

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

Reporting Period: 03/01/2015 - 03/31/2015

Run Date: 04/02/2015

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 #
5339-15	03/02/2015				Shuman Juvenile Detention Center Office	Respectfully request the Chief Executive to authorize the purchase of X-Ray machine from Security Detection, Inc. Cost of machine, on-site installation, calibration and system training not to exceed \$25,000. Purchase included in the 2013 Capital Budget for Security Systems Upgrade, job code 32042804, at Shuman Center.	SECURITY DETECTION, INC. - V		\$25,000.00	\$25,000.00	\$0.00
5340-15	03/02/2015		40020044	63010	Economic Development Office Housing	Authorization is requested to amend and extend Agreement #147707 with Mon Valley Initiative (MVI) for the acquisition of existing residential buildings and adjacent parcels in the Borough of Turtle Creek to provide affordable family rental housing units.	MON VALLEY INITIATIVE - V	38.01.00.013	\$192,500.00	\$0.00	\$0.00
5341-15	03/02/2015		315801	63010	Allegheny County Police Office Police Academy	Respectfully request to enter into an agreement with provider Kirby Croft who will function as a monitor to observe the Act 120 Basic Police Recruit class and report any MPOETC regulatory infractions. Also request to pay Mr. Croft per this agreement for his monitoring services.	KIRBY CROFT - V		\$12,000.00	\$0.00	\$0.00
5342-15	03/02/2015	460101	65507		Law Department Office	Release Agreement regarding George Stouffer, et al. v. Allegheny County, No. 13-1585-DSC, Western District of Pennsylvania.	GEORGE E. STOUFFER - V		\$8,145.94	\$8,145.94	\$0.00
5343-15	03/02/2015				Economic Development Office Housing	Requesting authorization for the County to execute a Limited Termination of Declaration of Regulation and Controls for the McKees Rocks Flood Disaster Project Area and for the County Manager to execute all necessary documents.				\$0.00	\$0.00
5344-15	03/02/2015	720101	63010		Office of the Treasurer Office Finance and Treasury	TO ENTER INTO A LETTER AGREEMENT WITH DINSMORE & SHOHL, LLP IN THE AMOUNT OF \$29,900.00 FOR LEGAL SERVICES FOR THE TREASURER'S OFFICE EFFECTIVE FEBRUARY 25, 2015 THROUGH FEBRUARY 24, 2016.	DINSMORE - V		\$29,900.00	\$29,900.00	\$0.00
5345-15	03/02/2015		40020048	63010	Economic Development	Authorization is requested to enter into agreement with the Allegheny County Department of Parks in the amount of \$15,500.00 for Hometown Hoops, the	ALLEGHENY COUNTY DEPARTMENT OF PARKS - V	40-4.1	\$15,500.00	\$15,500.00	\$0.00

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					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Municipal Development</td></tr> </table>	Office	Municipal Development	2015 Allegheny County Traveling Sports Clinic.							
Office															
Municipal Development															
5346-15	03/03/2015		25020100 25020022	63010	Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Office of Data Analysis Research and Evaluation</td></tr> </table>	Office	Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to enter into agreement with University of Pittsburgh for the period 2-1-2015 through 6-30-2017.	UNIVERSITY OF PITTSBURGH - V	DARE	\$30,000.00	\$30,000.00	\$0.00		
Office															
Office of Data Analysis Research and Evaluation															
5347-15	03/03/2015				Human Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Office of Community Services</td></tr> </table>	Office	Office of Community Services	The Department of Human Services requests authority to amend Executive Action #5158-14	THE PITTSBURGH FOUNDATION - F		\$53,680.00	\$0.00	\$53,680.00		
Office															
Office of Community Services															
5348-15	03/03/2015		40020048	63010	Economic Development <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Municipal Development</td></tr> </table>	Office	Municipal Development	Authorization is requested to amend Agreement #169886 with the North Hills Council of Governments which is acting on behalf of Reserve Township for the Ramage Road Waterline Replacement project (CD 40-3.12.7).	NORTH HILLS COUNCIL OF GOVERNMENTS - V	40-3.12.7	\$150,566.00	\$0.00	\$0.00		
Office															
Municipal Development															
5349-15	03/03/2015		25950013 25950017 25900334	63010	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>Office of Community Services</td></tr> </table>	Office	Aging	Behavioral Health	Office of Community Services	The Department of Human Services requests the County's authority to amend the agreement with Community Human Services Corporation for the FY 14-15. Agreement No.167011	COMMUNITY HUMAN SERVICES - V		\$2,764,638.00	\$2,764,638.00	\$0.00
Office															
Aging															
Behavioral Health															
Office of Community Services															
5350-15	03/03/2015		40020044	63010	Economic Development <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Human Services Division</td></tr> </table>	Office	Human Services Division	Authorization is requested to increase the budget of Agreement No.156459 with the Redevelopment Authority of Allegheny County (RAAC) for the ACCESS Program Project by \$24,000.00.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) - V	CD38.1.20	\$199,000.00	\$24,000.00	\$0.00		
Office															
Human Services Division															
5351-15	03/04/2015		17010002	63010	Medical Examiners Office	The Medical Examiner's Office requests Executive Action to make a one-time payment to the American Society of	AMERICAN SOCIETY OF CRIME LABORATORY		\$10,000.00	\$10,000.00	\$0.00				

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					Office	Crime Laboratory Director's Accreditation Board(ASCLD/LAB) for \$10,000 to provide twelve members of the ME Office with assessor training for testing laboratories. The training will take place during the week of April 13th -17th, 2015. This training was originally approved under EA 6083-14 for August of 2014 but was postponed due to scheduling issues.	DIRECTORS LABORATORY ACCREDITATION BOARD (ASCLD/LAB) - V				
5352-15	03/05/2015		36042890 36042961	63010	Public Works Office Bridge Division	Request approval of Change Order No. 6 with TW Engineers, Inc. for additional bridge inspection services on an open-end basis.	TW ENGINEERING, INC. - V	AA00-0801	\$761,894.97	\$150,000.00	\$0.00
5353-15	03/05/2015	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 increase the amount by \$47,000.00 from a total not to exceed of \$73,000.00 to \$120,000.00. All other terms and conditions shall remain the same.	MARTONE, LOUIS S. - V		\$120,000.00	\$47,000.00	\$0.00
5354-15	03/05/2015	267100 267200 267300 267400 267600	65501 54201 63010 63906	KPHA	Administrative Services Office Purchasing and Supplies	Modify and correct Executive Action 5191-15 approving the renewal of contract 133415 with Rx Partners, Inc. under Specification 6670, Kane Pharmacy Management Services.	RX PARTNERS - V		\$1,550,000.00	\$1,550,000.00	\$0.00
5355-15	03/05/2015		36042851	63010	Public Works Office Construction	Request approval for Change Order No. 6 - Final, for the Settler's Cabin Maintenance Garage - General Construction, County Project No. ZCSC-MB01.	PLAVCHAK CONSTRUCTION CO., INC. - V	ZCSC-MB01	\$988,170.46	\$206,151.51	\$0.00
5356-15	03/05/2015		TBA	TBA	Court of Common Pleas Office	The Administrative Office of Pennsylvania Courts (AOPC) has appropriated state funds to reimburse Allegheny County, Fifth Judicial District of Pennsylvania for the actual purchase price, up to \$141,000.00, of security equipment CCTV's for magisterial district courts that do not have this equipment, have an insufficient number of security cameras or whose cameras are no longer functioning properly.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V Fifth Judicial District of Pennsylvania - V		\$141,000.00 \$141,000.00	\$141,000.00	\$141,000.00

