

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 05/01/2015 - 05/31/2015

Run Date: 06/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Description	Vendor/Funder	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5676-15	05/01/2015	46101	65507		Law Department	Release of All Claims and Settlement regarding Monica Green v. Allegheny County; William Emerick and Lynda Pastor, W.D. of PA No. 13-165.	MONICA GREEN		\$34,300.00	\$84,700.00	\$0.00
					Office		SUSAN E. MAHOOD, ESQUIRE		\$34,300.00		
5677-15	05/01/2015				Human Service(s) Office Aging	The Department of Human Services requests authority to amend the 14-15 Contract with Valued Relationships, Inc	VALUED RELATIONSHIPS INC		\$0.00	\$0.00	
5678-15	05/01/2015		27150003		Health Department Office	University of Pennsylvania	UNIVERSITY OF PENN		\$360,000.00	\$360,000.00	\$0.00
5679-15	05/01/2015				Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the letter agreement with Jasmyn Crystian, a teacher with the 2015 Title 1 Summer School Program at Shuman Center. Length of the agreement is from June 22, 2015 through August 28, 2015, total payments not to exceed \$7,950.	JASMYN CRYSTIAN		\$7,950.00	\$7,950.00	\$0.00
5680-15	05/06/2015		36042882, 38042981	63010	Public Works Office Construction	Recommendation to award the project titled: North Park Ice Skating Facility Roof Replacement. County Project No. ZCNP-RF01	PHOENIX ROOFING INC.	ZCNP-RF01	\$643,283.00	\$643,283.00	\$0.00
5681-15	05/07/2015		25910553, 25900334, 25940590, 25020300	63010	Human Service(s) Office Aging Behavioral Health Office of Community Services	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 14-15.	DIVERSIFIED CARE MANAGEMENT		\$5,528,632.22	\$19,852,314.77	\$0.00
							FAMILYLINKS		\$5,528,632.22		
5682-15	05/07/2015		36042736	63010	Public Works Office Roads Division	Change Order No. 14, Contract No. 91450 with Dennis Cestra, Appraiser, of Howard Hanna Company - Appraisal Services, to increase the contract amount by \$2,500.00 for real estate services to appraise 8161 Nadine Road (3179-0203).	DENNIS CESTRA	3179-0203	\$60,300.00	\$2,500.00	\$0.00
5683-15	05/07/2015		36042758, 36042501	63010	Public Works	Recommendation to award the contract titled - Waterworks Road Roadway Alignment and Stabilization Project,	MELE & MELE & SONS, INC.	1329-0002	\$1,372,081.50	\$1,372,081.50	\$0.00

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					Office Administration	County Project No. 1329-0002 to Mele and Mele and Sons, Inc.					
5684-15	05/07/2015	TBD	TBD	TBD	Allegheny County Parks Office Parks	The Department of Parks respectfully requests permission to use money received through a grant from the Commonwealth Financing Authority to purchase 19.7 acres of property in Harrison Township.	COMMONWEALTH FINANCING AUTHORITY		\$200,000.00	\$240,000.00	\$0.00
5685-15	05/14/2015	250	25900334	63013	Human Service(s) Office Aging	The Department of Human Services request the County's authority to amend the agreement with the Jewish Community Center of Greater Pittsburgh for Fiscal Year 2014-2015.	JEWISH COMMUNITY CENTER		\$201,835.00	\$201,835.00	\$0.00
5686-15	05/14/2015	370200		42753	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to enter into an Agreement with the South Park BMX, Inc. to provide and operate BMX Motorcross events at a track located in the County's South Park, as more fully described below.	SOUTH PARK BMX, INC		\$6,000.00	\$0.00	\$6,000.00
5687-15	05/14/2015		38042819, 38042964	63010	Department of Facilities Management Office Administration	Request authorization to amend agreement #171091, pursuant to emergency statement of County Manager previously approved by EA # 7180-14 and approval of ordinance by County Council, with Continental Construction and Demolition, LLC, to perform additional site work at the North Park Horse Barn and remove the Electrician Shop debris destroyed by fire. The cost shall not exceed \$54,765.	CONTINENTAL CONSTRUCTION & DEMOLITION		\$84,765.00	\$54,765.00	\$0.00
5688-15	05/14/2015	370200		42753, HA	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to enter into a Parking and Land Use Agreement with the United States Golf Association (USGA) to utilize the parking facilities at the County's Hartwood Acres Park for the U.S. Open Championship golf tournament.	UNITED STATES GOLF ASSOCIATION (USGA)		\$0.00	\$0.00	\$0.00
5689-15	05/14/2015	300101		63010	Allegheny County Jail Office Administration	THE ALLEGHENY COUNTY BUREAU RESPECTFULLY REQUESTS EXECUTIVE APPROVAL TO AMEND AND EXTEND CONTRACT #154074 WITH MAHER DUESSEL.	MAHER DUESSEL		\$25,000.00	\$25,000.00	\$0.00

