

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6269-15	08/04/2015			64402	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments to provide administrative services for various County activities, including Allegheny County's Community Development Block Grant Program.		\$7,500.00	\$7,500.00	\$0.00
6270-15	08/04/2015			64402	Economic Development	Municipal Development	STEEL VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Valley Council of Governments to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant Program.		\$7,500.00	\$7,500.00	\$0.00
6271-15	08/04/2015			64402	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG) to provide administrative services for various County activities, including Allegheny County's Community Development Block Grant program.		\$7,500.00	\$7,500.00	\$0.00
6274-15	08/04/2015		40020044	63010	Economic Development	Business Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of Agreement No. 148838 with Char-West Council of Government from December 31, 2014 to August 31, 2015.	CD 38-2.2.3	\$278,120.00	\$278,120.00	
6275-15	08/04/2015		40020050	63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the South Hills Area Council of Governments (SHACOG) for the purpose of providing administrative services for their CD year 41 projects and other related activities.	41-7.1.2	\$49,402.00	\$49,402.00	\$0.00
6279-15	08/04/2015		27480151		Health Department			Agreement between the Health Department and the United Way of Allegheny County.			\$20,000.00	
6280-15	08/04/2015				Health Department			Request for approval to expend Clean Air Funds.			\$337,600.00	
6281-15	08/04/2015		TBD, 27480137		Health Department		ANDRUS SANCTUARY INSTITUTE	Contract with ANDRUS Sanctuary Institute		\$54,350.00	\$54,350.00	
6282-15	08/04/2015	273401			Health Department			Central Atlantic States Association (CASA) of Food and Drug Officials Conference			\$270.00	
6283-15	08/04/2015		27480144	62003	Health Department		FONTELO, MARIE	Amend Agreement with Marie Fontelo for time and dollars.		\$7,200.00	\$400.00	
6284-15	08/05/2015	TBD			Health Department			Cross Charges for Allegheny County Police			\$1,463.97	
6285-15	08/05/2015				Human Service(s)	Office of Data Analysis Research and Evaluation	THE PITTSBURGH FOUNDATION	The Allegheny County Department of Human Services requests authority to apply for and accept funds in the amount of \$200,000 over two years from The Pittsburgh Foundation.		\$200,000.00		\$200,000.00
6286-15	08/05/2015				Administrative Services	Purchasing and Supplies	SNOWYS EATS N TREATS	Award multiple revenue generating contracts for ADDITIONAL MOBILE CONCESSIONAIRES FOR AUGUST		\$150.00		\$150.00

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								2ND CONCERT AT HARTWOOD ACRES under Specification Number RFQ-3264.				
6287-15	08/05/2015				Administrative Services	Purchasing and Supplies	DON FARR MOVING AND STORAGE	Renew contract # i3210 with Don Farr Moving per RFQ-3210 Moving Services.		\$0.00		
6289-15	08/05/2015		25920131	63010	Human Service(s)	Children, Youth and Families	CALIFORNIA UNIVERSITY OF PA	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period July 1, 2015 through June 30, 2016.		\$16,848.00	\$16,848.00	
6290-15	08/05/2015	460101	65507		Law Department		WILLIAM T. SIMMONS	Release and Settlement William T. Simmons v. Fitzgerald et al, No. 14-1719		\$6,370.00	\$6,370.00	
6291-15	08/05/2015		36042810	63010	Public Works		PENNDOT	Authorization to supplement County Agreement 32437 with the Pennsylvania Department of Transportation to obtain additional Federal and Commonwealth funds in connection with the Construction Phase of the Mansfield Bridge Rehabilitation Project (Project No. MA14-4514). Federal Project No. Q120-X111-378.	MA14-4514	\$39,721,881.00	\$0.00	\$0.00
6292-15	08/05/2015	460101		62005	Human Resources		GIANT EAGLE	Approval is requested to enter into an agreement with Giant Eagle, Inc. for the provision of flu shots to Highmark-enrolled Allegheny County employees.		\$0.00	\$0.00	\$0.00
6293-15	08/05/2015				Kane Regional Centers		JEFREY KUNKLE	AUTHORIZATION TO EXTEND AGREEMENT #11612 WITH JEFFREY KUNKLE		\$0.00	\$0.00	
6294-15	08/05/2015	460101		65507	Law Department		ESTATE OF DEREK BLACK, DECEASED	Release and Settlement of All Claims regarding Debra and Earl Black, administrators of the Estate of Derek E. Black v. Allegheny County, Civil Action No. 13-179.		\$36,000.00		
							KOLMAN ELY, PC			\$36,000.00		
6295-15	08/05/2015				Kane Regional Centers		URSULINE	AUTHORIZATION TO EXTEND AGREEMENT WITH URSULINE SENIOR SERVICES		\$22,500.00		\$22,500.00
6296-15	08/05/2015	27010002		54104.00, 65501.00	Administrative Services	Purchasing and Supplies	National Restaurant Association	Approval be granted for a Sole Source agreement, with National Restaurant Association under Specification Number 7554, ServSafe Food Safety Managers Books and Exams.		\$175,000.00	\$175,000.00	
6297-15	08/05/2015				Administrative Services	Purchasing and Supplies	TAB PRODUCTS CO, LLC DBA JETER SYSTEMS	Award contract for DOCKETS AND FOLDERS II, Specification Number 7515.		\$56,000.00	\$56,000.00	
6298-15	08/05/2015	270102		63010	Health Department		DATABAY RESOURCES	Amend Agreement 151394 OU with Databay Resources.		\$45,211.41	\$1,024.41	
6299-15	08/05/2015	267100, 267200, 267300, 267400		63404.KOCT, 63404.KPHT, 63404.KAUD	Administrative Services	Purchasing and Supplies	APEX REHABILITATION SOLUTIONS	Renew contract # 156942 with Apex Rehabilitation Solutions Inc. per Specification Number 7016 Rehabilitation Therapy Services.		\$10,000,000.00	\$10,000,000.00	
6300-15	08/05/2015				Administrative Services	Purchasing and Supplies	BETHS BARRICADES	Award contract for RENTAL OF TRAFFIC CONTROL DEVICES,		\$0.00		

