

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #		
5503-15	04/01/2015	370200		42605, NP, SP	Allegheny County Parks <table border="1" style="margin-left: 20px;"><tr><td>Office</td></tr><tr><td>Parks</td></tr></table>	Office	Parks	The Department of Parks is respectfully requesting to enter into an Agreement with The First Tee of Pittsburgh, a non-profit youth program, to offer seven-session golf clinics for area children ages 7-12 at both the County's North Park and South Park Golf Courses, as more fully described below. The First Tee of Pittsburgh is based at The Bob O'Connor Golf Course in Schenley Park. It serves over 1,200 children in six program locations as well as programs in schools, with YMCA's and groups such as the Girl Scouts, East End Cooperative Ministry, Hill House and Allegheny Valley School. The First Tee Founding Partners are the Augusta National Golf Club, LPGA, PGA of America, PGA TOUR and the USGA. These clinics will be part of The First Tee's international youth development program that combines golf instruction with lessons in goal setting, courtesy, respect and healthy habits. 	THE FIRST TEE OF PITTSBURGH		\$0.00	\$0.00	\$0.00
Office													
Parks													
5504-15	04/01/2015		25920121	63010	Human Service(s) <table border="1" style="margin-left: 20px;"><tr><td>Office</td></tr><tr><td>Administration and Information Management</td></tr></table>	Office	Administration and Information Management	The Department of Human Services requests the County's authority to enter into a new agreement with the Three Rivers Workforce Investment Board (TRWIB), Inc. for the period 4/1/2015 to 9/30/2015, in the amount of \$550,000.	THREE RIVERS WORKFORCE INVESTMENT BOARD INC.	LearnEarn	\$550,000.00	\$550,000.00	\$0.00
Office													
Administration and Information Management													
5505-15	04/01/2015		40020046	63010	Economic Development <table border="1" style="margin-left: 20px;"><tr><td>Office</td></tr><tr><td>Housing</td></tr></table>	Office	Housing	Authorization is requested to extend Agreement #160480 with Mon Valley Initiative for the renovation and resale of a single-family house in North Braddock.	MON VALLEY INITIATIVE	39.01.00.001	\$162,000.00	\$0.00	\$0.00
Office													
Housing													
5506-15	04/01/2015		40020040	63010	Economic Development <table border="1" style="margin-left: 20px;"><tr><td>Office</td></tr><tr><td>Development</td></tr></table>	Office	Development	Authorization is requested to extend the contract term of Agreement No. 138921 to June 30, 2015.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)		\$500,000.00	\$0.00	\$0.00
Office													
Development													
5507-15	04/01/2015	46101	65507		Law Department <table border="1" style="margin-left: 20px;"><tr><td>Office</td></tr></table>	Office	Release Agreement regarding Michael Liko, et al. v. Allegheny County, No. 13-1585-DSC, Western District of Pennsylvania.	MICHAEL D. LIKO		\$10,587.82	\$10,587.82	\$0.00	
Office													