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5691-15	05/14/2015	25910578	TBD	63402	Human Service(s) Office	The Department of Human Services requests the County's authority to execute Amendment #3 to the HealthChoices Behavioral Health Agreement with the Commonwealth of Pennsylvania through its Department of Human Services (formerly Department of Public Welfare).	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	4100065038	\$0.00		
5692-15	05/14/2015		27480119	63901	Health Department Office	Extend Sublease with Magee Women's Hospital.	MAGEE WOMENS HOSPITAL OF UPMC HEALTH SYSTEM		\$1,700.00	\$1,700.00	\$0.00
5693-15	05/14/2015		18220001	63010	Department of Court Records Office	Department of Court Records (DCR) request to extend the term of Agreement # 144419 with West Publishing Corporation d/b/a LT Court Tech a Thomson Reuters Business (LTCT).	LT COURT TECH		\$75,000.00	\$75,000.00	\$0.00
5694-15	05/15/2015				Shuman Juvenile Detention Center Office	Request the Chief Executive to authorize the letter agreement with Title 1 teacher Clay Moorefield to provide instruction for the 2015 Summer School program ant Shuman Center. The term of the agreement is from June 22, 2015 through August 28, 2015, amount of payments not to exceed \$4,800.	MOOREFIELD, CLAYTON		\$4,800.00	\$4,800.00	\$0.00
5695-15	05/15/2015	TBD	TBD	TBD	Human Service(s) Office Executive	The Allegheny County Department of Human Services requests the County's authority to apply for and accept grant funds in the amount of \$75,000 from Urban Strategies for the period from 5/1/2015 to 4/30/2016.	URBAN STRATEGIES		\$75,000.00	\$0.00	\$0.00
5696-15	05/15/2015		25950015	63010	Human Service(s) Office Office of Intellectual Disability	The Department of Human Services request the County's authority to amend the agreement with ARC Human Services, Inc. for Fiscal Year 2014-2015.	ARC HUMAN SERVICES INC		\$71,064.64	\$71,064.64	\$0.00
5697-15	05/15/2015	520, 400, 300	25900334, 25900002	63010	Human Service(s) Office Aging	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.	JEWISH ASSOC ON AGING		\$0.00	\$3,700,565.16	\$0.00
							LIFESPAN INC		\$0.00		
							NUTRITION INC		\$0.00		
							PENN HILLS MUNICIPALITY		\$0.00		
							RIVERVIEW		\$0.00		

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5697-15	05/15/2015	520,400,300	25900334,25900002	63010	Human Service(s)	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.	COMM ACT CORP			\$3,700,565.16	\$0.00
					Office Aging		WILKINSBURG COMMUNITY MINISTRY	\$0.00			
5699-15	05/15/2015		25950015,25950017,25900334	63010	Human Service(s) Office Aging Office of Community Services Office of Intellectual Disability	The Department of Human Services requests the County's authority to amend the agreement with Community Living And Support Services, Inc., for the FY 14-15. Agreement No. 165339	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)		\$399,629.25	\$399,629.25	\$0.00
5701-15	05/15/2015		25940029,25940601	63010	Human Service(s)	The Department of Human Services requests the County's authority to amend the service providers included within for the period 7/1/14 to 6/30/15.	ALLEGHENY COUNTY POLICE		\$61,717.00	\$174,300.18	\$0.00
					Office Office of Community Services		RAINBOW KITCHEN COMMUNITY SERVICES	\$61,717.00			
5707-15	05/15/2015	267100		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #115747 WITH GLENSHAW GARDENS, INC.	GLENSHAW GARDENS, INC.		\$45,000.00	\$45,000.00	\$0.00
5708-15	05/15/2015		25920121	65506	Human Service(s) Office Children, Youth and Families	The Department of Human Services requests the County's authority to amend the agreement with Children's Center for Treatment and Education dba Beacon Light Behavioral Health Systems for Fiscal Year 2014-2015.	BEACON LIGHT BEHAVIORAL HEALTH SYSTEMS		\$0.00	\$0.00	\$0.00
5709-15	05/15/2015		36042722,36042931,36042868	63010	Public Works Office Administration	Recommendation to award the contract titled - Homestead Duquesne Road, Site 1, Road Stabilization Project, County Project No. 5147-0207 to A. Merante Contracting, Inc.	A MERANTE CONTRACTING, INC.	5147-0207	\$326,637.00	\$326,637.00	\$0.00
5711-15	05/15/2015		38042880	63010	Department of Facilities Management Office Administration	Respectfully request authorization for the Department of Facilities Management to engage a vendor to conduct emergency repairs to louvers at the facility at the Grant and Forbes corner of the County Courthouse at a cost not to exceed \$29,000.00	MARIANI & RICHARDS		\$29,000.00	\$29,000.00	\$0.00

