

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

Reporting Period: 06/01/2015 - 06/30/2015

Run Date: 07/02/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5813-15	06/02/2015	TBD	TBD	TBD	Human Service(s)	Office of Community Services	HEINZ ENDOWMENTS (THE)	The Department of Human Services requests authority to accept and expend Grant funds in the amount of \$200,000.00 from The Heinz Foundation for Continuum Care (COC) Supportive Services Fund for the period July 1, 2015 through June 30, 2016.		\$200,000.00		\$200,000.00
5814-15	06/02/2015		25900365	63010	Human Service(s)	Aging	MEDICAL SUPPLY 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	\$0.00	
						Aging	SOUTHWESTERN SENIOR CARE LLC			\$0.00		
5815-15	06/02/2015		25920121	63010	Human Service(s)	Children, Youth and Families	THREE RIVERS YOUTH	The Department of Human Services/Office of Children, Youth and Families requests the County's authority to amend the agreement with Three Rivers Youth for Fiscal Year 2014-2015.		\$1,385,350.40	\$1,385,350.00	
5816-15	06/02/2015		TBD	TBD	Human Service(s)	Office of Intellectual Disability	WESTMORELAND COUNTY	The Department of Human Services requests the County's authority to accept and expend grant funds in the amount of \$10,152.00 for the period 7-1-15 through 6-30-16 for implementation of the Health Care Quality Unit Initiative (HCQU).		\$10,152.00		\$10,152.00
5817-15	06/02/2015	370201	TBA	TBA	Allegheny County Parks	Parks	AMANDA LARKIN	SUBMITTING AMENDED EXECUTIVE ACTION TO ADD PROVIDERS TO PREVIOUSLY APPROVED EA #5100-15.		\$1,440.00	\$21,400.00	\$0.00
						Parks	DALE CLANCY			\$1,440.00		
						Parks	GAVIN PROSSER			\$1,440.00		
						Parks	Jerahme Williams	The Department of Parks is requesting authorization to enter into an agreement with the Allegheny County Department of Economic Development to fund the 2015 Hometown Hoops Mini-Camps (formerly known as the Traveling Sports Clinics) in an amount not to exceed \$16,400.00 of the total program cost of \$21,400.00. The Parks Department has a \$5,000.00 Cash Match in its Operating Budget.		\$1,440.00		
						Parks	NICOLE CORCORAN			\$1,440.00		
						Parks	RENEE BARBARA ANN BROWN			\$1,440.00		
						Parks	SAMANTHA WEIR			\$1,440.00		
5818-15	06/02/2015				Emergency Services	EMS	Cannon, Glenn M	Request approval to enter into an Agreement with Glenn M. Cannon to provide general consulting services.		\$31,500.00	\$31,500.00	
5819-15	06/02/2015				Emergency Services	EMS	Cannon, Glenn M	Request approval to enter into an Agreement with Glenn M. Cannon to provide consulting services to assist in various curriculum development and training initiatives.		\$31,500.00	\$31,500.00	
5824-15	06/02/2015	TBD	TBD	TBD	Allegheny County Parks	Parks	RICHARD KING MELLON FOUNDATION	Allegheny County Parks Department respectfully requests to apply for and accept a grant in the amount of \$410,000 that will allow us to partner with the Student Conservation Association (SCA) to support the implementation of a Seasonal Park Ranger Program which would augment the 2015 Park Ranger Program initiative in Allegheny County.		\$410,000.00	\$410,000.00	\$0.00
5825-15	06/02/2015		36042851	63010	Public Works	Roads Division	ALLISON PARK CONTRACTORS, INC.	Request approval of Change Order No. 3 for the project titled: North Park Ingomar Road Water Line Replacement (ZCNP-WL06) and Gateways and Municipal Row Paths (ZCNP-LK02).	ZCNP-WL06 LK02	\$1,920,888.42	\$85,109.66	\$0.00

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5827-15	06/02/2015				Allegheny County District Attorneys Office		PENNSYLVANIA AUTO THEFT PREVENTION AUTHORITY	Continuation of grant funding from PA Auto Theft Prevention Authority for the Auto Theft Prosecution unit for FY15/16		\$181,879.00		\$181,879.00
5828-15	06/02/2015				Law Department		HISTORICAL SOCIETY OF WESTERN PENNSYLVANIA	Request authorization to enter into Memorandum of Understanding (MOU) between County of Allegheny and the Historical Society of Western Pennsylvania to serve as the custodian of certain County records. The term of the MOU shall be for the period of May 1, 2015 through April 30, 2025.		\$0.00	\$0.00	\$0.00
5830-15	06/02/2015		27150003	63010	Health Department		LEONARD, KELSEY TREY	Amend the Agreement with Kelsey Trey Leonard.		\$21,125.00	\$4,375.00	
5831-15	06/03/2015		27480144	63005	Health Department		FONTELO, MARIE	Extend Agreement with Marie Fontelo.		\$6,800.00	\$6,800.00	
5835-15	06/05/2015	250207		63901	Human Service(s)	Administration and Information Management	BOULEVARD BUILDING	Request Authority to enter into a new lease for existing space for office space leased on behalf of the Department of Human Services, Office of Children, Youth and Families (Central Regional Office) at the Forbes Stevenson Building, 1401 Forbes Avenue, Pittsburgh, PA 15219.		\$0.00	\$0.00	
5836-15	06/05/2015		25910527	63010	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the agreement with The Alliance for Infants and Toddlers.Inc. for the FY 13-14. Agreement No. 151781		\$13,683,943.00	\$13,683,943.00	
5837-15	06/05/2015				Human Service(s)	Office of Community Services	SHEPHERDS HEART FELLOWSHIP	The Department of Human Services requests authority to increase the 14-15 agreement with Shepherd's Heart Fellowship.		\$19,500.00	\$19,500.00	
5838-15	06/05/2015	TBA	TBA	TBA	Human Service(s)	Executive	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$45,000 from The Heinz Endowments, and \$15,000 from Jefferson Regional Foundation for the period from June 2015 through December 2015.		\$15,000.00		\$60,000.00
						Executive	JEFFERSON REGIONAL FOUNDATION			\$15,000.00		
5839-15	06/05/2015		25900365, 25900638, TBD	63010	Human Service(s)	Aging	HOME HEALTH SERVICES BY THE THORNE GROUP 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	\$2,638,950.00	
						Aging	KANE REGIONAL CENTERS			\$0.00		
						Aging	MED LINE SUPPORT INC			\$0.00		
						Aging	METZ & ASSOCIATES			\$0.00		
						Aging	NUTRITION INC			\$0.00		
						Aging	P R N HEALTH SRV INC			\$0.00		
						Aging	PENN HILLS MUNICIPALITY			\$0.00		
						Aging	PENNSYLVANIA RESIDENTIAL DEVELOPERS			\$0.00		

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5839-15	06/05/2015		25900365, 25900638, TBD	63010	Human Service(s)		(PRD)	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.			\$2,638,950.00	
						Aging	PERSONAL TOUCH			\$0.00		
						Aging	PITTSBURGH SENIOR NEWS			\$0.00		
						Aging	PLUM SENIOR COMMUNITY CENTER			\$0.00		
						Aging	RENAISSANCE HOME CARE			\$0.00		
						Aging	RESIDENTIAL RESOURCES INC			\$0.00		
						Aging	RIVERVIEW COMM ACT CORP			\$0.00		
						Aging	SETON CENTER			\$0.00		
						Aging	SOUTHWESTERN PENNSYLVANIA AREA AGENCY ON AGING			\$0.00		
						Aging	URSULINE SUPPORT SERVICES			\$0.00		
						Aging	VALLEY CARE ADULT DAY SERVICES			\$0.00		
						Aging	WILKINSBURG COMMUNITY MINISTRY			\$0.00		
5840-15	06/05/2015				Administrative Services	Purchasing and Supplies	NORTH EASTERN UNIFORMS	Renew contract # 48158 with North Eastern Uniforms and Equipment per Specification Number 7107 City of Pittsburgh Employee Uniforms for the Bureau of Environmental Services.		\$0.00	\$0.00	
5841-15	06/05/2015		33010001, 33010911	61001	Emergency Services	911	VERIZON	Request for Executive Action to authorize an amendment to extend the contract expiration date and increase the amount payable to Verizon.		\$1,220,000.00	\$1,220,000.00	\$0.00
5842-15	06/05/2015		25940602	63010	Human Service(s)	Office of Community Services	WESTERN PSYCHIATRIC INST & CLINIC	The Department of Human Services (DHS) requests the County's authority to rescind item #9 on Executive Action #5217-15 and allow DHS to enter into an Agreement with Western Psychiatric Institute and Clinic of UPMC Presbyterian whose project is funded by the Housing and Urban Development (HUD 20) Program for the period July 1, 2015 through June 30, 2016.	NewFoundations	\$294,425.00	\$294,425.00	
5843-15	06/05/2015		25950014	63010	Human Service(s)	Office of Community Services	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Community Human Services Corporation for the FY 14-15. Agreement No.167011		\$2,834,638.00	\$2,834,638.00	
5844-15	06/05/2015		25020040, 25910516, 25900334	63010	Human Service(s)	Aging	FAMILY SERVICES OF WESTERN PA	The Department of Human Services requests the County's authority to amend the agreement with Family Services of Western Pennsylvania for the FY 14-15. Agreement No. 165693		\$6,195,640.18	\$6,199,640.18	
						Office of Community Services	FAMILY SERVICES OF WESTERN PA			\$6,195,640.18		
5845-15	06/05/2015				Human Service(s)	Aging	COMMON WEALTH OF	The Department of Human Services requests the County's authority to		\$2,683,164.00		\$2,683,164.00

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							PENNSYLVANIA	accept additional grant funds from the Commonwealth of Pennsylvania, Department of Aging in the amount of \$2,683,164 for fiscal year 2014-2015.				
5846-15	06/05/2015		25020500	63010	Human Service(s)	Aging	EVERBRIDGE, INC.	The Department of Human Services requests the County's authority to amend Agreement #153010 with Everbridge Inc.		\$5,217.53	\$5,217.53	
5847-15	06/05/2015	276801	27010024		Health Department			Cross-charging of Payroll Expenses from Operating to The Emergency Preparedness Grant for Dr. LuAnn Brink. Personnel costs associated with the work performed on Ebola was awarded on the Emergency Preparedness Grant.			\$0.00	
5848-15	06/05/2015		27150003	63901	Health Department		SOEDER, ROBERT	Amendment to existing contract (Agreement #171320 OU) for price only.		\$5,060.00	\$1,460.00	
5849-15	06/05/2015		27480137	63010	Health Department		YAMEAN CRATIVE & DESIGN STUDIOS	Amend current contract (Agreement #169672 OU) to extend contract time period to September 28, 2015.		\$10,000.00	\$0.00	
5850-15	06/05/2015		36042791, 38042981	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to award the Contract titled North Park Clubhouse Rehab - General Construction, Project No. ZCNP-CH02 to Pugliano Construction Company, Inc.	ZCNP-CH02	\$466,723.95	\$466,723.95	\$0.00
5851-15	06/05/2015		38042946, 38042878, 38042952, 38042990, 38042985, 38042963	63010	Department of Facilities Management	Administration	AECOM	Request authorization for Change Order No. 7 to Contract No. 72694 with AECOM USA to increase contract amount by \$625,000.00 to \$2,599,237.86 and extend the term to June 30, 2017 in order to provide Energy Engineering services in support of the Health Department Clack reuse, renovation and energy savings project as well as continue to provide Energy Engineering and design services for Facilities Management.	ZBES-OPEN	\$2,599,237.86	\$625,000.00	\$0.00
5852-15	06/05/2015	460101		65507	Law Department		SWENSEN PERER & KONTOS	Release and Settlement of All Claims regarding Elaine Gentry v. Allegheny County, No. GD 11-9077		\$55,000.00	\$55,000.00	
5853-15	06/05/2015		60360003, 60010020, 48020108	63010, 63010.0108	Court of Common Pleas		NATIONAL COUNCIL OF JEWISH WOMEN	Request authority to enter into an Agreement with National Council of Jewish Women effective July 1, 2015 to operate and maintain three Children's Waiting Rooms one at each of the following locations in the Courts of the Fifth Judicial District: Family Court Center, Courthouse, and Pittsburgh Municipal Court.		\$384,130.00	\$384,130.00	
5854-15	06/05/2015	600101		63010	Court of Common Pleas		SOUTH HILLS MOVERS	Request authority for the Fifth Judicial District of Pennsylvania to enter into a letter agreement with South Hills Movers to provide moving and relocation services.		\$25,000.00	\$25,000.00	
5855-15	06/05/2015	300101.51101			Allegheny County Jail	Administration	ALLEGHENY COUNTY PRISON EMPLOYEES INDEPENDENT UNION (ACPEIU)	REQUEST EXECUTIVE APPROVAL TO PAYOUT MEMBERS OF THE ALLEGHENY COUNTY PRISON EMPLOYEES INDEPENDENT UNION (ACPEIU/FULL AND PART TIME CORRECTIONAL OFFICERS) AND MEMBERS OF THE NATIONAL CONFERENCE OF FIREMEN AND		\$0.00		