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								Specification Number 7504.				
6301-15	08/05/2015	273401	27480143, TBA	63901	Health Department		SCHOOL HOUSE PROPERTIES PARTNERSHIP	Amend Lease Agreement 7592 OU		\$11,640.48	\$11,640.48	\$0.00
6302-15	08/05/2015		36042908	57851	Public Works	Roads Division	R & P MISTICK HOLDINGS LLC	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 (Philip Murray) Bridge, Phase 2, in the 1st and 17th Wards, City of Pittsburgh (MA11-3511).  This EA provides a replacement of the vendor name D. Thomas Mistic and M. Robert Mistic which was listed in both EA No. 6269-14 and EA No. 5465-15, with the vendor name R&P Mistic Holdings, LLC. No additional funds are needed to be authorized at this time.	MA11-3511 CCA	\$0.00	\$0.00	\$0.00
							R & P MISTICK HOLDINGS LLC		MA11-3511 SAE	\$0.00		
							R & P MISTICK HOLDINGS LLC		MA11-3511 TCE	\$0.00		
6303-15	08/05/2015	350101	NA	63010	Public Works	Roads Division	DUQUESNE LIGHT COMPANY	Request authorization to enter into a License Agreement with Duquesne Light Company to install one anchor at pole No. 370089 on Euler Way at County property fronting on 3342 Fifth Avenue in the City of Pittsburgh, 4th Ward.	none	\$0.00	\$0.00	\$0.00
6304-15	08/05/2015		25950022	63010	Human Service(s)	Behavioral Health	BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH, INC.	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period July 1, 2015 through June 30, 2016.		\$1,000.00	\$1,000.00	
6305-15	08/05/2015	TBD	TBD	TBD	Human Service(s)	Office of Community Services	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$55,000 from the City of Pittsburgh for the period from July 1, 2015 to June 30, 2016.		\$55,000.00		\$55,000.00
6306-15	08/05/2015	99805811	40020048	63010	Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to amend Agreement No.167793 with the Redevelopment Authority of Allegheny County to extend the contract date to July 31, 2016. All other terms of the Agreement will remain the same.	40.2.4.2	\$1,546,350.00		
6307-15	08/05/2015	TBD	TBD	TBD	Human Service(s)	Office of Community Services	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$40,000 from the Allegheny Count Department of Economic Development for the period from July 1, 2015 to June 30, 2016.		\$40,000.00		\$40,000.00
6308-15	08/05/2015		40020046	63010	Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$15,000 for costs related to the acquisition and demolition of a blighted and vacant single-family house located at 321 George Street in Turtle Creek.	39.01.00.010	\$15,000.00	\$15,000.00	\$0.00

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6310-15	08/05/2015				Administrative Services	Purchasing and Supplies	Recall Total Information Management	Adjust Executive Action 6000-15 awarding a contract under Specification 7445, Records Storage for Allegheny County, to reflect the awardee's name change.		\$0.00		
6311-15	08/05/2015	370200		42649.NT.NP	Allegheny County Parks	Parks	RED BULL NORTH AMERICA, INC.	The Department of Parks respectfully requests authorization to enter into an Agreement with Red Bull North America, Inc. (Red Bull) to organize and provide a Mountain Bike/BMX Racing Event at North Park. This Agreement is for two (2) days, beginning August 28, 2015 and August 29, 2015. The event date is August 29, 2015. (Incase of inclement weather, August 30, 2015 is requested as a Rain Date) All required insurance is on file and will remain current for the duration of the event.		\$1,845.00		\$1,845.00
6312-15	08/05/2015	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	THE PITTSBURGH FOUNDATION	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$391,873 from The Pittsburgh Foundation for the period from 7/1/15 to 6/30/16.		\$391,873.00		\$391,873.00
6313-15	08/05/2015	604901		63901	Court of Common Pleas		17th Street & Carson L.P.	Request authority to enter into a new lease for existing space on behalf of the Fifth Judicial District of Pennsylvania, Office of the Minor Judiciary for space leased on behalf of Magisterial District Court 05-2-27 located at 1700 Carson St., 3rd Floor, Maul Building, Pittsburgh, PA 15203 from 17th Street & Carson L.P. as more specifically set forth in the Explanation.		\$519,604.88	\$519,604.88	\$0.00
6314-15	08/05/2015	605401		63407	Court of Common Pleas		GINDIN, INGRID K.	Request authority to modify agreement 166600 with Dr. Ingrid Gindin for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services to increase the amount and extend the time.  All other terms and conditions shall remain the same.		\$75,000.00	\$45,000.00	\$0.00
6315-15	08/05/2015	605401		63407	Court of Common Pleas		MARTONE, LOUIS S.	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 and extent the time .  All other terms and conditions shall remain the same.		\$180,000.00	\$60,000.00	\$0.00
6316-15	08/05/2015	605401		63407	Court of Common Pleas		UPMC PRESBYTERIAN SHADYSIDE DBA WPIC	Request authority to enter into an agreement with UPMC Presbyterian Shadyside, dba WPIC (specifically the service of Abhishek Jain, MD) for		\$30,000.00	\$30,000.00	\$0.00

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services				
6318-15	08/05/2015		33010003	54313	Administrative Services	Purchasing and Supplies	Pine Environmental Services, LLC	Award contract for Department of Emergency Services Gas Monitors and Air Flow Calibrators under Specification Number RFQ-3263.		\$12,015.00	\$12,015.00	
6319-15	08/05/2015		33010148	62002	Emergency Services	Region 13	PA ASSOCIATION OF HAZMAT TECHNICIANS	The Department of Emergency Services as the fiduciary of PA Region 13 requests authorization for a One Time Expenditure for registration for the Pennsylvania Association of Hazmat Technicians HAZMAT Conference for 70 individuals in an amount not to exceed \$17,150.		\$17,150.00	\$17,150.00	
6320-15	08/05/2015	267100, 267200, 267300, 267400		63408.KNSG	Administrative Services	Purchasing and Supplies	ADARA HEALTHCARE STAFFING, INC.	Extend contracts with the suppliers listed below per Specification Number 6043 for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.		\$0.00			
						Purchasing and Supplies	CAPITAL HEALTHCARE SOLUTIONS, INC.		\$0.00			
						Purchasing and Supplies	CROSS COUNTRY STAFFING		\$0.00			
						Purchasing and Supplies	FAVORITE HEALTHCARE STAFFING, INC.		\$0.00			
						Purchasing and Supplies	GENERAL HEALTHCARE RESOURCES, INC.		\$0.00			
						Purchasing and Supplies	MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES		\$0.00			
						Purchasing and Supplies	NEW AGE HEALTH CARE, INC. DBA NURSEFINDERS OF WESTERN PA		\$0.00			
						Purchasing and Supplies	ONWARD HEALTHCARE, INC.		\$0.00			
6321-15	08/05/2015		33019110	56207	Emergency Services	911	STRATUS	Request for Executive Action to authorize an extension to Agreement # 142375 for 12 months with Stratus Technologies, Ireland, Ltd.		\$61,488.00	\$61,488.00	\$0.00
6322-15	08/05/2015	601401, 600101		63010	Court of Common Pleas		EMOKSHA CONSULTING LLC	Request authority for the Fifth Judicial District of Pennsylvania, Adult Probation to enter into a letter agreement with eMoksha Consulting LLC to provide training, consulting advice and Tableau development expertise to implement the Tableau Software.		\$29,500.00	\$29,500.00	\$0.00
6323-15	08/05/2015	206301			Administrative Services	Administration	Renda Broadcasting	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Renda Broadcasting for a period of 12 months beginning in July 2015.		\$29,999.00	\$29,999.00	
6324-15	08/05/2015				Administrative Services	Purchasing and Supplies	GREAT LAKES PETROLEUM	Approval be granted to extend for 90 days Contract # 47889 with Great		\$0.00		