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
5508-15	04/01/2015		30020001	63010	Allegheny County Jail Office	REQUEST APPROVAL TO REPLICATE EA 6432-12 TO FUND THE INMATE SANITATION AWARD PROGRAM	A VIANDS, LLC		\$16,940.00	\$16,940.00	\$0.00
5509-15	04/01/2015				Medical Examiner's Office Office	Requesting Executive Action to accept grant from National Rifle Association (NRA) for improved training and firearm safety handling.	THE NRA FOUNDATION, INC.		\$2,000.01	\$2,000.01	\$2,000.01
5510-15	04/01/2015		17010027		Medical Examiner's Office Office	Requesting Executive Action to extend the Medical Examiner's Office 2013 NIJ DNA Backlog Reduction Grant for six months. The new expiration date would be September 30, 2015. The grantor, through a project period adjustment has approved this request. The original EA for this grant was 6527-13.	NATIONAL INSTITUTE OF JUSTICE		\$294,049.00	\$294,049.00	\$294,049.00
5511-15	04/01/2015				Administrative Services Office Purchasing and Supplies	Enter into a Sole Source agreement with Applied Biosystems, a division of Life Technologies, to provide calibration service for ACHD 7500 FAST DX Instrumentation.	APPLIED BIOSYSTEMS		\$0.00	\$17,599.92	\$0.00
5512-15	04/01/2015	604901		63901	Court of Common Pleas Office	Request authority to enter into a new lease agreement for space leased on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-2-19 for space located at 680 Washington Road, Pittsburgh, PA 15228 from Washington Center Properties, L.P. as more specifically set forth in the Explanation.	WASHINGTON CENTER PROPERTIES LP		\$476,040.00	\$476,040.00	\$0.00
5513-15	04/01/2015				Economic Development Office Development	Authorization is requested to extend the term of an existing agreement with the Redevelopment Authority of Allegheny County for an amount not to exceed \$290,000. The contract term was June 16, 2011 through December 1, 2014. The term will be revised to June 16, 2011 through December 1, 2015. Project costs include construction and professional services.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)		\$290,000.00	\$290,000.00	\$0.00
5514-15	04/03/2015	267100, 267200		63010	Kane Regional Centers	AUTHORIZATION TO EXTEND AGREEMENT #88238 WITH WESTERN PSYCHIATRIC INSTITUTE AND CLINIC (WPIC)	WPIC EXT 2015		\$140,000.00	\$140,000.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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						
5515-15	04/03/2015				Administrative Services Office Purchasing and Supplies	Extend Piggyback Contract #48353 with Roof Connect	ROOF CONNECT		\$0.00	\$0.00	\$0.00
5517-15	04/03/2015	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		\$13,343.94	\$13,343.94	\$0.00
5518-15	04/03/2015				Administrative Services Office Purchasing and Supplies	Award contract for RFQ-3251, Aexcel Traffic Paint.	PPG ARCHITECTURAL FINISHES		\$0.00	\$0.00	\$0.00
5519-15	04/03/2015				Administrative Services Office Purchasing and Supplies	Renew contract # 48355 with Jumping Jumperoo LLC and # 3223 with Mike the Balloon Guy LLC per Request for Quotation 3223, Rental of Amusement Rides and Equipment.	JUMPING JUMPEROO MIKE THE BALLOON GUY		\$0.00 \$0.00	\$0.00	\$0.00
5520-15	04/03/2015		36042673	63010	Public Works Office Bridge Division	Request authorization to sign a letter of interest with PennDOT for rehabilitation of a group of County owned bridges in connection with the Local Bridge Bundling Program.	PENNDOT	AA15-BNDL	\$0.00	\$0.00	\$0.00
5521-15	04/03/2015	300101		63010	Administrative Services Office Purchasing and Supplies	Extend contract # i3146 with Unifirst Corporation per Specification Number RFQ 3146 Rental and Cleaning of Dust Mops, Floor Mats, Towels, and Aprons.	UNI-FIRST CORPORATION		\$0.00	\$0.00	\$0.00
5522-15	04/03/2015			63010, 73857	Economic Development Office Development	Authorization is requested to amend agreement No. 114079, CDBG 35.2.4.4 Predevelopment with the Redevelopment Authority of Allegheny County to extend the term of the agreement.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	35.2.4.4	\$1,306,759.21	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
5523-15	04/03/2015	273401		62002	Health Department Office	Payment to Pittsburgh Conference of Central Atlantic States Assn Food and Drug Officials				\$285.00	\$0.00
5524-15	04/03/2015				Human Service(s) Office Behavioral Health	Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$110,000 from the Office of Mental Health & Substance Abuse Services for the period from 7/1/2014 to 6/30/2015.				\$0.00	\$0.00
5525-15	04/03/2015				Human Service(s) Office Behavioral Health	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$7,500 from Staunton Farm Foundation for the period from 3/24/2015 to 11/30/2015. 				\$0.00	\$0.00
5526-15	04/06/2015		TBA		Health Department Office	Nurse Family Partnership				\$0.00	\$1,600,000.00
5527-15	04/06/2015	460101	65507		Law Department Office	Release Agreement regarding Michael A. Shawley, et al. v. Allegheny County, No. 13-1585-DSC, Western District of Pennsylvania.	MICHAEL A. SHAWLEY		\$14,034.05	\$14,034.05	\$0.00
5528-15	04/06/2015		TBA		Health Department Office	Maternal, Infant and Early Childhood Home Visitation Program.				\$0.00	\$2,700,000.00
5529-15	04/06/2015		33010911	61001	Emergency Services Office 911	Request to amend Agreement #109839 with TNS - Transaction Network Services, Inc., fna VeriSign.	TNS - TRANSACTION NETWORK SERVICES, INC.		\$63,000.00	\$63,000.00	\$0.00
5530-15	04/06/2015		33010001, 33010911	63909	Emergency Services Office 911	Request for executive action to amend agreement with QEMS Software Development Company.	QEMS		\$75,000.00	\$75,000.00	\$0.00
5531-15	04/06/2015		27150002	63004	Health Department Office	Letter Agreement with R. J. Lee Group, Inc.	R.J. LEE GROUP, INC.		\$9,000.00	\$9,000.00	\$0.00
5532-15	04/06/2015	267500		63010	Kane Regional	AUTHORIZATION TO EXTEND AGREEMENT #83831 WITH	INTELLICOST ENTERPRISES,		\$30,000.00	\$30,000.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
					Centers Office	INTELLICOST ENTERPRISES, INC.	INC. THRU 2015				
5533-15	04/06/2015	460101	51101		Law Department Office	The previously implemented Memorandum of Understanding covering the SEIU Unit 701 employees has now been integrated into the Collective Bargaining Agreement and is presented for executive action.	THE JOINT BARGAINING COMMITTEE OF SEIU AND DISTRICT 1199P (CLERICAL-TECHNICAL 701)		\$0.00	\$0.00	\$0.00
5535-15	04/06/2015		2595008, 25950007, 25950009	63010, 63010, 63010	Human Service(s) Office Behavioral Health Office of Intellectual Disability	The Department of Human Services requests the County authority to amend the agreements listed below for Fiscal year 2013-2014.	BETHLEHEM HAVEN CITIZEN'S CARE INC PAULA TEACHER AND ASSOCIATES INC. PRESSLEY RIDGE SALVATION ARMY		\$5,551.00 \$5,551.00 \$5,551.00 \$5,551.00 \$5,551.00	\$1,562,814.30	\$0.00
5537-15	04/06/2015		25950013, 25950016	63010	Human Service(s) Office Behavioral Health	The Department of Human Services requests authority to Amend Agreement No. 166975 with Mon Yough Community Services.	MON YOUGH COMMUNITY SERV		\$6,229,584.26	\$6,229,584.26	\$0.00
5538-15	04/06/2015		25950007, 25950008, 25950009	63010	Human Service(s) 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 13-14.	ALPHA HOUSE INC CHARTIERS MH/MR CENTER GAUDENZIA GOODWILL OF SOUTHWESTERN PENNSYLVANIA HUMAN SERVICES ADMIN ORG ONALA CLUB PASSAVANT MEMORIAL HOMES TADISO INC		\$37,338.00 \$37,338.00 \$37,338.00 \$37,338.00 \$37,338.00 \$37,338.00 \$37,338.00 \$37,338.00	\$18,888,095.65	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
5540-15	04/06/2015	NA	NA	NA	Human Service(s) Office Office of Data Analysis Research and Evaluation	The Department of Human Services, Office of Data Analysis, Research and Evaluation (DARE) requests the County's authority to enter into a Memorandum of Understanding (MOU) with the Clairton School District.	CLAIRTON SCHOOL DISTRICT		\$0.00	\$0.00	\$0.00