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								OILERS SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 22 (SERGEANTS) PER ARBITRATION CASE PERA-A-14-108-W.				
5856-15	06/05/2015	300101.63010			Allegheny County Jail	Administration	MAGEE-WOMENS HOSPITAL OF UPMC	REQUEST EXECUTIVE APPROVAL TO MAKE A ONE-TIME PAYMENT FOR REQUIRE INMATE ELECTIVE MEDICAL CARE.		\$14,020.50	\$14,020.50	\$0.00
5857-15	06/05/2015		27480147	63010	Health Department		PORT AUTHORITY OF ALLEGHENY COUNTY	Letter Agreement with Port Authority of Allegheny County for advertising campaign around West Nile Virus.		\$714.00	\$714.00	
5859-15	06/05/2015		60140003	63010	Court of Common Pleas		UNIVERSITY OF PITTSBURGH DBA PITT NEWS	Request authorization to pay University of Pittsburgh dba Pitt News a one time payment of \$9,000.00 for the promotion of education/prevention of DUI initiative utilizing a program of full color ads in the University News and by the use of Twitter to reach University of Pittsburgh students. Sponsored by Allegheny County, Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program.  GRANT FUNDED NO COST TO THE COUNTY		\$9,000.00	\$9,000.00	\$0.00
5860-15	06/05/2015		60140003	63010	Court of Common Pleas		SINCLAIR MEDIA 1 DBA WPGH TV	Request authorization to pay Sinclair Media 1, Inc. dba WPGH-TV a one time payment of \$19,999.00 for a Public Awareness Campaign that will provide for public service announcements running during target population viewing times to education the public about the dangers of drinking and driving.  GRANT FUNDED NO COST TO THE COUNTY		\$19,999.00	\$19,999.00	\$0.00
5862-15	06/05/2015				Human Service(s)	Children, Youth and Families	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	DHS requests authority to enter into a three party agreement with the Oregon Social Learning Center (OSLC) and Diversified Care Management (DCM) for the period February 2, 2015 through December 31, 2017, in an amount not to exceed \$161,756.80 using the Diligent Recruitment Project Grant.		\$381,144.00	\$161,756.80	\$0.00
							UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES			\$381,144.00		
5863-15	06/05/2015		60140003	63010	Court of Common Pleas		PITTSBURGH ASSOCIATES DBA PITTSBURGH PIRATES	Request authorization to pay the Pittsburgh Associates dba Pittsburgh Pirates a one time payment of \$19,999 for public service announcements to education the public about the dangers of drinking and driving, including 1 Pregame message during all 81 home games, prominent exposure on scoreboard and designated driver booth and rotating exposure on 600 in-park screens during all games. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program.  GRANT FUNDED NO COST TO THE COUNTY		\$19,999.00	\$19,999.00	\$0.00
5864-15	06/05/2015				Human	Community Relations	HILLMAN	The Allegheny County Department of		\$250,000.00		\$250,000.00

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					Service(s)		FOUNDATION	Human Services requests authority to apply for and accept grant funds in the amount of \$250,000 from the Hillman Family Foundation for the period from July 1, 2015 to June 30, 2016 to establish a home visiting hotline to support a coordinated referral system for home visiting programs in Allegheny County.				
5865-15	06/05/2015		25020500	63010	Human Service(s)	Aging	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend Aging Certification program agreement with University of Pittsburgh. Agreement No.137751	AgingCertProg	\$50,000.00	\$50,000.00	
5866-15	06/05/2015		40020048	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 166862 in order to change the Scope of Services to include requirements stated in the U.S. Department of Housing and Urban Development Notice CPD-14-016.		\$20,000.00	\$20,000.00	\$0.00
							TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS			\$20,000.00		
5867-15	06/05/2015	NA	40030120	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Requesting authorization for the Director of the Department of Economic Development to be the authorized signatory on behalf of the Chief Executive for the approval and submission of all documents that are required for the 2014 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grant (ESG) Program.		\$0.00	\$0.00	\$0.00
5868-15	06/05/2015		TBD	63010	Economic Development	Operations		Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$1,127,473.00 to operate the Emergency Solutions Grant Program (HESG).			\$1,127,473.00	\$1,127,473.00
5869-15	06/05/2015		TBA TBA	51101 52501 63901	Economic Development	Operations		Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$12,547,317.00 to operate the Community Development Block Grant Program.			\$12,547,317.00	\$12,547,317.00
5870-15	06/05/2015		40020048	63010	Economic Development	Municipal Development	STEEL VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to increase the budget of Agreement No. 166618 with the Steel Valley Council of Governments for their COG Wide Public Improvements Program. The total CDBG budget will be increased by \$33,320.00 from \$25,500.00 to \$58,820.00. All other provisions of this agreement will remain the same.	40-7.3	\$58,820.00	\$33,320.00	\$0.00
							STEEL VALLEY COUNCIL OF GOVERNMENTS		40-7.3	\$58,820.00		
5871-15	06/05/2015		40020048	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend the contract budget of Agreement No.172273 with the Turtle Creek Valley Council of Governments for CD 40-3.11.7, the Safe Neighborhood Demolition Project.	40-3.11.7	\$228,115.00	\$8,500.00	\$0.00
							TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS		40-3.11.7	\$228,115.00		

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5871-15	06/05/2015		40020048	63010	Economic Development		GOVERNMENTS	Authorization is requested to amend the contract budget of Agreement No.172273 with the Turtle Creek Valley Council of Governments for CD 40-3.11.7, the Safe Neighborhood Demolition Project.			\$8,500.00	\$0.00
5872-15	06/05/2015		40030019	63010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested for Allegheny County to enter into an Agreement with the Redevelopment Authority of Allegheny County (RAAC) for \$125,000 of Affordable Housing Trust Funds (AHTF).	14.91.00.002	\$125,000.00	\$125,000.00	\$0.00
							REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)		14.91.00.002	\$125,000.00		
5873-15	06/05/2015		40020046	63010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to reduce the budget for Agreement #159612 with the Redevelopment Authority of Allegheny County (RAAC) by \$15,000 of CDBG 39 funds.	39.1.9	\$144,139.48	\$0.00	\$0.00
							REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)		39.1.9	\$144,139.48		
5874-15	06/05/2015	370201		63015	Allegheny County Parks	Parks	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	The Department of Parks requests authorization to enter into an Agreement with the Allegheny County Department of Human Services to reimburse for lunches provided to staff participating in the Hometown Hoops Mini-Camps, formerly known as the Traveling Sports Clinic, at various Summer Food Service Program (SFSP) sites throughout Allegheny County, as approved by the Department of Economic Development. The Agreement will fully outline the responsibilities in relation to the partnership.		\$915.00	\$915.00	\$0.00
5875-15	06/05/2015		60140003	63010	Court of Common Pleas		PITTSBURGH PENGUINS LP	Request authorization to enter into a letter agreement with the Pittsburgh Penguins LP in the amount of \$29,999.00. This program will provide Print Advertising, Commercial on Pittsburgh Penguins Radio Network, sponsorship of Designated Driver booth(s) at Consol Energy Center and sponsorship of the High School Poster Series to promote the education/prevention of DUI Initiative of the Allegheny County Fifth Judicial District of Pennsylvania, Pre-Trial Services utilizing a comprehensive program designed to impact the large Penguins fan base in Western PA.  GRANT FUNDED NO COST TO THE COUNTY		\$29,999.00	\$29,999.00	\$0.00
5876-15	06/05/2015				Administrative Services	Purchasing and Supplies	SMARTT EQUIPMENT, INC.	Approval be granted to renew contract #48373 with Smardt Equipment Inc. under Specification Number 7213, REPAIRS TO HEAVY EQUIPMENT.		\$0.00	\$0.00	\$0.00
							SMARTT EQUIPMENT, INC.			\$0.00		
5877-15	06/05/2015		40030118, 40030019	63010	Economic Development	Housing	HEIDELBERG APARTMENT ASSOCIATES LP	Request authorization to enter into an Agreement with Heidelberg Apartment Associates, LP for the development of	14.97.11.002	\$1,540,000.00	\$1,540,000.00	

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								one apartment building consisting of 42 units of one and two bedroom units for low income households and persons with autism in the Borough of Heidelberg.				
5878-15	06/05/2015		40030118	63010	Economic Development	Housing	FALCONHURST RESTORATION, LP	Authorization is requested for Allegheny County Economic Development to enter into a contract with Falconhurst Restoration, LP in the amount of \$272,245 of 2014 HOME funds and \$202,305 of Affordable Housing Trust Funds (AHTF). The contract period will be May 18, 2015 until May 17, 2016.	14.97.11.001	\$474,550.00	\$474,550.00	\$0.00
5879-15	06/05/2015	160101		54105	Minority, Women & Disadvantaged Business Enterprise		BIDNET	Executive Action requests authorization to continue to utilize our Purchasing Card (P-Card) to pay for BidNet Subscriptions for the Allegheny County based M/W/DBE certified businesses.		\$5,000.00	\$5,000.00	
5880-15	06/05/2015	460101		65507	Law Department		SARAH L FRONZAGLIO	Release and Settlement of All Claims regarding Sarah L. and William Fronzaglio v. Allegheny County, No. GD 10-014582		\$10,000.00	\$10,000.00	
5881-15	06/05/2015	40020048		63010	Economic Development	Business Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to extend the term of the contract with the Redevelopment Authority of Allegheny County, CDBG number 40.2.2.7 funds not to exceed \$400,000 for administration of the Allegheny Together program. The new conclusion date will be June 30, 2016.	40.2.2.7	\$400,000.00	\$400,000.00	
5882-15	06/05/2015	267300			Kane Regional Centers		MCKEESPORT AMBULANCE RESCUE SERVICE	AUTHORIZATION TO EXTEND AGREEMENT #44460 WITH MCKEESPORT AMBULANCE RESCUE SERVICE		\$25,000.00	\$25,000.00	
5883-15	06/05/2015		25950021	63010	Human Service(s)	Office of Intellectual Disability	CITIZEN'S CARE 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.		\$2,772.98	\$702,149.57	
						Office of Intellectual Disability	INDEPENDENCE PROFESSIONALS			\$2,772.98		
						Office of Intellectual Disability	MAINSTAY LIFE SERVICE			\$2,772.98		
						Office of Intellectual Disability	PAULA TEACHER AND ASSOCIATES INC.			\$2,772.98		
5884-15	06/05/2015				Kane Regional Centers		Ross-West View Emergency Medical Services Authority	AUTHORIZATION TO EXTEND AGREEMENT #35872 WITH ROSS-WEST VIEW EMS AUTHORITY		\$40,000.00	\$40,000.00	
5886-15	06/05/2015				Administrative Services	Purchasing and Supplies	FORMS +SURFACES	Approval be granted to award contract for IFB 7482 Stainless Steel Recycling Receptacles and Liners.		\$0.00		
5887-15	06/05/2015				Allegheny County District Attorneys Office		PENNSYLVANIA INSURANCE FRAUD PREVENTION AUTHORITY	CONTINUATION OF GRANT FUNDING FROM THE PA INSURANCE FRAUD PREVENTION AUTHORITY FOR THE INSURANCE FRAUD UNIT FOR THE PERIOD 7/1/15-6/30/16.		\$446,749.00		\$446,749.00
5888-15	06/05/2015	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 19,043.94			\$0.00	\$0.00
								Wire Instructions: The Bank of New York Mellon ABA: 021000018				