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5712-15	05/15/2015	383501	38042949	51101, 52501	Department of Facilities Management Office Administration	The Department of Facilities Management requests authorization to cross charge to Job #38042949 15 Jail Capital Improvements. The time period is from January 1, 2015 through March 31, 2015.				\$0.00	\$0.00
5714-15	05/15/2015				Shuman Juvenile Detention Center Office	Request the County Executive to authorize the letter agreement with Jocelyn Dudley to provide instruction as part of the Title 1 Summer School Program at Shuman Center. Terms of the agreement are June 22, 2015 through August 28, 2015, with payments not to exceed \$4,800.	JOCELYN DUDLEY		\$4,800.00	\$4,800.00	\$0.00
5715-15	05/15/2015				Human Service(s) Office Aging	The Department of Human Services requests authority to modify the 14-15 agreement with Lifeline Systems Company.	LIFELINE SYSTEMS COMPANY		\$0.00	\$0.00	
5717-15	05/15/2015	TBD	TBD	TBD	Human Service(s) Office Office of Community Services	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$3,960,334 from the Pennsylvania Department of Human Services for the period from 7/1/15 to 6/30/16.	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE		\$3,960,334.00	\$0.00	\$0.00
5718-15	05/15/2015				Human Service(s) Office Office of Community Services	The Department of Human Services requests authority to increase the amount of the 14-15 agreement with Language Services Associates.	LANGUAGE SERVICES ASSOCIATES		\$5,000.00	\$5,000.00	
5719-15	05/15/2015				Human Service(s) Office Office of Community Services	The Department of Human Services requests authority to amend the Family Support Transportation grant and extend the grant period which expires on June 30, 2015 to December 31, 2015.					
5721-15	05/15/2015		25900334	63010	Human Service(s) Office Aging	The Department of Human Services requests authority to modify the 14-15 agreement with Accessible Home Automations.	ACCESSIBLE HOME AUTOMATIONS		\$0.00	\$0.00	
5722-15	05/15/2015		17010026		Medical Examiner's Office	Requesting Executive Action to extend this grant until September 30, 2015.	PENNSYLVANIA COMMISSION ON		\$40,867.00	\$40,867.00	\$36,771.00

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					Office	This extension will enable work performed related to this grant by ACOME personnel to be continued to be cross-charged to the grant. Also, instruction provided by Allegheny County Police personnel will continue at an amount not to exceed \$5,500. This extension has been approved by the grantor. Previous EA's associated with this grant are: 6643-12, 5014-13, 6665-13, 5413-14, and 5957-14.	CRIME AND DELINQUENCY				
5723-15	05/15/2015	120101		48390	Law Department Office	Release of All Claims regarding Allegheny County v. Lynn Mossburg No. GD 14-6090, in the Court of Common Pleas of Allegheny County.	NATIONWIDE INSURANCE COMPANIES		\$0.00	\$0.00	\$80,000.00
5726-15	05/15/2015	601401		63010	Court of Common Pleas Office	Request authorization for the Fifth Judicial of Pennsylvania, Office of Adult Probation to extend the time only with Multi-Health Systems, Inc. dba MHS Inc., letter agreement 146103 until February 28, 2017. All other terms and conditions shall remain in full force and effect.	MULTI-HEALTH SYSTEMS, INC. DBA MHS INC.		\$25,000.00	\$0.00	\$0.00
5727-15	05/15/2015	604901, 603701, 602201, 602701, 600101, 603603, 603602	60360003, 60270002	63010	Court of Common Pleas Office	Request authorization for the Fifth Judicial of Pennsylvania to extend the time only with the Center for Hearing and Deaf Services, Inc. contract 168274 until June 30, 2016. All other terms and conditions shall remain in full force and effect.	CENTER FOR HEARING AND DEAF SERVICES, INC		\$28,000.00	\$0.00	\$0.00
5728-15	05/15/2015		315801	63010	Allegheny County Police Office Police Academy	Respectfully request to amend EA#5167-15 and amend agreement #172276 with provider Kirby Croft who functions as a monitor to observe the Act 120 Basic Police Recruit class and report any MPOETC regulatory infractions. Amendment will increase maximum contracted amount from \$12,000.00 to \$16,000.00 to pay Mr. Croft per this agreement at a rate of \$32.50 per hour for his monitoring services.	KIRBY CROFT		\$16,000.00	\$16,000.00	\$0.00
5730-15	05/21/2015		30020001	63010	Allegheny County Jail Office	THE ALLEGHENY COUNTY BUREAU OF CORRECTIONS REQUESTS EXECUTIVE APPROVAL TO EXTEND CONTRACT #93795 WITH DT INTERPRETING.	DT INTERPRETING		\$40,000.00	\$40,000.00	\$0.00