5541-15	04/06/2015	267100, 267200, 267300, 267400		56203	Administrative Services Office Purchasing and Supplies	Renew contract # 159620 with Republic Services per Specification Number 7215 Solid and Recycling Waste Removal Service for the Kanes.	REPUBLIC SERVICES		\$0.00	\$0.00	\$0.00
5542-15	04/06/2015	300101		63010	Allegheny County Jail Office	Request authority to extend current agreement with Praxis Consulting until June 30, 2015. Please reference EA 6391-14.	PRAXIS CONSULTING, INC		\$0.00	\$0.00	\$0.00
5544-15	04/06/2015		36042806, 36042540, 36042630	63010	Public Works Office Construction	Request to approve Change Order No. 29, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION	TL06-3409	\$20,091,754.46	\$0.00	\$0.00
5545-15	04/06/2015		36042810	63010	Public Works Office Bridge Division	The Department of Public Works request approval of Change Order No. 11 - Final, to the Contract titled: Mansfield Bridge - Phase II to Joseph B. Fay Company. County Project No. MA14-4514.	JOSEPH B. FAY COMPANY	MA14-4514	\$33,598,852.85	\$12,487.22	\$0.00
5546-15	04/06/2015	300101		63010	Allegheny County Jail Office Administration	REQUEST APPROVE TO CORRECT AMOUNT OF EA 5378-15 WITH THE PA DISTRICT ATTORNEYS INSTITUTE.	PENNSYLVANIA DISTRICT ATTORNEYS INSTITUTE		\$34,688.07	\$34,688.07	\$0.00
5548-15	04/07/2015				Economic Development Office Housing	RE-COPY of EA 5343-15 EXECUTE LIMITED TERMINATION 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. 	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
5549-15	04/07/2015	267100, 267200, 267300, 267400		63404	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #30684 WITH COMPLETE INTRAVENOUS ACCESS SERVICES (CIAS)	CIAS THRU 2016		\$95,000.00	\$95,000.00	\$0.00
5550-15	04/07/2015				Administrative Services Office Purchasing and Supplies	Extend Contract # 161925 with Quality Mechanical Services under Request for Quotation 3201, Family Court Facility HVAC Repair.	QUALITY MECHANICAL SERVICE, INC.		\$0.00	\$0.00	\$0.00
5551-15	04/07/2015				Administrative Services Office Purchasing and Supplies	Award contract for RFQ-3253, Meeting/Testing Facility Rental.	SMG - DAVID L. LAWRENCE CONVENTION CENTER		\$0.00	\$0.00	\$0.00
5552-15	04/07/2015	605401		63407	Court of Common Pleas Office	Request authority to enter into an agreement with UPMC Presbyterian Shadyside dba WPIC (specifically the services of Matthew Lang, MD and Nubia Lluberes, MD) for consultants to perform psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services.	UPMC PRESBYTERIAN SHADYSIDE DBA WPIC		\$30,000.00	\$30,000.00	\$0.00
5553-15	04/07/2015		25020200, 25020500, 25020800, 25020700	63010	Human Service(s) Office Administration and Information Management	The Department of Human Services requests the County's authority to amend the agreement with Applied Computer Services, Inc. for the period 7/1/2015 through 6/30/2018, with the option to renew for two one-year periods.	APPLIED COMPUTER SERVICES INC		\$0.00	\$0.00	\$0.00
5554-15	04/07/2015		25900350, 25900351	84303	Human Service(s) Office Aging	The Department of Human Services requests authority to enter into an agreement with Port Authority of Allegheny County for the period 4/1/2015 through 4/30/2015.	PORT AUTHORITY OF ALLEGHENY COUNTY	Advertising	\$2,599.00	\$2,599.00	\$0.00
5555-15	04/07/2015		25920121	63010	Human Service(s) Office Children, Youth and Families	The Department of Human Services Requests authority to amend the two service providers listed herein.	ARSENAL FAMILY & CHILDREN'S CENTER CORNELL ABRAXAS GROUP, INC.		\$132,610.00 \$132,610.00	\$1,095,038.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
5556-15	04/07/2015		38042951	63010	Administrative Services Office Purchasing and Supplies	Approval be granted to request authorization for the Department of Facilities Management to conduct emergency repairs at the Grant and Forbes corner of the County Courthouse at a cost not to exceed \$28,600.00.				\$0.00	\$0.00
5557-15	04/07/2015	604901		63901	Court of Common Pleas Office	Request authority to enter into a new lease for existing space leased on behalf of the Fifth Judicial District of Pennsylvania – Magisterial District Court 05-2-22 located at 301 Lindsay Road, Carnegie, PA 15106 from the Township of Scott as more specifically set forth in the Explanation.	TOWNSHIP OF SCOTT		\$60,000.00	\$60,000.00	\$0.00
5558-15	04/07/2015		40030117	63010	Economic Development Office	Requesting authorization to amend Agreement #158905 with Community Human Services Corporation to increase the amount of funds awarded and extend the expiration date of the agreement.	COMMUNITY HUMAN SERVICES	33.73.02.001	\$310,353.85	\$310,353.85	\$0.00
5559-15	04/07/2015		40020046	63010	Economic Development Office Municipal Development	Authorization is requested to extend the contract term of Agreement No. 153579 with the Quaker Valley Council of Governments (QVCOG) for their COG Wide Public Improvements Program. All other provisions of this contract will remain the same.	QUAKER VALLEY COUNCIL OF GOVERNMENTS	CD 39-7.7	\$0.00	\$0.00	\$0.00
5560-15	04/07/2015		36042493	63010	Public Works Office Construction	The Department of Public Works recommends to award the Contract titled: Replacement of Squaw Run Bridge No. 2(County Project No. SQ02-0201, ECMS No. 88422) to Gary Metzinger Cement Contractor, Inc. This project was bid through PennDot's ECMS System.	GARY METZINGER CEMENT CONTRACTOR, INC.	SQ02-0201	\$720,302.03	\$720,302.03	\$573,241.62
5561-15	04/07/2015	601401	60140038, 60140037	63901	Court of Common Pleas Office	Request authority to enter into a new lease agreement with the 1998 Irrevocable Trust for Issue of Michael Litman and Charles L. Litman c/o Brandywine Agency 480 Lincoln Highway, North Versailles, PA 15137 for space located in a building known as the Wander Bldg., 335 5th Ave., McKeesport, PA 15132 on behalf of the Fifth Judicial District of Pennsylvania, Office of Adult Probation for a new	BRANDYWINE AGENCY		\$874,800.00	\$874,800.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
						Community Resource Center per the following terms and conditions:					
5562-15	04/07/2015		TBA	TBA	Court of Common Pleas Office	The Fifth Judicial District of Pennsylvania request authorization to apply for and accept the Aggression Replacement Training grant from the Pennsylvania Commission on Crime and Delinquency (PCCD) will provide funding for Juvenile Violence Prevention Programs to support the proliferation of programs to reduce and/or prevent the adolescent problem behaviors of violence, delinquency, substance abuse, school dropout and teen pregnancy in Pennsylvania communities that are engaged in a collaborative, risk-focused prevention planning process.				\$0.00	\$61,315.00
5563-15	04/07/2015		27640052	62003, 62004	Health Department Office	Agreement with Vivian Liang, Americorp member for travel.	LIANG VIVIAN		\$1,000.00	\$1,000.00	\$0.00
5564-15	04/07/2015		27150002	63010	Health Department Office	Letter Agreement with Insuperity Time and Attendance.	INSUPERITY TIME & ATTENDANCE		\$660.00	\$660.00	\$0.00
5565-15	04/07/2015		TBD		Health Department Office	Agreement with Daniel Jang, Americorp member for travel.	JANG, DANIEL		\$1,000.00	\$1,000.00	\$0.00
5566-15	04/07/2015	274801		63010	Health Department Office	Agreement with Chatham University.	CHATHAM UNIVERSITY		\$0.00	\$0.00	\$0.00
5567-15	04/07/2015				Administrative Services Office Purchasing and Supplies	Issue prequalified contracts for PRE-QUALIFIED CONTRACTS FOR PRUNING AND REMOVAL OF TREES, ETC, Specification 7491 to all suppliers who submit the appropriate paperwork and are considered qualified by the City of Pittsburgh.				\$0.00	\$0.00
5568-15	04/07/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to reject all bids received on March 4, 2015 for Specification Number 7454, Steel, Wood, and Recycled Composite Park Benches.				\$0.00	\$0.00