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5888-15	06/05/2015	460101		65519	Office of the Treasurer			ACCT: 4060638400 ACCT NAME: URA COUNTY TAX FUND			\$0.00	\$0.00
5889-15	06/05/2015	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 60,712.97 Wire Instructions: The Bank of New York Mellon ABA: 021000018 Acct: 5709018400			\$0.00	\$0.00
								Acct Name: URA ST SQ 2011 Revenue Fund				
5890-15	06/05/2015	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 146,326.97  Wire Instructions: The Bank of New York Mellon ABA: 021000018 Acct # 2959348400			\$0.00	\$0.00
								Acct Name: URA FEDERAL NORTH REPAYMENT FUND				
5891-15	06/05/2015	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 3,612.34  Wire Instructions: The Bank of New York Mellon ABA: 021000018 GLA: 211065			\$0.00	\$0.00
								FFC: TAS 406063 Account Name: URA County Tax Fund Attn: John Heranic				
5892-15	06/05/2015	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 106,327.26  Wire Instructions: The Bank of New York Mellon ABA: 021000018 Acct # 2959278400 Acct Name: URA FULTON REPAYMENT FD			\$0.00	\$0.00
5893-15	06/05/2015	460101		65519	Office of the Treasurer			Authorize Payment: \$ 740,860.31  Wire Instructions: U.S. Bank N.A. 777 E Wisconsin Ave ABA: 091 000 22 BNF: USBANK PA & NJ CT Wire CLRG ACCT: 173103781816 OBI: RAAC Waterfront REF: P13391050				
5894-15	06/05/2015		71010012.63010.00		Allegheny County Sheriff's Office		SCHNEIDER DOWNS	Amend Agreement Number 109102 between the County of Allegheny on behalf of the Sheriff's Office and Schneider Downs & Co., Inc.		\$150,000.00	\$150,000.00	\$0.00
5895-15	06/05/2015		36042899	63010	Public Works	Construction	PLAVCHAK CONSTRUCTION CO., INC.	Request approval of Change Order No. 2 - Final, to the Contract titled: Shuman Security Entrance Upgrade - General, County Project No. ZBSH-SR01. Change Order No. 2 - Final, is for the reduction of unused construction contingency and for a time extension until April 30, 2015.	ZBSH-SR01	\$186,546.78	\$0.00	\$0.00
5896-15	06/05/2015		36042681	63010	Public Works	Geo Technical	BURNS ENGINEERING, INC.	Authorization to enter into a Novation agreement to substitute Burns Engineering, Inc., for Orth-Rodgers and Associates Inc., in Contract No. 139579, as requested in a letter from Burns Engineering, Inc. dated	AA00-0903	\$0.00	\$0.00	\$0.00

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								December 4, 2014. The company address of Burns Engineering, Inc., is 1835 Market Street, Suite 300, Philadelphia, PA 19103. (County Project Number AA00-0903)				
5897-15	06/05/2015	206301			Administrative Services	Administration	Uber	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a partnership agreement with Uber for the 2015 Allegheny County Summer Concert Series.		\$0.00	\$0.00	
5898-15	06/05/2015				Administrative Services	Purchasing and Supplies	CONSOLIDATED GRAPHIC COMMUNICATIONS	Renew contract # 48182 with Consolidated Graphics Communication, per Specification Number 7148 Real Estate Tax Documents.		\$0.00		
5899-15	06/05/2015	36042956		57102	Administrative Services	Purchasing and Supplies	Foster F. Wineland, Inc.	Approval be granted to award contract for IFB-7339, 50 TON LOWBOY TRAILER.		\$62,884.10	\$62,884.10	
5900-15	06/05/2015				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Extend contract # 47748 with Pugliano Construction Co. per Specification Number 6772 Materials for Bridge Repair 2012.		\$800,000.00		
5901-15	06/05/2015		60140003	63015	Court of Common Pleas		PENNSYLVANIA DUI ASSOCIATION	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to educate Pennsylvania students about the dangers of impaired driving and encourage them to make the healthy decision not to drive while under the influence of alcohol or drugs, known as the "Safety Bug."  GRANT FUNDED. NO COST TO COUNTY		\$12,000.00	\$12,000.00	\$0.00
5902-15	06/05/2015				Administrative Services	Purchasing and Supplies	CALCIUM CHLORIDE SALES	Renew contract # 48175 with Calcium Chloride Sales, Inc. per Specification Number 7122 Liquid Calcium Chloride.		\$0.00		
5903-15	06/08/2015				Human Service(s)	Executive	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	The Allegheny County Department of Human Services requests authority to apply for and accept if awarded grant funds in the amount of \$400,000 from the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration.		\$400,000.00		\$400,000.00
5904-15	06/08/2015	17010027		62002, 65516	Administrative Services	Purchasing and Supplies	NICHE VISION INC.	Approval be granted to enter into a sole source software purchase agreement with NicheVision, Inc.		\$55,000.00	\$55,000.00	
5905-15	06/08/2015	TBD	TBD	TBD	Human Service(s)	Aging	BLIND AND VISION REHABILITATION OF PITTSBURGH	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.		\$59,127.88	\$59,127.88	
						Office of Intellectual Disability	BLIND AND VISION REHABILITATION OF PITTSBURGH			\$59,127.88		
5906-15	06/08/2015		25900365	63010	Human Service(s)	Aging	EASTER SEAL SOCIETY/ ALC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2015		\$21,684.00	\$21,684.00	
						Office of Intellectual Disability	EASTER SEAL SOCIETY/ ALC			\$21,684.00		

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5906-15	06/08/2015		25900365	63010	Human Service(s)			through June 30, 2016.			\$21,684.00	
5907-15	06/08/2015		25950013, 25940593, 25950017	63010	Human Service(s)	Behavioral Health	FAMILY RESOURCES	The Department of Human Services requests the County's authority to Amend the agreements with each provider listed herein for the period 7/1/14 through 6/30/15.		\$3,556,675.00	\$16,983,447.00	
						Office of Community Services	FAMILY RESOURCES			\$3,556,675.00		
						Behavioral Health	MON YOUGH COMMUNITY SERV			\$3,556,675.00		
						Office of Community Services	MON YOUGH COMMUNITY SERV			\$3,556,675.00		
						Behavioral Health	TRAVELERS AID SOCIETY			\$3,556,675.00		
						Office of Community Services	TRAVELERS AID SOCIETY			\$3,556,675.00		
5908-15	06/10/2015				Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted to award contract for IFB-7500, Fencing Installation, Repair, Etc. (Including CD Areas) .		\$0.00		
5909-15	06/10/2015	300101		54309	Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to award contract for IFB-7495, PERSONAL GROOMING ITEMS.		\$25,000.00	\$25,000.00	
5910-15	06/10/2015				Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Approval be granted to award contract for IFB-7494, REPAIRS TO TRACTORS, MOWERS ETC.		\$0.00		
5911-15	06/10/2015				Administrative Services	Purchasing and Supplies	Enrich Products, Inc.	Request approval to enter into a sole source agreement with Enrich Products Ionization Systems for the purchase of an EPI Copper – Silver Ionization System.		\$0.00		
5912-15	06/10/2015		60140003	63015	Court of Common Pleas		PENNSYLVANIA DUI ASSOCIATION	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to conduct the highly interactive and educational Driving Simulator, known as " The DUI Driving Simulator Program."  GRANT FUNDED. NO COST TO COUNTY		\$12,000.00	\$12,000.00	\$0.00
5913-15	06/10/2015		60140003	63010	Court of Common Pleas		CBS BROADCASTING INC DBA KDKA-TV	Request authorization to pay KDKA-TV (CBS BROADCASTING INC DBA KDKA-TV) a one time payment of \$10,000.00. This program will provide 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 Pennsylvania.  GRANT FUNDED. NO COST TO COUNTY		\$10,000.00	\$10,000.00	\$0.00
5914-15	06/10/2015		TBA, 25020500, 25020040, 25900365	63010	Human Service(s)	Aging	GOVE GROUP INC	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$429,502.00	
						Office of Data Analysis Research and Evaluation	GOVE GROUP INC			\$0.00		

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5914-15	06/10/2015		TBA, 25020500, 25020040, 25900365	63010	Human Service(s)	Aging	MCCAULEY, KATHLEEN	herein for the period July 1, 2015 through June 30, 2016.		\$0.00	\$429,502.00	
						Office of Data Analysis Research and Evaluation	MCCAULEY, KATHLEEN			\$0.00		
						Aging	MEADOWCROFT & ASSOCIATES			\$0.00		
						Office of Data Analysis Research and Evaluation	MEADOWCROFT & ASSOCIATES			\$0.00		
						Aging	MITCHELL JANET			\$0.00		
						Office of Data Analysis Research and Evaluation	MITCHELL JANET			\$0.00		
						Aging	WOODSIDE PLACE OF OAKMONT, INC.			\$0.00		
						Office of Data Analysis Research and Evaluation	WOODSIDE PLACE OF OAKMONT, INC.			\$0.00		
5915-15	06/10/2015		25920121, 25910561	65506, 63010	Human Service(s)	Behavioral Health	UPMC - MERCY HOSPITAL	The Department of Human Services requests the County's authority to amend FY 14-15 contract with the providers listed herein.		\$97,500.00	\$2,735,914.78	
						Children, Youth and Families	UPMC - MERCY HOSPITAL			\$97,500.00		
						Behavioral Health	WESLEY SPECTRUM			\$97,500.00		
						Children, Youth and Families	WESLEY SPECTRUM			\$97,500.00		
5916-15	06/10/2015		36042633	63010	Public Works	Bridge Division	SWANK CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No. 3 for the Federal Bridge Preservation Group, County Project No. AA00-12FB (ECMS No. 95348).	AA00-12FB	\$4,640,352.34	\$14,723.54	\$13,987.36
						Construction	SWANK CONSTRUCTION COMPANY		AA00-12FB	\$4,640,352.34		
5917-15	06/10/2015		36042633	63010	Public Works	Construction	SWANK CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No. 2 for the Federal Bridge Preservation Group, County Project No. AA00-12FB (ECMS No. 95348).	AA00-12FB	\$4,625,628.80	\$0.00	\$0.00
							SWANK CONSTRUCTION COMPANY		AA00-12FB	\$4,625,628.80		
5918-15	06/12/2015		36042519	63010	Public Works	Construction	ALLEGHENY CONSTRUCTION GROUP, INC.	Request to approve Change Order No. 9 to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01 with Allegheny Construction Group, Inc., General Construction.	ZBCM-HR01	\$2,401,075.21	\$28,828.43	\$0.00
						Engineering	ALLEGHENY CONSTRUCTION GROUP, INC.		ZBCM-HR01	\$2,401,075.21		
5920-15	06/12/2015		40020042	63010	Economic Development	Business Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of Agreement No. 143133 with Turtle Creek Valley Council of Governments from June 30, 2015 to November 30, 2015.	CD 37-2.2.2	\$0.00	\$330,000.00	
5921-15	06/12/2015		274801	63010	Human Service(s)	Administration and Information Management	GREAT LAKES BEHAVIOR INST	The Department of Human Services requests the County's authority to amend the agreement with Great Lakes Behavioral Research for FY 14-15.		\$11,107,000.00	\$11,107,000.00	
5922-15	06/12/2015				Administrative Services	Property Assessments	BRENNER, MICHAEL	Amend Executive Action 5729-15, "HEARING OFFICER MODIFICATION - M BRENNER" to include provider for contract tracking purposes.		\$0.00		
5923-15	06/12/2015				Administrative	Purchasing and Supplies	DIAGNOSTIC	Approval be granted to amend Contract		\$0.00		