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								Lakes Petroleum, under Specification Number 6919 HEATING FUEL OIL.				
6325-15	08/05/2015	300101		55401	Administrative Services	Purchasing and Supplies	TABB TEXTILE CO INC	Renew contract # 48367 with Tabb Textiles, Inc. per Specification Number 7291 Linens.		\$0.00		
6326-15	08/05/2015		25920131	63010	Human Service(s)	Executive	AUBERLE	The Department of Human Services requests the County's authority to amend the fiscal year 2015-2016 contract with Auberle identified as OU#178045.		\$4,072,323.30	\$4,072,323.30	
6327-15	08/05/2015				Shuman Juvenile Detention Center			Request County Executive to authorize a cash match to move \$20,000.00 from 320101.63010 12001b.11151 to 32290015.11151 12001b.11151 to cover the cost overrun of the PREP program. The program will run through September 30, 2015. Shuman will overspend the state grant budget by approximately \$20,000.00; by moving a cash match into the grant to cover this cost overrun, Shuman will use the funds as payment for contracted service providers.			\$20,000.00	
6328-15	08/06/2015	720101			Office of the Treasurer	Taxes, Licensing and IT	MARBURY GROUP	To enter into a 3 year contract with The Marbury Group for the purpose of providing advertising and marketing services for dog license sales and renewals.		\$70,000.00		\$70,000.00
6329-15	08/06/2015	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize payment: \$88,840.61  Wire Instructions: The Bank of New York ABA: 021000018 For Credit To: 1318398400 Reference: Robinson Peripheral Ser 2001 TIF Attn: Kevin Rockwell 412-234-7984				
6330-15	08/06/2015	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 383,652.58  Wire Instructions: The Bank of New York ABA: 021000018 For Credit to: 4471188400 Reference: Robinson Mall Ser 2014 Revenue Fd Attn: Kevin Rockwell 412-234-7984				
6331-15	08/06/2015	460101		65519	Office of the Treasurer	Finance and Treasury		Authorize Payment: 9,933.43  Wire Instructions: U.S. Bank N.A. 777 E Wisconsin Ave ABA: 091 000 22 BNF: USBANK PA & NJ CT Wire CLRG ACCT: 173103781816 OBI: RAAC Westport TIF REF: P13391050				
6332-15	08/06/2015	720101		63010	Office of the	Finance and	GOEHRING RUTTER & BOEHM	TIME EXTENTION ONLY CONTRACT		\$0.00	\$0.00	

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Treasurer	Treasury		NO. 857580U WITH GOEHRING, RUTTER & BOEHM FOR SERVICES TO AUGMENT THE REPRESENTATION PROVIDED BY THE SOLICITOR FOR BOTH INDIVIDUAL AND OFFICIAL CAPACITIES RELATING TO PERSONNEL THROUGH DECEMBER 31, 2015.				
6333-15	08/06/2015	720101		63010	Office of the Treasurer	Finance and Treasury	GOEHRING RUTTER & BOEHM	TO EXTEND THE TIME PERIOD ONLY ON CONTRACT NO. 923690U WITH GOEHRING, RUTTER AND BOEHM FOR THE SERVICES RELATED TO THE COLLECTION OF VARIOUS TAXES. GOEHRING, RUTTER AND BOEHM WILL PROVIDE ASSISTANCE IN DEVELOPING LEGISLATION, POLICIES AND PROCEDURES FOR THE COLLECTION OF TAXES BY THE TREASURE'S OFFICE. THE SCOPE WILL INCLUDE LEGAL ACTION TO PURSUE THE COLLECTION OF TAXES THROUGH THE COURTS.		\$0.00	\$0.00	
6334-15	08/06/2015		38042946, 38042878, 38042952, 38042990, 38042985, 38042963	63010, 63010.15003, 63010.15001	Department of Facilities Management	Administration	AECOM	Request to amend EA 5851-15 (Change Order #7 for the AECOM contract) as requested by the Controllers Office in order to clarify account codes being utilized within Job # 38042952 by adding specific cost codes to the account string. All other items from this EA remain the same.	ZBES-OPEN	\$2,599,237.86	\$340,000.00	\$0.00
6335-15	08/07/2015		38042982	63010	Department of Facilities Management	Administration	BURNS AND SCALO	The Department of Facilities Management requests authorization to amend agreement number 166368 with Burns and Scalo in order for them to address emergency repairs at 2408 5th Avenue, otherwise known as the Yeshiva House. The original contract for roof replacement will be utilized to perform emergency repairs of ceiling beams and the front wall that have deteriorated due to water infiltration. Burns and Scalo will perform these repairs at a cost not to exceed \$235,000.00.		\$345,653.00	\$235,000.00	\$0.00
6336-15	08/07/2015		25920131	63010	Human Service(s)	Office of Community Services	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Community Human Services Corporation for the FY 15-16		\$2,998,055.00	\$2,998,055.00	
6337-15	08/07/2015	267100, 267200, 267300, 267400		56207	Administrative Services	Purchasing and Supplies	NORTH STAR COMMUNICATIONS	Approval be granted to award a contract to North Star Communications under specification IFB-7450, MAINTENANCE, INSPECTION AND REPAIR OF FIRE ALARM, DOOR SECURITY AND WANDERGUARD, NURSE CALL, PAGING, AND CCTV SYSTEMS.		\$135,000.00	\$135,000.00	