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

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
5569-15	04/07/2015				Administrative Services Office Purchasing and Supplies	Award revenue generating contract for SOUTH PARK GOLF COURSE BAR & GRILL under Specification Number RFP-7442.	FRANK PASQUARELLI		\$0.00	\$0.00	\$0.00
5570-15	04/07/2015				Administrative Services Office Purchasing and Supplies	Award contract for FURNISH, INSTALL, REPAIR ETC: FUEL STORAGE & DELIVERY SYSTEM under Specification Number 7441.	PETROLEUM TECHNICAL SERVICES		\$0.00	\$0.00	\$0.00
5571-15	04/07/2015	267100, 267200, 267300, 267400		56103, 55110, 65501	Administrative Services Office Purchasing and Supplies	Award contract for IFB 7427 Maintenance of Various Kitchen, Refrigeration, Laundry, Boiler, Hot Water & HVAC Equipment.	KOLDCRAFT REFRIGERATION SERVICES		\$0.00	\$0.00	\$0.00
							QUALITY MECHANICAL SERVICES, INC.		\$0.00		
							WAYNE CROUSE, INC.		\$0.00		
5572-15	04/07/2015				Administrative Services Office Purchasing and Supplies	Renew Contract # 48392 with Concrete Concepts Inc. and Contract # 48349 with Frank Bryan Inc. per Specification Number 7309, JERSEY BARRIERS AND TRANSITION SECTIONS III.	CONCRETE CONCEPTS, INC.		\$0.00	\$0.00	\$0.00
							FRANK BRYAN, INC.		\$0.00		
5573-15	04/07/2015				Administrative Services Office Purchasing and Supplies	Renew contract# 48348 with SSM Industries per Specification Number 7240 Plumbing Services II.	SSM INDUSTRIES, INC.		\$0.00	\$0.00	\$0.00
5574-15	04/07/2015				Administrative Services Office Purchasing and Supplies	Renew contract # 48282 with Allegheny City Electric per Specification Number 7198 Electrical Maintenance, Etc. and to amend the original Executive Action, EA #5689-14 to show the two (2) one-year renewal options per the Specification.	ALLEGHENY CITY ELECTRIC		\$0.00	\$0.00	\$0.00
5575-15	04/07/2015				Administrative Services	Renew Contract # 152799 with PG Publishing Company and Contract #	PG PUBLISHING COMPANY,		\$0.00	\$0.00	\$0.00