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					Services		HYBRIDS	Number 48312 with Diagnostic Hybrids under Specification 7171, Sole Source for Cell Cultures, to declare renewal options originally described in Executive Action 6700-13; and further, that approval be granted to exercise the first of those options.				
5924-15	06/12/2015				Administrative Services	Purchasing and Supplies	DQE COMMUNICATIONS NETWORK SERVICES LLC	Approval be granted to amend Contract Number 166131 with DQE Communications, LLC, under Specification Number 7255, RFP for Dark/Fiber/LIT Service Connectivity, to change the listed Route 9A as further described below.		\$0.00		
5925-15	06/12/2015		25940606	63010	Human Service(s)	Office of Community Services	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services, requests the County's authority to enter into Agreement with Allegheny Intermediate Unit to operate Head Start Program for the period June 1, 2015 through June 30, 2016.	1516Headstart	\$11,058,176.00	\$11,058,176.00	
5926-15	06/12/2015		25950024, 25900374, 25940610, 25940612, 25940601, 25020022	63010	Human Service(s)	Aging	CATHOLIC CHARITIES	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.		\$62,700.00	\$1,035,925.00	
						Office of Community Services	CATHOLIC CHARITIES			\$62,700.00		
						Office of Data Analysis Research and Evaluation	CATHOLIC CHARITIES			\$62,700.00		
						Aging	EDUCATIONAL DATA SYSTEMS			\$62,700.00		
						Office of Community Services	EDUCATIONAL DATA SYSTEMS			\$62,700.00		
						Office of Data Analysis Research and Evaluation	EDUCATIONAL DATA SYSTEMS			\$62,700.00		
						Aging	OPEN MINDS LLC			\$62,700.00		
						Office of Community Services	OPEN MINDS LLC			\$62,700.00		
						Office of Data Analysis Research and Evaluation	OPEN MINDS LLC			\$62,700.00		
						Aging	SELECTIVE SOFTWARE INC			\$62,700.00		
						Office of Community Services	SELECTIVE SOFTWARE INC			\$62,700.00		
						Office of Data Analysis Research and Evaluation	SELECTIVE SOFTWARE INC			\$62,700.00		
5927-15	06/12/2015		25950021, 25900365, 25900368	63010	Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	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.		\$214,630.00	\$796,842.40	
						Office of Intellectual Disability	NORTH'N AREA MULTI-SV CTR			\$214,630.00		
						Aging	RANKIN CHRISTIAN CENTER			\$214,630.00		
						Office of Intellectual Disability	RANKIN CHRISTIAN CENTER			\$214,630.00		
5928-15	06/12/2015		60140003	63015	Court of Common Pleas		TORNQUIST, CRAIG	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety		\$15,000.00	\$15,000.00	\$0.00

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								Program to engage the services of the Craig Tornquist to present up to two hour long alcohol and drug prevention programs per day to middle school students in Allegheny County.  GRANT FUNDED. NO COST TO COUNTY				
5929-15	06/12/2015		60140003	63010	Court of Common Pleas		CBS BROADCASTING INC DBA KDKA-TV	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania Pretrial Services, Alcohol Highway Safety Program and KDKA Taking the Lead Ford Driving Skills (CBS BROADCASTING INC DBA KDKA-TV). The purpose of this letter agreement is to educate about the dangers of Driving Under the Influence through monthly school assemblies, vignettes on WPCW and KDKA, banner ads on CBS website and information booth at the Pittsburgh Auto Show.  GRANT FUNDED. NO COST TO COUNTY		\$20,000.00	\$20,000.00	\$0.00
5930-15	06/12/2015				Human Service(s)		CORNELL SCHOOL DISTRICT	The Department of Human Services requests authority to enter into a Memorandum of Understanding (MOU) with the Cornell School District.		\$0.00	\$0.00	\$0.00
5931-15	06/12/2015		40020042	63010	Economic Development	Human Services Division	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	Authorization is requested for Allegheny County to enter into an Agreement with Goodwill Industries of Southwestern Pennsylvania for \$300,000.00 of Community Development Block Grant (CDBG) funds for the Learn and Earn Program Project. Agreement term: July 1, 2015 through June 30, 2016.	TBD	\$300,000.00	\$300,000.00	
5932-15	06/12/2015		33010001	63908	Emergency Services	911	CTI Towers Assets II, LLC	Requesting name change for CTI Tower Assets, I, LLC.		\$0.00	\$0.00	\$0.00
5933-15	06/12/2015		33010001	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the first of four 5-year automatic renewals for Agreement # 119362 Glassport Tower Site with Crown Castle Corporation.		\$40,000.00	\$40,000.00	
5934-15	06/12/2015		25950017, 25020600, 25920121, 25020800, 25020042	63014, 84113	Human Service(s)	Administration and Information Management	DELOITTE CONSULTING	The Department of Human Services requests the County's authority to amend the agreement with Deloitte Consulting.		\$38,698,822.00	\$38,698,822.00	
5935-15	06/12/2015		27150001		Health Department		TREE PITTSBURGH	Request Approval to expend Clean Air Funds.		\$50,000.00	\$50,000.00	
5936-15	06/12/2015	267100, 267400, 267200, 267300			Kane Regional Centers		QUEST DIAGNOSTICS, INC.	AUTHORIZATION TO EXTEND AGREEMENT #36812 WITH QUEST DIAGNOSTICS, INC.		\$125,000.00	\$125,000.00	
5937-15	06/12/2015		25910561	63010	Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	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		\$26,758,976.21	\$26,758,976.21	

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5938-15	06/12/2015				Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF AGING	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$433,511 from the Pennsylvania Dept. of Aging for the period from July 1, 2015 to June 30, 2016.		\$433,551.00		\$433,511.00
5939-15	06/12/2015				Emergency Services	911	People's Gas	Whereas Allegheny County Emergency Services maintains an emergency generator at the radio tower in the Municipality of Penn Hills at 12707 Frankstown Road and People's Gas, Inc. desires to install radio communications equipment at the site and share the existing electrical service.  In consideration of access to the County's electrical service, People's Gas will assume the maintenance, repair and if needed, the replacement of the generator.		\$0.00	\$0.00	\$0.00
5940-15	06/12/2015				Administrative Services	Purchasing and Supplies	Caustelot Creamery	Award multiple revenue generating contracts for MOBILE CONCESSIONAIRE FOR CONCERT SITES AND SPECIAL EVENTS under Request for Quotation 3254.		\$0.00		
						Purchasing and Supplies	Main Squeeze Pittsburgh LLC			\$0.00		
						Purchasing and Supplies	RPM Pittsburgh, Inc.			\$0.00		
						Purchasing and Supplies	Randita's Organic Vegan Cafe			\$0.00		
						Purchasing and Supplies	Snowy's Eats N Treats			\$0.00		
						Purchasing and Supplies	The Pop Stop LLC			\$0.00		
5941-15	06/12/2015				Administrative Services	Purchasing and Supplies	Concession Food Services	Award multiple revenue generating contracts for MOBILE CONCESSIONAIRE FOR SLIDE THE CITY EVENT IN SOUTH PARK under Specification Number RFQ-3260.		\$0.00		\$400.00
						Purchasing and Supplies	Rita's Italian Ices			\$0.00		
5942-15	06/12/2015				Administrative Services	Purchasing and Supplies	Dirty Harry's Bicycle	Award contract for MOUNTAIN BIKES AND ACCESSORIES FOR COUNTY PARK RANGERS under Specification Number 7514.		\$24,298.95	\$24,298.95	
5943-15	06/12/2015				Administrative Services	Purchasing and Supplies	Recycle Source, LLC	Approval be granted to award contract under IFB-7499, Sale of Recyclable Materials.		\$0.00		
5944-15	06/12/2015				Administrative Services	Purchasing and Supplies	ONEIL PRO SOUND	Award contract for 7484 -Rental of Public Address Systems and Equipment.		\$0.00		
5946-15	06/12/2015	0501	25920112	63010	Human Service(s)	Children, Youth and Families	URBAN LEAGUE OF GREATER PITTSBURGH	The Department of Human Services request the County's authority to amend the agreement with Urban League of Greater Pittsburgh, Inc. for Fiscal Year 2014-2015.		\$2,377,196.00	\$2,377,196.00	
5947-15	06/12/2015				Human Service(s)	Behavioral Health	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$400,000 from the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration for the period from September 30, 2015 to September 29, 2016 (first year of a three year grant if		\$400,000.00		\$400,000.00

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								awarded).				
5948-15	06/12/2015		38042982	63010	Department of Facilities Management	Administration	BURNS AND SCALO	The Department of Facilities Management requests authorization to amend agreement number 166368 with Burns and Scalo in order for them to address emergency repairs at 2408 5th Avenue, otherwise known as the Yeshiva House. The original contract for roof replacement will be utilized to perform emergency repairs of ceiling beams and the front wall that have deteriorated due to water infiltration. Burns and Scalo will perform these repairs at an estimated cost of \$95,000.00.		\$205,653.00	\$95,000.00	\$0.00
5949-15	06/12/2015				Human Service(s)	Office of Community Services	HILLMAN FOUNDATION	The Allegheny Department of Human Services requests authority to apply for and accept Supportive Service Funds from the Hillman Foundation for HUD Supportive Housing Programs for 2015 through 2016.		\$75,000.00		\$75,000.00
5950-15	06/12/2015	TBD	TBD	TBD	Human Service(s)	Behavioral Health	COMMUNITY CARE CONNECTIONS	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.		\$100.00	\$600.00	
						Behavioral Health	EARLY INTERVENTION SPECIALISTS FOR YOUNG CHILDREN AND FAMILIES, INC.			\$100.00		
						Behavioral Health	EARLY LEARNING INST			\$100.00		
						Behavioral Health	INTEGRATED CARE CORPORATION, THE			\$100.00		
						Behavioral Health	PEDIATRIC THERAPY PROFESSIONALS, INC.			\$100.00		
						Behavioral Health	POSITIVE STEPS THERAPY LLC			\$100.00		
5951-15	06/12/2015		25950019, 25910607, 25950021, 25920131, 25950022, 25910602	63010	Human Service(s)	Aging	ACHIEVA	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.		\$17,000.00	\$1,809,244.16	
						Behavioral Health	ACHIEVA			\$17,000.00		
						Children, Youth and Families	ACHIEVA			\$17,000.00		
						Office of Intellectual Disability	ACHIEVA			\$17,000.00		
						Aging	AHEDD, INC			\$17,000.00		
						Behavioral Health	AHEDD, INC			\$17,000.00		
						Children, Youth and Families	AHEDD, INC			\$17,000.00		
						Office of Intellectual Disability	AHEDD, INC			\$17,000.00		
						Aging	ALPHA HOUSE INC			\$17,000.00		
						Behavioral Health	ALPHA HOUSE INC			\$17,000.00		
						Children, Youth and Families	ALPHA HOUSE INC			\$17,000.00		
						Office of Intellectual Disability	ALPHA HOUSE INC			\$17,000.00		
						Aging	CENTER FOR HEARING AND			\$17,000.00		