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6338-15	08/07/2015	320101		63010	Administrative Services	Purchasing and Supplies		Amend Executive Action 5652-15, "7179 - DENTAL SERVICES II - RENEWAL", to include the cost of the renewal period.			\$50,000.00	
6339-15	08/07/2015		40020046	63010	Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to amend Agreement #160480 with Mon Valley Initiative for the renovation and resale of a single-family house in North Braddock.	39.01.00.001	\$162,000.00	\$0.00	\$0.00
6340-15	08/07/2015				Economic Development	Housing		To request permission to apply for and if awarded, accept and spend funds from the Pennsylvania Housing Finance Agency (PHFA) in the amount of \$100,000 under the 2015 Pennsylvania Housing Affordability & Rehabilitation Enhancement (PHARE) program.				
6341-15	08/07/2015				Economic Development	Housing	SANDRA M GORDON	Requesting authorization to convey one parcel of land owned by Allegheny County in the Township of Stowe to Sandra Skender Gordon (Lot/Block 111-M-253).		\$0.00		\$1,900.00
6343-15	08/07/2015	460101		65507	Law Department		MARVIN LEIBOWITZ	Full Release of All Claims regarding Jalisa Hawkins v. Allegheny County, et al., Civil Action No. 14-1090		\$7,500.00	\$7,500.00	
6344-15	08/07/2015	720101		65516	Administrative Services	Purchasing and Supplies	SLIP STREAM SOLUTIONS, INC.	Approval be granted to enter into a sole source service, support, and maintenance agreement wit Slip Stream Solutions, Inc.		\$120,000.00	\$120,000.00	
6345-15	08/07/2015				Administrative Services	Purchasing and Supplies	ATLANTIC TACTICAL	Approval be granted to extend for 90 days Contract # 48198 with Atlantic Tactical, Inc., Contract # 48193 with Lawmen's & Shooters' Supply, Inc. and Contract # 48185 with Witmer Public Safety Group, Inc. under Specification Number 7124 PRE-QUALIFIED FOR AMMUNITION REVERSE AUCTION.		\$0.00		
						Purchasing and Supplies	LAWMANS & SHOOTERS SUPPLY, INC.			\$0.00		
						Purchasing and Supplies	WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE			\$0.00		
6346-15	08/13/2015	274801	27480004, 27480152	63407	Health Department		MONDA, THOMAS, DMD	Agreement with Thomas Monda, D.M.D.		\$44,000.00	\$44,000.00	\$0.00
6347-15	08/13/2015		27640052	63010	Health Department		SIMPSON,HARPER	Extend Agreement with Harper Simpson.		\$3,845.00	\$3,845.00	\$0.00
6348-15	08/13/2015		33010002		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, and if awarded, accept and expend \$270,469 in federal grant funds provided through the Pennsylvania Emergency Management Performance Grant.		\$270,469.00	\$270,469.00	\$270,469.00
						EMA	PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA)			\$270,469.00		
6349-15	08/13/2015	276701, 273401, 276801, 270102			Health Department		NEW HORIZONS COMPUTER LEARNING CENTER	Advanced Microsoft Word Document Training		\$1,200.00	\$1,200.00	
6350-15	08/13/2015		27480144		Health Department		BACKMAN, DEBORAH	Agreement with Deborah Backman.		\$2,500.00	\$2,500.00	



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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6351-15	08/13/2015		27480151		Health Department		UNITED WAY OF ALLEGHENY COUNTY	Agreement between the Health Department and the United Way of Allegheny County.		\$20,000.00	\$20,000.00	
6352-15	08/13/2015		TBD	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Standard Bridge Reimbursement Grant Agreement with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the preliminary engineering phase for the Rehabilitation of the Armstrong Tunnels (Project No. AR01-0307).	AR01-0307	\$862,000.00	\$0.00	\$0.00
6353-15	08/13/2015		36042979	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	The Department of Public Works recommendation to award the Contract titled: Painters Run Road Lateral Support Project Site 1/Site2 (County Project No. 6242-0206) to Carmen Paliotta Contracting, Inc.	6242-0206	\$2,348,014.00	\$2,348,014.00	
6354-15	08/13/2015		36042806	63010	Public Works	Bridge Division	NORFOLK SOUTHERN RAILWAY CO.	Authorization for the Department of Public Works, Engineering and Construction Division, to amend Agreement 125845A with Norfolk Southern Railway for construction and flagging services in connection with the Replacement of the Greensburg Pike Bridge (TL06-3409).	TL06-3409	\$669,185.00	\$103,495.00	\$103,495.00
6355-15	08/13/2015	370200		63010	Allegheny County Parks	Parks	PENNSYLVANIA STATE UNIVERSITY	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.		\$120,000.00	\$120,000.00	
6356-15	08/13/2015		60370037	TBA	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authority to extend the time period for the Allegheny County DMC Project grant #24779 from 9/30/15 to 3/31/16.		\$0.00	\$0.00	\$0.00
							Fifth Judicial District of Pennsylvania	This grant is funded by the Pennsylvania Commission on Crime and Delinquency (PCCD).		\$0.00		
6357-15	08/13/2015			63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments (QVCOG) for the purpose of providing administrative services for their CD year 41 projects and other related activities.	41-7.1.7	\$49,402.00	\$49,402.00	\$0.00
6358-15	08/13/2015				Human Resources			Authorization to create new Unit ID for the Jail Medical Department.			\$0.00	\$0.00
6359-15	08/13/2015	603701	71010012, 18220001		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Dept. of Court Records (DCR) and Juvenile Section of the Court of Common Pleas (Court) request to increase the total not to exceed amount of Agreement #137059 with CGI Technologies and Solutions, Inc. (CGI) Which will expire on March 31, 2016.		\$301,944.12	\$301,944.12	\$0.00

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6360-15	08/13/2015		27480137		Health Department		UPMC SHADYSIDE FAMILY HEALTH CENTER	Contract with UPMC Shadyside Family Health Center		\$10,000.00	\$10,000.00	
6361-15	08/13/2015		27480137		Health Department		JEROME GLOSTER, MD	Contract with Jerome Gloster, MD		\$60,000.00	\$60,000.00	
6362-15	08/13/2015				Administrative Services	Purchasing and Supplies	WRIGHTS EXPRESS FINANCIAL SERVICES	Approval be granted to extend on a month to month basis Contract # 132693 with Wright Express Financial Services, under Specification Number 6668 CARD ACCESS FUELING.		\$0.00		
6363-15	08/13/2015		40030115, 40030118	63010	Economic Development	Housing	SERENITY RIDGE HOUSING, L.P	Requesting authorization for Allegheny County Economic Development to enter into an Agreement with Serenity Ridge Housing, L.P. in the amount of \$800,000 in HOME FY 2013 and HOME FY 2014 funds. Contract period for this Agreement will be May 18, 2015 through December 31, 2016.	13.97.11.004	\$800,000.00	\$800,000.00	\$0.00
6364-15	08/13/2015				Shuman Juvenile Detention Center		CENTER FOR HEARING AND DEAF SERVICES, INC	Request the County Executive to authorize the letter agreement with the Center for Hearing & Deaf Services, Inc. to provide interpreting services for residents. The term of the agreement is from August 10, 2015 through December 30, 2016, total payments not to exceed \$29,500.00.		\$29,500.00	\$29,500.00	
6365-15	08/13/2015				Administrative Services	Purchasing and Supplies	Jeffrey Associates	Award contract for FURNISH/INSTALL/REPAIR OF PARK RELATED EQUIPMENT AND SITE AMENITIES (CD AREAS INCLUDED) II, Specification Number 7526.		\$0.00		
6366-15	08/13/2015		40020048	63010	Economic Development	Municipal Development	STEEL VALLEY COUNCIL OF GOVERNMENTS	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).	40-3.12.2	\$404,518.00	\$404,518.00	\$0.00
6367-15	08/13/2015		TBD	TBD	Human Service(s)	Executive	DR. TODD WOLYNN	The Department of Human Services requests the County's authority to enter into agreement with Dr.Todd Wolynn for the period September 29, 2014 through June 30,2016.		\$22,500.00	\$22,500.00	
6368-15	08/13/2015	354700, 370200		54310	Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Award contract for BULK FUELS II under Specification Number 7527.		\$300,000.00	\$300,000.00	
6369-15	08/13/2015				Administrative Services	Special Events and Marketing	Paradise Artists, Inc.	Approval be granted to amend letter agreement number #177071, with Paradise Artists, Inc. as part of the Summer Concert Series.		\$20,000.00	\$20,000.00	
6370-15	08/17/2015				Allegheny County District Attorneys Office		ALLE-KISKI AREA HOPE CNTR	Requesting approval to apply for and accept, if awarded, \$125,000 from PCCD for the 2016-2018 STOP Violence Against Women grant for 2016 with \$35,000 to partially fund an Assistant District Attorney in the		\$15,000.00	\$90,000.00	\$125,000.00
						CENTER FOR VICTIMS	\$15,000.00					
						CENTER FOR VICTIMS*	\$15,000.00					
						CRISIS CENTER NORTH	\$15,000.00					

