

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6829-14	11/05/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for Specification Number 7334, RFP for Information Technology Strategist.	DELTA DEVELOPMENT GROUP - V		\$0.00	\$100,000.00	\$0.00
6830-14	11/05/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract # 48174 with J.V. Chujko Specification Number 7117 Rental of Equipment for Special Events	J.V. CHUJKO, INC. - V		\$0.00	\$0.00	\$0.00
6831-14	11/07/2014		33010001	61001	Emergency Services <b>Office</b> 911	Request authorization to enter into a Settlement Agreement with Verizon Business Network Services.	VERIZON BUSINESS NETWORK SERVICES - V		\$94,203.03	\$94,203.03	\$0.00
6832-14	11/07/2014	0101	25020040	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to amend the agreement listed below for Fiscal Year 2014-2015.	URBAN LEAGUE OF GREATER PITTSBURGH - V		\$2,375,521.00	\$2,375,521.00	\$0.00
6833-14	11/07/2014		TBA 38042820 36042789	63010	Allegheny County Parks <b>Office</b> Parks	The Department of Parks respectfully requests permission to apply and accept a grant in the amount of \$592,969.00 from the Pennsylvania Department of Conservation and Natural Resources (DCNR). The purpose of this project is to upgrade the pool filters and wave generation equipment at the County's Settlers Cabin Wave Pool.	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES (DCNR) - V		\$592,969.00	\$1,500,750.00	\$592,969.00
6834-14	11/07/2014	267200		63010	Kane Regional Centers <b>Office</b>	AUTHORIZATION TO EXTEND AGREEMENT WITH RITA TORREZ	RITA TORREZ 2014-2015 - V		\$10,000.00	\$10,000.00	\$0.00
6835-14	11/07/2014		TBA	63010	Health Department <b>Office</b>	Agreement with Pittsburgh AIDS Task Force (PATF)	PITTSBURGH AIDS TASKFORCE - V		\$126,000.00	\$126,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6836-14	11/07/2014	350101		63010	Public Works <b>Office</b> Administration	Department of Public Works (DPW) request authorization to enter into a three year/season snow & ice letter agreement with the Borough of Bellevue to service County Bridge decks within its boundaries to start in 2013/2014 season and end in 2015/2016 season.	BELLEVUE BOROUGH - V		\$1,504.55	\$1,504.55	\$0.00
6837-14	11/07/2014		25950013	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services requests the County's authority to amend the agreement with Milestone Centers, Inc. Agreement No.164397	MILESTONE CENTERS INC - V		\$3,402,120.29	\$3,402,120.29	\$0.00
6838-14	11/07/2014		25950013 25950015 25020040	63010	Human Services <b>Office</b> Behavioral Health Office of Community Services Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend the agreement with Mercy Life Center Corporation dba Mercy Behavioral Health for the FY 14-15. Agreement No. 166595	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V		\$26,598,976.21	\$26,598,976.21	\$0.00
6839-14	11/07/2014	TBD	TBD	TBD	Human Services <b>Office</b> Executive	The Department of Human Services requests the County's authority to amend Agreement No. 4100065038 with the Commonwealth of Pennsylvania Department of Public Welfare for the HealthChoices Behavioral Health Program.	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE - V	4100065038	\$0.00	\$0.00	\$0.00
6840-14	11/07/2014		TBA	63010	Health Department <b>Office</b>	Agreement with Germaine Galloway	GALLOWAY, GERMAINE - V		\$20,000.00	\$20,000.00	\$0.00
6841-14	11/07/2014		25950013	63010	Human Services <b>Office</b> Behavioral Health	The Department of Human Services requests the County's authority to amend the agreement with Wesley Spectrum Services for the FY 14-15. Agreement No. 168501	WESLEY SPECTRUM - V		\$2,637,664.78	\$2,637,664.78	\$0.00
6842-14	11/07/2014		27010021	63010	Health Department <b>Office</b>	Extend Agreement with Health Resources in Action Inc.	HEALTH RESOURCES IN ACTION - V		\$30,000.00	\$30,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6843-14	11/07/2014		27010021		Health Department <b>Office</b>	Extend a Grant from the Heinz Endowments	THE HEINZ ENDOWMENTS - V		\$0.00	\$50,000.00	\$0.00
6844-14	11/07/2014	350101	n/a	63010	Public Works <b>Office</b> Roads Division	Request authorization to enter into an License Agreement with Duquesne Light Company for installing a pole to provide electric service to the County building at 3342 Fifth Avenue in the 4th Ward, City of Pittsburgh.	DUQUESNE LIGHT COMPANY - V		\$0.00	\$0.00	\$0.00
6845-14	11/07/2014	267500		63010	Kane Regional Centers <b>Office</b>	AUTHORIZATION TO EXTEND AGREEMENT #128959 WITH WOUND CARE CONSULTANT	DIANE HEASLEY EXT 5-31-2015 - V		\$35,000.00	\$35,000.00	\$0.00
6846-14	11/07/2014		36042851	63010	Public Works <b>Office</b> Construction	Request approval of Change Order No. 1 to the Contract titled: Rebid of North Park Equipment Garage, Mechanical. County Project No. ZBFA-NG01. Change Order No. 1 is for the addition of space heaters and a time extension until November 14, 2014.	RENO BROS., INC. - V	ZBFA-NG01	\$58,300.00	\$1,090.00	\$0.00
6847-14	11/07/2014		36042687	63010	Public Works <b>Office</b> Construction	Recommendation to approve Change Order No. 1 - Final, for the project titled Pitcairn Road Stabilization, Project No. 3253-0002.	PUGLIANO CONSTRUCTION CO. - V	3253-0002	\$966,031.88	\$11,135.08	\$0.00
6848-14	11/07/2014		36042872 36042747	63010	Public Works <b>Office</b> Roads Division	Request approval of Change Order No. 1 for the project titled: North Park Ingomar Road Water Line Replacement (ZCNP-WL06) and Gateways and Municipal Row Paths (ZCNP-LK02).	ALLISON PARK CONTRACTORS, INC. - V	ZCNP-WL06 LK02	\$1,768,153.26	\$433,153.26	\$0.00
6849-14	11/07/2014		TBA	63010	Health Department <b>Office</b>	Agreement with Central Outreach Resource and Referral Center.	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER - V		\$180,000.00	\$180,000.00	\$0.00
6850-14	11/07/2014		40020046	63010	Economic Development <b>Office</b> Human Services Division	Authorization is requested to amend Agreement No. 165425(A) with ACTION-Housing, Inc. for the Versailles Apartments Project to amend the Project scope and increase the Project budget by \$33,000.00.	ACTION-HOUSING INC - V	39.6.1.2	\$123,000.00	\$33,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6851-14	11/07/2014		36042872 36042933	63010	Public Works  <b>Office</b> Bridge Division	Recommendation to award the Contract titled: 2014 Capital Roads Program, Project No. 7A00-1401 to Lindy Paving, Inc.	LINDY PAVING, INC. - V	7A00-1401	\$2,070,782.40	\$2,070,782.40	\$0.00
6852-14	11/07/2014	460101		63010	Budget & Finance  <b>Office</b>	Request authority to engage The PFM Group (Public Financial Management) to provide the County with arbitrage rebate compliance services covering Allegheny County General Obligation Bonds Series C62 and C63 issued on July 17, 2009.	PUBLIC FINANCIAL MANAGEMENT (PFM) - V		\$2,500.00	\$2,500.00	\$0.00
6853-14	11/07/2014		TBA	63010	Health Department  <b>Office</b>	Agreement with Alan R. Jones	JONES, ALAN - V		\$10,000.00	\$10,000.00	\$0.00
6854-14	11/07/2014		TBA		Health Department  <b>Office</b>	To apply and accept a grant from the Highmark Foundation.	HIGHMARK FOUNDATION - F		\$175,000.00	\$0.00	\$175,000.00
6855-14	11/07/2014	350101		63010	Public Works  <b>Office</b> Administration	Department of Public Works(DPW as County)to enter into a three year/season agility agreement between County and City of Pittsburgh to service selected City and County roads from 2014/2015 season to 2016/2017 season.	CITY OF PITTSBURGH - V		\$0.00	\$0.00	\$0.00
6856-14	11/07/2014	300101		48338	Administrative Services  <b>Office</b> Purchasing and Supplies	Extend Agreement 97099 with Praeses, LLC for vendor management and auditing of the County's INMATE TELEPHONE SYSTEM AND RELATED TECHNOLOGY FOR THE ALLEGHENY COUNTY JAIL AND SHUMAN JUVENILE DETENTION CENTER.	PRAESES, LLC - V		\$0.00	\$0.00	\$0.00
6857-14	11/07/2014		25950015 25950013	63010	Human Services  <b>Office</b> Behavioral Health Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend the agreement with Family Services of Weatern Pennsylvania for the FY 14-15. Agreement No. 165693	FAMILY SERVICES OF WESTERN PA - V		\$5,959,856.18	\$5,959,856.18	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6858-14	11/07/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Sole Source Agreement for Natural Engineered Wastewater Treatment system at Round Hill Park.	BAUER RESOURCES - V		\$0.00	\$0.00	\$0.00
6859-14	11/07/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Sole Source Agreement for Natural Engineered Wastewater Treatment system at Deer Lakes Park.	BAUER RESOURCES - V		\$0.00	\$0.00	\$0.00
6860-14	11/07/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew Contract # i3185 with SAL Chemical per RFQ-3185DM, Calcium Chloride.	SAL CHEMICAL - V		\$0.00	\$0.00	\$0.00
6861-14	11/07/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to extend for 90 days contract #166628 with The Davey Tree Expert Company, under Specification Number 3220 EMERALD ASH BORER, INJECTING GREEN AND WHITE ASH TREES, NORTH PARK.	DAVEY TREE EXPERT COMPANY - V		\$0.00	\$0.00	\$0.00
6862-14	11/07/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew Contract # 48279 with Bel-Aqua Pool Supply, Inc., Contract # 48247 with Dream Pools and Spas DBA B&R Pools and Swimshop, Contract # 48251 with Leslie's Swimming Pool Supplies and Contract # 48254 with Recreonics, Inc. per Specification Number 7181, Swimming Pool Supplies.	BEL-AQUA POOL - V DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP - V LESLIES SWIMMING POOL SUPPLIES - V RECREONICS, INC. - V		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6863-14	11/07/2014		33010064	63010	Emergency Services <b>Office</b> EMA	Respectfully request to enter into a letter agreement with various Part-time Certified G-Series Course Instructors for training provided during the 2014 period at the Allegheny County Fire Academy.	HILL WESLEY W - V OZOG JEROME E - V		\$5,000.00 \$5,000.00	\$10,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6864-14	11/07/2014	330101		63010	Emergency Services	Respectfully request to enter into letter agreements with various Part-time Pennsylvania State Fire Instructors for training provided during the 2014 period at the Allegheny County Fire Academy.	ABBOTT, KEVIN - V		\$650.00	\$25,000.00	\$0.00
							BACCO, KEVIN P - V		\$650.00		
							BASELJ, RONALD A - V		\$650.00		
							CATTAU, KRISTOPHER E - V		\$650.00		
							FURST, WILLIAM R. - V		\$650.00		
							GREENAWALD, JASON R. - V		\$650.00		
							GREENAWALD, WILLIAM J - V		\$650.00		
							KAUPER, MATTHEW A - V		\$650.00		
							KRZEMINSKI, MICHAEL V. - V		\$650.00		
							LANE, TERRY R. - V		\$650.00		
							LEMON, FRANK E. - V		\$650.00		
							LLEWELLYN, TIMOTHY J. - V		\$650.00		
							MARMO, MARK L. - V		\$650.00		
							MARTIN, DREW R. - V		\$650.00		
							REX, JOHN R. - V		\$650.00		
							RICCIUTI, RODGER A - V		\$650.00		
							SCHNEIDER, WALTER G.M. III - V		\$650.00		
							STACK, DANIEL E. - V		\$650.00		
STEPHENS, JEFFREY L - V		\$650.00									
THOMAS, JAMES E		\$650.00									