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5357-15	03/05/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #48015 with Allied Communication under Specification Number 6908, GPS TRACKING SERVICES.	ALLIED COMMUNICATION - V		\$0.00	\$0.00	\$0.00
5358-15	03/09/2015				Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the letter agreements with the teachers for the 2015 Title 1 Summer School Program at Shuman Center. The term of the agreements are June 22, 2015 through August 28, 2015, and the total amount of payments are not to exceed \$57,300.	DENNIS GALLOWAY - V		\$4,800.00	\$57,300.00	\$0.00
							JASON ORR - V		\$4,800.00		
							JOHN GRESSEM - V		\$4,800.00		
							ROSE SMILEY - V		\$4,800.00		
							SMITH, MARLA - V		\$4,800.00		
							VICTORIA HOEL - V		\$4,800.00		
							WASHINGTON, CARMEN - V		\$4,800.00		
							WILLIAMS, JUDY - V		\$4,800.00		
5359-15	03/09/2015				Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the amended Letter Agreements with the teachers of the Title 1 Afterschool Program at Shuman Juvenile Detention Center to include the Summer School Program. Agreements will now cover October 6, 2014 through September 30, 2015. Total amount increased to not exceed \$126,960.	DAVIDSON, CAMILLE - V		\$16,896.00	\$126,960.00	\$0.00
							ELIZABETH MOODY - V		\$16,896.00		
							GERALDINE FLORIDA-KACLIK - V		\$16,896.00		
							THERESA MCCORKLE - V		\$16,896.00		
							WESLEY LATHAM - V		\$16,896.00		
5360-15	03/09/2015	370200		63010	Allegheny County Parks Office Parks	The Parks Department respectfully requests to amend contract #80294, with Penn State Cooperative Extension to include dedicated forestry services to the Allegheny County Parks Department for the 2015 and 2016 years.	PENNSYLVANIA STATE UNIVERSITY - V		\$120,000.00	\$120,000.00	\$0.00
5361-15	03/09/2015		25020042	63010	Human Services Office Administration	The Department of Human Services requests the County's authority to enter into an agreement with Predictive Synergistic Systems for the period March 30, 2015 through March 30, 2018.	PREDICTIVE SYNERGISTIC SYSTEMS - V		\$84,000.00	\$84,000.00	\$0.00

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5362-15	03/09/2015	370200		63015	Allegheny County Parks <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Parks</td></tr></table>	Office	Parks	The Allegheny County Department of Parks respectfully requests authorization to enter into a Cooperative Service Agreement (CSA) between the Allegheny County Parks Department and the United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Wildlife Services (WS), as more fully described below.	UNITED STATES AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS) - V		\$20,000.00	\$20,000.00	\$0.00	
Office														
Parks														
5363-15	03/09/2015	603701		63015	Court of Common Pleas <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr></table>	Office	Request authorization to enter into a letter agreement with G&E Real Estate Management Services Inc. dba Newmark Grubb Knight Frank to provide site utilization survey and construction management service at the Family Court Facility.	G&E REAL ESTATE MANAGEMENT SERVICES INC. DBA NEWMARK GRUBB KNIGHT FRANK - V		\$29,000.00	\$29,000.00	\$0.00		
Office														
5364-15	03/09/2015	370200		42753	Allegheny County Parks <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Parks</td></tr></table>	Office	Parks	The Department of Parks respectfully requests authorization to enter into a Letter Agreement with the ALLEGHENY PARK FLYERS, INC. to fly their model airplanes in a field located in Hartwood Acres Park. All required insurance is on file.	ALLEGHENY PARK FLYERS, INC. - V		\$0.00	\$0.00	\$0.00	
Office														
Parks														
5365-15	03/09/2015		36042736	63010	Public Works <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Roads Division</td></tr></table>	Office	Roads Division	Change Order No. 29, Contract No. 40092 with Gary R. Bodnar, Appraiser, of Bodnar Real Estate Services, to increase the contract amount by \$1,400.00 for appraisal services required to construct drainage improvements on Broughton - Cochran's Mill Road at Zupancic Drive in the South Park Township (5045-0107).	BODNAR REAL ESTATE SERVICES, INC. - V	5045-0107	\$93,460.00	\$1,400.00	\$0.00	
Office														
Roads Division														
5366-15	03/09/2015		25950015 25950013	63010	Human Services <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Behavioral Health</td></tr><tr><td>Office of Intellectual Disability</td></tr></table>	Office	Behavioral Health	Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 14-15.	LEWIS AMBULANCE SERVICE - V PENN RESIDENTIAL, INC. - V		\$0.00 \$0.00	\$69,869.20	\$0.00
Office														
Behavioral Health														
Office of Intellectual Disability														
5367-15	03/09/2015		TBD	63010	Public Works	Request authorization to execute Change Order No. 2 for the addition of preliminary design for an additional bridge to Design Group 1 - 2009	JMT, INC. - V	AA00-0901	\$1,690,644.37	\$201,620.52	\$161,296.42			

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					Office Bridge Division	(AA00-0901) with JMT, Inc. The current bridges are as follows, Plum Creek Bridge No. 6 (PM06-0311), McClarens Run Bridge No. 7 (MC07-0612), and Spring Run Bridge No. 2 (SN02-0611). The additional bridge is Licks Run N.B. Bridge No. 1 (LN01-0509).					
5368-15	03/09/2015				Health Department Office	Cross-Charging of Payroll Expenses.				\$0.00	\$0.00
5369-15	03/09/2015				Health Department Office	Cross-Charging of Payroll Expenses.				\$0.00	\$0.00
5370-15	03/09/2015	n/a	36042795	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 Becks Run Bridge No. 9 on Wagner Street in the 16th Ward, City of Pittsburgh (7A00-1401).	MATTHEW A. GRIMM - V THE BOARD OF PUBLIC EDUCATION OF THE SCHOOL DISTRICT OF PITTSBURGH - V	7A00-1401 1 7A00-1401 2	\$0.00 \$0.00	\$4,000.00	\$0.00
5371-15	03/09/2015		27010027	63010	Health Department Office	Agreement with Square Cafe.	SQUARE CAFE - V		\$1,000.00	\$1,000.00	\$0.00
5372-15	03/09/2015		TBA		Health Department Office	Agreement with the University of Pittsburgh, Graduate School of Public and International Affairs, Kevin Kearns.	UNIVERSITY OF PITTSBURGH SCHOOL OF PUBLIC AND INTERNATIONAL AFFAIRS - V		\$1,000.00	\$1,000.00	\$0.00
5373-15	03/09/2015		36042779	63010	Public Works Office Bridge Division	Authorization to enter into an agreement with CSX Transportation, Inc. to reimburse them for review of the County's proposed construction plans and other services in connection with the Rehabilitation of the S. 10th Street Bridge-Phase 2.	CSX TRANSPORTATION - V	MA11-3511	\$15,000.00	\$15,000.00	\$14,250.00
5374-15	03/09/2015	203101		65502	Administrative Services Office Purchasing	Award contract for IFB 7434 Transporting Voting Equipment, Primary Election.	PARKS MOVING AND STORAGE - V		\$0.00	\$0.00	\$0.00

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					Office and Supplies						
5375-15	03/09/2015				Administrative Services Office Purchasing and Supplies	Amend contract # 48362 with Keystone Turf Products, per Specification Number 7265 GRASS SEED AND LANDSCAPING SUPPLIES II. 	KEYSTONE TURF PRODUCTS - V		\$0.00	\$0.00	\$0.00
5376-15	03/09/2015		27480147	54306	Administrative Services Office Purchasing and Supplies	Renew Contract Numbers 48268, 48273 & 48274 with Clarke Mosquito Products, Univar USA & Adapco Inc., per Specification Number 7172 Mosquito Prevention Products.	ADAPCO INC. - V CLARK MOSQUITO CONTROL - V UNIVAR USA - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5377-15	03/09/2015				Administrative Services Office Purchasing and Supplies	Renew contract #151372 with Mission Critical Partners, Inc. under Specification Number 7028, RFP for Professional Services for 9-1-1 Technology and Operations Consultative Support.	MISSION CRITICAL PARTNERS, INC. - V		\$550,000.00	\$550,000.00	\$0.00
5378-15	03/09/2015	300101		63010	Allegheny County Jail Office Administration	REQUEST EXECUTIVE APPROVAL TO CONTINUE AGREEMENT WITH THE PA DISTRICT ATTORNEYS INSTITUTE (PDAI) FOR THE PERIOD JANUARY 1, 205 THRU DECEMBER 31, 2015.	PENNSYLVANIA DISTRICT ATTORNEYS INSTITUTE - V		\$32,588.76	\$32,588.76	\$0.00
5379-15	03/09/2015	267500		64001 64003 64005	Kane Regional Centers Office	Request authorization to renew the General, Healthcare Professional and Employee Benefit Liability policies for the Kane Regional Centers for March 1, 2015 to March 1, 2016, with Pelican Insurance.	PELICAN INSURANCE - V		\$307,298.00	\$307,298.00	\$0.00
5380-15	03/10/2015				Economic Development Office Development	Authorization is requested by the Redevelopment Authority of Allegheny County to enter into a contract with Allegheny County to receive (fy 14-15 Pennsylvania GEDTF (CITF)disbursement.	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT - V		\$6,600,000.00	\$6,600,000.00	\$0.00
5381-15	03/10/2015	370200		42752 SP	Allegheny County Parks	The Department of Parks respectfully requests authorization to enter into an Agreement with Slide the City to organize and provide a two day event in which a 3-lane, 1,000 foot water slide is	SLIDE THE CITY - V		\$3,000.00	\$0.00	\$3,000.00