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5951-15	06/12/2015		25950019, 25910607, 25950021, 25920131, 25950022, 25910602	63010	Human Service(s)		DEAF SERVICES, 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.			\$1,809,244.16	
						Behavioral Health	CENTER FOR HEARING AND DEAF SERVICES, INC			\$17,000.00		
						Children, Youth and Families	CENTER FOR HEARING AND DEAF SERVICES, INC			\$17,000.00		
						Office of Intellectual Disability	CENTER FOR HEARING AND DEAF SERVICES, INC			\$17,000.00		
						Aging	DEVEREUX FOUNDATION			\$17,000.00		
						Behavioral Health	DEVEREUX FOUNDATION			\$17,000.00		
						Children, Youth and Families	DEVEREUX FOUNDATION			\$17,000.00		
						Office of Intellectual Disability	DEVEREUX FOUNDATION			\$17,000.00		
						Aging	ELWYN			\$17,000.00		
						Behavioral Health	ELWYN			\$17,000.00		
						Children, Youth and Families	ELWYN			\$17,000.00		
						Office of Intellectual Disability	ELWYN			\$17,000.00		
						Aging	HIGHLAND HOUSE			\$17,000.00		
						Behavioral Health	HIGHLAND HOUSE			\$17,000.00		
						Children, Youth and Families	HIGHLAND HOUSE			\$17,000.00		
						Office of Intellectual Disability	HIGHLAND HOUSE			\$17,000.00		
						Aging	ONALA CLUB			\$17,000.00		
						Behavioral Health	ONALA CLUB			\$17,000.00		
						Children, Youth and Families	ONALA CLUB			\$17,000.00		
						Office of Intellectual Disability	ONALA CLUB			\$17,000.00		
						Aging	STEP-BY-STEP INC			\$17,000.00		
						Behavioral Health	STEP-BY-STEP INC			\$17,000.00		
						Children, Youth and Families	STEP-BY-STEP INC			\$17,000.00		
						Office of Intellectual Disability	STEP-BY-STEP INC			\$17,000.00		
						Aging	WIRELESS NEIGHBORHOODS			\$17,000.00		
						Behavioral Health	WIRELESS NEIGHBORHOODS			\$17,000.00		
						Children, Youth and Families	WIRELESS NEIGHBORHOODS			\$17,000.00		
						Office of Intellectual Disability	WIRELESS NEIGHBORHOODS			\$17,000.00		
						Aging	WOODS SERVICES			\$17,000.00		
						Behavioral Health	WOODS SERVICES			\$17,000.00		
						Children, Youth and Families	WOODS SERVICES			\$17,000.00		

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5951-15	06/12/2015		25950019, 25910607, 25950021, 25920131, 25950022, 25910602	63010	Human Service(s)	Office of Intellectual Disability	WOODS SERVICES	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.		\$17,000.00	\$1,809,244.16	
5952-15	06/12/2015				Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$105,000 from 6/9/2015 for the period from 7/1/14 to 6/30/15.		\$105,000.00		\$105,000.00
5953-15	06/12/2015		25910598	63010	Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend MAPS program agreement with University of Pittsburgh. Agreement No.155208	MAPS	\$1,157,400.00	\$1,157,400.00	
5954-15	06/12/2015				Human Service(s)	Executive	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$20,000 from The Heinz Endowments for the period from June 1, 2015 to August 30, 2015.		\$20,000.00		\$20,000.00
5955-15	06/12/2015		36042912	63010	Public Works	Bridge Division	MICHAEL BAKER JR., INC.	Authorization for Change Order No. 2 to Agreement 147489 with Michael Baker Jr., Inc., to perform Final Design engineering services in connection with the Rehabilitation of the Roberto Clemente (6th Street), Andy Warhol (7th Street), and Rachel Carson (9th Street) Bridges (AL00-1301). This change order will add \$792,504.74 for Final Design Services associated with the 7th Street (Andy Warhol) Bridge.	AL00-1301	\$3,569,696.33	\$792,504.74	\$752,879.50
5956-15	06/12/2015		TBA, 36042975	63010	Public Works	Engineering	MOSITES CONSTRUCTION COMPANY	The Department of Public Works recommendation to award the Contract titled: Homeville Viaduct Rehabilitation to Mosites Construction Company, County Project Number TS05-0510. This project was bid through PennDot's ECMS System.	TS05-0510	\$10,107,777.00	\$10,107,777.00	\$9,602,388.00
5957-15	06/12/2015		36042502	63010	Public Works		CITY OF PITTSBURGH	Request authorization to enter into a Reimbursement Agreement with the City of Pittsburgh for Installation of Bike Lanes on Sixth Avenue and Federal Street adjacent to the Roberto Clemente Bridge.	AL02-0801	\$9,334.73	\$0.00	\$0.00
5958-15	06/12/2015		36042912	65502	Public Works	Construction		Request authorization to advertise for Construction Management and Inspection Services on the Andy Warhol (7th Street) Bridge Rehabilitation. County Project No. AL03-0801, ECMS No. 88541.			\$1,000.00	\$950.00
						Engineering						
5959-15	06/12/2015		38042981	63010	Public Works	Construction	RIGHT ELECTRIC, INC.	Recommendation to award the Contract titled North Park Clubhouse Rehab - Electrical Construction, Project No. ZCNP-CH02 to Right Electric, Inc.	ZCNP-CH02	\$31,386.60	\$31,386.60	\$0.00
5960-15	06/12/2015	370201	TBA	TBA	Allegheny County Parks	Parks	AMANDA LARKIN	SUBMITTING 3rd AMENDED EXECUTIVE ACTION TO INCREASE THE PAY SCALE FOR THE LEAD INSTRUCTOR (GAVIN PROSSER) TO		\$1,440.00	\$21,400.00	\$0.00
						Parks	DALE CLANCY			\$1,440.00		

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5960-15	06/12/2015	370201	TBA	TBA	Allegheny County Parks	Parks	GAVIN PROSSER	PREVIOUSLY APPROVED EA #5817-15 and EA #5100-15.		\$1,440.00	\$21,400.00	\$0.00
						Parks	Jerahme Williams	The Department of Parks is requesting authorization to enter into an agreement with the Allegheny County Department of Economic Development to fund the 2015 Hometown Hoops Mini-Camps (formerly known as the Traveling Sports Clinics) in an amount not to exceed *\$16,400.00 of the total program cost of \$21,400.00. The Parks Department has a \$5,000.00 Cash Match in its Operating Budget.		\$1,440.00		
						Parks	NICOLE CORCORAN			\$1,440.00		
						Parks	RENEE BARBARA ANN BROWN			\$1,440.00		
						Parks	SAMANTHA WEIR			\$1,440.00		
5961-15	06/12/2015	250207		62002	Human Service(s)	Office of Community Services	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with University of Pittsburgh. Agreement No. 154397	FamilySupport	\$926,532.00	\$926,532.00	
5962-15	06/12/2015	460101		52533	Human Resources		PREMIER COMP SOLUTIONS	Request authorization to extend the contract with Premier Comp Solutions from August 1 2015 to July 31 2016.		\$60,000.00	\$60,000.00	\$0.00
5963-15	06/12/2015		40020048	63010	Economic Development	Municipal Development	TWIN RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Twin Rivers Council of Governments (TRCOG) acting on behalf of the City of Duquesne to complete actions associated with the Orchard Park Demolition project, CD 40-3.11.11.	40-3.11.11	\$50,000.00	\$50,000.00	\$0.00
5964-15	06/12/2015	NA	40030119	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into agreement with Community Human Services Corporation in the amount of \$250,000.00 to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grants (ESG) Program.	35.73.02.001	\$250,000.00	\$250,000.00	\$0.00
5965-15	06/12/2015		TBD		Health Department		R K MELLON	RK Mellon Foundation grant award for Live Well Allegheny.		\$750,000.00		\$750,000.00
5966-15	06/12/2015		25940610, 25950021	63010	Human Service(s)	Office of Community Services	PA CONNECTING COMMUNITIES	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.		\$67,254.45	\$1,157,254.45	
						Office of Intellectual Disability	PA CONNECTING COMMUNITIES			\$67,254.45		
						Office of Community Services	SRS GROUP, LLC			\$67,254.45		
						Office of Intellectual Disability	SRS GROUP, LLC			\$67,254.45		
5967-15	06/12/2015		25950017	63010	Human Service(s)	Office of Community Services	SMITHFIELD UNITED CHURCH	The Department of Human Services requests authority to increase the 14-15 contract with Smithfield United Church.		\$27,413.85	\$27,413.85	
5968-15	06/15/2015	270102			Health Department		PA LEGISLATIVE SERVICES, LLC	Agreement with Pennsylvania Legislative Services, LLC.		\$2,250.00	\$2,250.00	
5969-15	06/16/2015		27480123	63010	Health Department		PITTSBURGH REGIONAL HEALTHCARE INITIATIVE	Extend Agreement #165322 OU with Pittsburgh Regional Healthcare Initiative for time and amount.		\$4,238.00	\$1,425.00	
5970-15	06/17/2015		TBD		Allegheny County Police		INSURANCE FRAUD PREVENTION AUTHORITY	Approval to apply for, accept, and expend \$225,973 in grant funds from the Pennsylvania Insurance Fraud Prevention Authority. A twelve month period, July 1, 2015 to June 30, 2016 will pay for salary and fringe benefits for two detectives.	tbd	\$225,973.00		\$225,973.00
5971-15	06/17/2015	370201,	37042968	63010,	Allegheny	Parks	THE ACTIVE	The Parks Department respectfully		\$398,000.00	\$398,000.00	\$0.00