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6864-14	11/07/2014	330101		63010	Emergency Services <b>Office</b> EMA	Respectfully request to enter into letter agreements with various Part-time Pennsylvania State Fire Instructors for training provided during the 2014 period at the Allegheny County Fire Academy.	- V			\$25,000.00	\$0.00
6865-14	11/07/2014		33010004	63010	Emergency Services <b>Office</b> EMA	Respectfully request to enter into a letter agreement with various Part-time State Fire Instructors for training provided during the 2014 period at the Allegheny County Fire Academy.	ADAMS, CAROL L. - V DIGENNARO, JEROME A - V HILLARD, ROY EUGENE - V WICKLINE, ALLAN C - V		\$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00	\$6,000.00	\$0.00
6866-14	11/10/2014				Shuman Juvenile Detention Center <b>Office</b>	Request the County Executive to authorize an increase of \$500.00 in the amount of payment to Geraldine Florida for instruction and supplies for the Shuman Center Jewelry Arts Program. The dates of instruction remain the same - June 18, 2014 through October 1, 2014.	GERALDINE FLORIDA-KACLIK - V		\$500.00	\$500.00	\$0.00
6867-14	11/10/2014		25950017 25950013	63010	Human Services <b>Office</b> Behavioral Health Office of Community Services	The Department of Human Services requests the County's authority to amend the agreement with Community Human Services Corporation for the FY 14-15. Agreement No.167011.	COMMUNITY HUMAN SERVICES - V		\$2,536,638.00	\$2,536,638.00	\$0.00
6868-14	11/10/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for IFB 7347 Steam Cleaning Solution II	RANDALL INDUSTRIES LLC - V		\$0.00	\$0.00	\$0.00
6869-14	11/10/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Reject all proposals for Request for Proposal for Voluntary Worksite Benefits and Flexible Spending Account Administration, Specification #7338.				\$0.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6870-14	11/10/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew Contract # 48267 with Joe Palmieri Construction, Inc. per Specification Number 7192, Renovation/Replacement of Concrete Sidewalks and Various other Concrete Work, Etc. (To Include CD Areas).	JOE PALMIERI CONSTRUCTION INC - V		\$0.00	\$0.00	\$0.00
6871-14	11/10/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew Contract # 48263 with A.D. Starr, Contract # 48272 with BSN Sports / Passon's Sports, Contract # 48252 with Pyramid School Products and Contract # 48271 with Riddell Incorporated per Specification Number 7178, Athletic Supplies and Equipment.	AD STARR - V		\$0.00	\$0.00	\$0.00
							BSN SPORTS PASSONS SPORTS - V		\$0.00		
							PYRAMID SCHOOL PRODUCTS - V		\$0.00		
							RIDDELL - V		\$0.00		
6872-14	11/10/2014	354700		55101	Administrative Services <b>Office</b> Purchasing and Supplies	Renew Contract # 48204 with Russell Standard Corporation per Specification Number Spec 7177, Bituminous Liquids.	RUSSELL STANDARD - V		\$0.00	\$0.00	\$0.00
6873-14	11/10/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew Contract # 48212 with Crafcu, Inc. per Specification Number Spec 7176, Crack Sealants.	CRAFCO, INC. - V		\$0.00	\$0.00	\$0.00
6874-14	11/10/2014	354700		55107	Administrative Services <b>Office</b> Purchasing and Supplies	Renew Contract # 48224 with Russell Standard Corporation per Specification Number Spec 7175, Pre-Mixed Bituminous Cold Patching Materials.	RUSSELL STANDARD - V		\$0.00	\$0.00	\$0.00
6875-14	11/10/2014	354700		63902	Administrative Services <b>Office</b> Purchasing and Supplies	Renew Contract # 160465 with Swank Construction Company LLC per Specification Number Spec 7174, Milling of Bituminous and Cement Concrete Pavements.	SWANK CONSTRUCTION COMPANY - V		\$0.00	\$0.00	\$0.00
6876-14	11/10/2014				Administrative Services	Renew Contract # 48229 with Parking Lot Painting Company per Specification	PARKING LOT PAINTING		\$0.00	\$0.00	\$0.00



## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Office Purchasing and Supplies	Number 7161, Pavement Marking in Non-CD Areas.	COMPANY - V				
6877-14	11/10/2014				Administrative Services Office Purchasing and Supplies	Renew Contract # 48087 with Pugliano Construction Co., Inc., per Specification Number 7036, MODULAR BLOCK WALL SYSTEM CONSTRUCTION (CD AREAS INCLUDED).	PUGLIANO CONSTRUCTION CO. - V		\$0.00	\$0.00	\$0.00
6878-14	11/10/2014				Administrative Services Office Purchasing and Supplies	Renew Contract # 47979 with Cilenti Construction Co. per Specification Number 6976, Maintenance Repair Steps Stairs Etc. CD Areas Included.	CILENTI CONSTRUCTION CO., INC. - V		\$0.00	\$0.00	\$0.00
6879-14	11/10/2014	250207 273401 604901 792301	25020600 27480078	54101 65504 65503	Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number i6473DM2 with Authentic Promotions, 47485 with United Graphics and 47484 with Alpha Graphics per Specification Number 6473, Promotional Items.	ALPHA GRAPHICS - V AUTHENTIC PROMOTIONS - V UNITED GRAPHICS - V		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6880-14	11/10/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) 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.	GENERAL TRAFFIC EQUIPMENT - V PATH MASTER, INC. - V SIGNAL SERVICE, INC. - V TRAFFIC CONTROL PRODUCTS - V TRAFFIC PARTS, INC. - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6881-14	11/10/2014	200109		54105	Administrative Services Office Purchasing and Supplies	Approval be granted to extend for three (3) Months on Contract Number 47965 with Sterling Paper Co. and Contract Number 47966 with Xpedx under Specification Number 6939, Envelopes and Cut Sheet Paper.	STERLING PAPER CO. - V XPEDX - V		\$0.00 \$0.00	\$0.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6882-14	11/12/2014		3002001	63010	Allegheny County Jail <b>Office</b> Inmate Services	Requesting authorization to re-up supply of Zone 2 bus tickets provided to persons in need that are being released from the Jail via the Discharge Center.	PORT AUTHORITY OF ALLEGHENY COUNTY - V		\$20,000.00	\$20,000.00	\$0.00
6883-14	11/12/2014	460101		85212	Budget & Finance <b>Office</b>	Request authority to transfer Remarketing Agent for Series C-50 and C-51 Bonds from RBC Capital Markets to PNC Capital Markets LLC.	PNC CAPITAL MARKETS LLC - V		\$230,000.00	\$230,000.00	\$0.00
6884-14	11/12/2014		48020107 25920121	63010	Human Services <b>Office</b> Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreement with VisionQuest National Ltd. for the FY 14-15. Agreement No.165336	VISIONQUEST NATIONAL LTD - V		\$0.00	\$0.00	\$0.00
6885-14	11/12/2014				Law Department <b>Office</b>	Authorization to enter into and execute certain cooperation and support agreements as requested by the Allegheny County Regional Asset District ("RAD") and the Sports and Exhibition Authority of Pittsburgh & Allegheny County ("SEA")	SPORTS AND EXHIBITION AUTHORITY (SEA) - V		\$0.00	\$0.00	\$0.00
6886-14	11/12/2014		25910567	63010	Human Services <b>Office</b> Behavioral Health Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreement with provider listed below for Fiscal Year 2014-2015. 	THREE RIVERS YOUTH - V		\$1,160,350.40	\$1,160,350.40	\$0.00
6887-14	11/12/2014		36042806	63010	Public Works <b>Office</b> Bridge Division	Authorization to enter into a Supplemental Reimbursement Agreement with PennDOT, for design and construct the Greensburg Pike (Turtle Creek #6) Bridge Replacement (TL06-3409). Federal Project No. 118-X111-035.	PENNDOT - V	TL06-3409	\$26,215,327.00	\$0.00	\$0.00
6888-14	11/12/2014		40020048	63010	Economic Development	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments which is acting on behalf of Harrison Township	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS -	40-3.12.6	\$116,741.00	\$116,741.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #				
					<table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Municipal Development</td></tr> </table>	<b>Office</b>	Municipal Development	through the Harrison Township Water Authority for the Spruce Street Waterline Replacement project (40-3.12.6).	V						
<b>Office</b>															
Municipal Development															
6889-14	11/12/2014		3002001	63010	Allegheny County Jail  <table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Inmate Services</td></tr> </table>	<b>Office</b>	Inmate Services	Recreational supplies (games, basketballs, etc.) for Levels 2 and 5	BSN SPORTS PASSONS SPORTS - V		\$5,107.58	\$5,107.58	\$0.00		
<b>Office</b>															
Inmate Services															
6890-14	11/12/2014		40020048	63010	Economic Development  <table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Municipal Development</td></tr> </table>	<b>Office</b>	Municipal Development	Authorization is requested to enter into agreement with the North Hills Council of Governments which is acting on behalf of Reserve Township for the Ramage Road Waterline Replacement project (40-3.12.7).	NORTH HILLS COUNCIL OF GOVERNMENTS - V	40-3.12.7	\$150,566.00	\$150,566.00	\$0.00		
<b>Office</b>															
Municipal Development															
6891-14	11/12/2014	270101		63010	Health Department  <table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> </table>	<b>Office</b>	One time expenditure to The Masonic Fund Society.				\$1,210.00	\$0.00			
<b>Office</b>															
6892-14	11/12/2014		25920121 2590015	63010	Human Services  <table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Office of Intellectual Disability</td></tr> </table>	<b>Office</b>	Children, Youth and Families	Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend the agreement with provider listed below for Fiscal Year 2014-2015.	INTERIM HEALTH CARE OF PITTSBURGH INC. - V		\$41,319.64	\$41,319.64	\$0.00	
<b>Office</b>															
Children, Youth and Families															
Office of Intellectual Disability															
6893-14	11/12/2014		25950014 25920121 25920123 25940577 25910561 25950016	63010	Human Services  <table border="1" style="width: 100%;"> <tr><td style="text-align: center;"><b>Office</b></td></tr> <tr><td>Behavioral Health</td></tr> <tr><td>Children, Youth and Families</td></tr> <tr><td>Office of Community Services</td></tr> </table>	<b>Office</b>	Behavioral Health	Children, Youth and Families	Office of Community Services	The Department of Human Services requests the County's authority to amend the agreement with Diversified Care Management for FY 14-15.	DIVERSIFIED CARE MANAGEMENT - V		\$13,915,587.05	\$13,915,587.05	\$0.00
<b>Office</b>															
Behavioral Health															
Children, Youth and Families															
Office of Community Services															