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					Office Parks	set-up for participants to enjoy. The Agreement is for two days, beginning on June 6, 2015 and ending on June 7, 2015. All required insurance will be obtained and kept on file prior to the event.					
5382-15	03/10/2015		27010028	63005	Health Department Office	Letter Agreement with Yearick Millea.	YEARICK MILLEA - V		\$4,000.00	\$4,000.00	\$0.00
5383-15	03/10/2015		3002001	63010	Allegheny County Jail Office Inmate Services	Jail seeks to work with Jail Education Solutions to pilot tablet programming in the jail and to participate in the evaluation being conducted on the tablets.	JAIL EDUCATION SOLUTIONS - V		\$105,000.00	\$105,000.00	\$0.00
5384-15	03/10/2015	460101	51101		Law Department Office	The previously implemented Memorandum of Understanding covering Unit 202 SEIU employees has now been integrated into the Collective Bargaining Agreement and is presented for executive action.	SEIU LOCAL 668 - V		\$0.00	\$0.00	\$0.00
5385-15	03/10/2015		TBA	TBA	Human Services Office Office of Community Services	The Department of Human Services requests the County's authority to correct the EA # 5224-15 approved on 2-12-2015 wherein authorization was granted to enter into agreement with providers.	COMMUNITY HUMAN SERVICES - V	Rapid Rehousing	\$275,835.00	\$275,835.00	\$0.00
5386-15	03/10/2015	NA	40030120	63010	Economic Development Office Human Services Division	Requesting authorization for Allegheny County to enter into an agreement with Allegheny County Department of Human Services to use 2014 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grants (ESG) funds in the amount of \$5,000 to provide the data collection and evaluation services through the Homeless Management Information System (HMIS).	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V	34.73.81.002	\$5,000.00	\$5,000.00	\$0.00
5387-15	03/10/2015		25020400	63010	Human Services Office Office of Data Analysis	The Department of Human Services requests the County's authority to Amend EA #6580-14 with Data Warehouse Consultants.	DATA WAREHOUSE CONSULTANTS, LLC - V	BusIntSmScalRFP	\$435,460.00	\$435,460.00	\$0.00

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					Office Research and Evaluation						
5388-15	03/10/2015	NA	40030120	63010	Economic Development Office Human Services Division	Requesting authorization for Allegheny County to enter into agreement with Catholic Charities of the Diocese of Pittsburgh, Inc. to use Emergency Solutions Grants (ESG) funds in the amount of \$324,032 from the Pennsylvania Department of Community and Economic Development (PA-DCED) for renovations to their St. Joseph House of Hospitality facility.	CATHOLIC CHARITIES - V	34.73.81.003	\$324,032.00	\$324,032.00	\$0.00
5389-15	03/10/2015	274801	27480004 27480142	63401	Health Department Office	Agreement with Constance Rohm	ROHM, CONSTANCE - V		\$31,000.00	\$31,000.00	\$0.00
5390-15	03/10/2015				Administrative Services Office Purchasing and Supplies	Award contract(s) for PARTS: SALT SPREADERS AND PLOWS under Specification Number 7370.	SABRE EQUIPMENT - V U.S. MUNICIPAL SUPPLY, INC. - V WALSH EQUIPMENT - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5391-15	03/10/2015	267500	65502	KISV	Administrative Services Office Purchasing and Supplies	Modify and correct Executive Action 5190-15 approving the renewal of contract 48043 with Elisco Advertising, Inc. under Specification 6911, Marketing Initiative for the Kanes.	ELISCO ADVERTISING INCORPORATED - V		\$185,000.00	\$185,000.00	\$0.00
5392-15	03/10/2015				Administrative Services Office Purchasing and Supplies	Enter into a Ground Lease Agreement with Crown Castle Towers, Inc.	CROWN CASTLE - V		\$0.00	\$0.00	\$0.00
5393-15	03/10/2015				Administrative Services Office Purchasing and Supplies	Extend contract # 47849 with Keystone Commercial Services per Specification Number 6852 Cleaning of Senior and Community Centers, Etc.II	KEYSTONE COMMERCIAL SERVICES - V		\$0.00	\$0.00	\$0.00

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5394-15	03/10/2015				Administrative Services	Extend contract # 47780 with Huckestein Mechanical Services, contract # 47781 with Professional Mechanical Services and contract # 47782 with Quality Mechanical Services for 60 days per Specification Number 6789, MAINTENANCE OF VARIOUS KITCHEN, REFRIGERATION, LAUNDRY, BOILER, HOT WATER & HVAC EQUIPMENT.	HUCKESTEIN MECHANICAL SERVICES, INC. - V		\$0.00	\$0.00	\$0.00
					Office		PROFESSIONAL MECHANICAL SALES & SERVICES, INC. - V		\$0.00		
					Purchasing and Supplies		QUALITY MECHANICAL SERVICE, INC. - V		\$0.00		
5395-15	03/10/2015				Administrative Services	Extend for 90 days Contract 136277 with Tri-State Mobile X-Ray under Specification 6783, Diagnostic Services.	TRI-STATE MOBILE X-RAY - V		\$0.00	\$0.00	\$0.00
					Office						
					Purchasing and Supplies						
5396-15	03/10/2015				Administrative Services	Approval be granted to renew contract #124248 with Nutrition Inc. under Specification Number 6537 FOOD SERVICE/COURTS.	NUTRITION, INC. - V		\$0.00	\$0.00	\$0.00
					Office						
					Purchasing and Supplies						
5397-15	03/10/2015	TBA		TBA	Allegheny County Parks	The Department of Parks respectfully requests permission to apply and accept a grant in the amount of \$92,167.00 from the Allegheny Regional Asset District (ARAD). The purpose of this project is to assist in the training of the Park Ranger/Park Keeper Project, as more fully described below.	ALLEGHENY COUNTY REGIONAL ASSET DISTRICT - V		\$92,167.00	\$92,167.00	\$0.00
					Office						
					Parks						
5398-15	03/10/2015	TBD	TBD	TBD	Human Services	The Department of Human services requests the County's authority to accept funding awarded for the Allegheny County Aging/Intellectual Disability (ID) County Team Initiative in the amount of \$3,000.00	PENNSYLVANIA DEPARTMENT OF AGING - F		\$3,000.00	\$0.00	\$3,000.00
					Office						
					Aging						
5399-15	03/10/2015	tbd	tbd	tbd	Human Services	The Department of Human Services requests the County's authority to amend the FY 14-15 Pennsylvania Department of Aging Block Grant.	PENNSYLVANIA DEPARTMENT OF AGING - F		\$36,784.00	\$0.00	\$36,784.00
					Office						
					Aging						
5400-15	03/10/2015	tbd	tbd	tbd	Human Services	The Department of Human Services request authority to accept Fiscal Year 14-15 Nursing Home Transition (NHT)	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES -		\$1,162,903.00	\$0.00	\$1,162,903.00

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					Office Aging	award of an estimated \$1,162,903.00.	F				
5401-15	03/10/2015		25900361	53149	Human Services Office Aging	The Department of Human Services requests the County's authority to accept funding from the Pennsylvania Department of Human Services for the Area Agency on Aging Service Coordination activities.	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES - F		\$3,191,315.00	\$0.00	\$3,191,315.00
5402-15	03/11/2015	206301			Administrative Services Office Purchasing and Supplies	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit CBS Films Inc. to use certain County-owned locations and services for the filming of certain scenes for a motion picture starring John Goodman and Diane Keaton tentatively titled "Let It Snow." CBS Films will reimburse the County for its out-of-pocket costs and for any damages to County property.	CBS/ WESTINGHOUSE OF PA INC. - V		\$0.00	\$0.00	\$1,898.08
5403-15	03/11/2015		40020048	63010	Economic Development Office Municipal Development	Authorization is requested to amend Agreement #165788 with the Allegheny Valley North Council of Governments which is acting on behalf of Blawnox Borough for the 300,000 Gallon Water tank Improvement Phase 3 (CD 40-3.12.1)	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS - V	40-3.12.1	\$65,000.00	\$0.00	\$0.00
5404-15	03/12/2015		383501	63010	Department of Facilities Management Office Administration	Respectfully request authority to enter into a space planning study for a portion of the City-County Building with IKM Incorporated for a sum of \$12,786 plus reimburseables as more particularly set forth in the Explanation.	IKM - V		\$15,000.00	\$15,000.00	\$0.00
5405-15	03/12/2015	140101		64108	Public Defenders Office Office	The Office of the Public Defender requests authorization to extend previously approved contracts for court reporting services.	ADELMAN REPORTING - V DEBORAH KOSTANICH - V PHYLLIS MACHEL - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5406-15	03/16/2015	TBD	TBD	TBD RH	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to enter into an Agreement with the Allegheny County Parks Foundation to jointly collaborate on a project to design, finance, and	ALLEGHENY COUNTY PARKS FOUNDATION - RH SHADE CONSTRUCTION - V		\$60,000.00	\$60,000.00	\$0.00

