

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #	
6114-15	07/01/2015		40010011	63010	Economic Development	Operations	UNIQUE AUTO WASH	Authorization is requested to extend the term of agreement No. 119757 with Unique Auto Wash/Auto Bath House from June 30, 2015 to June 30, 2016 and amend the Scope of Services.		\$5,000.00	\$5,000.00	\$0.00	
6115-15	07/01/2015		25920131, 25950023, 25920121, 48020108, 25900365, TBA	63010	Human Service(s)	Aging	ADOPTION CONNECTION, PA	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.		\$0.00	\$6,688,180.14		
						Behavioral Health	ADOPTION CONNECTION, PA		\$0.00				
						Children, Youth and Families	ADOPTION CONNECTION, PA		\$0.00				
						Office of Community Services	ADOPTION CONNECTION, PA		\$0.00				
						Aging	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		\$0.00				
						Behavioral Health	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		\$0.00				
						Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		\$0.00				
						Office of Community Services	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		\$0.00				
						Aging	BETHANY CHRISTIAN SERVICES		\$0.00				
						Behavioral Health	BETHANY CHRISTIAN SERVICES		\$0.00				
						Children, Youth and Families	BETHANY CHRISTIAN SERVICES		\$0.00				
						Office of Community Services	BETHANY CHRISTIAN SERVICES		\$0.00				
						Aging	BETHLEHEM HAVEN		\$0.00				
						Behavioral Health	BETHLEHEM HAVEN		\$0.00				
						Children, Youth and Families	BETHLEHEM HAVEN		\$0.00				
						Office of Community Services	BETHLEHEM HAVEN		\$0.00				
						Aging	BIBLE CENTER CHURCH		\$0.00				
Behavioral Health	BIBLE CENTER CHURCH	\$0.00											
Children, Youth and Families	BIBLE CENTER CHURCH	\$0.00											

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
6115-15	07/01/2015		25920131, 25950023, 25920121, 48020108, 25900365, TBA	63010	Human Service(s)	Office of Community Services	BIBLE CENTER CHURCH	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.		\$0.00	\$6,688,180.14	
						Aging	BRADLEY CENTER			\$0.00		
						Behavioral Health	BRADLEY CENTER			\$0.00		
						Children, Youth and Families	BRADLEY CENTER			\$0.00		
						Office of Community Services	BRADLEY CENTER			\$0.00		
						Aging	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$0.00		
						Behavioral Health	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$0.00		
						Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$0.00		
						Office of Community Services	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$0.00		
						Aging	Center for Victims			\$0.00		
						Behavioral Health	Center for Victims			\$0.00		
						Children, Youth and Families	Center for Victims			\$0.00		
						Office of Community Services	Center for Victims			\$0.00		
						Aging	HAMLEY CORPORATION			\$0.00		
						Behavioral Health	HAMLEY CORPORATION			\$0.00		
						Children, Youth and Families	HAMLEY CORPORATION			\$0.00		
						Office of Community Services	HAMLEY CORPORATION			\$0.00		
						Aging	HILLTOP COMMUNITY CHILDREN'S CENTER			\$0.00		
						Behavioral Health	HILLTOP COMMUNITY CHILDREN'S CENTER			\$0.00		
						Children, Youth and Families	HILLTOP COMMUNITY CHILDREN'S CENTER			\$0.00		

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
6115-15	07/01/2015		25920131, 25950023, 25920121, 48020108, 25900365, TBA	63010	Human Service(s)	Office of Community Services	HILLTOP COMMUNITY CHILDREN'S CENTER	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.		\$0.00	\$6,688,180.14	
						Aging	MON VALLEY INITIATIVE			\$0.00		
						Behavioral Health	MON VALLEY INITIATIVE			\$0.00		
						Children, Youth and Families	MON VALLEY INITIATIVE			\$0.00		
						Office of Community Services	MON VALLEY INITIATIVE			\$0.00		
						Aging	PITTSBURGH PROJECT, THE			\$0.00		
						Behavioral Health	PITTSBURGH PROJECT, THE			\$0.00		
						Children, Youth and Families	PITTSBURGH PROJECT, THE			\$0.00		
						Office of Community Services	PITTSBURGH PROJECT, THE			\$0.00		
						Aging	PROJECT DESTINY			\$0.00		
						Behavioral Health	PROJECT DESTINY			\$0.00		
						Children, Youth and Families	PROJECT DESTINY			\$0.00		
						Office of Community Services	PROJECT DESTINY			\$0.00		
						Aging	SALVATION ARMY			\$0.00		
						Behavioral Health	SALVATION ARMY			\$0.00		
						Children, Youth and Families	SALVATION ARMY			\$0.00		
						Office of Community Services	SALVATION ARMY			\$0.00		
						Aging	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00		
						Behavioral Health	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00		
						Children, Youth and Families	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00		
Office of Community Services	URBAN LEAGUE OF GREATER PITTSBURGH		\$0.00									

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
6115-15	07/01/2015		25920131, 25950023, 25920121, 48020108, 25900365, TBA	63010	Human Service(s)	Aging	WOMANSPLACE, INC.	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.		\$0.00	\$6,688,180.14	
						Behavioral Health	WOMANSPLACE, INC.			\$0.00		
						Children, Youth and Families	WOMANSPLACE, INC.			\$0.00		
						Office of Community Services	WOMANSPLACE, INC.			\$0.00		
6116-15	07/02/2015		25020600, 25950019, 25950023, 25920131	63010, 62002	Human Service(s)	Administration and Information Management	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.		\$0.00	\$9,951,466.25	
						Behavioral Health	A SECOND CHANCE INC			\$0.00		
						Children, Youth and Families	A SECOND CHANCE INC			\$0.00		
						Office of Community Services	A SECOND CHANCE INC			\$0.00		
						Administration and Information Management	ALLEGHENY COUNTY POLICE			\$0.00		
						Behavioral Health	ALLEGHENY COUNTY POLICE			\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY POLICE			\$0.00		
						Office of Community Services	ALLEGHENY COUNTY POLICE			\$0.00		
						Administration and Information Management	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
						Behavioral Health	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
						Children, Youth and Families	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
						Office of Community Services	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
						Administration and Information Management	AUBERLE			\$0.00		
						Behavioral Health	AUBERLE			\$0.00		

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
6116-15	07/02/2015		25020600, 25950019, 25950023, 25920131	63010, 62002	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.		\$0.00	\$9,951,466.25	
						Office of Community Services	AUBERLE			\$0.00		
						Administration and Information Management	CRIBS FOR KIDS		CRIBS4KIDS	\$0.00		
						Behavioral Health	CRIBS FOR KIDS		CRIBS4KIDS	\$0.00		
						Children, Youth and Families	CRIBS FOR KIDS		CRIBS4KIDS	\$0.00		
						Office of Community Services	CRIBS FOR KIDS		CRIBS4KIDS	\$0.00		
						Administration and Information Management	FAMILY PROMISE OF SOUTHWESTERN PA			\$0.00		
						Behavioral Health	FAMILY PROMISE OF SOUTHWESTERN PA			\$0.00		
						Children, Youth and Families	FAMILY PROMISE OF SOUTHWESTERN PA			\$0.00		
						Office of Community Services	FAMILY PROMISE OF SOUTHWESTERN PA			\$0.00		
						Administration and Information Management	FAMILY RESOURCES			\$0.00		
						Behavioral Health	FAMILY RESOURCES			\$0.00		
						Children, Youth and Families	FAMILY RESOURCES			\$0.00		
						Office of Community Services	FAMILY RESOURCES			\$0.00		
						Administration and Information Management	LIGHT OF LIFE MINISTRIES INC			\$0.00		
						Behavioral Health	LIGHT OF LIFE MINISTRIES INC			\$0.00		
Children, Youth and Families	LIGHT OF LIFE MINISTRIES INC		\$0.00									