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6894-14	11/12/2014		30020001	63010	Allegheny County Jail <b>Office</b> Inmate Services	REQUEST EXECUTIVE APPROVAL TO EXTEND CONTRACT #154832 WITH DOMESTIC ABUSE COUNSELING CENTER.	DOMESTIC ABUSE COUNSELING CENTER - V		\$0.00	\$0.00	\$0.00
6895-14	11/12/2014		36042736	63010	Public Works <b>Office</b> Roads Division	Change Order No. 13, Contract No. 91450 with Dennis Cestra, Appraiser, of Howard Hanna Company - Appraisal Services, to increase the contract amount by \$2,000.00 for real estate services for two parcels for slope stabilization of Pitcairn Road at Taylor Street in Municipality of Monroeville (3253-0004).	DENNIS CESTRA - V	3253-0004	\$57,800.00	\$2,000.00	\$0.00
6896-14	11/12/2014		36042736	63010	Public Works <b>Office</b> Roads Division	Change Order No. 12, Contract No. 91450 with Dennis Cestra, Appraiser, of Howard Hanna Company - Appraisal Services, to increase the contract amount by \$2,700.00 for real estate services for three parcels for slope stabilization of Painters Run Road, Site 1, east of McMillan Road in Upper St. Clair Township (6242-0206).	DENNIS CESTRA - V	6242-0206	\$55,800.00	\$2,700.00	\$0.00
6897-14	11/12/2014		33010001	63908	Emergency Services <b>Office</b> 911	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement # 105466 with Crown Castle Corporation to extend the date of the agreement and increase the amount payable.	CROWN CASTLE - V		\$70,000.00	\$70,000.00	\$0.00
6898-14	11/12/2014		33010001	63908	Emergency Services <b>Office</b> 911	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement # 105467 with Crown Castle Corporation to extend the date of the agreement and increase the amount payable.	CROWN CASTLE - V		\$100,000.00	\$100,000.00	\$0.00
6899-14	11/12/2014		36042338	63010	Public Works <b>Office</b> Construction	Request approval of Change Order No. 3 to the Contract titled: Rebid of North Park Equipment Garage, Plumbing. County Project No. ZBFA-NG01.  Change Order No. 3 is a time extension until November 14, 2014.	GUYS MECHANICAL SERVICES, INC. - V	ZBFA-NG01	\$145,333.84	\$0.00	\$0.00
6900-14	11/12/2014		36042338	63010	Public Works	Request approval of Change Order No.	GUYS	ZBFA-NG01	\$145,333.84	\$4,613.19	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Office Construction	2 to the Contract titled: Rebid of North Park Equipment Garage, Plumbing. County Project No. ZBFA-NG01.	MECHANICAL SERVICES, INC. - V				
6901-14	11/12/2014		36042338	63010	Public Works  Office Construction	Request approval of Change Order No. 1 to the Contract titled: Rebid of North Park Equipment Garage, Electrical. County Project No. ZBFA-NG01. Change Order No. 1 is a time extension until November 14, 2014.	WHEELS MECHANICAL CONTRACTING AND SUPPLIER - V	ZBFA-NG01	\$239,000.00	\$0.00	\$0.00
6902-14	11/12/2014		36042732	63010	Public Works  Office Construction	Recommendation for approval of Change Order No. 5, Final, for the Contract titled, South 10th Street Bridge, Phase 1 (County Project No. MA11-3511) with Advantage Steel and Construction.	ADVANTAGE STEEL AND CONSTRUCTION LLC. - V	MA11-3511	\$4,692,549.83	\$0.00	\$0.00
6903-14	11/12/2014		36042502	63010	Public Works  Office Bridge Division	Request for approval of Change Order No. 1 for the Monroeville Blvd at Caruso Dr Widening Project, County Project No. 3218-0007.  This Change Order is for two additional work items and a time extension until November 20, 2014.	A. FOLINO CONSTRUCTION INC. - V	3218-0007	\$554,746.69	\$5,420.18	\$0.00
6904-14	11/12/2014		36042851	63010	Public Works  Office Construction	Request for approval of Change Order No. 1 for the project titled: Rebid of North Park Equipment Garage, General Construction, County Project No. ZBFA-NG01.  This change order will also include a time extension until November 14, 2014.	TBI CONTRACTING, INC. - V	ZBFA-NG01	\$738,550.07	\$69,550.07	\$0.00
6905-14	11/12/2014		3002001	63010	Allegheny County Jail  Office Inmate Services	Catering for program pods (D&A, HOPE, Re-entry) for special events and graduations	A VIANDS, LLC - V		\$10,000.00	\$10,000.00	\$0.00
6906-14	11/12/2014				Kane Regional Centers  Office	AUTHORIZATION TO EXTEND AGREEMENT NUMBER 156396 WITH CARBIS WALKER	CARBIS WALKER EXT. - V		\$198,000.00	\$198,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6907-14	11/12/2014		27150002	63901	Health Department <b>Office</b>	Agreement with the Borough of North Braddock.	BOROUGH OF NORTH BRADDOCK - V		\$20,410.00	\$20,410.00	\$0.00
6908-14	11/12/2014		3002001	63010	Allegheny County Jail <b>Office</b> Inmate Services	Enter into agreement with Family Services of Western Pa to provide Batterers Intervention Programming to inmates in the Jail.	FAMILY SERVICES OF WESTERN PA - V		\$176,595.00	\$176,595.00	\$0.00
6909-14	11/12/2014		36042760	63010	Public Works <b>Office</b> Roads Division	Change Order No. 6, Contract No. 66008 with A and A Consulting Engineers, Inc., to increase the contract amount by \$31,064.54 and to extend the contract one year to expire 12/31/2015 for design and contract consulting services required to remove a stream enclosure pipe and construct supporting walls on Nadine Road (3179-0203).	A & A CONSULTANTS - V	3179-0203	\$1,642,641.19	\$31,064.54	\$0.00
6910-14	11/14/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Pay outstanding invoices with EH Griffith Company.				\$0.00	\$0.00
6911-14	11/14/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for IFB 7352 Repairing, Maintaining, Furnishing and Installing of Heating, Ventilating, Refrigeration and Air Conditioning, Etc. (CD Areas Included) II.	POWELL MECHANICAL - V		\$0.00	\$0.00	\$0.00
6912-14	11/14/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for REPAIRS TO HEAVY EQUIPMENT III under Specification Number 7341.	E.H. GRIFFITH - V		\$0.00	\$0.00	\$0.00
6913-14	11/17/2014		27480137	63010	Health Department <b>Office</b>	Agreement with Yamean Creative & Design Studios	YAMEAN CRATIVE & DESIGN STUDIOS - V		\$10,000.00	\$10,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6914-14	11/17/2014		36042922	63010	Public Works <b>Office</b> Bridge Division	Request approval of Change Order No. 16 to Contract 40093 with WEC Engineers, Inc. to extend contract time limit for the Structural Engineering Services Contract(AA00-OPEN).	WEC ENGINEERS - V	AA00-OPEN	\$2,542,533.35	\$0.00	\$0.00
6915-14	11/17/2014		27480131 27480139 TBA	63010	Health Department <b>Office</b>	Agreement with UPMC Program for Healthcare to Underserved Populations.	UNIVERSITY OF PITTSBURGH PROGRAM FOR HEALTH CARE TO UNDERSERVED POPULATION - V		\$0.00	\$0.00	\$0.00
6916-14	11/17/2014		27480136	65502	Health Department <b>Office</b>	Agreement with Trib Total Media, Inc.	TRIB TOTAL MEDIA, INC. - V		\$2,325.00	\$2,325.00	\$0.00
6917-14	11/17/2014	274801		63010	Health Department <b>Office</b>	Agreement with Robert Morris University School of Nursing and Health Sciences	ROBERT MORRIS UNIV - V		\$0.00	\$0.00	\$0.00
6918-14	11/17/2014		25940584	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services requests the County's authority to amend the Housing and Urban Development (HUD 19) agreement with Mercy Life Center Corporation dba Mercy Behavioral Health. Agreement No.166422	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH - V	GENERATIONS	\$193,773.00	\$193,773.00	\$0.00
6919-14	11/17/2014		27480079 TBA	63010	Health Department <b>Office</b>	Agreement with Hilton Garden Inn Pittsburgh University Place.	HILTON GARDEN INN PITTSBURGH UNIVERSITY PLACE - V		\$2,500.00	\$2,500.00	\$0.00
6920-14	11/17/2014	460101		65507	Budget & Finance <b>Office</b>	Partial payment for clothing and vehicle assessment invoices related to IRS Payroll Audit for fiscal years 2009 through 2011. A partial payment is being made for each quarter of the audit period for a total amount not to exceed \$32,400.00 in order to start the judicial review process for these assessments in District Court or the United States Court of Federal Claims.	UNITED STATES TREASURY - V		\$32,400.00	\$32,400.00	\$0.00
6921-14	11/18/2014		40020048	63010	Economic Development	Authorization is requested to enter into agreement with Twin Rivers Council of Governments for administering the Second Avenue Streetscape	TWIN RIVERS COUNCIL OF GOVERNMENTS - V	40-2.2.8	\$500,000.00	\$500,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Office Business Development	Improvements Project located in the Borough of Elizabeth.					
6922-14	11/18/2014		40030019	73899	Economic Development Office Housing	Authorization is requested to amend Agreement No. 142510 with ACTION-Housing, Inc. to revise the terms of the loan repayment.	ACTION-HOUSING INC - V	12.91.00.004	\$150,000.00	\$0.00	\$0.00
6923-14	11/18/2014		36042872	63010	Public Works Office Geo Technical	The Department of Public Works requests approval of Change Order No. 22 to Agreement No. 11591 with Mackin Engineering Company in the amount of \$60,000.00 to provide construction, Highway Occupancy Permit, and paving inspection services.	MACKIN ENGINEERING - V	7A02-OPEN	\$3,239,992.18	\$60,000.00	\$0.00
6924-14	11/18/2014		See Below	63010	Public Works Office Architecture	Request Authorization to enter into Agreement with Perfido Weiskopf Waqstaff + Goettel to provide Architectural Services for the Master Planning for Renovations to the County Courthouse. The contract will be 24 months from the Notice to Proceed, with the option to retain the consultant as the design architect for future projects (ZBCH-1301).	PERFIDO WEISKOPF WAGSTAFF + GOETTEL - V	ZBCH-1301	\$477,544.39	\$477,544.39	\$0.00
6925-14	11/18/2014		730101	64106	Allegheny County District Attorneys Office Office	Requesting authorization to enter into a letter agreement with Dr. Alphonse Poklis for expert services.	ALPHONSE POKLIS - V		\$15,000.00	\$15,000.00	\$0.00
6926-14	11/18/2014	274801	27480123 27480129 27480134		Health Department Office	Authorization for Health Department staff to attend two (2) Home Visiting Network (HVN) training sessions.				\$0.00	\$0.00
6927-14	11/18/2014		27480137	63010	Health Department Office	Agreement with Healthy Start Inc.	HEALTHY START INC - V		\$25,000.00	\$25,000.00	\$0.00
6928-14	11/18/2014		TBA	63010	Health Department Office	Agreement with Gretchen Balistreire	BALESTREIRE, GRETCHEN - V		\$20,000.00	\$20,000.00	\$0.00



## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6929-14	11/18/2014		25020500	63010	Human Services <b>Office</b> Aging	The Department of Human Services requests the County's authority to rescind Executive Action# 6291-14, (#1), approved on 7-22-14 wherein authorization was granted to enter into an agreement with Angel.com Incorporated for the period 8/1/14 to 6/30/14.	Angel.com Incorporated - V	AgingUserSurvey	\$8,400.00	\$8,400.00	\$0.00
6930-14	11/18/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Extend Allegheny County and City of Pittsburgh Procurement Contract 79143.	CITY OF PITTSBURGH - V		\$0.00	\$0.00	\$0.00
6931-14	11/18/2014	276701		63010	Health Department <b>Office</b>	Agreement with EMD Millipore	EMD MILLIPORE - V		\$47,160.05	\$47,160.05	\$0.00
6932-14	11/18/2014		25950017	63010	Human Services <b>Office</b> Office of Community Services	The Department of Human Services hereby requests authorization to increase the 14-15 contract with the Domestic Abuse Counseling Center by 6,500 to a new total contract allocation of 10,500.	DOMESTIC ABUSE COUNSELING CENTER - V		\$10,500.00	\$10,500.00	\$0.00
6933-14	11/18/2014		36042810	63010	Public Works <b>Office</b> Bridge Division	The Department of Public Works request approval of Change Order No. 9 to the Contract titled: Mansfield Bridge - Phase II to Joseph B. Fay Company. County Project No. MA14-4514.	JOSEPH B. FAY COMPANY - V	MA14-4514	\$33,683,699.15	\$0.00	\$0.00
6934-14	11/18/2014		36042519	63010	Public Works <b>Office</b> Construction	Request to approve Change Order No. 7 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01 with Allegheny Construction Group, Inc., General Construction.	ALLEGHENY CONSTRUCTION GROUP, INC. - V	ZBCM-HR01	\$2,372,246.78	\$139,420.39	\$0.00
6935-14	11/18/2014		36042708	63010	Public Works <b>Office</b> Bridge Division	The Department of Public Works respectfully requests a time extension with CDR Maguire, Inc., Contract No. 61629, for Bridge & Road Management Services and the NPDES MS4 Permit Program. A time extension until 12/31/15 is requested.	CDR MAGUIRE, INC. - V	AA00-0602	\$1,819,764.21	\$0.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6936-14	11/18/2014		36042913 36042780 36042915 TBD	63010	Public Works  <b>Office</b> Geo Technical	The Department of Public Works requests approval of Change Order No. 10 to Agreement No. 40094 with AWK Consulting Engineering, Inc., to provide geotechnical engineering services on an as needed basis and extend contract to 12/31/2015.	AWK CONSULTING ENGINEERS - V	ZEMS-GT06	\$4,423,361.48	\$740,562.09	\$0.00
6937-14	11/18/2014		36042736	63010	Public Works  <b>Office</b> Roads Division	Request authorization to advertise to request letters of interest for real estate acquisition services as needed to acquire right of way and easements and other purposes for various projects (ACQU-OPEN).				\$1,000.00	\$0.00
6938-14	11/18/2014	274801	27480001		Health Department  <b>Office</b>	Authorization to Purchase Off or Participate in Contracts for Materials, Supplies and Equipment				\$0.00	\$0.00
6939-14	11/18/2014				Human Services  <b>Office</b> Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to amend the Multisite Study of the Educational Well-Being of Children in Assisted Housing Programs Grant to extend the grant period which expired on December 31, 2013, through April 30, 2015.	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - F		\$100,133.00	\$0.00	\$0.00
6940-14	11/18/2014				Administrative Services  <b>Office</b> Purchasing and Supplies	Award revenue generating contract for BOYCE PARK SKI SLOPE CONCESSION under Specification Number RFP-7358.	MOUNTAIN WORKS - V		\$0.00	\$0.00	\$0.00
6941-14	11/18/2014		273401	63901	Health Department  <b>Office</b>	Request authority to renew by amendment Lease Agreement 8538ou, as amended, with the Buncher Company for existing space occupied by the Health Dept. at the Strip Commerce Center Building E located at 32nd Street and Liberty Avenue to extend the term per the following terms and conditions.	BUNCHEER CORPORATION - V		\$541,485.00	\$541,485.00	\$0.00
6942-14	11/18/2014				Administrative Services	Approval be granted to change start date of IFB 7324 Sale of Recyclable Materials IV.	GREENSTAR PITTSBURGH, LLC - V		\$0.00	\$0.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Office Purchasing and Supplies						
6943-14	11/18/2014				Administrative Services  Office Purchasing and Supplies	Renew Contract # 48230 with Parking Lot Painting Company per Specification Number 7191, Pavement Marking (To Include CD Areas).	PARKING LOT PAINTING COMPANY - V		\$0.00	\$0.00	\$0.00
6944-14	11/18/2014				Administrative Services  Office Purchasing and Supplies	Change the vendor name on contract #159616 from Allied Waste Services to Republic Services under Specification Number 7190, Collection and Recycling of Solid Waste for Various County Departments.				\$0.00	\$0.00
6945-14	11/18/2014				Administrative Services  Office Purchasing and Supplies	Approval be granted to exercise the one year renewal option on contract 48244 with Diamond Drugs, Inc., under Specification 7137, Shuman Juvenile Detention Center Pharmacy Services II.	DIAMOND PHARMACY SERVICES - V		\$0.00	\$0.00	\$0.00
6946-14	11/18/2014		3301001 33010911	63010	Administrative Services  Office Purchasing and Supplies	Increase the funds allocated to Contract 151372 with Mission Critical Partners, under Specification 7028, RFP for Professional Services for 9-1-1 Technology and Consultative Support.	MISSION CRITICAL PARTNERS, INC. - V		\$0.00	\$0.00	\$0.00
6947-14	11/18/2014				Administrative Services  Office Purchasing and Supplies	Extend contract # 48123 with Interboro Packaging Corporation and # 48130 with Central Poly Corporation per Specification Number 6998 Liners.	CENTRAL POLY CORPORATION - V  INTERBORO PACKAGING CORP. - V		\$0.00 \$0.00	\$0.00	\$0.00
6948-14	11/18/2014				Administrative Services  Office Purchasing and Supplies	Renew contract # 48003 with Phase One Development Corporation per Specification Number 6978 Asbestos and Hazardous Material Removal.	PHASE ONE DEVELOPMENT CORPORATION - V		\$0.00	\$0.00	\$0.00