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						construct improvements to Round Hill Park. The Agreement will be for one year, beginning January 1, 2015 and expiring on December 31, 2015.					
5407-15	03/16/2015	460101		52533	Human Resources Office	Request authorization to extend the contract with Premier Comp Solutions from April 1 2015 to July 31 2015.	PREMIER COMP SOLUTIONS - V		\$20,000.00	\$20,000.00	\$0.00
5408-15	03/16/2015	370200		42753	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to enter into a three year Agreement with L.L. Bean Outdoor Discovery Schools to conduct educational lessons and improve skill activities in areas such as fly-casting, snowshoeing, paddleboarding, and kayak tours. L.L. Bean will pay the County \$2,700 in year 1 (2015), \$2,900 in year 2 (2016), and \$3,100 in year 3 (2017), to use a site near the North Park Lake. All required insurance is on file and will be kept current for the duration of the Agreement.	L. L. BEAN, INC OUTDOOR DISCOVERY SCHOOLS - V		\$8,700.00	\$0.00	\$8,700.00
5409-15	03/16/2015		24640052	63010	Health Department Office	Letter Agreement with Qiagen Inc.	QIAGEN - V		\$7,113.00	\$7,113.00	\$0.00
5410-15	03/17/2015		36042725	63010	Public Works Office Bridge Division	Authorization to enter into a Simplified Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the preliminary engineering phase for the replacement of Campbell's Run Bridge No. 6 (Project No. CM06-0610).	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V	CM06-0610	\$215,000.00	\$0.00	\$0.00
5411-15	03/17/2015		36042931	65502	Public Works Office Geo Technical	Request permission to advertise for bids to construct a retaining wall on Homestead-Duquesne Road in Munhall Borough (5147-0207).				\$1,000.00	\$0.00
5412-15	03/17/2015	276701		63010	Health Department Office	Letter Agreement with MSA Systems Integration.	MSA SYSTEMS INTEGRATION - V		\$21,855.00	\$21,855.00	\$0.00
5413-15	03/17/2015		27480134		Health Department	Letter Agreement with Go Beyond LLC for service maintenance.	GO BEYOND LLC - V		\$10,000.00	\$10,000.00	\$0.00

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					Office						
5414-15	03/17/2015		27480137		Health Department Office	Letter Agreement with Go Beyond LLC for the Health Links Program.	GO BEYOND LLC - V		\$10,000.00	\$10,000.00	\$0.00
5415-15	03/17/2015		TBA		Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania requests authorization to continue the existing intermediate punishment and drug court programs which have now been combined into one grant by Pennsylvania Commission on Crime and Delinquency (PCCD). We anticipate receiving about \$2,200,000.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD). The continuation will be for the period of 7/1/15-6/30/16.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$0.00	\$0.00	\$2,200,000.00
							Fifth Judicial District of Pennsylvania - V		\$0.00		
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$0.00		
5416-15	03/17/2015		TBD	65502	Public Works Office Bridge Division	Request authorization to advertise for the Rehabilitation of Homeville Viaduct (TS05).				\$1,000.00	\$950.00
5417-15	03/17/2015	370200		42605 HH HA	Allegheny County Parks Office Parks	The Department of Parks is respectfully requesting to work with True North Wilderness Survival School to offer introductory outdoor education courses for area children ages 13 and older at the County's Harrison Hills and Hartwood Acres Parks, as more fully described below.	TRUE NORTH SURVIVAL SCHOOL - V		\$270.00	\$0.00	\$270.00
5418-15	03/17/2015		27480123		Health Department Office	Extend and increase the Maternal and Child Health Grant.	PA DEPT OF HEALTH - V		\$3,856,148.00	\$3,856,148.00	\$0.00
5419-15	03/17/2015	460101		63301	Law Department Office	REQUEST AUTHORIZATION TO EXTEND THE AGREEMENT WITH TUCKER ARENSBERG PC THROUGH DECEMBER 31, 2015 (OU 145540)	TUCKER ARENSBURG, P.C. - V		\$150,000.00	\$0.00	\$0.00
5420-15	03/17/2015		27480130		Health Department Office	Extend a Grant from NACCHO.	NATIONAL ASSN OF COUNTY & CITY HEALTH OFFICIALS - V		\$6,000.00	\$6,000.00	\$0.00
5421-15	03/17/2015		40020048	63010	Economic	Authorization is requested to amend Agreement #166606, IDIS #5847, with	TWIN RIVERS COUNCIL OF	40-3.11.8	\$167,150.00	\$35,000.00	\$0.00

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					Development Office Municipal Development	the Twin Rivers Council of Governments (TRCOG), acting on behalf of the Borough of Glassport, to increase the scope and budget to accomplish an emergency demolition activity.	GOVERNMENTS - V				
5422-15	03/17/2015	730101		63908	Allegheny County District Attorneys Office Office	Request authority to enter into a new lease with ALCO Parking for three parking spaces in the Manor Building on behalf of the Office of the District Attorney as more particularly set forth in the Explanation.	ALCO PARKING - V		\$6,660.00	\$6,660.00	\$0.00
5423-15	03/17/2015	250207		64107	Human Services Office Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreement with CSI Corporate Security and Investigations, Inc. Agreement No. 158796	CSI Corporate Security and Investigations, Inc. - V		\$0.00	\$0.00	\$0.00
5424-15	03/17/2015	TBA	60140030	63901	Court of Common Pleas Office	Request authority to amend lease agreement 94468 which is currently at \$12.78/sf and expires on November 30, 2014 for existing space on behalf of the Fifth Judicial District of Pennsylvania, Adult Probation Office for the Day Reporting Center at 2320 Arlington Ave., Pittsburgh, PA 15210. The parties desire to amend lease agreement 94468 to provide for new rent, an extended term, renovations and adjusting the rent to take into account expanded hours of operation since 9/1/2011 per the following terms and conditions and rescind EA 6603-14:	DIALYSIS CLINIC INC - V		\$1,230,096.30	\$670,384.80	\$0.00
5425-15	03/17/2015				Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the amended letter agreements with the IT personnel for the Title 1 Afterschool and Summer School programs - Keilin Brown and Brendon Dumas-Klop, increasing the total number of hours to 1500 for each. Total amount not to exceed \$48,000 and length of agreements remain from October 1, 2014 through September 30, 2015.	BRENDAN DUMAS-KLOP - V KEILIN BROWN - V		\$24,000.00 \$24,000.00	\$48,000.00	\$0.00
5426-15	03/17/2015		25950014	63010	Human Services	The Department of Human Services requests the County's authority to	ALLEGHENY INTERMEDIATE		\$4,251,763.20	\$4,251,763.20	\$0.00

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					Office Children, Youth and Families	amend FY 14-15 agreement with Allegheny Intermediate Unit. Agreement No.166985	UNIT - V				
5427-15	03/17/2015		TBA		Health Department Office	Agreement with KQV-1410 AM.	KQV NEWS - V		\$10,000.00	\$10,000.00	\$0.00
5428-15	03/17/2015	46101		63010	Law Department Office	AUTHORIZATION TO AMEND THE AGREEMENT WITH STONECIPHER, CUNNINGHAM, BEARD & SCHMITT, P.C.	STONECIPHER, CUNNINGHAM, BEARD & SCHMITT, P.C. - V		\$50,000.00	\$0.00	\$0.00
5429-15	03/17/2015				Administrative Services Office Purchasing and Supplies	Amend contract award with Accent ESI dba Intertech Security LLC per Specification Number 7422, SPRINKLER AND FIRE ALARM SYSTEM INSPECTION FOR THE ALLEGHENY COUNTY JAIL.	ACCENT ELECTRONIC SYSTEMS INTEGRATORS - V		\$0.00	\$0.00	\$0.00
5430-15	03/17/2015				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
5431-15	03/17/2015		73010107		Allegheny County District Attorneys Office Office	Request to accept 2014 JAG funds to continue to fund the mental health court paralegal for the District Attorney's Office	ALLEGHENY COUNTY POLICE DEPARTMENT - F		\$40,694.00	\$0.00	\$40,694.00
5432-15	03/17/2015	tbd	tbd	tbd	Human Services Office Aging	The Department of Human Services requests the County's authority accept and expend funds from the Pennsylvania Department of Agriculture for the Senior Farmer's Market Nutrition Program in an amount not to exceed \$120,000.00.	PENNSYLVANIA DEPARTMENT OF AGRICULTURE - F		\$120,000.00	\$0.00	\$120,000.00
5433-15	03/24/2015	150101		63010	Human Resources Office	Approval is requested to enter into an agreement with the YMCA of Greater Pittsburgh (YMCA) for the provision of wellness services to be performed by instructors of the YMCA for the benefit of Allegheny County employees.	YMCA OF PITTSBURGH - V		\$6,000.00	\$6,000.00	\$0.00