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
6116-15	07/02/2015		25020600, 25950019, 25950023, 25920131	63010, 62002	Human Service(s)	Office of Community Services	LIGHT OF LIFE MINISTRIES INC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.		\$0.00	\$9,951,466.25	
						Administration and Information Management	METHODIST UNION OF SOCIAL AGENCIES		\$0.00			
						Behavioral Health	METHODIST UNION OF SOCIAL AGENCIES		\$0.00			
						Children, Youth and Families	METHODIST UNION OF SOCIAL AGENCIES		\$0.00			
						Office of Community Services	METHODIST UNION OF SOCIAL AGENCIES		\$0.00			
						Administration and Information Management	NAOMIS PLACE TRANSITIONAL HOUSING INC		\$0.00			
						Behavioral Health	NAOMIS PLACE TRANSITIONAL HOUSING INC		\$0.00			
						Children, Youth and Families	NAOMIS PLACE TRANSITIONAL HOUSING INC		\$0.00			
						Office of Community Services	NAOMIS PLACE TRANSITIONAL HOUSING INC		\$0.00			
						Administration and Information Management	WEST PUBLISHING CORPORATION		\$0.00			
						Behavioral Health	WEST PUBLISHING CORPORATION		\$0.00			
						Children, Youth and Families	WEST PUBLISHING CORPORATION		\$0.00			
						Office of Community Services	WEST PUBLISHING CORPORATION		\$0.00			
6117-15	07/02/2015		25920131, 25900365, 2590019	63010	Human Service(s)	Aging	CENTER FOR FAMILY EXCELLENCE INC.	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.		\$365,075.00	\$2,386,393.63	
						Behavioral Health	CENTER FOR FAMILY EXCELLENCE INC.		\$365,075.00			
						Children, Youth and Families	CENTER FOR FAMILY EXCELLENCE INC.		\$365,075.00			
						Office of Community Services	CENTER FOR FAMILY EXCELLENCE INC.		\$365,075.00			
						Aging	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.		\$365,075.00			

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
6117-15	07/02/2015		25920131, 25900365, 2590019	63010	Human Service(s)	Behavioral Health	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.	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.		\$365,075.00	\$2,386,393.63	
						Children, Youth and Families	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.		\$365,075.00			
						Office of Community Services	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.		\$365,075.00			
						Aging	PRESSLEY RIDGE		\$365,075.00			
						Behavioral Health	PRESSLEY RIDGE		\$365,075.00			
						Children, Youth and Families	PRESSLEY RIDGE		\$365,075.00			
						Office of Community Services	PRESSLEY RIDGE		\$365,075.00			
6118-15	07/02/2015				Administrative Services	Purchasing and Supplies	BOUND TREE MEDICAL, LLC	Approval be granted to award contracts for RFQ-3249, Disposable Medical Supplies II.		\$0.00	\$0.00	
						Purchasing and Supplies	HENRY SCHEIN, INC.		\$0.00			
						Purchasing and Supplies	MIDWEST MEDICAL SUPPLY COMPANY, LLC		\$0.00			
6119-15	07/02/2015	460101		51101	Law Department		CONSTRUCTION GENERAL LABORERS AND MATERIAL HANDLERS UNION, LOCAL 1058	This sidebar provides for the reassignment/management of laborers unit employees due to modifications brought about by Allegheny County's staffing of separate Parks and Public Works departments.		\$0.00	\$0.00	
6123-15	07/06/2015				Administrative Services	Purchasing and Supplies	J.V. CHUJKO, INC.	Extend contract # 48173 with J. V. Chujko, Inc. per Specification Number 7117 Rental of Equipment for Special Events.		\$0.00		
6124-15	07/06/2015		40020048	63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for their CDBG Year 40 Safe Neighborhood Demolition Program.	40-3.11.4	\$90,092.00	\$90,092.00	\$0.00
6125-15	07/06/2015		40020048		Economic Development	Municipal Development	STEEL VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 166605 with the Steel Valley Council of Governments (SVCOG) for their CD year 40-3.11.6 Safe Neighborhood Demolition Program.	CD 40-3.11.6	\$0.00	\$0.00	\$0.00
6126-15	07/06/2015		40020050	63010	Economic Development	Human Services Division	HOLY FAMILY INSTITUTE	Authorization is requested for Allegheny County to enter into an Agreement with Holy Family Institute (HFI) for \$75,000.00 of Yr. 41 Community Development Block Grant (CDBG) funds for the Emergency Generator Project. Agreement term: July 1, 2015 through June 30, 2016.	CD41.6.2.1	\$75,000.00	\$75,000.00	
6127-15	07/06/2015	494103		64402	Economic	Municipal	ALLEGHENY LEAGUE OF	Request approval of the 2015 budgeted		\$125,000.00	\$125,000.00	\$0.00

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
					Development	Development	MUNICIPALITIES	allocation of funds to Miscellaneous Agency - Allegheny League of Municipalities, in accordance with the approved 2015 Allegheny County Operating Budget.				
6128-15	07/06/2015		40020048	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of Agreement # 169248 with the Turtle Creek Valley Council of Governments acting on behalf of Pitcairn Borough for the Dirty Camp Run Flood Control project ( 40-3.12.3).	40-3.12.3	\$500,000.00	\$500,000.00	
6129-15	07/06/2015		40020046	63010	Economic Development	Human Services Division	PENNSYLVANIA ORGANIZATION FOR WOMEN IN EARLY RECOVERY (POWER)	Authorization is requested to extend the term of Agreement No. 159695-B with the Pennsylvania Organization for Women in Early Recovery (POWER) for the POWER House Acquisition and Improvements Project from June 30, 2015 to September 30, 2015.	CD39.6.2.3	\$93,618.00	\$0.00	
6130-15	07/07/2015		40020046		Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 153579 with the Quaker Valley Council of Governments (QVCOG) for their COG Wide Public Improvements Program. The CDBG budget shall be increased by \$4,290.00 from \$174,000.00 to \$178,290.00. All other provisions of this contract will remain the same.	CD 39-7.7	\$178,290.00	\$4,290.00	\$0.00
6131-15	07/07/2015	251	25900335	63010	Human Service(s)	Aging	CITY OF PITTSBURGH	The Department of Human Services request the County's authority to amend each of the agreements with the Office of the Area Agency on Aging listed below for Fiscal Year 2014-2015.		\$826,137.00	\$4,089,214.80	
					Aging	LIFESPAN INC			\$826,137.00			
6132-15	07/07/2015		25950017	63010	Human Service(s)	Office of Community Services	MENTAL HEALTH AMERICA ALLEGHENY COUNTY	The Department of Human Services requests the County's authority to amend the agreement with Mental Health America Allegheny County to add funding and extend the agreement until August 31, 2015.	FY1415plus	\$409,906.00	\$409,906.00	
6133-15	07/07/2015	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY-SINGER RESEARCH INSTITUTE	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.	Training	\$23,650.00	\$53,650.00	
					Children, Youth and Families	SCHAFFER, BRUCE			\$23,650.00			
6134-15	07/07/2015		25920131, 25950019, 25950021, 25950023, 25900365, 25900368	63010	Human Service(s)	Aging	EVERY CHILD, INC	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.		\$24,636.10	\$2,140,868.10	
					Behavioral Health	EVERY CHILD, INC			\$24,636.10			
					Children, Youth and Families	EVERY CHILD, INC			\$24,636.10			
					Office of Community Services	EVERY CHILD, INC			\$24,636.10			