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5731-15	05/21/2015				Administrative Services Office Purchasing and Supplies	Enter into an agreement with Roof Connect / Burns and Scalo for roof repair.	BURNS AND SCALO		\$387,872.00	\$387,872.00	
5732-15	05/21/2015	267500		63010	Kane Regional Centers Office	AUTHORIZATION TO EXTEND AGREEMENT #128692	COMMUNITY COLLEGE OF ALLEGHENY COUNTY EXT		\$96,000.00	\$96,000.00	\$0.00
5733-15	05/21/2015		27150002	63010	Health Department Office	Agreement with Ryan Shaffer	SHAFFER, RYAN		\$7,000.00	\$7,000.00	\$0.00
5734-15	05/21/2015		27480147		Health Department Office	Agreement with Kathleen Long.	LONG, KATHLEEN		\$3,600.00	\$3,600.00	\$0.00
5735-15	05/21/2015	274801	27480123, 27480129, 27480134	62002	Health Department Office	Request for 15 staff to attend the 12th Annual Cultural Sensitivity Symposium.				\$18.00	\$0.00
5736-15	05/21/2015	274801	27480004	63010	Health Department Office	Letter Agreement with Judith A. Montemurro, D.D.S.	MONTEMURRO, JUDITH, D.D.S.		\$32,000.00	\$32,000.00	\$0.00
5737-15	05/21/2015	270101			Health Department Office	One Time Expenditure to The Masonic Fund Society.	MASONIC FUND SOCIETY		\$1,200.00	\$1,200.00	\$0.00
5738-15	05/21/2015		TBD		Health Department Office	Establish Food Safety Fund and Transfer Funds from EHF.				\$0.00	\$12,000.00
5739-15	05/21/2015				Health Department Office	Cross-Charging of Payroll Expenses.				\$0.00	\$0.00
5740-15	05/21/2015		TBD		Health Department Office	Court Ordered Drug Testing	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES		\$713,000.00 \$713,000.00	\$713,000.00	\$0.00

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5741-15	05/21/2015	720101			Office of the Treasurer Office Taxes, Licensing and IT	To Amend contract 157854 with CompuGroup Technologies for the purpose of adding additional money to last through the contract's expiration date of 12-31-15.	COMPUGROUP TECHNOLOGIES		\$70,000.00	\$70,000.00	
5742-15	05/21/2015		60270002	63010	Court of Common Pleas Office	Request authorization to enter into a letter agreement with Kathryn Gibson to provide coordination and administration services for the Generations Program for the Fifth Judicial District of Pennsylvania, Children's Court. GRANT FUNDED NO COST TO THE COUNTY	GIBSON, KATHRYN		\$11,100.00	\$11,100.00	
5743-15	05/21/2015		60140004	63010	Court of Common Pleas Office	Request authorization for the Fifth Judicial of Pennsylvania to extend the time only with the Alexander T. Brown dba Safety & Security Consultants, LLC contract 153066 until December 31, 2015. All other terms and conditions shall remain in full force and effect. GRANT FUNDED NO COST TO COUNTY				\$0.00	
5744-15	05/21/2015		27640052		Health Department Office	The Health Department (ACHD) requests authorization to reimburse travel expense for a graduate student currently working under a Graduate Student Research (GSR) contract with ACHD. Agreement # 169500, EA 6429-14.	TORSO, LAUREN		\$3,000.00	\$3,000.00	
5745-15	05/21/2015		25920121, 48020107	63010	Human Service(s) Office Children, Youth and Families	The Department of Human Services, requests the County's authority to amend Executive Action No.5842-14 (#2) of 5/12/14 where in authorization was granted to enter into agreement with Perseus House, Inc., for the period 7/1/14 through 6/30/15.	PERSEUS HOUSE		\$0.00	\$0.00	
5746-15	05/21/2015		25920121, 25940382, 25950013	63010	Human Service(s) Office Behavioral Health Children,	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		\$26,725,976.21	\$26,725,976.21	\$0.00