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5434-15	03/24/2015		25950013	63010	Human Services Office Behavioral Health	The Department of Human Services requests the County's authority to amend the agreement with Valley Medical Facilities, Inc. for FY 14-15. Agreement No. 170193	VALLEY MEDICAL FACILITIES INC - V		\$1,628,297.00	\$1,628,297.00	\$0.00
5435-15	03/24/2015		36042975	63010	Public Works Office Bridge Division	Authorization to enter into agreement with Verizon of Pennsylvania for 100% reimbursement for Utility requested construction related activities for the Homeville Viaduct Bridge Rehabilitation (TS05-0510).	VERIZON - V	TS05-0510	\$100,000.00	\$0.00	\$0.00
5436-15	03/24/2015	250207		63010	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to amend the agreement with University of Pittsburgh. Agreement No. 154397	UNIVERSITY OF PITTSBURGH - V	FamilySupport	\$923,832.00	\$923,832.00	\$0.00
5437-15	03/24/2015	460101	65507		Law Department Office	Release Agreement regarding Timothy M. Smoley, et al. v. Allegheny County, No. 13-1585-DSC, Western District of Pennsylvania.	TIMOTHY M. SMOLEY - V		\$13,343.94	\$0.00	\$0.00
5438-15	03/24/2015	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to extend the expiration date of Agreement#159157 with Three Rivers Communities, Inc. until June 30, 2015.	THREE RIVERS COMMUNITIES, INC. - V	33.73.02.002	\$0.00	\$0.00	\$0.00
5439-15	03/24/2015	600101 460101		63010	Court of Common Pleas Office	Request authorization for the Fifth Judicial District of Pennsylvania and Allegheny County to make a one time payment to South Hills Movers for labor and moving cost to move furniture donated to the County and Courts to a county storage facility.	SOUTH HILLS MOVERS - V		\$37,817.37	\$37,817.37	\$0.00
5440-15	03/24/2015				Administrative Services Office Purchasing and Supplies	Enter into a Sole Source provider agreement with EMD Millipore Building Water Purification Systems to provide maintenance and service for the Public Health Laboratory.	EMD MILLIPORE - V		\$47,160.05	\$47,160.05	\$0.00

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5441-15	03/24/2015		36042260	63010	Public Works Office Bridge Division	Authorization to enter into a Settlement Agreement with the Pennsylvania Department of Transportation to obtain reimbursement in connection with the construction of the McKeesport Flyover, County Project No. FO03-0403.	PENNDOT - V	FO03-0403	\$127,539.59	\$0.00	\$127,539.59
5442-15	03/24/2015	TBD	TBD	TBD	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services (DHS) requests authority to enter into an agreement with the Trustees of the University of Pennsylvania.	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - F		\$4,000.00	\$4,000.00	\$4,000.00
5443-15	03/24/2015		40020048	63010	Economic Development Office Municipal Development	Authorization is requested to enter into an agreement with the Quaker Valley Council of Governments (QVCOG) for the undertaking and completion of two public improvement projects in the Township of Leet and the Borough of Leetsdale	QUAKER VALLEY COUNCIL OF GOVERNMENTS - V	40-7.7	\$50,000.00	\$50,000.00	\$0.00
5444-15	03/24/2015				Economic Development Office Operations	The Allegheny County Higher Education Building Authority (the " Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of University Revenue Obligations Series 2015 in an amount not to exceed \$12,000,000.				\$0.00	\$0.00
5445-15	03/24/2015	206301			Administrative Services Office Administration	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit CBS Films Inc. to use certain County-owned locations and services for the filming of certain scenes for a motion picture starring John Goodman and Diane Keaton tentatively titled "Let It Snow." CBS Films will reimburse the County for its out-of-pocket costs and for any damages to County property.	CBS/ WESTINGHOUSE OF PA INC. - V		\$0.00	\$0.00	\$9,824.88
5446-15	03/24/2015				Human Services Office Executive	The Department of Human Services requests the County's authority to amend the operating agreement with the Pennsylvania Department of Human Services (formerly Public Welfare).	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE - V		\$0.00	\$0.00	\$0.00
5447-15	03/24/2015	370200		42605 NP	Allegheny County	The Department of Parks is respectfully requesting to work with AbetterU, LLC.	ABETTERU, LLC. - V		\$1,470.00	\$0.00	\$1,470.00

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					Parks Office Parks	to offer women-only boot camp for park patrons at the County's North Park, as more fully described below.					
5448-15	03/24/2015	350101	na	63010	Public Works Office Roads Division	Request authorization to enter into a License Agreement with Consolidated Communications Enterprise Services, Inc. for installing four pole push braces as required to widen North Park Lake Trail along Ingomar Road in the Town of McCandless.	CONSOLIDATED COMMUNICATIONS ENTERPRISE, INC. - V	none	\$0.00	\$0.00	\$0.00
5449-15	03/24/2015	460101	65507		Law Department Office	Release Agreement regarding Michael D. Liko, et al. v. Allegheny County, No. 13-1585-DSC, Western District of Pennsylvania.	MICHAEL D. LIKO - V		\$10,587.82	\$0.00	\$0.00
5450-15	03/24/2015	NA	40030119 40030117	63010	Economic Development Office Human Services Division	Requesting authorization to amend agreement#166863 with Mercy Life Center Corporation to increase the agreement by \$30,000 from \$107,000 to \$137,000 to continue to provide services under the homelessness prevention and rapid re-housing component of the Emergency Solutions Grant (ESG) Program.	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	34.73.02.004	\$137,000.00	\$137,000.00	\$0.00
5451-15	03/24/2015		30020001	63010	Allegheny County Jail Office Inmate Services	RESPECTFULLY REQUEST AUTHORITY TO REPLACE EA 6494-14 IN ORDER TO CORRECT ERROR IN AMOUNT OWED IN AGREEMENT WITH THE DEPARTMENT OF HUMAN SERVICES (DHS) TO UTILIZE THE INMATE WELFARE FUND.	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES - V		\$555,191.00	\$555,191.00	\$0.00
5452-15	03/24/2015	370200		42605 HA	Allegheny County Parks Office Parks	The Department of Parks is respectfully requesting to work with McCaffery Mysteries, Inc. to offer a murder mystery show for park patrons at the County's Hartwood Acres Park, as more fully described below.	MCCAFFERY MYSTERIES, INC. - V		\$1,450.00	\$800.00	\$1,450.00
5453-15	03/24/2015	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to extend the expiration date of Agreement#169501 with First Step Recovery Homes, Inc. until June 30, 2015.	FIRST STEP RECOVERY HOMES - V	34.73.00.010	\$0.00	\$0.00	\$0.00

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5454-15	03/24/2015	170101		42195	Medical Examiners Office <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr></table>	Office	Requesting Executive Action for an agreement between the Medical Examiner's Office and the State of Delaware's Natural Resources and Environmental Control Department for the PM 2.5 Program. The agreement would be for the period April 1, 2015 thru March 31, 2017 with the option of two one-year renewals through negotiation by both parties.	STATE OF DELAWARE DEPARTMENT OF NATURAL RESOURCES - V		\$50,000.00	\$0.00	\$50,000.00	
Office													
5455-15	03/24/2015		40020048	63010	Economic Development <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Municipal Development</td></tr></table>	Office	Municipal Development	Authorization is requested to extend the term of Agreement #166619A with the Steel Valley Council of Governments acting on behalf of West Elizabeth Borough through the West Elizabeth Sanitary Authority (WESA) for the Ferry Street Lift Station Upgrade project (40-3.12.2).	STEEL VALLEY COUNCIL OF GOVERNMENTS - V	40-3.12.2	\$404,518.00	\$0.00	\$0.00
Office													
Municipal Development													
5456-15	03/24/2015				Allegheny County Parks <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>Parks</td></tr></table>	Office	Parks	The Department of Parks respectfully requests authorization to permit the Pittsburgh Flying Disc Society to host two tournaments at the Deer Lakes Disc Golf Park in the summer of 2015. All required insurance will be obtained and kept on file prior to the events. All other terms and conditions will be more fully outlined in the Agreement.	PITTSBURGH FLYING DISC SOCIETY - V		\$0.00	\$0.00	\$0.00
Office													
Parks													
5457-15	03/24/2015		33010001	63908	Emergency Services <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>911</td></tr></table>	Office	911	Request for Executive Action to authorize the Department of Emergency Services to opt in to exercising the 1st of five 5-year automatic renewals on Agreement #105572 with Crown Castle Corporation.	CROWN CASTLE - V		\$150,000.00	\$150,000.00	\$0.00
Office													
911													
5458-15	03/24/2015		33010001	63908	Emergency Services <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>911</td></tr></table>	Office	911	Request for Executive Action to authorize the Department of Emergency Services to opt in to exercising the 1st of four 5-year automatic renewals on Agreement #117355 with Crown Castle Corporation.	CROWN CASTLE - V		\$100,000.00	\$100,000.00	\$0.00
Office													
911													
5459-15	03/24/2015		33010001	63908	Emergency Services <table border="1" style="margin-left: 20px;"><tr><td style="text-align: center;">Office</td></tr><tr><td>911</td></tr></table>	Office	911	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the 1st of four 5-year automatic renewals on Agreement #105466 with Crown Castle Corporation.	CROWN CASTLE - V		\$75,000.00	\$75,000.00	\$0.00
Office													
911													
5460-15	03/24/2015		33010001	63908	Emergency	Request for Executive Action to	CROWN CASTLE - V		\$150,000.00	\$150,000.00	\$0.00		