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
6134-15	07/07/2015		25920131, 25950019, 25950021, 25950023, 25900365, 25900368	63010	Human Service(s)	Office of Intellectual Disability	EVERY CHILD, INC	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.		\$24,636.10	\$2,140,868.10	
						Aging	INTERIM HEALTH CARE OF PITTSBURGH INC.			\$24,636.10		
						Behavioral Health	INTERIM HEALTH CARE OF PITTSBURGH INC.			\$24,636.10		
						Children, Youth and Families	INTERIM HEALTH CARE OF PITTSBURGH INC.			\$24,636.10		
						Office of Community Services	INTERIM HEALTH CARE OF PITTSBURGH INC.			\$24,636.10		
						Office of Intellectual Disability	INTERIM HEALTH CARE OF PITTSBURGH INC.			\$24,636.10		
						Aging	LUTHERAN SRV SOC OF W PA			\$24,636.10		
						Behavioral Health	LUTHERAN SRV SOC OF W PA			\$24,636.10		
						Children, Youth and Families	LUTHERAN SRV SOC OF W PA			\$24,636.10		
						Office of Community Services	LUTHERAN SRV SOC OF W PA			\$24,636.10		
						Office of Intellectual Disability	LUTHERAN SRV SOC OF W PA			\$24,636.10		
						Aging	THREE RIVERS ADOPTION COUNCIL			\$24,636.10		
						Behavioral Health	THREE RIVERS ADOPTION COUNCIL			\$24,636.10		
						Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL			\$24,636.10		
						Office of Community Services	THREE RIVERS ADOPTION COUNCIL			\$24,636.10		
						Office of Intellectual Disability	THREE RIVERS ADOPTION COUNCIL			\$24,636.10		
						Aging	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$24,636.10		
						Behavioral Health	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$24,636.10		
						Children, Youth and Families	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$24,636.10		
						Office of Community Services	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$24,636.10		

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
6134-15	07/07/2015		25920131, 25950019, 25950021, 25950023, 25900365, 25900368	63010	Human Service(s)	Office of Intellectual Disability	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.	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.		\$24,636.10	\$2,140,868.10	
6135-15	07/07/2015	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	NEW HORIZON COMPUTER LEARNING-PGH	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.		\$25,000.00	\$25,000.00	
6136-15	07/07/2015		25020100, 25950605, 25950407, 25900378, 25950023, 25940577	63010	Human Service(s)	Executive	CHAPIN HALL	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.	DataSubscriptn	\$0.00	\$32,725,087.39	
						Executive	DIVERSIFIED CARE MANAGEMENT			\$0.00		
						Executive	NHS YOUTH SERVICES			\$0.00		
						Executive	NORTHWESTERN HUMAN SERVICES			\$0.00		
						Executive	OUTREACH TEEN & FAMILY			\$0.00		
						Executive	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00		
						Executive	WESTERN PSYCHIATRIC INST & CLINIC			\$0.00		
						Executive	WHITE DEER RUN, INC.			\$0.00		
6138-15	07/07/2015				Administrative Services	Purchasing and Supplies		Request approval to issue prequalified contracts for Repair of Roads, Bridges, & Retaining Walls (Specification 7520) to all suppliers who submit the appropriate paperwork and are considered qualified by Allegheny County Department of Public Works.				
6139-15	07/07/2015		TBA	52501, 51101	Court of Common Pleas		ALLEGHENY COUNTY DISTRICT ATTORNEY	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the District Attorney's Office to provide Prosecutorial and Para-Legal expertise in Drug Court proceedings.  Previously approved at EA 5644-15, but due to PCCD decreasing the amount of the grant award, it has become necessary to process a new EA for the correct amount.  GRANT FUNDED NO COST TO COUNTY		\$89,991.00	\$89,991.00	\$0.00
6140-15	07/07/2015				Administrative Services	Purchasing and Supplies	ZIPCAR	Award contract for RFQ-3261 AUTOMATED VEHICLE SHARING SERVICES.		\$0.00		
6141-15	07/07/2015		40020048	63010	Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Authorization is requested to extend the term of Agreement 167252, with Life's Work of Western PA, from June 30, 2015, to August 27, 2015.	CD 40-2.5.1	\$105,000.00	\$105,000.00	
6142-15	07/07/2015		40020048	63010	Economic	Business	LIFE'S WORK OF WESTERN PA	Authorization is requested to extend the	CD 40-2.5.2	\$50,000.00	\$50,000.00	

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
					Development	Development		term of Agreement 167258, with Life's Work of Western PA, from June 30, 2015, to July 20, 2015.				
6143-15	07/07/2015	460101		65507	Law Department		CUTRUZZULA & NALDUCCI	Release and Settlement of Susan Kernick, Adm. of the Estate of Gary Beto, Deceased v. North Braddock Borough Police, et al. C.A. No. 15-00099.		\$2,500.00	\$2,500.00	
6144-15	07/07/2015		TBD		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Intradepartmental Agreement with Department of Human Services.		\$274,129.00	\$274,129.00	
6145-15	07/07/2015		27640052		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Amendment to Agreement 169500 OU with University of Pittsburgh Graduate School of Public Health.		\$92,433.00	\$45,812.00	
6146-15	07/07/2015		27010024		Health Department		MCNABOE JENNIFER	Amend Contract #169103 OU, Jennifer McNaboe.		\$22,100.00	\$6,750.00	
6147-15	07/07/2015		27010024		Health Department		MCNABOE JENNIFER	Agreement with Jennifer McNaboe.		\$11,500.00	\$11,500.00	
6148-15	07/07/2015		27480151		Health Department		REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Agreement between the Health Department and the Redevelopment Authority of Allegheny County.		\$215,000.00	\$215,000.00	
6149-15	07/07/2015		25950021, 25950019, 25950131, 25950022, 48020108, 25900365, 25950023	63010	Human Service(s)	Aging	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.		\$5,000.00	\$38,286,629.34	
					Behavioral Health	ALLEGHENY FAMILY NETWORK			\$5,000.00			
					Children, Youth and Families	ALLEGHENY FAMILY NETWORK			\$5,000.00			
					Office of Community Services	ALLEGHENY FAMILY NETWORK			\$5,000.00			
					Office of Intellectual Disability	ALLEGHENY FAMILY NETWORK			\$5,000.00			
					Aging	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$5,000.00			
					Behavioral Health	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$5,000.00			
					Children, Youth and Families	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$5,000.00			
					Office of Community Services	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$5,000.00			
					Office of Intellectual Disability	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$5,000.00			
					Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$5,000.00			
					Behavioral Health	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$5,000.00			
					Children,	COMMUNITY LIVING AND SUPPORT			\$5,000.00			

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #	
6149-15	07/07/2015		25950021, 25950019, 25950131, 25950022, 48020108, 25900365, 25950023	63010	Human Service(s)	Youth and Families	SERVICES (CLASS)	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.				\$38,286,629.34	
						Office of Community Services	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$5,000.00			
						Office of Intellectual Disability	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$5,000.00			
						Aging	JEWISH FAM & CHN'S SRV OF PGH			\$5,000.00			
						Behavioral Health	JEWISH FAM & CHN'S SRV OF PGH			\$5,000.00			
						Children, Youth and Families	JEWISH FAM & CHN'S SRV OF PGH			\$5,000.00			
						Office of Community Services	JEWISH FAM & CHN'S SRV OF PGH			\$5,000.00			
						Office of Intellectual Disability	JEWISH FAM & CHN'S SRV OF PGH			\$5,000.00			
						Aging	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$5,000.00			
						Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$5,000.00			
						Children, Youth and Families	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$5,000.00			
						Office of Community Services	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$5,000.00			
						Office of Intellectual Disability	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$5,000.00			
						Aging	MHY FAMILY SERVICES			\$5,000.00			
						Behavioral Health	MHY FAMILY SERVICES			\$5,000.00			
						Children, Youth and Families	MHY FAMILY SERVICES			\$5,000.00			
						Office of Community Services	MHY FAMILY SERVICES			\$5,000.00			
						Office of Intellectual Disability	MHY FAMILY SERVICES			\$5,000.00			
						Aging	MILESTONE CENTERS INC			\$5,000.00			
						Behavioral Health	MILESTONE CENTERS INC			\$5,000.00			
Children,	MILESTONE CENTERS INC		\$5,000.00										