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					<table border="1"> <tr><td>Office</td></tr> <tr><td>Youth and Families</td></tr> <tr><td>Office of Community Services</td></tr> </table>	Office	Youth and Families	Office of Community Services						
Office														
Youth and Families														
Office of Community Services														
5748-15	05/21/2015				Administrative Services <table border="1"> <tr><td>Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Office	Purchasing and Supplies	Amend piggyback contract # 48353 with RoofConnect / Burns and Scalo, per The National Cooperative Purchasing Network contract #R132203.	BURNS AND SCALO		\$42,085.92			
Office														
Purchasing and Supplies														
5749-15	05/21/2015				Administrative Services <table border="1"> <tr><td>Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Office	Purchasing and Supplies	Approval be granted to renew contract #48360 with Helena Chemical Company under Specification Number 7305, GRASS SEED AND LANDSCAPING SUPPLIES III.	HELENA CHEMICAL CO.		\$0.00	\$19,000.00		
Office														
Purchasing and Supplies														
5750-15	05/21/2015				Administrative Services <table border="1"> <tr><td>Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Office	Purchasing and Supplies	Award revenue generating contract for FOOD AND RAFT RENTAL CONCESSIONS FOR THE SOUTH PARK WAVE POOL under Specification Number RFP-7480.	MBM CONCESSIONS, LLC T/A DOWNTOWN DAWG		\$114,000.00		\$114,000.00	
Office														
Purchasing and Supplies														
5751-15	05/21/2015				Administrative Services <table border="1"> <tr><td>Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Office	Purchasing and Supplies	Amend EA 5652-15, 7179 - DENTAL SERVICES II - RENEWAL, to correct the dates of renewal period.	DENTRUST DENTAL		\$0.00	\$0.00	\$0.00	
Office														
Purchasing and Supplies														
5752-15	05/21/2015				Administrative Services <table border="1"> <tr><td>Office</td></tr> <tr><td>Purchasing and Supplies</td></tr> </table>	Office	Purchasing and Supplies	Approval be granted to renew contract #165961 with ABCO Fire Protection under Specification Number 7286, FIRE EXTINGUISHERS.	ABCO FIRE PROTECTION, INC.		\$0.00	\$30,000.00		
Office														
Purchasing and Supplies														
5754-15	05/21/2015	267500		63010	Kane Regional Centers <table border="1"> <tr><td>Office</td></tr> </table>	Office	AUTHORIZATION FOR A VENDOR NAME CHANGE - AGREEMENT NUMBER 156396	Arnett Carbis Toothman, LLP		\$198,000.00	\$0.00			
Office														
5756-15	05/21/2015	160101		63010	Minority, Women &	Executive Action requests authorization	SI BUSINESS		\$10,000.00	\$10,000.00				

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					Disadvantaged Business Enterprise Office	to extend the Letter of Agreement with SI Business Associates to provide credit repair and technical assistance services for the M/W/DBE Department.	ASSOCIATES				
5757-15	05/21/2015	460101		64002	Department of Facilities Management Office	Authorization to pay the premium for the Property Insurance Coverage for the City-County Building for the time period of 4/30/15 to 4/30/16.	JAMES L. SMITH INSURANCE AGENCY, INC.		\$17,337.00	\$17,337.00	\$0.00
5758-15	05/21/2015		TBD	TBD	Human Service(s) Office Community Relations	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$9,796.00 from The Heinz Endowments for sponsorship of the inaugural Conferencing and Teaming (C&T) conference to be held on June 24, 2015.	HEINZ ENDOWMENTS (THE)		\$9,796.00		\$9,796.00
5759-15	05/21/2015		40020048	63010	Economic Development Office Housing	Authorization is requested for Allegheny County Economic Development to enter into a contract with Falconhurst Restoration, LP in the amount of \$800,450 of CDBG Year 40 funds. The contract period will be May 18, 2015 until May 17, 2016.	FALCONHURST RESTORATION, LP		\$800,450.00	\$800,450.00	\$0.00
5760-15	05/21/2015		40020044	63010	Economic Development Office Housing	Authorization is requested to amend and extend Agreement #147707 with Mon Valley Initiative for the acquisition of existing residential buildings and adjacent parcels in the Borough of Turtle Creek to provide affordable family rental housing units.	MON VALLEY INITIATIVE	38.01.00.013	\$192,500.00	\$0.00	\$0.00
5761-15	05/21/2015				Economic Development Office Authorities	The Moon Industrial Development Authority (the "Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of 2015 Refunding Obligations in an amount not to exceed \$137,000,000.					
5762-15	05/21/2015		40030118	63010	Economic Development Office Housing	Authorization is requested for Allegheny County to enter into an Agreement with McKeesport Housing Corporation in the amount of \$177,681.00 of HOME FY 2014 Consortium Funds. These funds will be used to fund the City of McKeesport's Home Development & Rehabilitation Program. The	MCKEESPORT HOUSING CORPORATION	14.97.13.001	\$177,681.00	\$177,681.00	\$0.00

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						Agreement will be effective from May 1, 2015 until April 30, 2016.					
5763-15	05/21/2015				Shuman Juvenile Detention Center Office	Request the County Executive to authorize the letter agreement with Christine LaCroix to provide instruction as part of the Title 1 Summer School Program at Shuman Center. Terms of the agreement are from June 22, 2015 through August 28, 2015, payments not to exceed \$4,800.	CHRISTINE LACROIX		\$4,800.00		\$4,800.00
5764-15	05/21/2015				Shuman Juvenile Detention Center Office	Request the County Executive to authorize amending the contract (#168046), with Adagio Health, extending the length of contract through September 30, 2015. Original dates of contract were 10/1/2014 through 6/30/2015. No increase in payments.	ADAGIO HEALTH		\$0.00	\$0.00	
5765-15	05/21/2015				Shuman Juvenile Detention Center Office	Request the County Executive to authorize the letter agreements with Paula Cox and Desiree Bowe, Title 1 teachers for the Summer Program at Shuman Center. Terms of the agreements are from June 22, 2015 through August 28, 2015, with payments not to exceed \$12,750.	DESIREE BOWE		\$4,800.00		\$12,750.00
							PAULA COX		\$4,800.00		
5766-15	05/27/2015		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		\$75,000.00	\$75,000.00	\$0.00
5767-15	05/27/2015		27480079, 27480145	63010	Health Department Office	Letter Agreement Immunization Coalition Conference	UPMC CENTER FOR CONTINUING EDUCATION		\$2,000.00	\$2,000.00	\$0.00
5768-15	05/27/2015	273401	TBA		Health Department Office	Grant with DEP for Recycling Program.	PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION		\$80,000.00	\$0.00	\$72,000.00
5769-15	05/27/2015		TBA		Health Department Office	Agreement with the University of Pittsburgh, Graduate School of Public and International Affairs, Kevin Kearns.	UNIVERSITY OF PITTSBURGH SCHOOL OF PUBLIC AND INTERNATIONAL		\$1,000.00	\$1,000.00	\$0.00