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

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6949-14	11/18/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew Contract # 48009 with Frank J Zottola Construction per Specification Number 6972, RENOVATION, REPLACEMENT OF BRICK ROADWAYS AND CROSS-WALKS, GRANITE REPAIRS/REPLACEMENT, AND MISCELLANEOUS CONCRETE WORK IN THE CENTRAL BUSINESS DISTRICT FROM DATE OF AWARD THROUGH DECEMBER 31, 2013, 2014 AND/OR 2015 II.	CILENTI CONSTRUCTION CO., INC. - V		\$0.00	\$0.00	\$0.00
6950-14	11/18/2014		36042874	63010	Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to add funds in the amount of \$50,192.43 to Contract Number 47697 with Pugliano Construction Co, Inc. under Specification Number 6753, GENERAL REHABILITATION/REPAIR/RENOVATION AND CONSTRUCTION FOR VARIOUS SITES.	PUGLIANO CONSTRUCTION CO. - V		\$0.00	\$0.00	\$0.00
6951-14	11/18/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew for 22 months Contract Number 71872 with Duquesne Light for the Morgue GL account.	DUQUESNE LIGHT COMPANY - V		\$0.00	\$0.00	\$0.00
6952-14	11/19/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Award contract to ProRank Business Solutions, Request for Proposal #7258 MWDBE Consulting Services. 	PRORANK BUSINESS SOLUTIONS - V		\$0.00	\$0.00	\$0.00
6953-14	11/19/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Extend contract 47752 and TSFC with DQE Communications Network Services, LLC, under Specifications 6767 Fiber Optic Connections Services, Etc. and 6861 Internet Connections Services.	DQE COMMUNICATIONS NETWORK SERVICES LLC - V		\$0.00	\$0.00	\$0.00
6954-14	11/19/2014				Administrative Services	Extend for 90 days contract number i3187 with Tri-Tech Forensics, Inc. under Request for Quotation 3187, Evidence Collection Supplies, Equipment, Accessories, Etc.	TRI-TECH FORENSICS, INC. - V		\$0.00	\$0.00	\$0.00