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6370-15	08/17/2015				Allegheny County District Attorneys Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	Domestic Violence Unit and \$90,000 in pass-thru funding to five (5) agencies. The initial period of funding is 1/1/16 - 12/31/16.		\$15,000.00	\$90,000.00	\$125,000.00
							PITTSBURGH ACTION AGAINST RAPE (PAAR)			\$15,000.00		
							WOMENS CENTER & SHELTER			\$15,000.00		
6371-15	08/19/2015		40020048	63010	Economic Development	Housing	FALCONHURST RESTORATION, LP	Authorization is requested for Allegheny County Economic Development to revise EA #5759-15 to change the contract terms from May 18, 2015 through May 17, 2016 to July 17, 2015 through July 16, 2016.	40.01.00.023	\$800,450.00	\$800,450.00	\$0.00
6372-15	08/19/2015		40030118	63010	Economic Development	Housing	FALCONHURST RESTORATION, LP	Authorization is requested for Allegheny County Economic Development to revise EA #5878-15 to change the contract terms from May 18, 2015 through May 17, 2016 to July 17, 2015 through July 16, 2016.	14.97.11.001	\$474,550.00	\$474,550.00	\$0.00
6373-15	08/19/2015	274801, 276801		64401	Health Department			For the Allegheny County Health Department to provide a cash match to the 15/16 Americorps Grant (27010024)			\$0.00	\$0.00
6374-15	08/19/2015		TBD		Health Department		HEALTH FEDERATION OF PHILADELPHIA	Agreement with the Health Federation of Philadelphia		\$181,173.00		\$181,173.00
6375-15	08/19/2015		25920131, 48020108	63010, 54303	Human Service(s)	Children, Youth and Families	ADELPHOI VILLAGE INC	The Department of Human Services requests the County's authority to enter into an agreement with Adelphoi Village for the period July 1, 2015 through June 30, 2016.		\$0.00	\$0.00	
6376-15	08/19/2015		25920025	48328	Human Service(s)	Children, Youth and Families	Emily Elizabeth Martz	The Department of Human Services requests the County's authority to enter into Nine (9) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and Nine (9) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).		\$0.00	\$0.00	
						Children, Youth and Families	Joey Marie Manuel			\$0.00		
						Children, Youth and Families	Keona McCaa			\$0.00		
						Children, Youth and Families	Krystin L. Maker			\$0.00		
						Children, Youth and Families	Lora Diane Ferguson			\$0.00		
						Children, Youth and Families	Michael D. Jackson			\$0.00		
						Children, Youth and Families	Raven Nicole Davis			\$0.00		
						Children, Youth and Families	Rikell Shawntae Ford			\$0.00		
						Children,	Sara Dawn Baker			\$0.00		

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6376-15	08/19/2015		25920025	48328	Human Service(s)	Youth and Families		The Department of Human Services requests the County's authority to enter into Nine (9) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and Nine (9) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).			\$0.00	
6377-15	08/19/2015	TBD	TBD	TBD	Human Service(s)	Aging	BOYER, KRISTA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.		\$30,000.00	\$30,000.00	
6378-15	08/19/2015	304301			Allegheny County Jail	Administration	INSTITUTIONAL EYE CARE	THE ALLEGHENY COUNTY BUREAU OF CORRECTIONS REQUESTS EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT FOR OPTOMETRY SERVICES FOR THE JAIL'S MEDICAL DIVISION.		\$10,000.00	\$10,000.00	
6379-15	08/19/2015		40020050	63010	Economic Development	Human Services Division	PITTSBURGH ACTION AGAINST RAPE (PAAR)	Authorization is requested for Allegheny County to enter into an Agreement with Pittsburgh Action Against Rape (PAAR) for \$20,000.00 of Yr. 41 Community Development Block Grant (CDBG) funds for the Trauma Counseling for Adult and Child Sexual Assault Victims Project. Agreement term: July 1, 2015 through June 30, 2016.	CD41.6.2.2	\$20,000.00	\$20,000.00	
6380-15	08/19/2015		40020048	63010	Economic Development	Human Services Division	CATHOLIC YOUTH ASSN	Authorization is requested to amend Agreement No. 166688 with Catholic Youth Association of Pittsburgh, Inc. for the Senior Citizens Services Project to add two new aide positions to the Project scope.	CD40.6.1.1	\$71,250.00	\$0.00	
						Human Services Division	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.		CD40.6.1.1	\$71,250.00		
6381-15	08/19/2015	304301			Allegheny County Jail	Administration	CHARDONNAY DIALYSIS, INC.	THE JAIL RESPECTFULLY REQUESTS AUTHORITY TO ENTER INTO AN AGREEMENT FOR DIALYSIS SERVICES FOR THE COUNTY JAIL MEDICAL DIVISION.		\$300,000.00	\$300,000.00	
6382-15	08/19/2015		40020050	63010	Economic Development	Human Services Division	FAIR HOUSING PARTNERSHIP OF GREATER PITTSBURGH	Authorization is requested for Allegheny County to enter into an Agreement with Fair Housing Partnership of Greater Pittsburgh (FHP) for \$40,000.00 of Yr. 41 Community Development Block Grant (CDBG) funds for the Fair Housing Enforcement Project. Agreement term: July 1, 2015 through June 30, 2016.	CD41.1.3	\$40,000.00	\$40,000.00	
6383-15	08/19/2015	304301			Allegheny County Jail	Administration	CORRECTIONAL DENTAL ASSOC	THE JAIL RESPECTFULLY REQUESTS AUTHORITY TO ENTER INTO AN AGREEMENT FOR DENTAL SERVICES FOR THE JAIL'S MEDICAL DIVISION.		\$500,000.00	\$500,000.00	
6384-15	08/19/2015	304301			Allegheny	Administration	THERA FUSION, LLC	THE JAIL RESPECTFULLY		\$15,000.00	\$15,000.00	\$0.00