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					Services Office 911	authorize the Department of Emergency Services to opt in to exercising the 1st of four 5-year automatic renewals on Agreement #105465 with Crown Castle Corporation.					
5461-15	03/24/2015		33010001	63908	Emergency Services Office 911	Request for Executive Action to authorize the Department of Emergency Services to opt in to exercising the 1st of four 5-year automatic renewals on Agreement #105467 with Crown Castle Corporation.	CROWN CASTLE - V		\$150,000.00	\$150,000.00	\$0.00
5462-15	03/24/2015		33010001	63908	Emergency Services Office 911	Request for Executive Action to authorize the Department of Emergency Services to opt in to exercising the 1st of four 5-year automatic renewals on Agreement #117350 with Crown Castle Corporation.	CROWN CASTLE - V		\$60,000.00	\$60,000.00	\$0.00
5463-15	03/24/2015		33010001	63908	Emergency Services Office 911	Request for Executive Action to authorize the Department of Emergency Services to opt in to exercising the 1st of four 5-year automatic renewals on Agreement #50992 with Crown Castle Corporation.	CROWN CASTLE - V		\$200,000.00	\$200,000.00	\$0.00
5464-15	03/24/2015		36042895	63010	Public Works Office Construction	The Department of Public Works request approval of Change Order No. 3 - Final, for the Rehabilitation of Chartiers Creek Bridge No. 6 (County Project No. CC06-0612, ECMS No. 80025).	SWANK CONSTRUCTION COMPANY - V	CC06-0612	\$1,659,727.85	\$0.00	\$0.00
5465-15	03/24/2015		TBD	57851	Public Works Office Roads Division	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way as required to reconstruct South 10th Street (Phillip Murray) Bridge, Phase 2, in the 1st and 17th Wards, City of Pittsburgh (MA11-3511).	D THOMAS MISTIC & M. ROBERT MISTIC - V	MA11-3511 CCA	\$0.00	\$230,000.00	\$218,500.00
							PUBLIC PARKING AUTHORITY OF PITTSBURGH - V	MA11-3511 CCA	\$0.00		
5466-15	03/24/2015	NA	40030119	63010	Economic Development Office Human Services Division	Requesting authorization to amend agreement#167256 with Community Human Services Corporation to increase the agreement by \$8,000 from \$285,000 to \$293,000 to continue to provide services under the homelessness prevention and rapid re-housing component of the Emergency Solutions Grants (ESG) Program.	COMMUNITY HUMAN SERVICES - V	34.73.02.001	\$293,000.00	\$293,000.00	\$0.00

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5467-15	03/24/2015	370200		42605 BP NP-SP	Allegheny County Parks Office Parks	The Department of Parks is respectfully requesting to work with Pittsburgh Ultimate to offer adult ultimate Frisbee leagues for park patrons at the County's Boyce, North and South Parks, as more fully described below.	PITTSBURGH ULTIMATE - V		\$5,760.00	\$0.00	\$5,760.00
5468-15	03/24/2015		36042621	63010	Public Works Office Bridge Division	Authorization to Amend Agreement No. 118519 with the Pennsylvania Department of Transportation to extend the length of the agreement and add additional reimbursement costs for preliminary engineering, final design and right of way acquisition costs for the Replacement of McClarens Run Bridge No. 7 (MC07-0612).	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION - V	MC07-0612	\$505,000.00	\$0.00	\$0.00
5469-15	03/24/2015				Administrative Services Office Purchasing and Supplies	Amend Executive Action 6859-14, SOLE SOURCE FOR N.E.W.T. SYSTEM - DEER LAKES PARK, to reflect all DBAs of the contractor.				\$0.00	\$0.00
5470-15	03/24/2015				Administrative Services Office Purchasing and Supplies	Amend Executive Action 6858-14, SOLE SOURCE FOR N.E.W.T. SYSTEM - ROUND HILL PARK, to reflect all DBAs of the contractor.				\$0.00	\$0.00
5471-15	03/24/2015		27480134	63010	Health Department Office	Amend Agreement 168522 OU with Nurse Family Partnership.	NURSE-FAMILY PARTNERSHIP - V		\$130,000.00	\$130,000.00	\$0.00
5472-15	03/24/2015				Administrative Services Office Purchasing and Supplies	Award contract for REPAIRS TO BLOCK STONE AND BRICK PAVING (CD AREAS INCLUDED), Specification Number 7432.	A. MERANTE CONTRACTING INC. - V		\$0.00	\$0.00	\$0.00
5473-15	03/24/2015				Administrative Services Office Purchasing and Supplies	Award contract for CHEMICAL AND MANUAL WEED CONTROL under Specification Number 7425.	ORKIN PEST CONTROL - V		\$0.00	\$0.00	\$0.00

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5474-15	03/24/2015				Administrative Services Office Purchasing and Supplies	Award contract for GENUINE PARTS - TRAFFIC SIGNAL EQUIPMENT, Specification Number 7386.	PATH MASTER, INC. - V		\$0.00	\$0.00	\$0.00
							SIGNAL SERVICE, INC. - V		\$0.00		
							TRAFFIC CONTROL PRODUCTS - V		\$0.00		
							TRAFFIC PARTS, INC. - V		\$0.00		
							TRASTAR, INC. - V		\$0.00		
5475-15	03/24/2015	385901		54302	Administrative Services Office Purchasing and Supplies	Award contract for IFB 7366, Liners.	CALICO INDUSTRIES, INC. - V		\$0.00	\$0.00	\$0.00
							ORLY INDUSTRY - V		\$0.00		
							UNIPAK - V		\$0.00		
5476-15	03/24/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #48117 with Sabre Equipment Inc. under Specification Number 7055, FURNISH & INSTALL PLOW ASSEMBLIES FOR ¾ AND 1 TON TRUCKS.	SABRE EQUIPMENT - V		\$0.00	\$0.00	\$0.00
5477-15	03/24/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days Contract Numbers 48133, 48143, 48125, 48129, 48127 & 48126 with Bound Tree Medical, Ferno Washington, Henry Schein Inc., Med Care Equipment Company, Midwest Medical Supply & QuadMed Inc., per Specification Number 7040, Medical Supplies Hardware.	BOUND TREE MEDICAL, LLC - V		\$0.00	\$0.00	\$0.00
							FERNO WASHINGTON, INC. - V		\$0.00		
							HENRY SCHEIN, INC. - V		\$0.00		
							MEDCARE EQUIPMENT COMPANY - V		\$0.00		
							MIDWEST MEDICAL SUPPLY COMPANY, LLC - V		\$0.00		
							QUADMED, INC. - V		\$0.00		
5478-15	03/24/2015				Administrative Services Office Purchasing	Approval be granted to extend for 60 days contract #48060 with Orkin Pest Control and contract #48061 with Invasive Plant Control, Inc. contract under Specification Number 7025 CHEMICAL AND MANUAL WEED	INVASIVE PLANT CONTROL, INC. - V		\$0.00	\$0.00	\$0.00
							ORKIN PEST CONTROL - V		\$0.00		