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		370200		63011, 57204	County Parks		NETWORK INC (CLASS)	requests to amend previously approved EA #5495-15, which amended the current contract (#23032) with Active Network, Inc. The amendment is necessary to reflect a change in the service costs during the term of the Agreement.				
5972-15	06/17/2015	370200		NP, 42753	Allegheny County Parks	Parks	NORTH HILLS COUNCIL OF GOVERNMENTS	The Department of Parks wishes to enter into an Agreement with the North Hills Council of Governments to maintain the existing compost site in North Park. NO COST TO THE COUNTY. All required insurance is on file and will remain current for the duration of the Agreement.		\$3.00	\$0.00	\$3.00
5973-15	06/17/2015	370200		NP SC SP, 51103	Allegheny County Parks	Parks	JEFF MAURO	The Department of Parks respectfully requests authorization to hire Jeff Mauro as a seasonal employee. Mr. Mauro will be responsible for developing and marketing deck hockey programming at the County's deck hockey facilities.		\$14,000.00	\$14,000.00	
5974-15	06/17/2015	370200		42753, BP	Allegheny County Parks	Parks	SAM KOSANOVICH	The Department of Parks respectfully requests permission to enter into an Agreement with Sam Kosanovich to provide food concessions and raft rentals at the Boyce Park wave pool, as more fully described below.		\$30,000.00		\$30,000.00
5975-15	06/17/2015		33010001	56207	Emergency Services	911	CUMMINS	Request for Executive Action to authorize the Department of Emergency Services to enter into a Planned Maintenance Agreement with Cummins Bridgeway Corporation for preventative maintenance on emergency generators.		\$12,918.41	\$12,918.41	
5976-15	06/17/2015		27480137	63010	Health Department		L. HARRISON ASSOCIATES, INC.	Amendment of existing letter agreement (#175526 OU) with L. Harrison Associates, Inc. for time and money.		\$10,000.00	\$5,000.00	
5977-15	06/17/2015		27480134		Health Department		Kiwanis Club of Penn Hills	Kiwanis Club Grant to Nurse Family Partnership program.		\$3,600.00		\$3,600.00
5978-15	06/17/2015		27480147	65502	Health Department		LAMAR ADVERTISING	Agreement with Lamar Advertising.		\$1,800.00	\$1,800.00	
5979-15	06/17/2015		33010001, 33010911	56207	Emergency Services	911	EATON POWER QUALITY CORPORATION	Request for executive action to authorize the Department of Emergency Services to amend Agreement #143396 with Eaton Power Quality Corporation, also known as Eaton Corporation.		\$7,743.79	\$7,743.79	\$0.00
5980-15	06/17/2015		33010001	61001	Emergency Services	911	SMSA L. P. d/b/a Verizon Wireless	Enter into an agreement with Pittsburgh SMSA L.P. d/b/a Verizon Wireless to allow them to install cellular technology hardware on the tower located at 200 Charles Street, Indiana Township, PA which is owned by Allegheny County.		\$158,201.61		\$158,201.61
5981-15	06/17/2015		27150014		Health Department		US ENVIRONMENTAL PROTECTION AGENCY	Amend Agreement with United States Environmental Protection Agency for PM 2.5.		\$275,000.00		\$275,000.00
5982-15	06/17/2015		25950021, 25950019, 25950022, 25910602, 25910598,	63010	Human Service(s)	Behavioral Health	ALLEGHENY HEALTHCHOICES, 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.	BusIntSmScalRFP	\$78,570.00	\$6,164,701.15	
						Office of Community Services	ALLEGHENY HEALTHCHOICES,		BusIntSmScalRFP	\$78,570.00		

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5982-15	06/17/2015		25910600	63010	Human Service(s)		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.			\$6,164,701.15	
						Office of Intellectual Disability	ALLEGHENY HEALTHCHOICES, INC.		BusIntSmScaIRFP	\$78,570.00		
						Behavioral Health	AUTISM SOCIETY OF PITTSBURGH INC.			\$78,570.00		
						Office of Community Services	AUTISM SOCIETY OF PITTSBURGH INC.			\$78,570.00		
						Office of Intellectual Disability	AUTISM SOCIETY OF PITTSBURGH INC.			\$78,570.00		
						Behavioral Health	CHARTIERS MH/MR CENTER			\$78,570.00		
						Office of Community Services	CHARTIERS MH/MR CENTER			\$78,570.00		
						Office of Intellectual Disability	CHARTIERS MH/MR CENTER			\$78,570.00		
						Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$78,570.00		
						Office of Community Services	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$78,570.00		
						Office of Intellectual Disability	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$78,570.00		
						Behavioral Health	GAISER ADDICTION CENTER			\$78,570.00		
						Office of Community Services	GAISER ADDICTION CENTER			\$78,570.00		
						Office of Intellectual Disability	GAISER ADDICTION CENTER			\$78,570.00		
						Behavioral Health	GREATER PGH COMMUNITY FOOD BANK			\$78,570.00		
						Office of Community Services	GREATER PGH COMMUNITY FOOD BANK			\$78,570.00		
						Office of Intellectual Disability	GREATER PGH COMMUNITY FOOD BANK			\$78,570.00		
						Behavioral Health	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER			\$78,570.00		
						Office of Community Services	PHOENIX-WASHINGTON,			\$78,570.00		

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5982-15	06/17/2015			63010	Human Service(s)		INC. DBA GREENBRIAR TREATMENT 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.			\$6,164,701.15	
						Office of Intellectual Disability	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER			\$78,570.00		
						Behavioral Health	PREVENTION POINT PITTSBURGH			\$78,570.00		
						Office of Community Services	PREVENTION POINT PITTSBURGH			\$78,570.00		
						Office of Intellectual Disability	PREVENTION POINT PITTSBURGH			\$78,570.00		
						Behavioral Health	TADISO INC			\$78,570.00		
						Office of Community Services	TADISO INC			\$78,570.00		
						Office of Intellectual Disability	TADISO INC			\$78,570.00		
5983-15	06/17/2015		36042806	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 31, for the Replacement of Greensburg Pike Bridge No. 6, County Project No. TL06-3409, with Brayman Construction Corporation.	TL06-3409	\$20,184,349.18	\$127,018.67	\$127,018.67
							BRAYMAN CONSTRUCTION CORPORATION		TL06-3409	\$20,184,349.18		
5984-15	06/17/2015		36042841	63010	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Request to approve Change Order A for the 2014 Capital Bridge Repair Contract, County Project No. AA00-2014, with Michael Facchiano Contracting, Inc.	AA00-2014	\$512,238.60	\$29,637.80	\$0.00
5985-15	06/17/2015	354700		55103, 55111	Administrative Services	Purchasing and Supplies	N. GLANTZ & SON LLC	Approval be granted to renew contract # i3200 with N. Glantz and Sons, LLC, under RFQ-3200, Traffic Sign Paint & Supplies II.		\$0.00		
5986-15	06/17/2015				Administrative Services	Administration	Howard Jones Touring Ltd.	Approval be granted to enter into letter agreements with Paradise Artists, Inc., and Howard Jones Touring Ltd as part of the Summer Concert Series.		\$10,000.00	\$20,000.00	
						Administration	Paradise Artists, Inc.			\$10,000.00		
5987-15	06/17/2015		40020046	63010	Economic Development	Human Services Division	ACTION-HOUSING INC	Authorization is requested to extend the term of Agreement No.165425-B with ACTION-Housing, Inc. for the Versailles Apartments Project from May 31, 2015 through August 31, 2015.	CD39.6.1.2	\$123,000.00		
5988-15	06/17/2015	NA	40020048	63010	Economic Development	Human Services Division	URBAN LEAGUE OF PGH INC	Requesting authorization to extend the expiration date of Agreement#166477 with the Urban League of Greater Pittsburgh for the Allegheny Housing Counseling Services Program until July 31, 2015.	40.1.2	\$90,000.00	\$90,000.00	\$0.00
5989-15	06/17/2015				Economic Development	Planning	CRAFTON BOROUGH	Request authority to enter into an agreement with Crafton Borough wherein the County will provide grant funds to the municipalities of Crafton Borough and Ingram Borough for the purpose of developing a multimunicipal comprehensive plan, as more		\$50,000.00	\$50,000.00	

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								specifically set forth in the Explanation.				
5990-15	06/17/2015		40042843		Economic Development	Planning	BOROUGH OF AVALON	Request authority to enter into an agreement with Avalon Borough wherein the County will provide grant funds to the municipalities of Avalon Borough, Bellevue Borough, Ben Avon Borough, and Ben Avon Heights Borough for the purpose of updating the multimunicipal comprehensive plan, A Common Vision, as more specifically set forth in the Explanation.		\$35,000.00	\$35,000.00	
5991-15	06/17/2015		40030115, 40030118	63010	Economic Development	Housing	SERENITY RIDGE HOUSING, L.P	Requesting authorization for Allegheny County Economic Development to enter into an Agreement with Serenity Ridge Housing Initiative L.P. in the amount of \$800,000 in HOME FY 2013 and HOME FY 2014 funds. Contract period for this Agreement will be May 18, 2015 through December 31, 2016.	13.97.11.004	\$800,000.00	\$800,000.00	\$0.00
5992-15	06/17/2015		494101	64010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into an Agreement with the Redevelopment Authority of Allegheny County (RAAC) in the amount of \$300,000.00 for the purpose of operating a multi-municipality Vacant Property Recovery Program (VPRP).	90.71.15.001	\$300,000.00	\$300,000.00	\$0.00
							REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)		90.71.15.001	\$300,000.00		
5994-15	06/17/2015		36042862	65502	Public Works	Engineering		The Department of Public Works requests permission to advertise for Letters of Interest for a professional engineering consultant to be hired on an as needed basis for the Open End Roadway and Traffic Engineering Contract (7A04-OPEN).			\$1,000.00	\$0.00
						Geo Technical						
5995-15	06/19/2015		40020048	63010	Economic Development	Business Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 166684 with Allegheny Valley North Council of Governments.	CD 40-2.2.1	\$650,000.00	\$650,000.00	
5996-15	06/22/2015				Administrative Services	Purchasing and Supplies	REPUBLIC SERVICES	Amend contract # 159616 with Republic Services per Specification Number 7190 Collection and Recycling of Solid Waste for Various County Departments.		\$0.00		
5997-15	06/22/2015	385901		63010	Administrative Services	Purchasing and Supplies	Cintas	Award contract(s) for RFQ 3256 Rental & Cleaning of Dust Mops, Floor Mats, Towels, and Aprons.		\$0.00		
5998-15	06/22/2015	TBD	TBD	TBD	Human Service(s)	Aging	AMERICAN RED CROSS	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	\$183,000.00	
						Aging	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00		
						Aging	PENNSYLVANIA ASSOCIATION OF AREA AGENCIES ON AGING			\$0.00		
						Aging	PITTSBURGH CIVIC LIGHT OPERA			\$0.00		
						Aging	PITTSBURGH CULTURAL TRUST			\$0.00		

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5998-15	06/22/2015	TBD	TBD	TBD	Human Service(s)	Aging	SYNERGY SOFTWARE TECHNOLOGIES, 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	\$183,000.00	
						Aging	VALUED RELATIONSHIPS INC			\$0.00		
5999-15	06/22/2015				Administrative Services	Computer Services	EMERGENCY SERVICES	Amend Executive Action 5082-14, for interdepartmental recovery of funds between the Division of Computer Services, Department of Administrative Services, and other County departments, to also include the Department of Emergency Services and 911.		\$307,000.00		
6000-15	06/22/2015				Administrative Services	Purchasing and Supplies	BUSINESS RECORDS MANAGEMENT, LLC	Award contract for IFB-7445 Records Storage for Allegheny County.		\$0.00		
6001-15	06/22/2015		27150014	57206	Administrative Services	Purchasing and Supplies	Teledyne	Award contract for Specification Number 7464, Air Monitoring Equipment.		\$0.00		
6002-15	06/23/2015	NA	40020044	63010	Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to amend term of CD Grant Agreement between Redevelopment Authority of Allegheny County and Allegheny County Economic Development.	35.2.4.3	\$500,000.00	\$0.00	\$0.00
6003-15	06/23/2015				Administrative Services	Purchasing and Supplies	MOBILE HEALTH SERVICES INC.	Approval be granted to amend contract 160397 with Mobile Health Systems under Specification 7169, Physicals for Hazmat Team, to expand the availability of PSA testing to include personnel under the age of forty.		\$0.00		
6004-15	06/23/2015				Human Resources			In accordance with the Family and Medical Leave Act Leave of Absence; Medical Leave of Absence; and Personal Leave of Absence policies of Allegheny County, the County has implemented six consecutive weeks of paid parental leave effective February 24, 2015.			\$0.00	\$0.00
6005-15	06/23/2015		11010003	63010	Budget & Finance		UNIVERSITY OF PITTSBURGH	Requesting authority to enter into cooperation and project agreement for the creation and operation of the Regional Data Center, among Allegheny County, City of Pittsburgh, and University of Pittsburgh.		\$797,738.00	\$797,738.00	
6006-15	06/23/2015		TBD	63010 51101 52501	Economic Development	Operations		Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide Allegheny County grant funds to operate the HOME Investment Partnerships Program.			\$2,171,606.00	\$2,171,606.00
6007-15	06/23/2015	NA	40030119	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to amend agreement#168746 with Allegheny County Department of Human Services for the centralized intake call center for the Emergency Solutions Grants (ESG) Program to revise the budget sheets.	34.73.02.005	\$20,000.00	\$20,000.00	\$0.00
							ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES		34.73.02.005	\$20,000.00		