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

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
5575-15	04/07/2015				Office Purchasing and Supplies	152326 with Trib Total Media, Inc. per Specification Number 7053, CLASSIFIED/LEGAL ADVERTISING II.	PITTSBURGH POST GAZETTE			\$0.00	\$0.00
							TRIB TOTAL MEDIA, INC.		\$0.00		
5576-15	04/07/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to cancel contract #151072 with MoRae Concessions under Specification Number 7039 FOOD AND REFRESHMENT AND RAFT RENTAL AT THE SOUTH PARK WAVE POOL.	MOREA CONCESSIONS		\$0.00	\$0.00	\$0.00
5577-15	04/07/2015				Administrative Services Office Purchasing and Supplies	Exercise the second of four one year renewal options to renew for (12) twelve months on contract #48260 with Carl's Tree Service under Specification Number 7029 PRE-QUALIFIED FOR PRUNING AND REMOVAL OF TREES.	CARLS TREE SERVICE		\$0.00	\$0.00	\$0.00
5578-15	04/07/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days contract #141445 with, Donegal Construction Corp., contract #141447 with Peter J. Caruso & Sons, Inc., contract #141451 with Swank Construction Co. and contract #141444 with Air Vacuum System under Specification Number 6808 EQUIPMENT RENTAL.	AIR VACUUM SYSTEM		\$0.00	\$0.00	\$0.00
							DONEGAL CONSTRUCTION CORPORATION		\$0.00		
							PETER J. CARUSO & SONS, INC.		\$0.00		
							SWANK CONSTRUCTION COMPANY		\$0.00		
5579-15	04/07/2015		33010147	63010	Administrative Services Office Purchasing and Supplies	Renew Sole Source agreement for Specification Number 6652, Contract Number 128804 with Knowledge Center, Inc. for Knowledge Center Incident Management Software Solution: Maintenance and Upgrades, and Web Hosting.	KNOWLEDGE CENTER, INC		\$0.00	\$0.00	\$0.00
5580-15	04/07/2015	370200		42630, 42625	Allegheny County Parks Office Parks	The Department of Parks is respectfully requesting authorization to issue gift passes granting a one time only admission into any of the four Allegheny County Swimming Facilities or two Ice Rink Facilities during the 2015-2016 season, as more fully described below.	DEPARTMENT OF HUMAN SERVICES		\$0.00	\$0.00	\$0.00
5581-15	04/07/2015		25920121	63010	Human Service(s)	The Department of Human Services requests authority to enter into a new	FAMILY PATHWAYS		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
					<div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Children, Youth and Families	agreement with Family Pathways.					
5582-15	04/10/2015		2715002	61004, 63901	Health Department <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div>	Letter agreement with the Door Way.	THE DOORWAY		\$6,000.00	\$6,000.00	\$0.00
5583-15	04/10/2015				Health Department <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div>	Agreement with Healthy Start Inc.	HEALTHY START INC		\$0.00	\$0.00	\$0.00
5584-15	04/10/2015				Health Department <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div>	Agreement with United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS) Wildlife Services (WS).	USDA - WILDLIFE SERVICES		\$0.00	\$0.00	\$0.00
5585-15	04/10/2015	720101	63010		Office of the Treasurer <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Finance and Treasury	THE TREASURER REQUESTS TO EXTEND THE AGREEMENT WITH URISH POPECK & CO. LLC FOR AUDIT SERVICES TO BE PERFORMED ON THE ALCOHOL, HOTEL & VEHICLE RENTAL TAX. THE AGREEMENT WILL BE EXTENDED APPROXIMATELY 12 MONTHS. THE AMOUNT OF THE AGREEMENT WILL REMAIN THE SAME.	URISH POPECK & CO		\$0.00	\$0.00	\$0.00
5586-15	04/13/2015				Human Service(s) <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Administration and Information Management	The Department of Human Services requests the County's authority to amend Executive Action #5228-14 approved on 2-18-14.				\$0.00	\$50,000.00
5587-15	04/13/2015		36042660	63010	Public Works <div style="border: 1px solid black; padding: 2px; text-align: center;">Office</div> Construction	Request to approve Change Order No. 9 - Final, to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01 with A.J. Demor & Sons, Inc., Plumbing Construction.	A.J. DEMOR AND SONS, INC.	ZBCM-HR01	\$586,880.00	\$4,333.00	\$0.00
5588-15	04/13/2015		40030115	63010	Economic Development	Authorization is requested to extend Agreement #161122 with Homestead Partners, LP from April 29, 2015 until December 31, 2015.	HOMESTEAD PARTNERS	13.97.11.001	\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #		
					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Housing</td></tr> </table>	Office	Housing						
Office													
Housing													
5589-15	04/15/2015		33010001, 33010911	61001	Emergency Services <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>911</td></tr> </table>	Office	911	Request for Executive Action to authorize an amendment to extend the contract expiration date and increase the amount payable to Verizon.	VERIZON		\$1,220,000.00	\$1,220,000.00	\$0.00
Office													
911													
5590-15	04/15/2015		36042977	63010	Public Works <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Geo Technical</td></tr> </table>	Office	Geo Technical	The Department of Public Works requests approval of Change Order No. 23 to Agreement Number 11591 with Mackin Engineering Company in the amount of \$100,000.00 to provide Highway Occupancy Permit Inspection, Road Construction and Paving Inspection Services and extend the contract to December 31, 2015.(7A02-OPEN)	MACKIN ENGINEERING	7A02-OPEN	\$3,339,992.18	\$100,000.00	\$0.00
Office													
Geo Technical													
5591-15	04/15/2015	460101		65519	Office of the Treasurer <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Taxes, Licensing and IT</td></tr> </table>	Office	Taxes, Licensing and IT	Authorize Payment - 4,692.68 Wire Instructions: The Bank of New York Mellon ABA: 021000018 GLA: 211065 FFC: TAS 406063 Acct Name: URA COUNTY TAX FUND Attn: John Heranic				\$0.00	\$0.00
Office													
Taxes, Licensing and IT													
5592-15	04/15/2015	460101		65519	Office of the Treasurer <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> <tr><td>Taxes, Licensing and IT</td></tr> </table>	Office	Taxes, Licensing and IT	Authorize Payment: 5804.66 Wire Instructions: The Bank of New York Mellon ABA: 021000018 GLA: 211065 FFC: TAS 295926 Acct Name: URA SSW Unrestricted TIF Fund ATTN: John Heranic				\$0.00	\$0.00
Office													
Taxes, Licensing and IT													
5593-15	04/16/2015		60140036	TBA	Court of Common Pleas <table border="1" style="width: 100%;"> <tr><td style="text-align: center;">Office</td></tr> </table>	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 \$2,196,806.00 from the Pennsylvania Commission on Crime and Delinquency	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY		\$2,226,806.00	\$30,000.00	\$0.00	
Office													