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #	
6149-15	07/07/2015		25950021, 25950019, 25950131, 25950022, 48020108, 25900365, 25950023	63010	Human Service(s)	Youth and Families		The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.				\$38,286,629.34	
						Office of Community Services	MILESTONE CENTERS INC			\$5,000.00			
						Office of Intellectual Disability	MILESTONE CENTERS INC			\$5,000.00			
						Aging	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT			\$5,000.00			
						Behavioral Health	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT			\$5,000.00			
						Children, Youth and Families	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT			\$5,000.00			
						Office of Community Services	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT			\$5,000.00			
						Office of Intellectual Disability	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT			\$5,000.00			
						Aging	SUMMIT ACADEMY			\$5,000.00			
						Behavioral Health	SUMMIT ACADEMY			\$5,000.00			
						Children, Youth and Families	SUMMIT ACADEMY			\$5,000.00			
						Office of Community Services	SUMMIT ACADEMY			\$5,000.00			
						Office of Intellectual Disability	SUMMIT ACADEMY			\$5,000.00			
						Aging	WESLEY SPECTRUM			\$5,000.00			
						Behavioral Health	WESLEY SPECTRUM			\$5,000.00			
						Children, Youth and Families	WESLEY SPECTRUM			\$5,000.00			
						Office of Community Services	WESLEY SPECTRUM			\$5,000.00			
Office of Intellectual Disability	WESLEY SPECTRUM		\$5,000.00										
6150-15	07/07/2015		25920131, 48020108, 25950022, 25910598, 25950021, 25910602	63010, 54303	Human Service(s)	Behavioral Health	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.		\$0.00	\$10,521,288.25		
						Children, Youth and Families	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA			\$0.00			

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #	
6150-15	07/07/2015		25920131, 48020108, 25950022, 25910598, 25950021, 25910602	63010, 54303	Human Service(s)	Office of Intellectual Disability	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.		\$0.00	\$10,521,288.25		
						Behavioral Health	CORNELL ABRAXAS GROUP, INC.		\$0.00				
						Children, Youth and Families	CORNELL ABRAXAS GROUP, INC.		\$0.00				
						Office of Intellectual Disability	CORNELL ABRAXAS GROUP, INC.		\$0.00				
						Behavioral Health	GATEWAY REHABILITATION CTR.		\$0.00				
						Children, Youth and Families	GATEWAY REHABILITATION CTR.		\$0.00				
						Office of Intellectual Disability	GATEWAY REHABILITATION CTR.		\$0.00				
						Behavioral Health	GLEN MILLS SCHOOLS		\$0.00				
						Children, Youth and Families	GLEN MILLS SCHOOLS		\$0.00				
						Office of Intellectual Disability	GLEN MILLS SCHOOLS		\$0.00				
						Behavioral Health	GWENS GIRLS INC		\$0.00				
						Children, Youth and Families	GWENS GIRLS INC		\$0.00				
						Office of Intellectual Disability	GWENS GIRLS INC		\$0.00				
						Behavioral Health	HARBORCREEK YOUTH SRVS., INC.		\$0.00				
						Children, Youth and Families	HARBORCREEK YOUTH SRVS., INC.		\$0.00				
						Office of Intellectual Disability	HARBORCREEK YOUTH SRVS., INC.		\$0.00				
						Behavioral Health	MON YOUGH COMMUNITY SERV		\$0.00				
Children, Youth and Families	MON YOUGH COMMUNITY SERV	\$0.00											
Office of Intellectual Disability	MON YOUGH COMMUNITY SERV	\$0.00											

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
6150-15	07/07/2015		25920131, 48020108, 25950022, 25910598, 25950021, 25910602	63010, 54303	Human Service(s)	Behavioral Health	PYRAMID HEALTH CARE	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.		\$0.00	\$10,521,288.25	
						Children, Youth and Families	PYRAMID HEALTH CARE			\$0.00		
						Office of Intellectual Disability	PYRAMID HEALTH CARE			\$0.00		
6151-15	07/07/2015		27480151		Health Department		RAND CORPORATION	Agreement between the Health Department and the Rand Corporation.		\$34,000.00	\$34,000.00	
6152-15	07/07/2015		27480151		Health Department		GREATER PITTSBURGH COMMUNITY FOOD BANK	Agreement between the Health Department and Greater Pittsburgh Community Food Bank.		\$70,000.00	\$70,000.00	
6153-15	07/07/2015		27480151		Health Department		JUST HARVEST	Agreement between the Health Department and Just Harvest.		\$149,000.00	\$149,000.00	
6154-15	07/07/2015	N/A	TBD	57851	Public Works		Collier Township Municipal Authority	Request authorization to convey the right-of-way to be acquired to relocate a sanitary sewer line on Thoms Run Road at Nesbitt Road in Collier Township (6306-0201) to Collier Township Municipal Authority.	6306-0201	\$0.00	\$0.00	\$0.00
6156-15	07/07/2015		36042855	63010	Public Works	Construction	MANN CONSTRUCTION, INC.	Recommendation to award the Contract titled North Park Spray Park, Project No. ZCNP-SP07 to Mann Construction, Inc.	ZCNP-SP07	\$634,135.00	\$634,135.00	\$0.00
6157-15	07/07/2015		36042617	65502	Public Works			Request authorization to advertise for Preliminary Engineering, Final Design, and Construction Consultation Services for the Kenmawr Avenue Ramp and Talbot Avenue Ramp Bridges (adjacent to the Rankin Bridge). County Project No. MA07-KN04, MA07-TL04, ECMS No. 93917.			\$1,000.00	\$950.00
6158-15	07/07/2015		36042973	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Simplified Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the preliminary engineering phase for the Replacement of Licks Run N.B. Bridge No. 1 (Project No. LN01-0509).	LN01-0509	\$225,000.00	\$0.00	\$0.00
6159-15	07/07/2015		36042793	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request approval of Change Order A for the 2013 Turtle Creek Channel Restoration. County Project No. Z324-1301.	Z324-1301	\$1,388,106.00	\$38,500.00	\$0.00
6160-15	07/07/2015		48020108	63010	Human Service(s)	Children, Youth and Families	CHILD AND ADOLESCENT CLINICAL ASSOCIATES	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.		\$60,000.00	\$60,000.00	
6161-15	07/07/2015				Kane Regional		CCAC RN CAREER LADDER PROGRAM NEW	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH COMMUNITY		\$21,000.00	\$21,000.00	