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6008-15	06/23/2015		40020048	63010	Economic Development	Human Services Division	NORTH HILLS COMMUNITY OUTREACH INC.	Authorization is requested to amend Agreement No. 165813 with North Hills Community Outreach for the Equipment Purchase to Ensure Services to Low-Income Families Agreement.	CD40.6.2.3	\$13,470.00	\$0.00	\$0.00
							NORTH HILLS COMMUNITY OUTREACH INC.		CD40.6.2.3	\$13,470.00		
6009-15	06/23/2015	320101		63010	Administrative Services	Purchasing and Supplies	A VIANDS, LLC	Approval be granted to renew contract #165405 with A'viands, LLC under Specification Number 7218, FOOD MANAGEMENT PROGRAM: SHUMAN JUVENILE DETENTION CENTER.		\$880,730.00	\$440,365.00	
6010-15	06/23/2015				Administrative Services	Purchasing and Supplies	A VIANDS, LLC	Approval be granted to extend for 90 days Contract #165410 with A'viands, LLC, under Specification Number 7218 FOOD MANAGEMENT PROGRAM: ALLEGHENY COUNTY JAIL.		\$3,750,000.00	\$750,000.00	
6011-15	06/23/2015		27480143		Health Department		HUMAN SERVICES CENTER	Request authority to renew Lease Agreement No. 674920u for existing space on behalf of the Health Department from Human Services Center Corporation at 519 Penn Avenue, Turtle Creek, PA 15145.		\$64,440.00	\$64,440.00	
6012-15	06/23/2015	370200		42605	Allegheny County Parks	Parks		The Department of Parks respectfully requests authorization to enter into multiple agreements with providers in order to provide summer programming to park patrons throughout the County Parks, as more fully described below.			\$0.00	
6013-15	06/23/2015	267500			Kane Regional Centers		MARIO FATIGATI	AUTHORIZATION TO EXTEND AGREEMENT #129583 WITH MARIO J. FATIGATI, MD		\$82,000.00	\$82,000.00	
6014-15	06/23/2015	267200			Kane Regional Centers		EILEEN BITTNER	AUTHORIZATION TO EXTEND AGREEMENT # 76285 FOR AS-NEEDED SOCIAL WORK SERVICES FOR THE KANE REGIONAL CENTERS		\$0.00	\$0.00	\$0.00
6015-15	06/23/2015		25020100, 25020400	63010	Human Service(s)	Administration and Information Management	AGILIS IT	The Department of Human Services requests the County's authority to amend the agreements with each provider listed herein for the period September 1, 2014 through June 30, 2016.	BusIntSmScaRFP	\$300,000.00	\$2,190,364.00	
						Office of Data Analysis Research and Evaluation	AGILIS IT		BusIntSmScaRFP	\$300,000.00		
						Administration and Information Management	CIBER INC.		BusIntSmScaRFP	\$300,000.00		
						Office of Data Analysis Research and Evaluation	CIBER INC.		BusIntSmScaRFP	\$300,000.00		
						Administration and Information Management	CONSULTANTS CONSORTIUM INC., THE		BusIntSmScaRFP	\$300,000.00		
						Office of Data Analysis Research and Evaluation	CONSULTANTS CONSORTIUM INC., THE		BusIntSmScaRFP	\$300,000.00		
						Administration and Information Management	INTEGRATING FACTORS		BusIntSmScaRFP	\$300,000.00		
						Office of Data Analysis Research and Evaluation	INTEGRATING FACTORS		BusIntSmScaRFP	\$300,000.00		
6016-15	06/23/2015				Shuman Juvenile Detention Center			Request approval of the acceptance of a grant award as pass-through from the PA Department of Education for Title I			\$151,452.24	\$151,452.24

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								After School and Summer School Year 2015-2016. Grant period runs on State fiscal year from July 1 through June 30 to pay for contracted instructor time for after school and summer school programs at Shuman Center. We are requesting that the grant job be set up in JD Edwards based on 50% of the tentative allocation letter provided by Mt. Oliver Intermediate Unit, the recipient of the prime grant award. Official grant award letter to be submitted to Shuman Center once Mt. Oliver receives their final allocation from PA Dept of Education.				
6017-15	06/23/2015				Shuman Juvenile Detention Center		CHRISTINE LACROIX	Respectfully request the County Executive to authorize the letter agreement with Christine LaCroix to provide instruction as part of the 2015 Title 1 Summer School Program at Shuman Juvenile Detention Center. Terms of the agreement are from June 22, 2015 through August 28, 2015, with payment not to exceed \$4,800.		\$4,800.00	\$4,800.00	
6018-15	06/23/2015	TBD	TBD	TBD	Human Service(s)	Community Relations	BORN, REBECCA JEAN	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.		\$5,250.00	\$50,250.00	
						Community Relations	SOHIER, TED			\$5,250.00		
						Community Relations	VIDEO MASTERS OF PITTSBURGH			\$5,250.00		
						Community Relations	WOLFE-ANSELMO, GRETCHEN			\$5,250.00		
6019-15	06/23/2015		25020200, 25020500, 25020600, 25020700, 25020800, 25020300	63101	Human Service(s)	Administration and Information Management	COMPUTER AID 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.		\$500,000.00	\$15,209,638.84	
						Administration and Information Management	DONNELLY-BOLAND & ASSOC			\$500,000.00		
						Administration and Information Management	GREAT LAKES BEHAVIOR INST			\$500,000.00		
6020-15	06/23/2015		25920129	63010	Human Service(s)	Children, Youth and Families	PROVIDENCE CONNECTIONS, INC.	The Department of Human Services requests the County's authority to amend the agreement with Providence Connections for the FY 14-15. Agreement No.165284		\$241,977.00	\$241,977.00	
6021-15	06/23/2015		25950023, 25900021, 25910598, 25920112, 25950019, 25910601, 25950022, 25940612	63010	Human Service(s)	Aging	ALLE-KISKI AREA HOPE CNTR	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.		\$12,150.00	\$7,121,540.25	
						Behavioral Health	ALLE-KISKI AREA HOPE CNTR			\$12,150.00		
						Children, Youth and Families	ALLE-KISKI AREA HOPE CNTR			\$12,150.00		
						Office of Community Services	ALLE-KISKI AREA HOPE CNTR			\$12,150.00		
						Office of Intellectual Disability	ALLE-KISKI AREA HOPE CNTR			\$12,150.00		
						Aging	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$12,150.00		
						Behavioral Health	CENTRAL			\$12,150.00		

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6021-15	06/23/2015		25950023, 25900021, 25910598, 25920112, 25950019, 25910601, 25950022, 25940612	63010	Human Service(s)		OUTREACH RESOURCE AND REFERRAL 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.			\$7,121,540.25	
						Children, Youth and Families	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$12,150.00		
						Office of Community Services	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$12,150.00		
						Office of Intellectual Disability	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$12,150.00		
						Aging	CHATHAM UNIVERSITY			\$12,150.00		
						Behavioral Health	CHATHAM UNIVERSITY			\$12,150.00		
						Children, Youth and Families	CHATHAM UNIVERSITY			\$12,150.00		
						Office of Community Services	CHATHAM UNIVERSITY			\$12,150.00		
						Office of Intellectual Disability	CHATHAM UNIVERSITY			\$12,150.00		
						Aging	FAYETTE RESOURCES INC.			\$12,150.00		
						Behavioral Health	FAYETTE RESOURCES INC.			\$12,150.00		
						Children, Youth and Families	FAYETTE RESOURCES INC.			\$12,150.00		
						Office of Community Services	FAYETTE RESOURCES INC.			\$12,150.00		
						Office of Intellectual Disability	FAYETTE RESOURCES INC.			\$12,150.00		
						Aging	JOHN PRAED FOUNDATION		CANS	\$12,150.00		
						Behavioral Health	JOHN PRAED FOUNDATION		CANS	\$12,150.00		
						Children, Youth and Families	JOHN PRAED FOUNDATION		CANS	\$12,150.00		
						Office of Community Services	JOHN PRAED FOUNDATION		CANS	\$12,150.00		
						Office of Intellectual Disability	JOHN PRAED FOUNDATION		CANS	\$12,150.00		
						Aging	PROGRAM FOR OFFENDERS (THE)			\$12,150.00		
						Behavioral Health	PROGRAM FOR OFFENDERS (THE)			\$12,150.00		
						Children, Youth and Families	PROGRAM FOR OFFENDERS (THE)			\$12,150.00		

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6021-15	06/23/2015		25950023, 25900021, 25910598, 25920112, 25950019, 25910601, 25950022, 25940612	63010	Human Service(s)	Office of Community Services	PROGRAM FOR OFFENDERS (THE)	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.		\$12,150.00	\$7,121,540.25	
						Office of Intellectual Disability	PROGRAM FOR OFFENDERS (THE)			\$12,150.00		
						Aging	TRANSDEV SERVICES, INC.			\$12,150.00		
						Behavioral Health	TRANSDEV SERVICES, INC.			\$12,150.00		
						Children, Youth and Families	TRANSDEV SERVICES, INC.			\$12,150.00		
						Office of Community Services	TRANSDEV SERVICES, INC.			\$12,150.00		
						Office of Intellectual Disability	TRANSDEV SERVICES, INC.			\$12,150.00		
6022-15	06/23/2015		25920020, 25920131, 48020108, 25950019, 25950021, 25910606	54303, 63010, 62002	Human Service(s)	Behavioral Health	2900 Johnson Street Operating Company,LP	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	\$19,386,223.29	
						Children, Youth and Families	2900 Johnson Street Operating Company,LP			\$0.00		
						Office of Intellectual Disability	2900 Johnson Street Operating Company,LP			\$0.00		
						Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC			\$0.00		
						Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC			\$0.00		
						Office of Intellectual Disability	ALLIANCE FOR INFANTS AND TODDLERS INC			\$0.00		
						Behavioral Health	TOUCHING FAMILIES INC.			\$0.00		
						Children, Youth and Families	TOUCHING FAMILIES INC.			\$0.00		
						Office of Intellectual Disability	TOUCHING FAMILIES INC.			\$0.00		
						Behavioral Health	TRANSITIONAL SERVICES			\$0.00		
						Children, Youth and Families	TRANSITIONAL SERVICES			\$0.00		
						Office of Intellectual Disability	TRANSITIONAL SERVICES			\$0.00		
						Behavioral Health	WARD HOME INC			\$0.00		
						Children, Youth and Families	WARD HOME INC			\$0.00		
						Office of Intellectual Disability	WARD HOME INC			\$0.00		
						Behavioral Health	WEIBLINGERS RESIDENTIAL CARE INC.			\$0.00		
						Children, Youth and Families	WEIBLINGERS RESIDENTIAL CARE INC.			\$0.00		