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
						(PCCD). The continuation will be for the period of 7/1/14-6/30/15. The Fifth Judicial District of Pennsylvania has requested a grant modification for additional funds in the amount of \$30,000.00 to make the total amount of this grant \$2,226,806.00.					
5594-15	04/16/2015		30020001	63010	Allegheny County Jail Office Administration	REQUEST EXECUTIVE APPROVAL TO RENEW AGREEMENT #144190 WITH TOUCH SONIC TECHNOLOGIES, INC.	TOUCH LEGAL CORPORATION/ TOUCH SONIC		\$77,280.00	\$77,280.00	\$0.00
5595-15	04/16/2015				Human Service(s) Office Office of Data Analysis Research and Evaluation	Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$200,000 from University of Pennsylvania (MacArthur) for the period from April 23, 2012 to April 23, 2016.				\$0.00	\$0.00
5596-15	04/16/2015	0204	25920121	63010	Human Service(s) Office Children, Youth and Families	The Department of Human Services request the County's authority to amend the agreement with Three Rivers Adoption Council, Inc. for Fiscal Year 2014-2015.	THREE RIVERS ADOPTION COUNCIL		\$407,225.00	\$407,225.00	\$0.00
5597-15	04/16/2015	460101		6519	Office of the Treasurer Office	Authorize Payment: 132,237.09 Wire Instructions: The Bank of New York Mellon ABA: 021000018 Acct Number: 4060638400 Acct Name: URA COUNTY TAX FUND				\$0.00	\$0.00
5598-15	04/16/2015		25920121	63010	Human Service(s) Office Children, Youth and Families	The Department of Human Services, requests the County's authority to amend the agreement No.169498 with University of Pittsburgh for the FY 14-15	UNIVERSITY OF PITTSBURGH	KOLKO	\$24,500.00	\$24,500.00	\$0.00
5599-15	04/16/2015		25950007, 25950008	63010	Human Service(s) Office Behavioral Health	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 13-14.	JEWISH RESIDENTIAL SERVICES INC. WESTERN PSYCHIATRIC		\$423,889.00 \$423,889.00	\$15,363,276.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
5599-15	04/16/2015		25950007, 25950008	63010	Office Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 13-14.	INST & CLINIC			\$15,363,276.00	\$0.00
5600-15	04/16/2015				Administrative Services Office Purchasing and Supplies	Award contract for VEHICLE UPFITTERS FOR THE CITY OF PITTSBURGH under Specification Number 3241.	MOBILE RADIO SERVICES, INC.		\$0.00	\$0.00	\$0.00
5601-15	04/16/2015		33010001, 33010911	63010	Emergency Services Office 911	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement # 52641 with Medical Priority Consultants, Inc., dba Priority Dispatch Corporation.	PRIORITY DISPATCH CORPORATION		\$60,000.00	\$60,000.00	\$0.00
5602-15	04/16/2015	370200		42605, NP	Allegheny County Parks Office Parks	The Department of Parks is respectfully requesting to work with Kimberly Hanley to offer yoga classes for park patrons at the County's North Park, as more fully described below.	KIMBERLY HANLEY		\$2,580.00	\$420.00	\$2,580.00
5603-15	04/16/2015	370200		42605, NP	Allegheny County Parks Office Parks	The Department of Parks is respectfully requesting to work with Dynamic Paddlers to offer kayak and paddling programs for park patrons at the County's North Park Lake, as more fully described below.	DYNAMIC PADDLERS		\$729.00	\$0.00	\$729.00
5604-15	04/16/2015	350101	na	41195	Public Works Office Roads Division	Request authorization to enter into a License Agreement with Pittsburgh Properties I, LP and Massaro Corporation for installing a temporary shoring wall tie back anchor system under the Nova House at 3342 Fifth Avenue, 4th Ward, City of Pittsburgh.	PITTSBURGH PROPERTIES I, LP & MASSARO CORPORATION		\$1,000.00	\$0.00	\$1,000.00
5605-15	04/16/2015		36042791	65502	Public Works Office Architecture	Request authorization to Advertise and Bid the Repair and Replacement of the North Park Golf Course Clubhouse Veranda. (ZCNP-CH02)				\$1,000.00	\$0.00
5606-15	04/16/2015				Emergency Services	Respectfully request approval to enter into a Memorandum of Understanding (MOU) with Allegheny County Airport	ALLEGHENY COUNTY - AIRPORT		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 911	Authority.	AUTHORITY				
5607-15	04/16/2015		40020040	63010	Economic Development Office Development	Authorization is requested to extend the contract term of Agreement No. 128412 to June 30, 2015.	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	36.4.2.1	\$1,500,000.00	\$0.00	\$0.00
5608-15	04/16/2015		40030110	73939, 73863	Economic Development Office Housing	Authorization is requested to extend Agreement #144093 with McKeesport Housing Corporation (MHC) from April 14, 2013 until December 31, 2015.	MCKEESPORT HOUSING CORPORATION	11.97.13.001	\$0.00	\$0.00	\$0.00
5609-15	04/16/2015	370200		42753, HH	Allegheny County Parks Office Parks	The Department of Parks wishes to enter into an Agreement with the Township of Harrison to maintain the existing compost site in Harrison Hills Park. NO COST TO THE COUNTY. Site and application was approved by the Pennsylvania Department of Environmental Protection (Authorization # 797664/APS # 696510). All required insurance is on file and will remain current for the duration of the Agreement.	HARRISON TOWNSHIP		\$3.00	\$0.00	\$3.00
5610-15	04/16/2015	370200		42753, HA	Allegheny County Parks Office Parks	The Department of Parks respectfully requests permission to enter into an Agreement with the Steel City Soarers for the continued use of a field located in Hartwood Acres Park. This organization uses the field to fly model airplanes. All required insurance is on file and will remain current for the duration of the Agreement.	STEEL CITY SOARERS (HA - MODEL AIRCRAFT)		\$0.00	\$0.00	\$0.00
5611-15	04/16/2015		60140003	63010, .01	Court of Common Pleas Office	Request authorization for the Fifth Judicial of Pennsylvania, Adult Probation, Pretrial Services to extend the time only for Cynthia Kovacevics letter agreement with the Intermediate Punishment (IP) Group therapists for the DUI Offender Intervention and Alternative to Jail Program until December 31, 2016. All other terms and conditions shall remain in full force and effect. 	KOVACEVIC, CYNTHIA		\$11,760.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
5612-15	04/16/2015		25020041	63010	Human Service(s) Office Children, Youth and Families	The Department of Human Services requests the County's authority to enter into agreement with Cooperative Personnel Services dba CPS HR Consulting for the period 4/1/2015 through 6/30/2016.	COOPERATIVE PERSONNEL SERVICES		\$39,752.00	\$39,752.00	\$0.00
5613-15	04/16/2015		25950014, 25950017	63010	Human Service(s) Office 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		\$2,805,638.00	\$2,805,638.00	\$0.00
5614-15	04/16/2015		36042851	63010	Public Works Office Construction	Request approval of Change Order No. 5 - Final, to the Contract titled: Rebid of North Park Equipment Garage, Plumbing. County Project No. ZBFA-NG01. This change order is a reduction of unused contingency and a reduction of an extra work item.	GUYS MECHANICAL SERVICES, INC.	ZBFA-NG01	\$164,707.91	\$0.00	\$0.00
5615-15	04/16/2015				Human Service(s) Office Office of Community Services	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$220,000 from Three Rivers Workforce Investment Board (TRWIB, Inc.) for the period from May to August 2015.				\$0.00	\$0.00
5617-15	04/16/2015	370201		63006	Allegheny County Parks Office Parks	SUBMITTING AMENDED EXECUTIVE ACTION TO ADD PROVIDERS TO PREVIOUSLY APPROVED EA #5070-15. The Department of Parks is respectfully requesting approval to pay by voucher for professional services that will be rendered during the 2015 Marbles Clinic and Tournament, as more fully described below.	ALEXANDRA BAUER AMBER RICCI BAILEY NARR BROOKE NARR CARLY MILLER DANIEL LAGAMBA, JR. DANIEL SAMUEL LAGAMBA EDWARD RICCI PENELOPE BAUER		\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$10,470.00	\$0.00
5618-15	04/16/2015	270101		63010	Health Department	Agreement with Lauren Bealafeld	BEALAFELD, LAUREN		\$4,000.00	\$4,000.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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						
5619-15	04/16/2015		27150002	63901, 61004	Health Department Office	Letter Agreement with Boy Scouts of America/Greater Pgh Council	BOY SCOUTS OF AMERICA		\$19,000.00	\$19,000.00	\$0.00
5620-15	04/16/2015		40042591, 40042960		Economic Development Office Planning	Authorization is requested to terminate Contract Agreement #140195 between Allegheny County and the Redevelopment Authority of Allegheny County (RAAC) and enter into a new contract with the Allegheny County Conservation District (ACCD) to perform all services, duties and responsibilities for the administration of the Allegheny County Agricultural Land Preservation Program (ACALPP). This is a revision to EA 5304-15.	ALLEGHENY COUNTY CONSERVATION DISTRICT		\$94,744.00	\$94,744.00	\$0.00
5621-15	04/16/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to reject all bids received on February 18, 2015 for Specification Number 7444, Electrical Maintenance Service for Bridge, Highway Lighting & Tunnel Carbon Monoxide Monitor System and Extra Work as Directed II.				\$0.00	\$0.00
5622-15	04/16/2015				Administrative Services Office Purchasing and Supplies	Award contract for PARTS: HEAVY EQUIPMENT, LANDSCAPING EQUIPMENT, SMALL EQUIPMENT ETC. under Specification Number 7423.	JEFFERSON HILLS LAWN EQUIPMENT		\$0.00	\$0.00	\$0.00
							SMARTT EQUIPMENT, INC.		\$0.00		
							VERMEER SALES AND SERVICE		\$0.00		
5623-15	04/16/2015				Administrative Services Office Purchasing and Supplies	Renew Contract # 48327 with Frank Bryan, Inc. per Specification Number 7270, READY MIX CONCRETE.	FRANK BRYAN, INC.		\$0.00	\$0.00	\$0.00
5624-15	04/16/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #48352 with E.H.Griffith Inc., contract #48351 with Federouch Landscape Supply, contract #48358 with Genesis Turf Products Inc., contract #48387 with Helena Chemical Co., contract #48386 with Hodges Rash Co., contract #48361	E.H. GRIFFITH		\$0.00	\$0.00	\$0.00
							FEDEROUCH LANDSCAPE SUPPLY		\$0.00		
							GENESIS TURF GRASS, INC.		\$0.00		