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5478-15	03/24/2015				Office and Supplies	CONTROL.				\$0.00	\$0.00
5479-15	03/24/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #47844 with Allegheny City Electric Inc. under Specification Number 6877, Furnish/Install/Remove/Repair/Inspect/ Maintain Street Lighting. 	ALLEGHENY CITY ELECTRIC - V		\$0.00	\$0.00	\$0.00
5480-15	03/24/2015				Administrative Services Office Purchasing and Supplies	Cell tower space agreement with Crown Castle.	CROWN CASTLE - V		\$0.00	\$0.00	\$0.00
5481-15	03/24/2015				Administrative Services Office Purchasing and Supplies	Extend contract # 139998 with Scott Township Emergency Medical Service, per Specification Number 6838 Ambulance Service.	SCOTT TOWNSHIP EMS - V		\$0.00	\$0.00	\$0.00
5482-15	03/24/2015				Administrative Services Office Purchasing and Supplies	Extend contract # 47748 with Pugliano Construction Co. Inc., per Specification Number 6772 - MATERIALS FOR BRIDGE REPAIR 2012.	PUGLIANO CONSTRUCTION CO. - V		\$0.00	\$0.00	\$0.00
5483-15	03/24/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days contract #126510 with DS Services of America DBA Crystal Springs under Specification Number 6567 RENTAL OF WATER COOLER UNITS.	DS SERVICES OF AMERICA DBA CRYSTAL SPRINGS - V		\$0.00	\$0.00	\$0.00
5484-15	03/24/2015				Administrative Services Office Purchasing and Supplies	Exercise the first one year renewal for Contract 109697 with LifeSafer Interlock, Inc., on Specification 6326, Interlock Device.	LIFESAFER INTERLOCK, INC - V		\$0.00	\$0.00	\$0.00
5485-15	03/24/2015	330101		63010	Emergency Services	Respectfully request approval to enter into separate letter agreements with various part time Pennsylvania State	ABBOTT, KEVIN - V ADAMS, SHAWN - V		\$500.00 \$500.00	\$144,200.00	\$0.00

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5485-15	03/24/2015	330101		63010	Office	Fire Instructors for training provided during the 2015 period at the Allegheny County Fire Academy.	ALLAWAY, MICHAEL - V		\$500.00	\$144,200.00	\$0.00
					BACCO, KEVIN P - V			\$500.00			
					BARBARINI, ROBERT L - V			\$500.00			
					BASELJ, RONALD A - V			\$500.00			
					BEARDMORE, ANDREW - V			\$500.00			
					BONURA, THOMAS M - V			\$500.00			
					BRADBURN, ROBERT W JR. - V			\$500.00			
					BROWN, TIMOTHY A - V			\$500.00			
					BUTLER II, ROBERT C - V			\$500.00			
					CAPUZZI, TALO - V			\$500.00			
					CATTAU, KRISTOPHER E - V			\$500.00			
					CHALFANT, BRIAN - V			\$500.00			
					CHRISTOFEL, KURT - V			\$500.00			
					CIAMPANELLI, GARY - V			\$500.00			
					CLARK, ALLEN B - V			\$500.00			
					CLOONAN, THOMAS - V			\$500.00			
					COOK, THOMAS - V			\$500.00			
					COOK, TINA - V			\$500.00			
					CRAWFORD, CHRISTOPHER - V			\$500.00			
					DAVIES III, L EDGAR - V			\$500.00			
DAVIS, MATHEW T - V		\$500.00									

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5485-15	03/24/2015	330101		63010			DEMOSS, JONATHAN C - V		\$500.00	\$144,200.00	\$0.00
							DIGENNARO, JEROME A - V		\$500.00		
							EABORN, JAMES E - V		\$500.00		
							EGER, GLEN R - V		\$500.00		
							ESKEN, EUGENE - V		\$500.00		
							FAIRLEY, BAINE J - V		\$500.00		
							FERRANTE, DONALD A - V		\$500.00		
							FRY, ROBERT C - V		\$500.00		
							FURST, WILLIAM R. - V		\$500.00		
							GALBREATH, JR. GEORGE - V		\$500.00		
							GARDELL, JOHN J - V		\$500.00		
							GEORGE, WILLIAM - V		\$500.00		
							GERSTACKER, GEORGE F - V		\$500.00		
							GOOCH, JEFFREY L - V		\$500.00		
							GOTTSCALK, ROBERT E - V		\$500.00		
							GREENAWALD, JASON R. - V		\$500.00		
							GREENAWALD, WILLIAM J - V		\$500.00		
							GUIDO, GIRIMONTI - V		\$500.00		
							HARTMAN, WILLIAM J JR - V		\$500.00		
							HELPER, IRA - V		\$500.00		
HENNESSY, DANIEL		\$500.00									

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5485-15	03/24/2015	330101		63010			P - V			\$144,200.00	\$0.00
							HERSHEY, DAVID W - V		\$500.00		
							HILLARD, ROY EUGENE - V		\$500.00		
							HUGHES, LOREN - V		\$500.00		
							JANOSKO, JOSEPH J - V		\$500.00		
							JOHNSON, LARRY - V		\$500.00		
							KAISER, BRADLEY A - V		\$500.00		
							KAPLAN, MICHAEL L - V		\$500.00		
							KAUPER, MATTHEW A - V		\$500.00		
							KENNEDY, STEVEN F - V		\$500.00		
							KLIER, JOSEPH E - V		\$500.00		
							KLINE, STEPHEN P - V		\$500.00		
							KRZEMINSKI, MICHAEL V. - V		\$500.00		
							LANE, STEVEN - V		\$500.00		
							LANE, TERRY R. - V		\$500.00		
							LEMON, FRANK E. - V		\$500.00		
							LEWIS, CHARLES - V		\$500.00		
							LLEWELLYN, TIMOTHY J. - V		\$500.00		
							MACMILLIAN, PHILLIP J - V		\$500.00		
							MANKE JEREMY - V		\$500.00		
MARMO, MARK L. - V		\$500.00									

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5485-15	03/24/2015	330101		63010			MARSH, ANDREW J - V		\$500.00	\$144,200.00	\$0.00
							MARTIN, DREW R. - V		\$500.00		
							MCBRIDE, HOWARD R - V		\$500.00		
							MCDONALD, TIMOTHY P - V		\$500.00		
							MCGAVITT, GEORGETTE M - V		\$500.00		
							MCILWAIN, KEVIN - V		\$500.00		
							MOORE, PATRICK - V		\$500.00		
							NANNA, MARK - V		\$500.00		
							NOLAN, BRIAN P - V		\$500.00		
							OLSEN, TYLER D - V		\$500.00		
							PAMPENA, JASON D - V		\$500.00		
							PETRONE, JOSEPH F - V		\$500.00		
							PETRUZZI, JAMES A - V		\$500.00		
							PICKELL, TIMOTHY M - V		\$500.00		
							PIOTROWSKI, JOHN A - V		\$500.00		
							PORTER, GREGORY - V		\$500.00		
							PRIBULSKI, ROBERT P - V		\$500.00		
							PRICE JR., THOMAS J - V		\$500.00		
							REEB, ROBERT W - V		\$500.00		
							REX, JOHN R. - V		\$500.00		
RICCIUTI, RODGER		\$500.00									

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5485-15	03/24/2015	330101		63010			A - V			\$144,200.00	\$0.00
							ROBBINS, PAUL S - V		\$500.00		
							ROJTAS, DANIEL M - V		\$500.00		
							RUDD, BENJAMIN - V		\$500.00		
							RUZEWSKI, ROBERT M - V		\$500.00		
							SCHMIDT, MARQUERITE R - V		\$500.00		
							SCHNEIDER, WALTER G.M. III - V		\$500.00		
							SHAFFER, BRADLEY - V		\$500.00		
							SHAY, RICHARD A - V		\$500.00		
							SKERTICH, ROBERT L - V		\$500.00		
							SMITH, KEVIN - V		\$500.00		
							SOHYDA, NICHOLAS - V		\$500.00		
							SOPKO, DAVID - V		\$500.00		
							STACK, DANIEL E. - V		\$500.00		
							STEIMINGER, JOHN P - V		\$500.00		
							STEPHENS, JEFFREY L - V		\$500.00		
							STRAW, DONALD R - V		\$500.00		
							TARBUK, BRIAN M - V		\$500.00		
							THOMAS, JAMES E - V		\$500.00		
							TREBAC, DONALD M - V		\$500.00		
TRUDEL, RENEE K -		\$500.00									

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5485-15	03/24/2015	330101		63010			V			\$144,200.00	\$0.00
							TRZCIANKA, DAVID - V		\$500.00		
							VITA, ROBERT C - V		\$500.00		
							WAGGETT, RONALD W - V		\$500.00		
							WALSH, PATRICK J - V		\$500.00		
							WATSON, C EVAN - V		\$500.00		
							WEBER, WILLIAM W - V		\$500.00		
							WEHRUM, CHARLES D - V		\$500.00		
							WICKLINE, ALLAN C - V		\$500.00		
							WILLIAMS, MELISSA - V		\$500.00		
							WISSNER, ERIC J - V		\$500.00		
							WISSNER, JEFFREY A - V		\$500.00		
							WITAS JR, THOMAS A - V		\$500.00		
							WOMER, ROBERT G - V		\$500.00		
							YEANY, TERRY - V		\$500.00		
ZOROYA, ANTHONY R - V		\$500.00									
5486-15	03/24/2015		3301004 3301003	63010	Emergency Services	Respectfully request to enter into a letter agreement with various Part-time State Fire Instructors for training provided during the 2015 period at the Allegheny County Fire Academy.	ADAMS, CAROL L. - V		\$500.00	\$43,600.00	\$0.00
							BAILIE, JACK - V		\$500.00		
							BONURA, THOMAS M - V		\$500.00		
							BRADBURN, ROBERT W JR. - V		\$500.00		
							BROWN, TIMOTHY A - V		\$500.00		