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					County Jail			REQUESTS AUTHORITY TO ENTER INTO AN AGREEMENT FOR PHYSICAL THERAPY SERVICES FOR THE COUNTY JAIL MEDICAL DIVISION.				
6385-15	08/19/2015		33010064	63010	Emergency Services	EMS	ALLAWAY, MICHAEL	Respectfully request approval to enter into separate letter agreements with various part time Pennsylvania State Fire Instructors for training provided during the 2015 period at the Allegheny County Fire Academy.		\$500.00	\$42,400.00	
						EMS	BARR, DANIEL		\$500.00			
						EMS	Brutt, Richard I		\$500.00			
						EMS	COOK, THOMAS		\$500.00			
						EMS	COOK, TINA		\$500.00			
						EMS	DAVIS, MATHEW T		\$500.00			
						EMS	EGER, GLEN R		\$500.00			
						EMS	FURST, WILLIAM R.		\$500.00			
						EMS	GARRISON, JOSEPH		\$500.00			
						EMS	GOOCH, JEFFREY L		\$500.00			
						EMS	GREENAWALD, JASON R.		\$500.00			
						EMS	GREENAWALD, WILLIAM J		\$500.00			
						EMS	HELPER, IRA		\$500.00			
						EMS	HERSHEY, DAVID W		\$500.00			
						EMS	Hayes, Jr William C.		\$500.00			
						EMS	JANOSKO, JOSEPH J		\$500.00			
						EMS	KENNEDY, STEVEN F		\$500.00			
						EMS	Kokkila, Brian C		\$500.00			
						EMS	MCBRIDE, HOWARD R		\$500.00			
						EMS	MCILWAIN, KEVIN		\$500.00			
						EMS	MOORE, DAVID W		\$500.00			
						EMS	Mahouski, Robert P		\$500.00			
						EMS	NOLAN, BRIAN P		\$500.00			
						EMS	PICKELL, TIMOTHY M		\$500.00			
						EMS	PRIBULSKY, ROBERT P		\$500.00			
						EMS	PRICE JR., THOMAS J		\$500.00			
						EMS	ROBBINS, PAUL S		\$500.00			
						EMS	RUDD, BENJAMIN		\$500.00			
EMS	SCHMIDT, MARQUERITE R	\$500.00										
EMS	SOPKO, DAVID	\$500.00										
EMS	STEIMINGER, JOHN P	\$500.00										
EMS	TRUDEL, RENEE K	\$500.00										
EMS	WISSNER, ERIC J	\$500.00										
EMS	Wiegand, Joshua W	\$500.00										
EMS	YEANY, TERRY	\$500.00										

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6385-15	08/19/2015		33010064	63010	Emergency Services	EMS	ZOROYA, ANTHONY R	Respectfully request approval to enter into separate letter agreements with various part time Pennsylvania State Fire Instructors for training provided during the 2015 period at the Allegheny County Fire Academy.		\$500.00	\$42,400.00	
6386-15	08/19/2015		33010004 33010003	63010	Emergency Services	EMS	DEMOSS, JONATHAN C	Respectfully request to enter into a letter agreement with various part-time Pennsylvania State Fire Instructors for training provided during the 2015 period at the Allegheny County Fire Academy.		\$1,000.00	\$2,500.00	
						EMS	EGER, GLEN R			\$1,000.00		
6387-15	08/19/2015		33019110	63010	Emergency Services	911	Communications Center Specialists dba: Console Cleaning Specialists	The Department of Emergency Services respectfully requests permission for a one-time payment to Communication Center Specialists dba: Console Cleaning Specialists for the emergency cleaning of the consoles in the 9-1-1 Communications Center.		\$50,000.00	\$50,000.00	
6388-15	08/19/2015		27480143	63010	Health Department		MEDELA INC	Agreement with Medela Inc.		\$7,000.00	\$7,000.00	\$0.00
6389-15	08/19/2015	354700		54306	Administrative Services	Purchasing and Supplies	SAL CHEMICAL	Award contract for LIQUID CALCIUM CHLORIDE, Specification Number 7543.		\$10,000.00	\$10,000.00	
6390-15	08/19/2015				Administrative Services	Purchasing and Supplies	DIVE RESCUE INTERNATIONAL	Approval be granted to extend for 90 days Contract #48154 with Splash Water Sports and Contract #3180 with Dive Rescue International, under Specification Number 3180AD SCUBA SUPPLIES.		\$0.00		
						Purchasing and Supplies	SPLASH WATER SPORTS			\$0.00		
6391-15	08/19/2015	NA	40030119	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to extend the expiration date of agreement#167256 with Community Human Services Corporation until July 31, 2015.	34.73.02.001	\$0.00	\$0.00	\$0.00
6392-15	08/24/2015		36042663	63010	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Request to approve Change Order No. 3 with Michael Facchiano Contracting, Inc., for the Connection to the Panhandle Trail, County Project No. ZCSC-CT01. The Change Order is for additional work and a Time Extension to October 31, 2015.	ZCSC-CT01	\$600,251.80	\$168,565.00	\$0.00
						Engineering	MICHAEL FACCHIANO CONTRACTING, INC.		ZCSC-CT01	\$600,251.80		
6393-15	08/24/2015		40020050	63010	Economic Development	Business Development	MINORITY AND WOMEN EDUCATIONAL LABOR AGENCY (MWELA)	Authorization is requested to enter into agreement with the Minority & Women Educational Labor Agency (MWELA), in the amount of \$252,000.00.	CD 41-2.5.3	\$252,000.00	\$252,000.00	
6394-15	08/24/2015	370200		51105.AD	Allegheny County Parks	Parks		The Parks Department respectfully requests that the on-call and overtime that the Division of Computer Services (DCS) provides that is necessary on weekends and some evenings to provide tech support for Parks be cross-charged to the Parks operating budget.			\$12,000.00	
6395-15	08/24/2015				Administrative Services	Purchasing and Supplies	DSI ITI, LLC	Approval be granted to exercise the third renewal option on contract #47846 with DSI-ITI, LLC per Specification 6890, Sole Source Agreement for Digital Imaging System for Inmate and		\$19,000.00	\$19,000.00	