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

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
5624-15	04/16/2015				Administrative Services Office Purchasing and Supplies	with John Deere Landscapes and contract #48362 with Keystone Turf Products under Specification Number 7265 GRASS SEED AND LANDSCAPING SUPPLIES III.	HELENA CHEMICAL CO.		\$0.00	\$0.00	\$0.00
							HODGES RASH CO.		\$0.00		
							JOHN DEERE LANDSCAPES		\$0.00		
							KEYSTONE TURF PRODUCTS		\$0.00		
5625-15	04/16/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #48343 with Mr. Magic Car Wash and contract #48339 with Whitey's Mobile Wash under Specification Number 7254 ADDITIONAL WASHING OF CITY VEHICLES II.	MR. MAGIC CAR WASH		\$0.00	\$0.00	\$0.00
							WHITEYS MOBILE WASH INC.		\$0.00		
5626-15	04/16/2015				Administrative Services Office Purchasing and Supplies	Extend for 90 days Contract #48309 with Bob Barker Company under Specification 7236, Personal Grooming Items.	BOB BARKER COMPANY, INC.		\$0.00	\$0.00	\$0.00
5627-15	04/16/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #48324 with Auto Bathhouse under Specification Number 7147 ADDITIONAL WASHING OF CITY VEHICLES.	AUTO BATHHOUSE		\$0.00	\$0.00	\$0.00
5628-15	04/16/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to renew contract #48214 with Clean Car Express under Specification Number 7096 WASHING OF CITY VEHICLES.	CLEAN CAR EXPRESS		\$0.00	\$0.00	\$0.00
5629-15	04/16/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for one (1) Month on Contract # 48033 with Chemung Supply Co., Contract # 48032 with Path Master, Inc. and Contract # 48034 with U.S. Municipal Supply, Inc. per Specification Number 6965, SIGN POST, SQUARE TUBES, BRACKETS, ETC.	CHEMUNG SUPPLY COMPANY		\$0.00	\$0.00	\$0.00
							PATH MASTER, INC.		\$0.00		
							US MUNICIPAL SUPPLY, INC.		\$0.00		
5630-15	04/16/2015					Approval be granted to extend for two	GENERAL		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
5630-15	04/16/2015				Administrative Services Office Purchasing and Supplies	(2) Months on Contract Number 48010 with General Traffic Equipment, Contract Number 48011 Path Master, Inc., Contract Number 48012 with Signal Service, Inc., Contract Number 48013 with Traffic Control Products, Inc. and Contract Number 48014 with Traffic Parts, Inc. under Specification Number 6943, Genuine Parts: Traffic Signal Equipment II.	TRAFFIC EQUIPMENT			\$0.00	\$0.00
							PATH MASTER, INC.		\$0.00		
							SIGNAL SERVICE, INC.		\$0.00		
							TRAFFIC CONTROL PRODUCTS		\$0.00		
						TRAFFIC PARTS, INC.		\$0.00			
5631-15	04/16/2015				Human Service(s) Office Behavioral Health	The Allegheny County Department of Human Services requests authority to apply for, accept and expend grant funds in the amount of \$200,000 from the Federal Bureau of Justice Assistance for the period from 9/30/2015 to 9/29/2017.				\$0.00	\$0.00
5632-15	04/16/2015				Human Service(s) Office Office of Community Services	The Department of Human Services requests County authority to apply for and accept Supportive Service Funds in the amount of \$100,000.00 from The Pittsburgh Foundation.				\$0.00	\$0.00
5633-15	04/16/2015	TBD	TBD	TBD	Allegheny County Parks Office Parks	The Department of Parks respectfully requests to enter into an agreement with the Student Conservation Association (SCA). The SCA will provide two separate six member and one lead SCA Conservation Corps for a 183 day term of service during the summer and fall of 2015, to fill the seasonal ranger positions.	STUDENT CONSERVATION ASSOCIATION		\$383,881.00	\$383,881.00	\$0.00
5634-15	04/16/2015	460101, 267500		64002, 64002	Department of Facilities Management Office	Request authorization to pay the Allegheny County Property Insurance Premium to Travelers, in the amount of \$634,850, for the time period 5-1-14 to 5-1-15, Policy # KTK-CMB-3E77645-A-14	HENDERSON BROTHERS INC.		\$634,850.00	\$634,850.00	\$0.00
5635-15	04/16/2015		730101	64106	Allegheny County District Attorneys Office Office	Requesting authorization to enter into a letter agreement with DJS Associates for animation and forensic consultant services at a cost not to exceed \$14,000.	DJS ASSOCIATES		\$14,000.00	\$14,000.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
5636-15	04/16/2015		TBD	TBD	Human Service(s) Office Executive	The Department of Human Services requests authority to make a one-time payment to the Foster Club in the amount of \$14,000.00. Funds for this activity are included in the Independent Living grant from the Commonwealth of Pennsylvania.	FOSTER CLUB ALL STAR PROGRAM		\$14,000.00	\$14,000.00	\$0.00
5637-15	04/20/2015	460101	51101		Law Department Office	Memorandum of Agreement regarding substituting Christmas Eve for Primary Election Day as paid holiday.	UNITED STEEL WORKERS		\$0.00	\$0.00	\$0.00
5638-15	04/21/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to enter into a sole source agreement with the Pennsylvania Chiefs of Police Association for the Pennsylvania Commonwealth Photo Image Network Central Booking and Livescan Maintenance and Support system.	PENNSYLVANIA CHIEFS OF POLICE ASSOCIATION		\$0.00	\$0.00	\$0.00
5639-15	04/21/2015	720101		63010	Office of the Treasurer Office Finance and Treasury	TO EXTEND AND AMEND CONTRACT NO. 119969OU WITH SCHNEIDER DOWNS FOR AUDIT SERVICES TO BE PERFORMED ON THE ALCOHOL, HOTEL AND VEHICLE RENTAL TAX. THE CONTRACT WILL COVER A SIX YEAR PERIOD FOR AN AMOUNT NOT TO EXCEED \$550,000.00.	SCHNEIDER DOWNS		\$550,000.00	\$550,000.00	\$0.00
5640-15	04/21/2015		40030102	73939, 73863	Economic Development Office Housing	Authorization is requested to extend Agreement #130026 with McKeesport Housing Corporation (MHC) from April 22, 2015 until May 15, 2015.	MCKEESPORT HOUSING CORPORATION	10.97.13.001	\$0.00	\$0.00	\$0.00
5641-15	04/21/2015		40030019	73899	Economic Development Office Housing	Authorization is requested for Allegheny County to extend Agreement #144569 with the City of McKeesport from December 31, 2014 until December 31, 2015.	CITY OF MCKEESPORT	12.91.00.003	\$0.00	\$0.00	\$0.00
5642-15	04/21/2015	480201		63015	Court of Common Pleas Office	Request authority to amend Agreement Number 171698 dated February 12, 2015 between the Fifth Judicial District of Pennsylvania and Great Lakes Behavioral Research Institute to increase the amount from \$1,398,834.00 to \$1,512,773.00.	GREAT LAKES BEHAVIOR INST		\$1,512,773.00	\$113,939.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
5643-15	04/21/2015				Administrative Services Office Purchasing and Supplies	Extend Allegheny County and City of Pittsburgh Procurement Contract 79143.	CITY OF PITTSBURGH		\$0.00	\$0.00	\$0.00
5644-15	04/21/2015		TBA	51101, 52501	Court of Common Pleas Office	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Distirct Attorney's Office to provide Prosecutorial and Para-Legal expertise in Drug Court proceedings. GRANT FUNDED NO COST TO COUNTY	ALLEGHENY COUNTY DISTRICT ATTORNEY		\$122,815.00	\$122,815.00	\$0.00
5645-15	04/21/2015		36042806	63010	Public Works Office Construction	Request to approve Change Order No. 30, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	BRAYMAN CONSTRUCTION CORPORATION	TL06-3409	\$20,057,330.51	\$0.00	\$0.00
5646-15	04/21/2015		36042896	63010	Public Works Office Construction	Request to approve Change Order No. 01, for the Connection to the Panhandle Trail, County Project No. ZCSC-CT01, with Michael Facchiano Contracting, Inc.	MICHAEL FACCHIANO CONTRACTING, INC.	ZCSC-CT01	\$431,686.80	\$9,765.75	\$4,882.87
5647-15	04/21/2015		40030019	73944	Economic Development Office Housing	Authorization is requested to extend Agreement #149108 with the Allegheny County Residential Finance Authority from September 30, 2014 until June 30, 2015.	RESIDENTIAL FINANCE AUTHORITY (RFA)	13.91.00.002	\$0.00	\$0.00	\$0.00
5648-15	04/21/2015		36042736	65502	Public Works Office Roads Division	Request authorization to advertise to request letters of interest for real estate appraisal services as needed to acquire right of way and easements and other purposes for various projects (APPR-OPEN).				\$1,000.00	\$0.00
5649-15	04/21/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to enter into a Sole Source agreement with the University of Pittsburgh Graduate School of Public Health under Specification Number 7498 for Allegheny County Adult Risk Behavior Assessment Study.	UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH		\$0.00	\$0.00	\$0.00
5650-15	04/21/2015				Administrative	Award contract for Specification Number 7470, Insurance Coverages.	JAMES L. SMITH INSURANCE		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
					Services Office Purchasing and Supplies		AGENCY, INC.				
5651-15	04/21/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to award contract for IFB 7456 Waterproofing and Roofing Repair V (CD Areas Included).	PHOENIX ROOFING INC.		\$0.00	\$0.00	\$0.00
5652-15	04/21/2015				Administrative Services Office Purchasing and Supplies	Exercise renewal option for Contract #158161 with Dentrust P.C. under Specification 7179, Dental Services II.	DENTRUST DENTAL		\$0.00	\$0.00	\$0.00
5653-15	04/22/2015		25940382	63010	Human Service(s) Office Office of Community Services	The Department of Human Services requests the County's authority to amend agreement with Primary Care Health Services for the FY 14-15. Agreement No. 165974	PRIMARY CARE HEALTH SERVICES,		\$656,875.00	\$656,875.00	\$0.00
5654-15	04/22/2015		25900334	63010	Human Service(s) Office Aging	The Department of Human Services requests the County's authority to amend the agreements listed herein for the FY 14-15.	EASTERN AREA ADULT SERVICES INC. NORTH'N AREA MULTI-SV CTR		\$601,368.20 \$601,368.20	\$1,213,281.55	\$0.00
5655-15	04/22/2015	250,520	25900334	63010	Human Service(s) Office Aging	The Department of Human Services request the County's authority to amend each of the three (3) agreements listed for Fiscal Year 2014-2015.	CATHOLIC YOUTH ASSN PLUM SENIOR COMMUNITY CENTER VINTAGE INC		\$121,164.34 \$121,164.34 \$121,164.34	\$599,651.54	\$0.00
5656-15	04/22/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to enter into a Sole Source agreement with Industrial Scientific Corporation under Specification Number 7492 for Leased Gas Meters with iNet.	INDUSTRIAL SCIENTIFIC CORPORATION		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #	
5657-15	04/22/2015	TBD	TBD	TBD	Allegheny County Parks Office Parks	Allegheny County Parks Department respectfully requests to apply for and accept a grant in the amount of \$410,000 that will allow us to partner with the Student Conservation Association (SCA) to support the implementation of a Seasonal Park Ranger Program which would augment the 2015 Park Ranger Program initiative in Allegheny County.	RICHARD KING MELLON FOUNDATION		\$410,000.00	\$410,000.00	\$0.00	
5658-15	04/23/2015		36042785	65502	Public Works Office Geo Technical	The Department of Public Works request permission to advertise for bids for the Reconstruction of Bower Hill Road, Phase 2 (Project No. 6242-0103).				\$1,000.00	\$0.00	
5659-15	04/24/2015	TBA	TBA	TBA	Human Service(s) Office Administration and Information Management	The Department of Human Services requests authority for the Controllers Office to establish JD Edwards jobs and account codes for the 15-16 Fiscal year Grants.				\$0.00	\$0.00	
5660-15	04/24/2015				Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the letter agreements with Chitra Prithviraj and Tamika Floyd, teachers for the 2015 Title 1 Summer School Program at Shuman Center. Terms of their agreements are June 22, 2015 through August 28, 2015. Total amount of payments not to exceed \$12,750.	FLOYD, TAMIKA		\$4,800.00	\$12,750.00	\$0.00	
							PRITHVIRAJ, CHITRA		\$4,800.00			
5661-15	04/24/2015				Human Service(s) Office Behavioral Health	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$7,500 from Staunton Farm Foundation for the period from 4/1/2015 to 9/30/2015.				\$0.00	\$0.00	
5662-15	04/24/2015				Administrative Services Office Administration	Enter into agreements with various vendors pursuant to Executive Action 5196-15.	3.O.C. INC.		\$0.00	\$0.00	\$0.00	\$0.00
							BOOTZILLA TOURING, LLC		\$0.00			
							CBS RADIO		\$0.00			
							DIRTY DOZEN BRASS BAND, LLC.		\$0.00			