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

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					<b>Office</b> Purchasing and Supplies						
6955-14	11/19/2014				Administrative Services  Office Purchasing and Supplies	Extend contract # i3137 with TriDim Filter Corporation per Specification Number RFQ 3137 Air Filters.  	TRIDIM FILTER CORPORATION - V		\$0.00	\$0.00	\$0.00
6956-14	11/19/2014				Administrative Services  Office Purchasing and Supplies	Exercise the second of four (4) one (1) year renewal options on Contract # 47947 with Air Technology, Contract # 47941 with CSI Construction, Contract # 48196 with Edge Painting LLC, Contract # 48256 with Electro-Kote Co., Contract # 48206 with Jeannette Painting Contractors, Contract # 47939 with KJ Johnston, and Contract # 47971 with Specialized Contracting Services Under Specification Number 6757, Pre-Qualified Contract for Painting Services.	AIR TECHNOLOGY, INC. - V CSI CONSTRUCTION - V EDGE PAINTING LLC - V ELECTRO-KOTE CO. - V JEANETTE PAINTING CONTRACTORS - V KJ JOHNSTON LTD - V SPECIALIZED CONTRACTING SERVICES - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00
6957-14	11/19/2014				Administrative Services  Office Purchasing and Supplies	Exercise the third of four (4) one (1) year renewal options on twenty contracts under Specification Number 6756 Pre-Qualified Contract for General Rehabilitation/Repair/Renovation For Various Sites.	A. MERANTE CONTRACTING INC. - V AIR TECHNOLOGY, INC. - V CARL WALKER - V CILENTI CONSTRUCTION CO., INC. - V COSTA CONTRACTING, INC. - V		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00

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

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6957-14	11/19/2014				Administrative Services  <b>Office</b> Purchasing and Supplies	Exercise the third of four (4) one (1) year renewal options on twenty contracts under Specification Number 6756 Pre-Qualified Contract for General Rehabilitation/Repair/Renovation For Various Sites.	CSI CONSTRUCTION - V		\$0.00	\$0.00	\$0.00
							FOLINO CONSTRUCTION - V		\$0.00		
							GREEN WORLD CONTRACTING CORP. - V		\$0.00		
							JOHN ZOTTOLA LANDSCAPING - V		\$0.00		
							KJ JOHNSTON LTD - V		\$0.00		
							MATCON DIAMOND - V		\$0.00		
							NATHAN CONTRACTING, L.P. - V		\$0.00		
							PLAVCHAK CONSTRUCTION CO., INC. - V		\$0.00		
							PUGLIANO CONSTRUCTION CO. - V		\$0.00		
							R & B CONTRACTING - V		\$0.00		
							RAM CONSTRUCTION SERVICES - V		\$0.00		
							REPAL CONSTRUCTION - V		\$0.00		
							S.E.T. INC. - V		\$0.00		
							VIGLIOTTI LANDSCAPING AND CONSTRUCTION, INC. - V		\$0.00		
VOELKER CONTRACTING - V		\$0.00									

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

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6958-14	11/20/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to execute the Settlement Letter and Releases for billing disputes with Verizon Business Services for contract 111340 under Specification 6384, Telecommunications Managed Services.				\$0.00	\$0.00
6959-14	11/21/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Award contract for BOTTLED WATER AND RENTAL OF WATER COOLER UNITS under Specification Number 7335.	DS SERVICES OF AMERICA DBA CRYSTAL SPRINGS - V		\$0.00	\$0.00	\$0.00
6960-14	11/21/2014	276701	27480136	54202	Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted for a Sole Source Award with Bio-Rad Laboratories under Specification 7283, Test Kits and Instrumentation for HIV and Hepatitis Testing.	BIO-RAD LABORATORIES, INC. - V		\$0.00	\$0.00	\$0.00
6961-14	11/21/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract # 48215 with ServiceMaster Professional Cleaning by the Kelly's Specification Number 7188 Cleaning of Various City Facilities II.	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS - V		\$0.00	\$0.00	\$0.00
6962-14	11/21/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to extend for 60 days contract #126510 with DS Services of America DBA Crystal Springs under Specification Number 6567 RENTAL OF WATER COOLER UNITS.	DS SERVICES OF AMERICA DBA CRYSTAL SPRINGS - V		\$0.00	\$0.00	\$0.00
6963-14	11/21/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to execute the Settlement Letter and Releases for billing disputes with Verizon Business Services for contract 111340 under Specification 6384, Telecommunications Managed Services.	VERIZON - V		\$0.00	\$0.00	\$0.00
6964-14	11/24/2014		40020048	63010	Economic Development	Authorization is requested to enter into a demolition contract with Turtle Creek Valley Council of Governments TCVCOG on behalf of the Borough of	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS -	40-3.11.10	\$30,000.00	\$30,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Office Municipal Development	North Braddock (40-3.11.10)	V				
6965-14	11/24/2014		TBA	TBA	Court of Common Pleas Office	Allegheny County operates six community intensive supervision program. Each CISP is a PACTT Affiliate and will develop 6 education & employment training centers in accordance with PACTT standards.	ALLEGHENY COUNTY COURT OF COMMON PLEAS - V		\$150,000.00	\$150,000.00	\$150,000.00
							Fifth Judicial District of Pennsylvania - V		\$150,000.00		
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) - F		\$150,000.00		
6966-14	11/24/2014		33010001	63908	Emergency Services Office 911	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement # 105074 with 600 GS Prop to extend the date of the agreement and increase the amount payable.	600 GS PROP LP - V		\$85,000.00	\$100,000.00	\$0.00
6967-14	11/24/2014		33010138	63010	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary agency for PA Region 13 requests authorization to enter into an agreement with the Pittsburgh Regional Business Coalition for Homeland Security to provide continuation of services in promoting disaster awareness, development, and implementation within the business community.	PITTSBURGH BUSINESS COALITION - V		\$75,000.00	\$75,000.00	\$0.00
6968-14	11/24/2014	460101	65507		Law Department Office	Release and Settlement of All Claims regarding John Pardini v. Allegheny Co., et al. No. 12-1254.	LAW OFFICES OF TIMOTHY O'BRIEN - V		\$25,000.00	\$25,000.00	\$0.00
6969-14	11/28/2014	NA	40030117	63010	Economic Development Office Human Services Division	Requesting authorization to extend the expiration date of Agreement#159157 with Three Rivers Communities, Inc. until March 31, 2015.				\$0.00	\$0.00
6970-14	11/28/2014		36042673	63010	Public Works	Request permission to enter into a	PENNSYLVANIA	BH03-TH01	\$25,000.00	\$0.00	\$0.00



## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Office Bridge Division	Reimbursement Agreement with the Pennsylvania Turnpike Commission for reimbursement of County-incurred inspection costs associated with the replacement of County Bridge BH03 (Thorn Hill Road over Brush Creek) and milling and resurfacing of Thorn Hill Road.	TURNPIKE COMMISSION - V				
6971-14	11/28/2014		40020040	63010	Economic Development Office Municipal Development	Authorization is requested to extend the contract term of Agreement # 126623 with the Redevelopment Authority of Allegheny County (RAAC) for the Sports and Athletics Complex at Montour Junction project.				\$0.00	\$0.00
6972-14	11/28/2014				Administrative Services Office Purchasing and Supplies	Renew and amend sole source agreement #84160 with Stanley Healthcare Solutions to provide parts and supplies for the Wander Guard System currently installed at the John J. Kane Regional Centers.	STANLEY HEALTHCARE SOLUTIONS - V		\$0.00	\$200,000.00	\$0.00
6973-14	11/28/2014		26042605	57891	Administrative Services Office Purchasing and Supplies	Award contract for RFQ-3240 for Renovation of Shower 3B Floor at John J. Kane Regional Center.	ALLEGHENY INSTALLATIONS - V		\$0.00	\$17,500.00	\$0.00
6974-14	11/28/2014				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days RFQ 3186 with Mobile Radio Service, Inc. under Specification Number 3186 VEHICLE UPFITTERS FOR THE CITY OF PITTSBURGH.	MOBILE RADIO SERVICES, INC. - V		\$0.00	\$0.00	\$0.00
6975-14	11/28/2014				Administrative Services Office Purchasing and Supplies	Extend contract # i3139 with Mobilease Modular Space, Inc. per Specification Number RFQ 3139 Rental of Portable Classroom for the City of Pittsburgh Bureau of Fire.	MOBILEASE MODULAR SPACE, INC. - V		\$0.00	\$0.00	\$0.00
6976-14	11/28/2014				Administrative Services	Approval be granted to renew RFQ-3132 OLEORESIN CAPSICUM SPRAY with Markl Supply Company, Inc. and Winner International, Inc. under	MARKL SUPPLY COMPANY - V WINNER		\$0.00 \$0.00	\$0.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6976-14	11/28/2014				Office Purchasing and Supplies	Specification Number RFQ-3132DF.	INTERNATIONAL - V			\$0.00	\$0.00
6977-14	11/28/2014	380101			Department of Facilities Management Office Administration	Request authority fo permit Real Heaven, Inc, an affiliate of Sony/Columbia Motion Pictures, to use certain County owned locations and personal property for the filming of certain scenes for a movie starring Will Smith, tentatively entitled "Concussion." Real Heaven, Inc. shall reimburse the County for its out of pocket costs and for any damages as particularly set forth below.	REAL HEAVEN, INC - V		\$0.00	\$0.00	\$0.00
6978-14	11/28/2014	0101	25020022 25020100	63010	Human Services Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests the County's authority to amend the agreement with the Gove Group, Inc. listed below for Fiscal Year 2014-2015.	GOVE GROUP INC - V		\$210,000.00	\$210,000.00	\$0.00
6979-14	11/28/2014	383501	36042789 28042820 38042854 38042878 36042610	51101 52501	Department of Facilities Management Office Administration	The Department of Facilities Management requests authorization to cross charge various 2014 Capital Projects for salaries and fringe benefits in an amount not to exceed \$626,000.				\$0.00	\$0.00
6980-14	11/28/2014		36042912	63010	Public Works Office Bridge Division	Authorization for Change Order No. 1 to Agreement No. 147489 with Michael Baker Jr., Inc. to perform engineering design services in connection with the Rehabilitation of the Roberto Clemente (6th Street), Andy Warhol (7th Street) and Rachel Carson (9th Street) Bridges (AA00-1301). This is a transfer of \$14,443.14 within design task 1.4.4 from sub-consultant L. Robert Kimball to prime consultant Michael Baker Jr. for the Andy Warhol Bridge.	MICHAEL BAKER JR., INC. - V	AA00-1301	\$2,777,191.59	\$0.00	\$0.00
6981-14	11/28/2014		36042935 36042673	63010	Public Works Office Construction	The Department of Public Works recommendation to award the Contract titled: Replacement of Thoms Run Bridge No. 10 (County Project No.	INDEPENDENT ENTERPRISES INC. - V	TH10-0504	\$288,507.54	\$288,507.47	\$230,805.98

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
						TH10-0504, ECMS No. 87172) to Independent Enterprises, Inc.. This project was bid through PennDot's ECMS System.					
6982-14	11/28/2014		36042736	63010	Public Works <b>Office</b> 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
6983-14	11/28/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Enter into agreements with RoofConnect for roof replacement / repair.	ROOF CONNECT - V		\$0.00	\$341,063.56	\$0.00
6984-14	11/28/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to renew contract #48035 with Complete Vending Services, Co. under Specification Number 7005 COIN OPERATED VENDING MACHINE SERVICES.	COMPLETE VENDING SERVICES, CO - V		\$0.00	\$0.00	\$0.00
6985-14	11/28/2014		267100 267200 267300 267400	56202 56014	Administrative Services <b>Office</b> Purchasing and Supplies	Renew contract # 47940 with Automated Entrance Systems Co. per Specification Number 6951 Automatic Door Maintenance John J. Kane Regional Centers.	AUTOMATED ENTRANCE SYSTEMS COMPANY, INC. - V		\$0.00	\$0.00	\$0.00
6986-14	11/28/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Extend contract # 47681 with Allegheny Fence Construction Company, Inc. per Specification Number 6716 Fencing Installation, Repairs, Etc. for Various City Sites.	ALLEGHENY FENCE CONSTRUCTION COMPANY - V		\$0.00	\$0.00	\$0.00
6987-14	11/28/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to exercise the third and final option to renew on contract 47786 with BFI Waste Services of PA LLC dba Allied Waste Services of Pittsburgh for Specification 6801, Municipal Waste Rolloff Containers.	BFI WASTE SERVICES OF PENNSYLVANIA LLC DBA ALLIED WASTE SERVICES OF PITTSBURGH - V		\$0.00	\$0.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2014 - 11/30/2014

Run Date: 12/02/2014

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6988-14	11/28/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Approval be granted to extend for 90 days contract #47680 with Petroleum Technical Services, under Specification Number 6701, FURNISH, INSTALL, REPAIR ETC. FUEL STORAGE AND DELIVERY SYSTEMS.	PETROLEUM TECHNICAL SERVICES - V		\$0.00	\$0.00	\$0.00
6989-14	11/28/2014				Administrative Services <b>Office</b> Purchasing and Supplies	Extend contract # 134363 with Approved Toilet Rentals, Inc. per Specification Number 6700 Rental of Portable Toilets.	APPROVED TOILET RENTALS, INC. - V		\$0.00	\$0.00	\$0.00
6990-14	11/28/2014	460101		63010	Law Department <b>Office</b>	Authorization to amend the agreement with Stonecipher, Cunningham, Beard & Schmitt, P.C.	STONECIPHER, CUNNINGHAM, BEARD & SCHMITT, P.C. - V		\$0.00	\$0.00	\$0.00
6991-14	11/28/2014		33010001	63908	Emergency Services <b>Office</b> 911	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement # 105074 with 600 GS Prop to extend the date of the agreement and increase the amount payable.	600 GS PROP LP - V		\$90,000.00	\$90,000.00	\$0.00
6992-14	11/28/2014	tbd	tbd	tbd	Human Services <b>Office</b> Aging	The Department of Human Services requests the County's authority to accept  Aging and Disability Resource Center (ADRC) funding from the Southwestern Pennsylvania Human Services, Inc. in the amount up to \$100,000.00 for the period 7-1-14 to 6-30-15. 	SOUTHWESTERN PENNSYLVANIA HUMAN SERVICES, INC. - F		\$100,000.00	\$0.00	\$100,000.00