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
					Centers			COLLEGE OF ALLEGHENY COUNTY TO CONTINUE THE RN CAREER LADDER PROGRAM				
6162-15	07/07/2015	274801	27480149, 27480150, 27480123, 27480129, 27480134, 27480143		Health Department			Cross charge of Salaries to appropriate cost center/grant.			\$0.00	
6163-15	07/07/2015	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	GRAMMICH, CLIFFORD	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.		\$29,920.00	\$89,885.00	
					Office of Data Analysis Research and Evaluation	PICKERINE, CAROL			\$29,920.00			
					Office of Data Analysis Research and Evaluation	YE, FEIFEI			\$29,920.00			
6164-15	07/07/2015	603701	48020108	54304, 63015, 54105	Court of Common Pleas			Request authority to administer the Balanced and Restorative Justice (BARJ) training workshops and open house during Juvenile Justice Week, October 5, 2015 to October 9, 2015			\$2,500.00	\$0.00
6165-15	07/07/2015		TBA	63010	Court of Common Pleas		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to provide Case Management in Drug Court proceedings and to reimburse them for payments made to providers for short and long-term inpatient and out-patient treatment per the Drug and Alcohol Treatment-Based Restrictive Intermediate Program Expansion developed according to the Pennsylvania Commission on Crime and Delinquency (PCCD) subgrant number 25958. The agreement will commence July 1, 2015. The length of the agreement will be for twelve (12) months.. GRANT FUNDED NO COST TO COUNTY		\$1,160,090.00	\$1,160,090.00	\$0.00
6166-15	07/07/2015		TBD		Health Department		EAST LIBERTY FAMILY HTH CARE CENTER	Agreements with host sites for Pittsburgh Health AmeriCorps.		\$9,500.00		\$66,500.00
						GREATER PITTSBURGH COMMUNITY FOOD BANK			\$9,500.00			
						MERCY LIFE CENTER CORPORATION			\$9,500.00			
						PITTSBURGH AIDS TASKFORCE			\$9,500.00			
6167-15	07/07/2015		TBD		Health Department		MERCY LIFE CENTER CORPORATION	Agreements with host sites for Pittsburgh Health AmeriCorps.		\$9,500.00		\$38,000.00

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
6167-15	07/07/2015		TBD		Health Department		NATIONAL MULTIPLE SCLEROSIS SOCIETY	Agreements with host sites for Pittsburgh Health AmeriCorps.		\$9,500.00		\$38,000.00
							PROGRAM FOR HEALTH CARE FOR UNDERSERVED POPULATIONS			\$9,500.00		
							UPMC SHADYSIDE FAMILY MEDICINE RESIDENCY			\$9,500.00		
6168-15	07/07/2015		TBD		Health Department		GLOBAL LINKS	Agreements with host sites for Pittsburgh Health AmeriCorps.		\$9,500.00		\$47,500.00
							JEWISH FAMILY AND CHILDRENS SERVICES			\$9,500.00		
							SQUIRREL HILL HEALTH CENTER			\$9,500.00		
							UPMC PHYSICIANS SERVICES			\$9,500.00		
							UPMC SHADYSIDE FAMILY MEDICINE RESIDENCY			\$9,500.00		
6169-15	07/07/2015		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Dental Sealant Grant 2015		\$46,330.00		\$46,330.00
6170-15	07/09/2015				Human Service(s)	Office of Data Analysis Research and Evaluation	RICHARD KING MELLON FOUNDATION	The Allegheny County Department of Human Services requests authority to apply for and accept grants funds in the amount of \$750,000 from the Richard King Mellon Foundation for the period from 6/15/15 to 6/30/16.		\$750,000.00		
6171-15	07/09/2015		60140003	63010	Court of Common Pleas		iHeartMedia Inc.	Request authorization to enter into a letter agreement with IHeartMedia in the amount of \$19,999.00 for programming to promote the education/prevention of DUI Initiative of the Fifth Judicial District of Pennsylvania, Pretrial Services/PA Department of Health/Western PA team DUI task force utilizing a comprehensive program designed to impact the large Steelers fan base in Western PA.  GRANT FUNDED NO COST TO THE COUNTY		\$19,999.00	\$19,999.00	\$0.00
6172-15	07/09/2015	370200		54303	Administrative Services	Purchasing and Supplies	IBISTEK	Award contract for IFB 7455 Apparel for the Parks Department.		\$0.00		
						Purchasing and Supplies	Leway Enterprises			\$0.00		
						Purchasing and Supplies	PENN FASHIONS			\$0.00		
						Purchasing and Supplies	STAPLES			\$0.00		
						Purchasing and Supplies	Sir Speedy Printing and Marketing			\$0.00		
6173-15	07/09/2015				Administrative Services	Purchasing and Supplies	Chemrite, Inc.	Award contract for SWIMMING POOL CHEMICALS, Specification Number 7452.		\$0.00		
						Purchasing and Supplies	DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP			\$0.00		
						Purchasing and Supplies	LESLIES SWIMMING POOL SUPPLIES			\$0.00		

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
6173-15	07/09/2015				Administrative Services	Purchasing and Supplies	SAL CHEMICAL	Award contract for SWIMMING POOL CHEMICALS, Specification Number 7452.		\$0.00		
6175-15	07/09/2015				Administrative Services	Purchasing and Supplies	WALSH EQUIPMENT	Award contract for REPAIRS TO TRACTORS, MOWERS ETC. II under Specification Number 7518.		\$0.00	\$0.00	
6176-15	07/09/2015				Administrative Services	Purchasing and Supplies	SOF SURFACES, INC.	Award contract for INSTALLATION OF SOF SURFACES INC., SAFETY SURFACING PRODUCTS, Specification Number 7508.		\$0.00	\$0.00	
6178-15	07/09/2015				Administrative Services	Purchasing and Supplies	A VIANDS, LLC	Approval be granted to allow a price increase with the renewal of contract #165405 with A'viands, LLC under Specification Number 7218, FOOD MANAGEMENT PROGRAM: SHUMAN JUVENILE DETENTION CENTER.		\$0.00		
6180-15	07/09/2015	701101		63010	Controller's Office		CREATIVE FINANCIAL STAFFING, LLC (CFS)	To Enter into an Agreement with Creative Financial Staffing (dba CFS) to service the needs of the JD Edwards Service Center for the period beginning 7/13/2015 to 1/9/2016.		\$30,600.00	\$30,600.00	
6183-15	07/09/2015				Administrative Services	Purchasing and Supplies	DS SERVICES OF AMERICA DBA CRYSTAL SPRINGS	Adjust the period of contract awarded to DS Services of America per Specification Number 7335, RENTAL OF WATER COOLERS.		\$0.00		
6184-15	07/09/2015		40020050	63010	Economic Development	Housing	RESIDENCES AT WOOD STREET	Authorization is requested for Allegheny County Economic Development to enter into an Agreement with Residences at Wood Street in the amount of \$375,000 of CDBG Yr. 41 funds. These funds will be used for operating subsidy of Wood Street Commons.	40.1.7.1	\$375,000.00	\$375,000.00	
6185-15	07/09/2015		40020048		Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Authorization is requested to extend the term of Agreement No. 167252 with Life's Work of Western PA, from June 30, 2015 to August 27, 2015.	CD 40-.2.5.1	\$105,000.00	\$105,000.00	
6186-15	07/13/2015		40020048	63010	Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Authorization is requested to extend the term of Agreement No. 167252 with Life's Work of Western PA, from June 30, 2015 to August 27, 2015.	CD 40-2.5.2	\$50,000.00	\$50,000.00	
6187-15	07/13/2015		25920131, 25950020	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY CTY HOUSING AUTHORITY	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.		\$100,000.00	\$298,000.00	
						Office of Community Services	ALLEGHENY CTY HOUSING AUTHORITY			\$100,000.00		
						Children, Youth and Families	Community Action Southwest, Inc.			\$100,000.00		
						Office of Community Services	Community Action Southwest, Inc.			\$100,000.00		
6188-15	07/13/2015		TBD	63010	Human Service(s)	Aging	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to enter		\$1,782,187.91	\$1,782,187.91	