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								Visitor Images.				
6396-15	08/24/2015		25920121	54303	Human Service(s)	Children, Youth and Families	TOUCHING FAMILIES INC.	The Department of Human Services requests the County's authority to amend the agreement with Touching Families, Inc. for the FY 14-15. Agreement No. 165335		\$1,130,125.71	\$1,130,125.71	
6397-15	08/24/2015		37042958	63010	Administrative Services	Purchasing and Supplies	Santamaria Landscape and Cement Contractors, Inc.	Approval be granted to award contracts for Specification 7559. Concrete Construction and Fitness Zone Equipment and Fence Installation: Various Parks.		\$354,735.00	\$354,735.00	
6398-15	08/24/2015	TBA	TBA	TBA	Human Service(s)	Administration and Information Management		The Department of Human Services requests authority for the Controllers Office to establish JD Edwards job and account codes for the Jail Collaborative grant for the period 7-1-15 through 6-30-16.			\$0.00	\$0.00
6399-15	08/26/2015		25920121	63010	Human Service(s)	Children, Youth and Families	2900 Johnson Street Operating Company,LP	The Department of Human Services requests the County's authority to amend Agreement No.165675 with 2900 Johnson Street Operating Company,LP.dba Pediatric Specialty Care at Hopewell for the FY 14-15.		\$0.00	\$0.00	
6400-15	08/26/2015		25920121		Human Service(s)	Executive	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County authority to amend the agreement with Allegheny Council to Improve Our Neighborhoods Housing, Inc. for Fiscal Year 2014-2015.		\$278,641.00	\$278,641.00	
6401-15	08/26/2015	251	25900335	63010	Human Service(s)	Aging	LUTHERAN SRV SOC OF W PA	The Department of Human Services requests the County authority to amend the agreements listed below for Fiscal Year 2014-2015.		\$143,750.00	\$524,435.00	
						Aging	SETON CENTER			\$143,750.00		
6402-15	08/26/2015	46101	65507		Law Department		KELLI RODRIGUEZ	Release and Settlement Kelli Rodriguez v. Allegheny County, No. 14-1690		\$2,000.00	\$5,000.00	
							KRAEMER, MANES & ASSOCIATES LLC			\$2,000.00		
6403-15	08/26/2015	604901		63901	Court of Common Pleas		PLUM STORAGE & RENTALS LLC	Request authority to enter into a new lease for existing space on behalf of the Fifth Judicial District of Pennsylvania, Office of the Minor Judiciary for space leased on behalf of Magisterial District Court 05-2-32 located at 10101 Saltsburg Rd., Suite 101, Pittsburgh, PA 15239 from Plum Storage & Rentals LLC Attn. Sam Didio as more specifically set forth in the Explanation.		\$90,845.82	\$90,845.82	\$0.00
6404-15	08/26/2015	267100, 267200, 267300, 267400		63404.KRAD	Administrative Services	Purchasing and Supplies	TRI STATE MOBILE XRAY, INC.	Approval be granted to award contract on Specification 7524, DIAGNOSTIC SERVICES II.		\$112,000.00	\$112,000.00	
6405-15	08/26/2015		60140001	63010, 63015	Court of Common Pleas		ZELEZNIK JR, RICHARD	Request authority to enter into an agreement with Richard Zeleznik Jr. to prepare Presentence Reports.		\$43,800.00	\$43,800.00	\$0.00
6406-15	08/26/2015		TBA	63010	Court of		EDUCATIONAL & TREATMENT	Request authorization to enter into an		\$54,025.00	\$54,025.00	\$0.00

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Common Pleas		ALTERNATIVES, INC	agreement between the Fifth Judicial District of Pennsylvania, Juvenile Probation to engage the services of the Educational & Treatment Alternatives, Inc. to provide JPO Aggression Replacement Training (ART).  GRANT FUNDED. NO COST TO COUNTY				
6407-15	08/26/2015				Human Service(s)	Community Relations	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$250,000 for a two year period from the Heinz Endowments for the period from 7/15/15 to 6/30/17.		\$250,000.00		\$250,000.00
6408-15	08/26/2015		TBD	TBD	Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$8,805,087 from the Pennsylvania Department of Human Services for the period of July 1, 2015 to June 30, 2016.  Said funds are to be used for the purpose of providing non-emergency transportation services to MA/MATP-eligible Allegheny County residents to receive medical assistance-compensable medical services, including both physical health and behavioral health services.		\$8,805,087.00		\$8,805,087.00
6409-15	08/26/2015				Administrative Services	Purchasing and Supplies	AMCOM	Enter into lease agreement based on the County's Contract #102403 for Multifunctional Equipment, Specification number 6202.		\$0.00		
6410-15	08/26/2015		27150002	63004	Administrative Services	Purchasing and Supplies	Intermountain Labs	Approval be granted to award contracts for Specification IFB-7531, Passive Air Sampler Analysis II.		\$66,000.00	\$217,800.00	
						Purchasing and Supplies	R J Lee			\$66,000.00		
6411-15	08/26/2015		TBD	TBD	Human Service(s)	Office of Community Services	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services request authority to accept grant funds in the amount of \$20,000 from Allegheny County Economic Development for the period from 7/1/15 to 6/30/16.  Said funds are to be used for the purpose of funding for the Allegheny Link Call Center.		\$20,000.00		\$20,000.00
6412-15	08/27/2015				Human Service(s)	Behavioral Health	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.	The Department of Human Services requests authority to rescind and replace item No. 5 on Executive Action No. 6134-15.		\$151,366.00	\$151,366.00	
6413-15	08/31/2015				Emergency Services	Region 13	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services, as the fiduciary for Region 13, requests authorization to apply for,		\$1,746,890.00	\$1,746,890.00	\$1,746,890.00