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

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
5662-15	04/24/2015				Administrative Services Office Administration	Enter into agreements with various vendors pursuant to Executive Action 5196-15.	INTERNATIONAL MUSIC NETWORK		\$0.00	\$0.00	\$0.00
							JUKESVILLE INC.		\$0.00		
							MARK IT 8 DUDE INC.		\$0.00		
							MK-MUSIC INC. F/S/O MAT KEARNEY		\$0.00		
							MONTEREY INTERNATIONAL		\$0.00		
							MUSICAL BRIDGE		\$0.00		
							NORTHSTAR ARTISITS, LLC		\$0.00		
							PITTSBURGH SYMPHONY		\$0.00		
							SPANISH HARLEM NETWORK		\$0.00		
							SUN MONKEY INC.		\$0.00		
							THE ROOTS AGENCY/SMG ARTISTS GROUP, LLC	2	\$0.00		
							THE ROOTS AGENCY/SMG ARTISTS GROUP, LLC		\$0.00		
TKO, INC.		\$0.00									
5663-15	04/24/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to enter into a sole source development, design, and maintenance agreement with OCV, LLC.	OCV, LLC		\$0.00	\$60,000.00	\$0.00
5664-15	04/24/2015				Administrative Services Office Purchasing and Supplies	Enter into a no cost 30 day trial period with Netopex LLC to analyze county telecom providers.	NETOPEX LLC		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 #
5665-15	04/24/2015	tbd	tbd	tbd	Human Service(s) Office Community Relations	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period 1 March 2015 through 30 June 2016.	SEATE, MINETTE		\$8,500.00	\$8,500.00	\$0.00
5666-15	04/24/2015		25900334	63010	Human Service(s) Office Aging	The Department of Human Services requests the County's authority to amend the agreement with Hill House Association for FY 14-15.	HILL HOUSE ASSN		\$641,982.94	\$641,982.94	\$0.00
5667-15	04/24/2015		25950013, 25950017, 25950017	63010	Human Service(s) Office Behavioral Health Office of Community Services	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 14-15.	ALLEGHENY HEALTHCHOICES, INC CENTER FOR HEARING AND DEAF SERVICES, INC LANDMARK HOME HEALTH CARE SERVICES INC. NORTHWESTERN HUMAN SERVICES RENEWAL INC	BusIntSmScalRFP	\$57,438.23 \$57,438.23 \$57,438.23 \$57,438.23 \$57,438.23	\$3,734,585.88	\$0.00
5668-15	04/28/2015	46101	51101		Law Department Office	The previously implemented Memorandum of Understanding covering the SEIU employees (Unit 1701) has now been integrated into the Collective Bargaining Agreement and is presented for executive action.	SEIU LOCAL 668		\$0.00	\$0.00	\$0.00
5669-15	04/28/2015	315701			Allegheny County Police Office	Request permission to expend funding for the purchase of wheel load scales from the sole source provider in North America.				\$60,000.00	\$0.00
5670-15	04/28/2015		36042417	63010	Administrative Services Office Purchasing and Supplies	Award contract for Specification Number 7481, Pool Concrete Repairs and Painting.	GOLON INC.		\$0.00	\$0.00	\$0.00
5671-15	04/28/2015		TBD	65502	Public Works	The Department of Public Works request permission to advertise for bids				\$1,000.00	\$0.00

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

Reporting Period: 04/01/2015 - 04/30/2015

Run Date: 05/04/2015

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 Geo Technical	for the 2015 Capital Roads Reconstruction Program (Project No. 7A00-1501).					
5672-15	04/29/2015				Administrative Services Office Purchasing and Supplies	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit Screaming Spirit Productions LLC to use certain County-owned locations and services for the filming of certain scenes for a television series entitled "Banshee." Screaming Spirit Productions will reimburse the County for its out-of-pocket costs and for any damages to County property.	SCREAMING SPIRIT PRODUCTIONS, LLC		\$0.00	\$0.00	\$0.00
5673-15	04/29/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to modify award to Fastenal and Filtech, Inc. under Request for Quotation 3242 Air Filters.	FASTENAL COMPANY		\$0.00	\$0.00	\$0.00
							FILTECH, INC.		\$0.00		
5674-15	04/29/2015				Administrative Services Office Purchasing and Supplies	Extend contract # RFQ-3107FA with West Publishing Corporation d/b/a West, On-Line Law Enforcement Information Research Database System.	WEST PUBLISHING CORPORATION DBA WEST		\$0.00	\$0.00	\$0.00