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
6188-15	07/13/2015		TBD	63010	Human Service(s)	Behavioral Health	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.		\$1,782,187.91	\$1,782,187.91	
						Children, Youth and Families	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$1,782,187.91		
						Office of Community Services	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$1,782,187.91		
						Office of Intellectual Disability	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$1,782,187.91		
6189-15	07/17/2015		27480145, TBD		Health Department		CHAMPIONSHIP CHASE	Agreement with Championship Chase		\$9,000.00	\$9,000.00	
6190-15	07/17/2015		27480136		Health Department		BALESTREIRE, GRETCHEN	Amend the Agreement with Gretchen Balestreire.		\$25,000.00	\$5,000.00	
6191-15	07/17/2015		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	
6192-15	07/17/2015	TBD	TBD	TBD	Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF EDUCATION	The Allegheny County Department of Human Services requests authority to apply for and accept funds in the amount of \$1,750,000 from the Pennsylvania Department of Education/Bureau of Budget and Fiscal Management/Division of Food and Nutrition for the 2015-2016 Child and Adult Care Food Program (CACFP).		\$1,750,000.00		\$1,750,000.00
6193-15	07/17/2015	250207	25020500	62002, 63010, 65506	Human Service(s)	Aging	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend agreement with University of Pittsburgh. Agreement No.153153	StudentInterns	\$2,874,777.00	\$2,874,777.00	
						Children, Youth and Families	UNIVERSITY OF PITTSBURGH		StudentInterns	\$2,874,777.00		
6194-15	07/17/2015		25900002, 25920131	63010, 54303	Human Service(s)	Aging	ALTERNATIVE REHABILITATION	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.		\$0.00	\$40,000.00	
						Children, Youth and Families	ALTERNATIVE REHABILITATION			\$0.00		
						Aging	AMERICAN BUYERS DISCOUNT MATTRESS		Renewal20132014	\$0.00		
						Children, Youth and Families	AMERICAN BUYERS DISCOUNT MATTRESS		Renewal20132014	\$0.00		
						Aging	AMERICAN EXPEDITING COMPANY		ConcreteGoods	\$0.00		
						Children, Youth and Families	AMERICAN EXPEDITING COMPANY		ConcreteGoods	\$0.00		
6195-15	07/17/2015		25920132	63010	Human Service(s)	Office of Community Services	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend Family Support project agreement with University of Pittsburgh. Agreement No. 154397	FamilySupport	\$1,350,948.00	\$1,350,948.00	
6196-15	07/17/2015		25920131, 48020108	63010	Human Service(s)	Children, Youth and	BURLINGTON COAT FACTORY, INC.	The Department of Human Services requests the County's authority to enter		\$0.00	\$2,268,743.11	

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
6196-15	07/17/2015		25920131, 48020108	63010	Human Service(s)	Families		into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.			\$2,268,743.11	
						Children, Youth and Families	COMMUNITY SPECIALISTS CORP.		\$0.00			
						Children, Youth and Families	CSI Corporate Security and Investigations, Inc.		\$0.00			
						Children, Youth and Families	GEORGE JUNIOR REPUBLIC		\$0.00			
						Children, Youth and Families	GLADE RUN LUTHERAN SERVICES		\$0.00			
						Children, Youth and Families	MID ATLANTIC YOUTH SERVICES		\$0.00			
						Children, Youth and Families	PERSEUS HOUSE		\$0.00			
						Children, Youth and Families	PGH ACTION AGAINST RAPE		\$0.00			
						Children, Youth and Families	SPENCER, DOUGLAS R		\$0.00			
						Children, Youth and Families	VISIONQUEST NATIONAL LTD		\$0.00			
						Children, Youth and Families	YOUTH ENRICHMENT SERVICES		\$0.00			
6197-15	07/17/2015				Allegheny County Police			The Allegheny County Police request permission to trade in 54 Sig Sauer Model P229 pistols in exchange for 30 new Sig Sauer P229 Enhanced Elite pistols for use by the SWAT Team. This would be an exchange with no funding involved.		\$0.00	\$0.00	
6198-15	07/17/2015		30020001		Allegheny County Jail	Administration	CHRISTIAN ASSOCIATES OF SW PA	REQUEST AUTHORITY TO EXTEND EA 7006-12 TO UTILIZE REMAINING FUNDS.		\$3,585.00	\$3,858.00	\$0.00
6199-15	07/17/2015		30020013.63010.00		Allegheny County Jail	Administration		REQUEST AUTHORITY TO EXTEND CURRENT AGREEMENT WITH PRAXIS CONSULTING THRU SEPTEMBER 30, 2015.		\$0.00		
6200-15	07/17/2015		30020001		Allegheny County Jail	Administration	ALLEGHENY COUNTY JAIL	REQUEST AUTHORIZATION FOR A NO COST RENEWAL OF EA 6522-13 JAIL PROGRAM SUPPLIES.		\$3,000.00	\$3,000.00	\$0.00
6201-15	07/17/2015		36042725	63010	Public Works	Bridge Division	WEC ENGINEERS	The Department of Public Works, Engineering Division, respectfully requests that the County Manager approve Change Order #7 with WEC Engineers, Inc., for Open-End Bridge	AA00-OPEN	\$1,976,722.18	\$80,339.59	\$67,379.22

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
								Design, Contract 66327-A. This will add funds to the contract.				
6202-15	07/17/2015		40020048	63010	Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement #169589 with Mon Valley Initiative for the renovation of the former Free Press Buildings in the Borough of Braddock.	40.01.00.005	\$1,500,000.00	\$0.00	\$0.00
6203-15	07/17/2015		40020034	63010	Economic Development	Operations	URBAN DESIGN VENTURES	Authorization is requested to amend Agreement No. 107083 with Urban Design Ventures, LLC. in order to extend the contract term, increase the total CDBG budget and amend the contract's scope of services.	35.10.00.001	\$214,000.00	\$14,500.00	\$0.00
6204-15	07/17/2015		40020048	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 167670 with the Char West Council of Governments for their CD year 40-7.5 COG Wide Public Improvements Program.	40-7.5	\$0.00	\$0.00	\$0.00
6205-15	07/17/2015		40020048	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 167678 with the Char West Council of Governments for their CD year 40-3.11.2 Safe Neighborhood Demolition Program.	CD 40-3.11.2	\$0.00	\$0.00	\$0.00
6206-15	07/17/2015		36042976, 36042791, 36042659	63010	Public Works	Bridge Division	WEC ENGINEERS	Request approval of Change Order No. 17 to Contract 40093 with WEC Engineers, Inc. to add funds to the Structural Engineering Services Contract (AA00-OPEN).	AA00-OPEN	\$2,841,533.35	\$299,000.00	
6209-15	07/17/2015		25910598, 25950019, 25920131, 48020108, 25950022, 25910557	63010, 54303	Human Service(s)	Behavioral Health Children, Youth and Families Behavioral Health Children, Youth and Families	PERSAD CENTER INC PERSAD CENTER INC THREE RIVERS YOUTH THREE RIVERS YOUTH	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.		\$232,084.00 \$232,084.00 \$232,084.00 \$232,084.00	\$1,546,426.30	
6210-15	07/17/2015		3002001	63010	Allegheny County Jail	Inmate Services	DEPARTMENT OF HUMAN SERVICES	Request authority to enter into an agreement with DHS to reimburse for services provided to jail inmates. Services include family support, service coordination, employment and training, and cognitive behavioral treatment.  Expenditure was presented to the Jail Oversight Board on July 2nd and was approved. Contact amount is \$555,190.00 and terms of the agreement are July 1, 2015 to June 30, 2016.		\$555,190.00	\$555,190.00	\$0.00
6211-15	07/17/2015		3002001	63010	Allegheny County Jail	Inmate Services	ALLEGHENY INTERMEDIATE UNIT	Request authority to enter into an agreement with the Allegheny		\$42,800.00	\$42,800.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
								Intermediate Unit (AIU) to continue funding the Educational Coordinator that assists with coordination of all adult education efforts. This was presented within the Jail Collaborative request to the Oversight Board but is a separate contract established between the AIU and the Jail.  Approved by the Oversight Board on July 2, 2015.				
6212-15	07/17/2015		3002001	63010	Allegheny County Jail	Inmate Services	ALLEGHENY INTERMEDIATE UNIT	The Jail requests authority to enter into an agreement with the AIU to run the Evening Educational Program consisting of GED, Pre-GED and Computer Lit/Career Pathway Courses. The Evening Educational Program on average serves 300 students each program year.  Agreement will be from September 1, 2015 to August 31, 2016 and is \$53,000.00 Request was presented to the Jail Oversight Board and approved on July 2nd, 2015.		\$53,000.00	\$53,000.00	\$0.00
6213-15	07/17/2015	TBD	TBD	TBD	Human Service(s)	Behavioral Health	FIRST CHOICE ANSWERING SERVICE	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.		\$16,252.00	\$16,252.00	
						Office of Community Services	FIRST CHOICE ANSWERING SERVICE			\$16,252.00		
6214-15	07/17/2015	TBA	TBA	TBA	Human Service(s)	Behavioral Health	YMCA OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with the YMCA of Pittsburgh for the period July 1, 2015 through June 30, 2016.		\$893,640.30	\$893,640.30	
						Children, Youth and Families	YMCA OF PITTSBURGH			\$893,640.30		
						Office of Community Services	YMCA OF PITTSBURGH			\$893,640.30		
6217-15	07/17/2015	170101			Medical Examiner's Office		CENTER FOR ORGAN RECOVERY AND EDUCATION (CORE)	The Medical Examiner's Office agrees to allow CORE to transport organ donors under the Medical Examiner's jurisdiction from the acute care hospitals in which they are located to CORE's surgical facility to extract organs for donation.		\$0.00	\$0.00	\$0.00
6218-15	07/17/2015				Administrative Services	Purchasing and Supplies	K-7 PARKING	Renew contract # 48329 with K-7 Parking per Specification Number RFQ-3211 Monthly Lease Parking.		\$0.00		
6224-15	07/17/2015	460101		65507	Law Department		AMERICAN CIVIL LIBERTIES FOUNDATION OF PENNSYLVANIA	Release and Settlement of All Claims regarding Angelica Davila v. Allegheny County, et al., CA No. 13-70.		\$25,000.00	\$25,000.00	
6225-15	07/17/2015		40020044	63010	Economic Development	Human Services Division	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to extend the term of Agreement No. 156459-A with the Redevelopment Authority of	CD38.1.20	\$199,000.00		