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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6413-15	08/31/2015				Emergency Services	Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA)	accept, and expend Federal pass through grant funds from Pennsylvania Emergency Management Agency for FFY 2015 Homeland Security Grant Program in the amount of \$1,746,890. Grant period will be from 9/1/15 to 8/31/18.		\$1,746,890.00	\$1,746,890.00	\$1,746,890.00
6414-15	08/31/2015				Emergency Services	Region 13	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization to apply for, accept, and expend grant funds from the FFY 2015 Urban Area Security Initiative Grant in an amount of \$2,400,000. Grant period will be 9/1/15 to 8/31/18.		\$2,400,000.00	\$2,400,000.00	\$2,400,000.00
						Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA)			\$2,400,000.00		
6415-15	08/31/2015				Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$433,072 from the Pennsylvania Department of Human Services for the period from 10/1/2015 to 9/30/2016.  Said funds are to be used for the purpose of operating the Work Ready Program. This is a unilateral renewal by the State of a multi-year agreement; no county signatures are required.		\$433,072.00		\$433,072.00
6416-15	08/31/2015	701101		63003	Controller's Office		ZELENKOFKSKE AXELROD LLC	To exercise a one year extension for services as contained in agreement #135192 for calendar year 2015 in the amount of \$183,173; thereby increasing the original contract of \$528,964 to \$712,137.		\$712,137.00	\$712,137.00	\$0.00
6417-15	08/31/2015		40020050	63010	Economic Development	Business Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with Quaker Valley Council of Governments for administering the Bellevue Streetscape Phase III Project.	CD 41-2.2.3	\$300,000.00	\$300,000.00	
6418-15	08/31/2015		40020050	63010	Economic Development	Business Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with Allegheny Valley North Council of Governments in an amount not to exceed \$150,000.00 for administering the Tarentum Streetscape Improvements Phase IV Project.	CD 41-2.2.1	\$150,000.00	\$150,000.00	
6420-15	08/31/2015	300101.51101			Allegheny County Jail	Administration	Marino, Sonja	THE ALLEGHENY COUNTY JAIL ADMINISTRATION REQUESTS EXECUTIVE APPROVAL TO PAY A ONE-TIME EXPENDITURE TO CORRECTIONAL OFFICER SONJA MARINO (NUGENT) PER ARBITRATION RULING.		\$23,604.95	\$23,604.95	
6421-15	08/31/2015				Administrative Services	Purchasing and Supplies	CROWN CASTLE	Approval be granted to amend Contract #161490 to incorporate the as-built survey as an exhibit.		\$0.00		
6422-15	08/31/2015				Economic Development	Authorities		The Chartiers Valley Industrial & Commercial Development Authority (the "Authority") requests Highest Elected Official Approval from Allegheny County				

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								in connection with the issuance of Tax Exempt Revenue Obligations, of 2015, in an amount not to exceed \$8,000,000.				
6423-15	08/31/2015	NA	40030119	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to extend the expiration date of Agreement #167256 with Community Human Services Corporation until August 31, 2015.	34.73.02.001	\$0.00	\$0.00	\$0.00
6424-15	08/31/2015	304301		63010	Administrative Services	Purchasing and Supplies	RX PARTNERS	Approval be granted to amend Contract #133415 with Rx Partners under Specification 6670, RFP for Kane Pharmacy Management Services.		\$7,920,000.00		
6425-15	08/31/2015	46101	65507		Law Department		KRAEMER, MANES & ASSOCIATES LLC	Release and Settlement Ruby Helvy v. Allegheny County, No. 14-1686		\$1,758.00	\$5,000.00	
							RUBY HELVY			\$1,758.00		
6426-15	08/31/2015				Administrative Services	Purchasing and Supplies	BEST BUSINESS FORMS	Exercise the third of four (4) one (1) year renewal options on Contract #47920 with Best Business Forms and Contract #48184 with Triangle Systems per Specification Number 6931, Pre-Qualified Contract for Forms Printing Services.		\$0.00	\$0.00	\$0.00
						Purchasing and Supplies	TRIANGLE SYSTEMS			\$0.00		
6427-15	08/31/2015				Administrative Services	Purchasing and Supplies	MID-WEST DIRECT	Exercise the Fourth of four (4) one (1) year renewal options on Contract #47728 with Midwest Direct, Contract #47727 with Office Max North America, Inc., Contract #47983 with United Graphics Forms & Systems, Inc. and Contract #47984 with Pittsburgh Mailing under Specification Number 6686, Pre-Qualified Contract for Forms Printing Services.		\$0.00	\$0.00	\$0.00
						Purchasing and Supplies	OFFICE MAX			\$0.00		
						Purchasing and Supplies	PITTSBURGH MAILING			\$0.00		
						Purchasing and Supplies	UNITED GRAPHICS			\$0.00		
6428-15	08/31/2015	460101		51101	Law Department		SEIU LOCAL 668	The previously implemented Memorandum of Understanding covering the Joint Bargaining Committee of Service Employees International Union, Local 668 and SEIU Healthcare Pa, CTW, CLC has now been integrated into the Meet and Discuss Memorandum and is presented for executive action.		\$0.00	\$0.00	
6429-15	08/31/2015				Administrative Services	Purchasing and Supplies	ARC PITTSBURGH	Exercise the fourth of four one-year renewal options on Contract #47729 with Omni Associates; Contract #47732 with K-B Offset Printing, Inc.; Contract #47731 with Knepper Press; Contract #47730 with OfficeMax North America, Inc.; Contract #47980 with Vanguard Printing, LLC; Contract #47981 with ARC Pittsburgh; and Contract #47982 with Trib Total Media, Inc. under Specification Number 6685, Prequalified Contract for Printing Services.		\$0.00	\$0.00	\$0.00
						Purchasing and Supplies	K-B OFFSET PRINTING INC.			\$0.00		
						Purchasing and Supplies	KNEPPER PRESS CORPORATION			\$0.00		
						Purchasing and Supplies	OFFICE MAX			\$0.00		
						Purchasing and Supplies	OMNI ASSOCIATES			\$0.00		
						Purchasing and Supplies	TRIB TOTAL MEDIA, INC.			\$0.00		
						Purchasing	VANGUARD PRINTING			\$0.00		

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

Reporting Period: 08/01/2015 - 08/31/2015

Run Date: 09/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6429-15	08/31/2015				Administrative Services	and Supplies		Exercise the fourth of four one-year renewal options on Contract #47729 with Omni Associates; Contract #47732 with K-B Offset Printing, Inc.; Contract #47731 with Knepper Press; Contract #47730 with OfficeMax North America, Inc.; Contract #47980 with Vanguard Printing, LLC; Contract #47981 with ARC Pittsburgh; and Contract #47982 with Trib Total Media, Inc. under Specification Number 6685, Prequalified Contract for Printing Services.			\$0.00	\$0.00
6430-15	08/31/2015	354700		57210.TR	Administrative Services	Purchasing and Supplies	XYZ AUTOMATION, INC.	Approval be granted to enter into sole source purchase agreement with XYZ International to acquire the XYZ CNC Router machine upgrade kit and training.		\$20,000.00	\$20,000.00	
6431-15	08/31/2015		36042664	63010	Administrative Services	Purchasing and Supplies	SSM INDUSTRIES, INC.	Approval be granted to authorize County utilization of contract# 48365 with SSM Industries, Inc. per Specification Number 7152 Plumbing Services (CD Areas Only) V.		\$100,000.00	\$100,000.00	