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							AFFAIRS				
5770-15	05/27/2015		27640051		Health Department Office	Medical Reserve Grant from the National Association of County and City Health Officials (NACCHO)	NATIONAL ASSN OF COUNTY & CITY HEALTH OFFICIALS		\$0.00	\$0.00	\$0.00
5771-15	05/27/2015		27640044		Health Department Office	Medical Reserve Grant from the National Association of County and City Health Officials (NACCHO).	NATIONAL ASSN OF COUNTY & CITY HEALTH OFFICIALS		\$0.00	\$0.00	\$0.00
5772-15	05/27/2015		TBA		Health Department Office	Extend Grant #E1380 from Heinz Endowments.	THE HEINZ ENDOWMENTS		\$0.00	\$0.00	\$249,343.00
5773-15	05/27/2015		TBD		Health Department Office	Agreement with the Pa. Department of Health for Emergency Preparedness	PA DEPT OF HEALTH PENNSYLVANIA DEPARTMENT OF HEALTH		\$3,832,424.00 \$3,832,424.00	\$3,832,424.00	\$3,832,424.00
5774-15	05/27/2015				Administrative Services Office Administration	Amend contract # 129807 with Raven Rental per Specification Number 6607, Request for Proposal to Provide Sound & Lighting Re-enforcement and Supervision for Performance at Hartwood, South Park and Other Park Locations to incorporate a renewal period and exercise that renewal option.	RAVEN RENTAL		\$50,000.00	\$50,000.00	
5775-15	05/27/2015	370200		54303	Administrative Services Office Purchasing and Supplies	Extend contract #s 48285, 48286 & 48287 with Penn Fashions, Stitch Wizards, and BSN Sports per Specification Number 7223 Apparel for the Parks Department.	BSN SPORTS PASSONS SPORTS PENN FASHIONS STITCH WIZARDS		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5776-15	05/27/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days Contract # 47473 with Fire Force, Inc., Contract # 47474 with Premier Safety and Service, Inc. and Contract # 47475 with Three Rivers Fire Equipment under Specification Number 6525 FIREFIGHTERS PROTECTIVE GEAR.	FIRE FORCE INC. PREMIER SAFETY AND SERVICE, INC. THREE RIVERS FIRE EQUIPMENT		\$0.00 \$0.00 \$0.00		
5777-15	05/27/2015				Administrative Services	Approval be granted to adjust the start date of the agreement with Netopex LLC to analyze county telecom providers.	NETOPEX LLC		\$0.00		\$0.00

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					Office Purchasing and Supplies						
5778-15	05/27/2015		36042989, 36042979	63010	Public Works Office Construction	Recommendation to award the contract titled 2015 Capital Roads Reconstruction Program, County Project No. 7A00-1501, to The Lane Construction Corporation.	LANE CONSTRUCTION CORPORATION	7A00-1501	\$6,311,691.15	\$6,311,691.15	\$0.00
5779-15	05/27/2015		33010148	62002	Emergency Services Office Region 13	The Department of Emergency Services as the fiduciary for PA Region 13 requests authorization for One Time Expenditure for instruction for Tactical Concepts with Structural Alignment Combative Principles SACP Course in an amount not to exceed \$15,000.	TACFLOW		\$15,000.00	\$15,000.00	\$0.00
5780-15	05/27/2015				Emergency Services Office 911	Request for an Executive Action to authorize the Department of Emergency Services to amend the existing Agreement #105467 with Crown Castle Corporation for leased antenna and communications hardware space on their existing communications tower located in Plum Borough, PA ("New Kensington Tower").	CROWN CASTLE		\$0.00	\$0.00	
5781-15	05/27/2015		33010001	63908	Emergency Services Office 911	Request for Executive Action to authorize the Department of Emergency Services to enter into an agreement with Crown Castle Corporation for leased antenna and communications hardware space on their existing communications tower located in Carnegie Borough, PA - also known as "Carnegie Tower".	CROWN CASTLE		\$10,000.00	\$10,000.00	
5782-15	05/27/2015	267500		63010	Kane Regional Centers Office	Authorization to amend and extend Agreement #128959 for consultant services for various quality improvement initiatives	Diane Heasley		\$40,000.00	\$40,000.00	
5783-15	05/27/2015		30020001.63010		Allegheny County Jail Office Administration	REQUEST EXECUTIVE APPROVAL TO CORRECT TERM OF AGREEMENT LISTED IN EA 5383-15 BETWEEN THE ALLEGHENY COUNTY BUREAU OF CORRECTIONS AND JAIL EDUCATION SOLUTIONS.	JAIL EDUCATION SOLUTIONS		\$105,000.00	\$105,000.00	
5784-15	05/27/2015		25900365, TBD	63010	Human Service(s)	The Department of Human Services requests the County's authority to enter	CONTACT ONE		\$1,294.13	\$657,962.00	