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
								Allegheny County for the ACCESS Program Project from June 30, 2015 to December 31, 2015.				
6226-15	07/17/2015		40020048	63010	Economic Development	Human Services Division	NORTH HILLS COMMUNITY OUTREACH INC.	Authorization is requested to extend the term of Agreement No. 165813 with North Hills Community Outreach (NHCO) for the Equipment Purchase to Ensure Services to Low-Income Families Project from June 30, 2015 to September 30, 2015.	CD40.6.2.3	\$13,470.00		
6227-15	07/17/2015	NA	40030121	63010	Economic Development	Human Services Division	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	Requesting authorization to enter into agreement with Allegheny Valley Association of Churches (AVAC) for the Interfaith Hospitality Network in the amount of \$20,000. Funds will be used for shelter activities.	35.73.00.002	\$20,000.00	\$20,000.00	\$0.00
6228-15	07/17/2015	NA	40030121	63010	Economic Development	Human Services Division	ALLE KISKI AREA HOPE CENTER	Requesting authorization to enter into agreement with Alle-Kiski Area HOPE Center in the amount of \$31,000. Funds will be used for shelter activities.	35.73.00.003	\$31,000.00	\$31,000.00	\$0.00
6229-15	07/17/2015	NA	40030121	63010	Economic Development	Human Services Division	ACTION-HOUSING INC	Requesting authorization to enter into agreement with ACTION-Housing, Inc. for the Homeless Families Service Program in the amount of \$55,000. Funds will be used for shelter activities.	35.73.00.001	\$55,000.00	\$55,000.00	\$0.00
6231-15	07/17/2015		TBD	TBD	Human Service(s)	Behavioral Health	OBERMAYER REBMANN MAXWELL & HIPPEL LLP	The Department of Human Services requests the County's authority to amend the agreement with Obermayer, Rebmman, Maxwell & Hippel LLP to extend the term of the agreement until 6-30-16 at no additional cost.		\$665,000.00	\$0.00	\$0.00
6232-15	07/17/2015			63301	Allegheny County District Attorneys Office		BRUCKER, SCHNEIDER AND PORTER	REQUESTING AUTHORIZATION TO EXTEND THE TERM OF CONTRACT #78058 WITH BRUCKER, SCHNEIDER AND PORTER THAT WAS PREVIOUSLY APPROVED BY EA 6985-12. Extension is for three (3) years at total cost not to exceed \$270,000.		\$620,000.00	\$270,000.00	\$0.00
6233-15	07/17/2015			64106	Allegheny County District Attorneys Office		CYBERGENETICS	REQUESTING AUTHORIZATION TO MODIFY CONTRACT #144537 WITH CYBERGENETICS THAT WAS PREVIOUSLY APPROVED UNDER EA 6867-12. EXTENSION IS FOR THREE (3) YEARS AT A TOTAL COST NOT TO EXCEED \$255,000.		\$435,000.00	\$255,000.00	\$0.00
6234-15	07/17/2015				Economic Development	Housing		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).				
6235-15	07/17/2015		36042707	63010	Public Works	Bridge	PENNSYLVANIA DEPARTMENT OF	Authorization to enter into a Retroactive	XP05-0108	\$328,670.00	\$0.00	\$0.00

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
						Division	TRANSPORTATION	Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with design and construction support services for the preservation of the Levi Bird Duff Bridge(Project No. XP05-0108).				
6236-15	07/17/2015		36042541	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Retroactive Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with design and construction support services for the Phase 1 repairs of the Mansfield Bridge(Project No. MA14-4514).	MA14-4514	\$120,820.00	\$0.00	\$0.00
6237-15	07/17/2015		36042673	63010	Public Works	Construction	INDEPENDENT ENTERPRISES INC.	The Department of Public Works request approval of Change Order No. A - Final, for the Replacement of Thoms Run Bridge No. 10 (County Project No. TH10-0504, ECMS No. 81712).	TH10-0504	\$285,527.70	\$0.00	\$0.00
6238-15	07/17/2015		36042501	63010	Public Works	Roads Division	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order A for the project titled: Rebid of Pitcairn Road at Taylor Street Landslide, County Project No. 3253-0004.	3253-0004	\$257,593.00	\$0.00	\$0.00
6239-15	07/17/2015		36042852	65502	Public Works	Bridge Division		Request Authorization to Advertise for Final Design for the Fleming Park Bridge Preservation Project. County Project No. OB04-0612, ECMS No. 78212.			\$1,000.00	\$950.00
6240-15	07/17/2015				Emergency Services	911		The Allegheny County Department of Emergency Services is requesting to have a new job created in JDE to house the new 9-1-1 funding system that was approved under Act 12 on June 29, 2015.			\$0.00	\$0.00
6242-15	07/17/2015				Allegheny County Parks	Parks		The Department of Parks, Office of Special Events, respectfully requests authorization to conduct the 27th Annual Directors' Golf Tournament at the North Park Golf Course on Columbus Day - Monday, October 12, 2015, with proceeds benefiting the Kane Foundation, as more fully described below.			\$0.00	\$0.00
6243-15	07/17/2015	370200		63010 HA	Allegheny County Parks	Parks	MCCAFFERY MYSTERIES, INC.	The Department of Park is respectfully requesting to work with McCaffery Mysteries, Inc. to offer a murder mystery show for park patrons at the County's Hartwood Acres Park, as more fully described below.		\$800.00	\$800.00	
6244-15	07/17/2015		37020004	63010	Allegheny County Parks	Parks	STUDENT CONSERVATION ASSOCIATION	The Department of Parks respectfully requests to enter into an agreement with the Student Conservation Association (SCA). The SCA will provide two separate teams, comprised		\$383,881.00	\$383,881.00	