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5486-15	03/24/2015		33010004 33010003	63010	Emergency Services	Respectfully request to enter into a letter agreement with various Part-time State Fire Instructors for training provided during the 2015 period at the Allegheny County Fire Academy.	CATTAU, KRISTOPHER E - V		\$500.00	\$43,600.00	\$0.00			
							<table border="1"> <tr><th>Office</th></tr> <tr><td>EMA</td></tr> </table>	Office	EMA			CIAMPANELLI, GARY - V		\$500.00
							Office							
							EMA							
								CLARK, ALLEN B - V				\$500.00		
								DIGENNARO, JEROME A - V				\$500.00		
								EABORN, JAMES E - V				\$500.00		
								HENNESSY, DANIEL P - V				\$500.00		
								HERSHEY, DAVID W - V				\$500.00		
								HILLARD, ROY EUGENE - V				\$500.00		
								JOHNSON, LARRY - V				\$500.00		
								KAISER, BRADLEY A - V				\$500.00		
								KENNEDY, STEVEN F - V				\$500.00		
								KLIER, JOSEPH E - V				\$500.00		
								KLINE, STEPHEN P - V				\$500.00		
								LANE, STEVEN - V				\$500.00		
								MARMO, MARK L. - V				\$500.00		
								MARSH, ANDREW J - V				\$500.00		
								MCDONALD, TIMOTHY P - V				\$500.00		
								NOLAN, BRIAN P - V				\$500.00		
	PETRONE, JOSEPH F - V		\$500.00											
	PICKELL, ROBERT P - V		\$500.00											
	PRIBULSKI,		\$500.00											

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5486-15	03/24/2015		33010004 33010003	63010	Emergency Services <table border="1"><tr><td>Office</td></tr><tr><td>EMA</td></tr></table>	Office	EMA	Respectfully request to enter into a letter agreement with various Part-time State Fire Instructors for training provided during the 2015 period at the Allegheny County Fire Academy.	ROBERT P - V			\$43,600.00	\$0.00
						Office							
						EMA							
						PRICE JR., THOMAS J - V			\$500.00				
						ROJTAS, DANIEL M - V			\$500.00				
						RUDD, BENJAMIN - V			\$500.00				
						SCHMIDT, MARQUERITE R - V			\$500.00				
						SKERTICH, ROBERT L - V			\$500.00				
						STEIMINGER, JOHN P - V			\$500.00				
						TREBAC, DONALD M - V			\$500.00				
						VITA, ROBERT C - V			\$500.00				
						WAGGETT, RONALD W - V			\$500.00				
WICKLINE, ALLAN C - V		\$500.00											
WILLIAMS, MELISSA - V		\$500.00											
5487-15	03/26/2015		36042975	63010	Public Works <table border="1"><tr><td>Office</td></tr><tr><td>Bridge Division</td></tr></table>	Office	Bridge Division	Authorization to enter into agreement with Fibertech Networks, Inc. for 100% reimbursement for Utility requested construction related activities for the Homeville Viaduct Bridge Rehabilitation (TS05-0510).	FIBETECH NETWORK, INC. - V	TS05-0510	\$31,160.00	\$0.00	\$0.00
Office													
Bridge Division													
5488-15	03/26/2015		36042975	63010	Public Works <table border="1"><tr><td>Office</td></tr><tr><td>Bridge Division</td></tr></table>	Office	Bridge Division	Authorization to enter into agreement with the Union Railroad Company to provide required services for the Homeville Viaduct Bridge Rehabilitation (TS05-0510).	UNION RAILROAD COMPANY - V	TS05-0510	\$92,089.00	\$92,089.00	\$87,484.55
Office													
Bridge Division													
5489-15	03/26/2015	460101	65507		Law Department <table border="1"><tr><td>Office</td></tr></table>	Office	Release Agreement regarding Timothy M. Smoley, et al. v. Allegheny County, No. 13-1585-DSC, Western District of Pennsylvania.	MICHAEL D. LIKO - V		\$13,343.94	\$13,343.94	\$0.00	
Office													
5490-15	03/26/2015	370200		42605 SP	Allegheny County Parks	The Department of Parks is respectfully requesting to work with the Pilates Center of Pittsburgh to offer pilates	PILATES CENTER OF PITTSBURGH - V		\$750.00	\$0.00	\$750.00		

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Reporting Period: 03/01/2015 - 03/31/2015

Run Date: 04/02/2015

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 Parks	classes for park patrons at the County's South Park, as more fully described below.					
5491-15	03/26/2015		TBD	65502	Public Works Office Geo Technical	Request permission to advertise for bids to construct two retaining walls on Painters Run Road in Upper St. Clair Township (6242-0206).				\$1,000.00	\$0.00
5492-15	03/26/2015		36042937	65502	Public Works Office Geo Technical	Request permission to advertise for bids to construct a retaining wall on Greensburg Pike No. 2 in North Versailles Township (4129-0203).				\$1,000.00	\$0.00
5493-15	03/26/2015		36042704	65502	Public Works Office Geo Technical	Request permission to advertise for bids to construct two retaining walls on Campbells Run Road in Robinson Township. (6072-0403)				\$1,000.00	\$0.00
5494-15	03/26/2015	370200		42605 NP HA-SC	Allegheny County Parks Office Parks	The Department of Parks is respectfully requesting to work with Champion Youth Fitness to offer sports and recreation camps and programs for area children at the County's North, Hartwood Acres and Settlers Cabin Parks, as more fully described below.	CHAMPION YOUTH FITNESS - V		\$5,407.50	\$0.00	\$5,407.50
5495-15	03/27/2015	370201 370200	37042968	63010 63011 57204	Allegheny County Parks Office Parks	The Parks Department respectfully requests to amend the current contract, #23032, with Active Network, Inc. for a different application that will better service the Park Department's growing needs.	THE ACTIVE NETWORK INC (CLASS) - V		\$610,000.00	\$610,000.00	\$0.00
5496-15	03/27/2015		33010001 33010911	63010	Emergency Services Office 911	Respectfully request approval to enter into a letter agreement with Matthew Mercurio for Next Generation 9-1-1 Location Information consulting during the 2015 period.	MATTHEW MERCURIO - V		\$30,000.00	\$30,000.00	\$0.00
5497-15	03/27/2015	370201		55601	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to host an Adult Basketball League consisting of twenty-four (24) team league in the County's Boyce Park, North Park and South Park, beginning mid-June 2015 through mid-August 2015, as more fully				\$500.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

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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 #
						described below.					
5498-15	03/31/2015	370200		42753 WO	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to continue the long-term relationship with MON-YOUGH COMMUNITY SERVICES - ANGORA GARDENS. Mon-Yough utilizes the house and surrounding property located in White Oak Park. Property also contains flower gardens, greenhouse, and plant therapy. Terms and conditions are more fully outlined within the Agreement.	MON YOUGH COMMUNITY SERVICE - V		\$36,000.00	\$0.00	\$36,000.00
5499-15	03/31/2015	300101		48338	Allegheny County Jail Office Administration	REQUEST EXECUTIVE APPROVAL TO AMEND CONTRACT #144502 WITH VALUE-ADDED COMMUNICATION(VAC).	VAC (VALUE-ADDED COMMUNICATIONS) - V		\$0.00	\$0.00	\$0.00
5500-15	03/31/2015		27150001	63010	Health Department Office	Request for approval to expend Clean Air Funds.				\$4,000.00	\$0.00
5501-15	03/31/2015	300101		63010	Allegheny County Jail Office Administration	REQUEST EXECUTIVE AUTHORITY TO ENTER INTO AN AGREEMENT WITH PITTSBURGH ACTION AGAINST RAPE (PAAR)FOR THE BELOW CITED PURPOSE.	PITTSBURGH ACTION AGAINST RAPE (PAAR) - V		\$0.00	\$0.00	\$0.00
5502-15	03/31/2015		27480145	63010	Health Department Office	One time expenditure to Diane Silverman, RPh for ACIC Conference.				\$500.00	\$0.00