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5784-15	05/27/2015		25900365, TBD	63010	<div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Aging</div>	into an agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.	EASTERN AREA ADULT SERVICES INC.		\$1,294.13	\$657,962.00	
							NEIGHBORHOOD LEGAL SERV ASSOC		\$1,294.13		
5785-15	05/27/2015	TBD	TBD	TBD	<div style="border: 1px solid black; padding: 2px;">Human Service(s)</div> <div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Aging</div>	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.	ACCESSIBLE HOME AUTOMATIONS		\$0.00	\$3,820.00	
							DOLLAR BANK		\$0.00		
							LIFELINE SYSTEMS COMPANY		\$0.00		
							NOWALK, MARY PATRICIA		\$0.00		
5786-15	05/27/2015		25900365	63010	<div style="border: 1px solid black; padding: 2px;">Human Service(s)</div> <div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Aging</div>	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.	CENTER FOR INDEPENDENT LIVING OF SOUTHWESTERN PENNSYLVANIA		\$0.00	\$0.00	
							CHENOT, GERALDINE M.		\$0.00		
							ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES		\$0.00		
5787-15	05/27/2015		25900365, TBA	63010	<div style="border: 1px solid black; padding: 2px;">Human Service(s)</div> <div style="border: 1px solid black; padding: 2px;">Office</div> <div style="border: 1px solid black; padding: 2px;">Aging</div>	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.	DIVERSIFIED HEALTH CARE		\$0.00	\$3,286,277.00	
							EFCC ACQUISITION CORP		\$0.00		
							ELDER OPTIONS, INC., DBA SARAH ADULT DAY SERVICES INC.		\$0.00		
							JEWISH ASSOC ON AGING		\$0.00		
							JEWISH COMMUNITY CENTER		\$0.00		
							LIFESPAN INC		\$0.00		

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5788-15	05/27/2015		25900365, TBA	63010, TBA	Human Service(s) Office Aging	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.	ALLENTOWN SR CITIZENS CTR		\$0.00	\$1,316,335.00	
							CATHOLIC YOUTH ASSN		\$0.00		
							CATZ CONSULTING ASSOCIATES, INC		\$0.00		
							CITY OF PITTSBURGH		\$0.00		
							CONCORDIA VISITING NURSES		\$0.00		
5789-15	05/27/2015				Human Service(s) Office Office of Community Services	The Department of Human Services requests the County's authority to amend EA # 5218-15 of 2/12/15 wherein authority was granted to enter into a Memorandum of Understanding with Eight (8) providers for passing on ownership of vans purchased for their family support center operations.	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	Family Support	\$0.00		\$0.00
							YMCA OF PITTSBURGH	Family Support	\$0.00		
5790-15	05/27/2015				Administrative Services Office Purchasing and Supplies	Approval be granted to extend for 90 days Contract # 47577 with Export Fuel Company, under Specification Number 6507 FUELS.	EXPORT FUEL CO. INC.		\$0.00		
5791-15	05/27/2015	170101		65505	Administrative Services Office Purchasing and Supplies	Award contract for IFB 7416 Rental of Laboratory Coats, Towels, and Uniforms.	CLEAN TEXTILE SYSTEMS, INC DBA CLEANCARE		\$0.00		
5792-15	05/27/2015				Administrative Services Office Purchasing and Supplies	Extend contract # 110066 with Robb Real Estate, per Specification Number 6348 Property Management and Lease of County owned rental properties.	ROBB REAL ESTATE COMPANY		\$0.00		
5793-15	05/27/2015				Administrative Services Office Purchasing and Supplies	Award contract(s) for IFB #7477 Three Rivers Bike Racks.	DERO BIKE RACK COMPANY		\$0.00		