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
								of six corps members for a 183 day term and one lead corps member for a 252 day term, during the summer and fall of 2015, to fill the seasonal ranger positions.				
6245-15	07/22/2015		40020048		Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 169304 with the South Hills Area Council of Governments (SHACOG) for their CD year 40 COG Wide Public Improvements Program. The contract expiration date will be extended from June 30, 2015 to October 31, 2015. All other provisions of this contract will remain the same.	40-7.2	\$0.00	\$0.00	\$0.00
6246-15	07/22/2015	NA	40020028	63010	Economic Development	Human Services Division	FIRST STEP RECOVERY HOMES	Requesting authorization to enter into agreement with First Step Recovery Homes, Inc. in the amount of \$9,000 for their transitional housing program. Funds will be used for personnel and project management expenses.	32.06.02.009	\$9,000.00	\$9,000.00	\$0.00
6247-15	07/22/2015		40020050	63010	Economic Development	Human Services Division	THE BRADLEY CENTER, INC.	Authorization is requested for Allegheny County to enter into an Agreement with The Bradley Center for \$56,000.00 of Yr. 41 Community Development Block Grant (CDBG) funds for the Furniture for Children's Bedrooms Project. Agreement term: July 15, 2015 through June 30, 2016.	CD41.6.3.1	\$56,000.00	\$56,000.00	
6248-15	07/22/2015		17010100	56206, 57206	Administrative Services	Purchasing and Supplies	Government Scientific Source, Inc.	Approval be granted to award contract to Government Scientific Source, Inc., for Specification 7502, Request for Proposal for Tissue Processor.		\$67,390.16	\$67,390.16	
6249-15	07/22/2015				Administrative Services	Purchasing and Supplies	EASTERN MEDICAL EQUIPMENT	Award contract for IFB-7521, Medical Oxygen Cylinders II.		\$0.00		
6250-15	07/22/2015	460101		51101	Law Department		GENERAL TEAMSTERS, CHAUFFEURS AND HELPERS, LOCAL 249 (UNIT I.D. 301)	Authorization to enter into a new Collective Bargaining Agreement between Allegheny County and Teamster Local 249 (Unit 301: Drivers).		\$0.00	\$0.00	
6251-15	07/22/2015	450101		40210	Law Department		UNITED STATES DEPARTMENT OF ENERGY	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH THE U.S. DEPARTMENT OF ENERGY IN LIEU OF TAXES FOR THE BETTIS PLANT FOR 2015		\$73,034.76	\$0.00	\$0.00
6253-15	07/22/2015				Administrative Services	Purchasing and Supplies	HDS Marketing, Inc.	Award contract for IFB 7525 Special Event T-Shirts.		\$0.00		
6255-15	07/23/2015	383501	38042945		Department of Facilities Management	Administration		The Department of Facilities Management respectfully requests authorization for a one-time expenditure in an amount to exceed \$9,000.00 for Aubrey Maintenance to preform work relative to the repairs of roof drains on the City-County Building. The City-County Building roof drains are leaking and causing damage to the County Law Library. The Department of Facilities			\$9,000.00	

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
								Management respectfully requests the ability to engage Aubrey Maintenance to preform repairs on problem areas of the City-County Building roof.				
6256-15	07/23/2015				Administrative Services	Purchasing and Supplies	GEORGE M. HALL COMPANY	Award contract for Specification 7449, Construction Materials and Building Supplies.		\$0.00		
6257-15	07/23/2015		25020500, 25920131	63010, 63011	Human Service(s)	Administration and Information Management	PNC BANK NATIONAL ASSOCIATION	The Department of Human Services requests the County's authority to amend the Agreement No.152479 with PNC Bank National Association to extend the term of agreement to June 30, 2016.		\$0.00	\$0.00	
6258-15	07/24/2015				Shuman Juvenile Detention Center		GERALDINE FLORIDA-KACLIK	Request the Chief Executive to authorize the letter agreement with Geraldine Florida to provide instruction and supplies for the Shuman Center Jewelry Arts Program. Total amount to be paid for instruction and supplies not to exceed \$4,000.00, length of contract from June 24, 2015 through October 9, 2015.		\$4,000.00	\$4,000.00	
6259-15	07/24/2015	370200		63006	Allegheny County Parks	Parks	AMANDA LARKIN	The Department of Parks is respectfully requesting approval to pay by voucher for professional services to be rendered during the 2015 All-Star Basketball Camps taking place in the County's Boyce Park (August 6-7), North Park (August 4-5) and South Park (August 10-11, 2015), as more fully described below.		\$288.00	\$3,100.00	\$0.00
						Parks	DALE CLANCY		\$288.00			
						Parks	GAVIN PROSSER		\$288.00			
						Parks	Jerahme Williams		\$288.00			
						Parks	NICOLE CORCORAN		\$288.00			
						Parks	RENEE BARBARA ANN BROWN		\$288.00			
						Parks	SAMANTHA WEIR		\$288.00			
6260-15	07/24/2015		32290020	63010	Shuman Juvenile Detention Center		BRENDAN DUMAS-KLOP	We request the County Executive to authorize the Letter agreements for the teachers of the Title 1 Program for Shuman Center from September 1, 2015 through June 30, 2016; total not to exceed \$76,192.00		\$9,216.00	\$76,192.00	
							CHRISTINE LACROIX		\$9,216.00			
							ELIZABETH MOODY		\$9,216.00			
							GERALDINE FLORIDA-KACLIK		\$9,216.00			
							KEILIN BROWN		\$9,216.00			
							THERESA MCCORKLE		\$9,216.00			
6261-15	07/24/2015		32290020	63010	Shuman Juvenile Detention Center		DENISE SMITH-RUSSELL	We request the County Executive to authorize the Contract with Denise Smith-Russell to provide Title 1 Program Coordination for the residents of Shuman Center from September 1, 2015 through June 30, 2016, total not to exceed \$83,200.00		\$83,200.00	\$83,200.00	
6262-15	07/24/2015				Shuman Juvenile Detention Center		BOSTWICK, SHERRARD	We request the County Executive to authorize the Contract with Sherrard Bostwick to provide educational services to the residents of Shuman Center as a Labvolt teacher in the Title 1 Program from September 1, 2015 through June 30, 2016, total payments not to exceed \$57,664.00.		\$57,664.00	\$57,664.00	

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

Reporting Period: 07/01/2015 - 07/31/2015

Run Date: 08/03/2015

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 #
6264-15	07/24/2015		36042785, 36042872	63010	Public Works	Bridge Division	LANE CONSTRUCTION CORPORATION	Recommendation to award the contract titled RECONSTRUCTION OF BOWER HILL ROAD, PHASE 2, County Project No. 6242-0102, to The Lane Construction Corporation.	6242-0102	\$902,674.45	\$902,674.45	\$0.00
						Construction	LANE CONSTRUCTION CORPORATION		6242-0102	\$902,674.45		
						Engineering	LANE CONSTRUCTION CORPORATION		6242-0102	\$902,674.45		
6265-15	07/24/2015		25920131, 48020108	63010	Human Service(s)	Children, Youth and Families	KIDSPEACE NATIONAL CENTER	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.		\$0.00	\$24,000.00	
						Children, Youth and Families	TAYLOR DIVERSION PROGRAMS			\$0.00		
						Children, Youth and Families	UNIVERSITY OF PITTSBURGH		KOLKO	\$0.00		