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5794-15	05/27/2015				Administrative Services Office Purchasing and Supplies	Extend contract #169652 with Shift Collaborative LLC, under RFQ-3245, Marketing for Live Well Allegheny.	SHIFT COLLABORATIVE, LLC.		\$32,000.00	\$32,000.00	
5795-15	05/27/2015				Administrative Services Office Purchasing and Supplies	Award contract for RFQ-3255 for Online Law Enforcement Information Research.	WEST PUBLISHING CORPORATION DBA WEST		\$0.00		
5797-15	05/27/2015	370200		42753, HH	Allegheny County Parks Office Parks	The Department of Parks respectfully requests authorization to enter into an Agreement with the Highlands Area Soccer Club for use of soccer fields located in Harrison Hills Park. Said Agreement is effective from March 1, 2015 until February 28, 2018. All required insurance is on file and will be kept current for the duration of the Agreement.	HIGHLANDS AREA SOCCER CLUB		\$2,000.00	\$0.00	\$2,000.00
5798-15	05/27/2015	370200		BP NP, SC SP, 42630	Allegheny County Parks Office Parks	The Department of Parks is respectfully requesting authorization to issue 100 gift letters granting a ONE TIME ONLY, Junior Admission into any of the four Allegheny County Swimming Facilities during the 2015 swimming season, as more fully described below.	TICKETS FOR KIDS CHARITIES		\$0.00	\$400.00	\$0.00
5799-15	05/27/2015	370200		SP	Allegheny County Parks Office Parks	The Department of Parks requests authorization to accept a donation from the Pittsburgh Penguins Foundation and Highmark for the construction of a deck hockey facility located in South Park. The Agreement will outline shared responsibilities in relation to the project. Cost: 370200 Job: Object: SP	PITTSBURGH PENGUINS FOUNDATION 2013		\$0.00	\$0.00	\$0.00
5800-15	05/27/2015	370200		SP, 42752	Allegheny County Parks Office Parks	The Department of Parks respectfully authorization to enter into an Agreement with Konopelski Festivals to organize and provide a 5K Obstacle Mud Run event at South Park. This Agreement is for four days, beginning on August 13, 2015 and ending August 16, 2015. The event date is August 15,	KONOPELSKI FESTIVALS		\$2,000.00	\$0.00	\$2,000.00

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						2015. All required insurance is on file and will remain current for the duration of the Agreement.					
5801-15	05/27/2015	370200		SP, 63010	Allegheny County Parks Office Parks	The Department of Parks requests authorization to enter into an Agreement with J.T. Sauer & Associates for the design and construction observation of a deck hockey rink in South Park. The Agreement will outline the responsibilities in relation to the project.	J.T. SAUER & ASSOCIATES, LLC.		\$8,500.00	\$8,500.00	\$0.00
5802-15	05/27/2015	383501			Department of Facilities Management Office Administration	Allegheny County Facilities Management through it's Office of Sustainability respectfully requests the ability to apply for and receive a grant from Keep America Beautiful (KAB) in an amount not to exceed \$5,000.00. KAB has awarded Allegheny County \$5,000 to update cigarette litter receptacles and signage to help reduce waste associated with cigarette litter.				\$5,000.00	\$5,000.00
5803-15	05/27/2015		tbd		Human Service(s) Office Office of Data Analysis Research and Evaluation	The Department of Human Services requests authority to amend the Multisite Study of the Educational Well-Being of Children in Assisted Housing to extend the grant period which expires on April 23, 2015 through April 23, 2016.	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA		\$100,133.00	\$0.00	\$0.00
5804-15	05/27/2015	370200		54303	Administrative Services Office Purchasing and Supplies	Extend contract #s 48285, 48286 & 48287 with Penn Fashions, Stitch Wizards, and BSN Sports per Specification Number 7223 Apparel for the Parks Department	BSN SPORTS PASSONS SPORTS PENN FASHIONS STITCH WIZARDS		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5806-15	05/27/2015		36042704	63010	Public Works Office Construction	The Department of Public Works recommendation to award the Contract titled: Campbells Run Road Embankment Stabilization, County Project No. 6072-0403, to Swank Construction Company.	SWANK CONSTRUCTION COMPANY	6072-0403	\$890,951.00	\$890,951.00	\$0.00
5807-15	05/27/2015				Administrative Services Office Purchasing	Approval be granted to renew contract #142560 with Hundred Acres Manor Inc. under Specification Number 6811, RFP FOR HAUNTED HOUSE AT SOUTH PARK.	HUNDRED ACRES MANOR, INC.		\$0.00		\$22,000.00

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					Office and Supplies						
5808-15	05/27/2015	31570114		57204.00	Administrative Services Office Purchasing and Supplies	Approval be granted to enter into a sole source purchase agreement with Cellebrite, Inc., for the purchase of the UFED Forensic System.	Cellebrite, Inc.		\$20,000.00	\$20,000.00	
5810-15	05/27/2015		TBD	TBD	Human Service(s) Office Community Relations	The Department of Human services requests the County's authority to participate in the 2015 Three Rivers Arts Festival.	PITTSBURGH CULTURAL TRUST		\$1,000.00	\$1,000.00	
5811-15	05/27/2015		60010027	63010	Court of Common Pleas Office	Request authorization to modify agreement 138939 dated June 5, 2012 and modified April 15, 2013 and April 3, 2014 with Matthew William Caesar to extend the term to December 31, 2015.	CAESAR, MATTHEW WILLIAM		\$50,000.00	\$0.00	\$0.00