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6022-15	06/23/2015		25920020, 25920131, 48020108, 25950019, 25950021, 25910606	54303, 63010, 62002	Human Service(s)	Office of Intellectual Disability	WEIBLINGERS RESIDENTIAL CARE 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	\$19,386,223.29	
6023-15	06/23/2015	011025	25920121	63010	Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to rescind Executive Action #5177-15 approved on February 3, 2015 which authorized an amendment to the agreement with Children's Hospital of Pittsburgh UPMC for Fiscal Year 2014-2015 to award the Health Care Support and Coordination Program to Children's Hospital in the amount of \$528,263.00 as a result of a Request for Proposals (RFP).		\$1,384,401.00	\$1,384,401.00	
6024-15	06/23/2015		25900365	63010	Human Service(s)	Aging	AUTOMATED SECURITY ALERT INC	The Department of Human Services requests the County's authority to enter into an agreement with Automated Security Alert, Inc., for the period July 1, 2015 through June 30, 2016.		\$0.00	\$0.00	
6025-15	06/23/2015		25940029	63010	Human Service(s)	Office of Community Services	PRIMARY CARE HEALTH SERVICES,	The Department of Human Services requests the County's authority to amend agreement with Primary Care Health Services for the FY 14-15. Agreement No. 165974		\$660,965.00	\$660,965.00	
6026-15	06/23/2015				Health Department			Vendor 1716805 name change.				
6027-15	06/23/2015	273401			Health Department			Authorization to Cross Charge In-House Salaries and Fringe Benefits from the Department of Public Works for Health Department project work.			\$25,000.00	
6028-15	06/23/2015	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	ART MAXWELL CONSULTING	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.		\$29,400.00	\$209,000.00	
						Office of Data Analysis Research and Evaluation	BARRON, BRUCE			\$29,400.00		
						Office of Data Analysis Research and Evaluation	COORDINATED CARE SERVICES, INC.			\$29,400.00		
						Office of Data Analysis Research and Evaluation	FOURNIER, CHELSEA WENTWORTH			\$29,400.00		
						Office of Data Analysis Research and Evaluation	MCELLIGOTT, PATRICIA			\$29,400.00		
						Office of Data Analysis Research and Evaluation	MEURER, HILARY DBA MUFFINMAN STUDIOS			\$29,400.00		
						Office of Data Analysis Research and Evaluation	O'TOOLE, CHRISTINE H.			\$29,400.00		
6029-15	06/23/2015		25920131, 25900365, 25900368	63010	Human Service(s)	Aging	ARC HUMAN SERVICES 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	\$187,526.46	
						Children, Youth and Families	ARC HUMAN SERVICES INC			\$0.00		
						Office of Community Services	ARC HUMAN SERVICES INC			\$0.00		
						Office of Intellectual Disability	ARC HUMAN			\$0.00		

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6029-15	06/23/2015		25920131, 25900365, 25900368	63010	Human Service(s)		SERVICES 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.			\$187,526.46	
						Aging	CHILDREN'S CENTER FOR TREATMENT AND EDUCATION DBA BEACON LIGHT			\$0.00		
						Children, Youth and Families	CHILDREN'S CENTER FOR TREATMENT AND EDUCATION DBA BEACON LIGHT			\$0.00		
						Office of Community Services	CHILDREN'S CENTER FOR TREATMENT AND EDUCATION DBA BEACON LIGHT			\$0.00		
						Office of Intellectual Disability	CHILDREN'S CENTER FOR TREATMENT AND EDUCATION DBA BEACON LIGHT			\$0.00		
						Aging	VECTOR SECURITY, INC.			\$0.00		
						Children, Youth and Families	VECTOR SECURITY, INC.			\$0.00		
						Office of Community Services	VECTOR SECURITY, INC.			\$0.00		
						Office of Intellectual Disability	VECTOR SECURITY, INC.			\$0.00		
						Aging	VINTAGE INC			\$0.00		
						Children, Youth and Families	VINTAGE INC			\$0.00		
						Office of Community Services	VINTAGE INC			\$0.00		
						Office of Intellectual Disability	VINTAGE INC			\$0.00		
						Aging	YOUR INDEPENDENT MOBILITY			\$0.00		
						Children, Youth and Families	YOUR INDEPENDENT MOBILITY			\$0.00		
						Office of Community Services	YOUR INDEPENDENT MOBILITY			\$0.00		
						Office of Intellectual Disability	YOUR INDEPENDENT MOBILITY			\$0.00		
6030-15	06/23/2015		25950019, 25920131, 25900365	63010	Human Service(s)	Aging	ALLEGHENY COUNTY DISTRICT ATTORNEY	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.		\$56,430.00	\$2,225,340.00	
						Behavioral Health	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$56,430.00		
						Children, Youth and Families	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$56,430.00		
						Aging	ALLEGHENY COUNTY LAW			\$56,430.00		

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6030-15	06/23/2015		25950019, 25920131, 25900365	63010	Human Service(s)		DEPARTMENT	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.			\$2,225,340.00	
						Behavioral Health	ALLEGHENY COUNTY LAW DEPARTMENT			\$56,430.00		
						Children, Youth and Families	ALLEGHENY COUNTY LAW DEPARTMENT			\$56,430.00		
6031-15	06/23/2015		TBD	63010	Economic Development	Human Services Division	DOLLAR ENERGY FUND INC	Authorization is requested for Allegheny County to enter into an Agreement with Dollar Energy Fund, Inc. for \$80,000.00 of Yr. 41 Community Development Block Grant (CDBG) funds for the Dollar Energy Fund Hardship Program Project. Agreement Term: July 1, 2015 through June 30, 2016.	CD41.1.12	\$80,000.00	\$80,000.00	
6032-15	06/23/2015		TBD	63010	Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested for Allegheny County to enter into an Agreement with the Greater Pittsburgh Community Food Bank (GPCFB) for \$40,000.00 of Yr. 41 Community Development Block Grant (CDBG) funds for the Lines of Credit for Non-Food Project. Agreement term: July 1, 2015 through June 30, 2016.	CD41.4.2	\$40,000.00	\$40,000.00	
6033-15	06/23/2015	NA	TBD	63010	Economic Development	Human Services Division	URBAN LEAGUE OF PGH INC	Requesting authorization to enter into agreement with the Urban League of Greater Pittsburgh for the Allegheny Housing Counseling Services Program in the amount of \$90,000.	40.1.2	\$90,000.00	\$90,000.00	\$0.00
6034-15	06/23/2015	NA	TBD	63010	Economic Development	Human Services Division	CATHOLIC CHARITIES	Requesting authorization to enter into agreement with Catholic Charities of the Diocese of Pittsburgh, Inc. in the amount of \$45,000 for the installation of a sprinkler system at their St. Joseph House of Hospitality facility.	35.73.00.005	\$45,000.00	\$45,000.00	\$0.00
6035-15	06/23/2015	NA	TBD	63010	Economic Development	Human Services Division	CENTER FOR VICTIMS*	Requesting authorization to enter into agreement with Center for Victims for their emergency and transitional housing shelter programs in the amount of \$45,000. Funds will be used for shelter activities.	35.73.00.006	\$45,000.00	\$45,000.00	\$0.00
6036-15	06/23/2015	NA	TBA	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into an agreement with Community Human Services (CHS) Corporation in the amount of \$103,000 for shelter activities at Wood Street Commons.	35.73.00.007	\$103,000.00	\$103,000.00	\$0.00
6037-15	06/23/2015		TBD	63010	Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested for Allegheny County to enter into an Agreement with the Greater Pittsburgh Community Food Bank (GPCFB) for \$227,554.00 of Yr. 41 Community Development Block Grant (CDBG) funds for the Lines of Credit for Food Project. Agreement term: July 1, 2015 through June 30, 2016.	CD41.1.4.1	\$227,554.00	\$227,554.00	
6038-15	06/23/2015		40030115	63010	Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$344,814.00 in HOME 2013 CHDO funds for the FY 2013 HOME Rehab for Resale project.	13.97.01.001	\$344,814.00	\$344,814.00	\$0.00
6039-15	06/23/2015	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	ALTRUIT 2.0, INC	The Department of Human Services requests authority to enter into an		\$28,000.00	\$87,800.00	

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6039-15	06/23/2015	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	DYER, ERVIN	agreement with each provider listed herein for the period July 1, 2015 through June 30, 2016.		\$28,000.00	\$87,800.00	
						Office of Data Analysis Research and Evaluation	SOCIAL SCIENCE CONSULTANTS			\$28,000.00		
6040-15	06/23/2015	TBD	TBD	TBD	Human Service(s)	Aging	ECHO INTERNATIONAL	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.		\$20,780.00	\$20,780.00	
						Office of Community Services	ECHO INTERNATIONAL			\$20,780.00		
6041-15	06/23/2015	TBD	TBD	TBD	Human Service(s)	Behavioral Health	THERAPEUTIC EARLY INTERVENTION SERVICES, 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.		\$100.00	\$100.00	
6042-15	06/24/2015	TBD	TBD	TBD	Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept Emergency Solutions Grant (ESG) funds from the PA Department of Economic Development via AC Economic Development for HMIS costs.		\$5,000.00		\$5,000.00
6043-15	06/24/2015	370200		HA, 42753	Allegheny County Parks	Parks	UNITED STATES GOLF ASSOCIATION (USGA)	The Department of Parks respectfully requests amend the dates of previously approved EA #5688-15, which authorized 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.		\$0.00	\$0.00	\$0.00
6044-15	06/24/2015		TBD		Allegheny County Parks	Parks		Allegheny County Parks has applied for and accepted a grant to fund the Hometown Hoops Mini-Camps (EA #5960-15). Parks fiscal operations were previously housed under Public Works and this grant, previously referred to as the Traveling Sports Clinic, exists under job number 35630006. Parks respectfully asks to setup a new job number under a Parks (37) account number for the ease of fiscal management now that we are now performing our own fiscal functions.				
6045-15	06/24/2015	25910561, 25910553, 25951056, 25910565, 25950016		63010	Human Service(s)	Behavioral Health	ALLEGHENY HEALTHCHOICES, INC	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 14-15.	BusIntSmScaRFP	\$152,000.00	\$7,992,786.22	
						Behavioral Health	ALPHA HOUSE INC			\$152,000.00		
						Behavioral Health	CLEAN AND SOBER HUMANS ASSOCIATION, INC.			\$152,000.00		
						Behavioral Health	FAMILYLINKS			\$152,000.00		
						Behavioral Health	RENEWAL INC			\$152,000.00		
						Behavioral Health	WHITE DEER RUN, INC.			\$152,000.00		
6046-15	06/24/2015				Administrative Services	Purchasing and Supplies	THOMSON REUTERS - WEST	Amend Executive Action 5329-15 approving a Sole Source agreement between the County and Thomson Reuters / West to adjust the period of		\$0.00		



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								contract.				
6047-15	06/24/2015				Administrative Services	Purchasing and Supplies	LIFE TECHNOLOGIES	Amend Executive Action 5511-15 to correct the vendor and amend the start date of the contract.		\$17,599.92	\$17,599.92	
6048-15	06/24/2015		25950019, 25900365, 25920131, 25950021, 25910598, 25910602	63010	Human Service(s)	Aging	ALLEGHENY CHILDREN'S INITIATIVE 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	\$15,435,038.82	
						Behavioral Health	ALLEGHENY CHILDREN'S INITIATIVE INC			\$0.00		
						Children, Youth and Families	ALLEGHENY CHILDREN'S INITIATIVE INC			\$0.00		
						Office of Intellectual Disability	ALLEGHENY CHILDREN'S INITIATIVE INC			\$0.00		
						Aging	GUARDIAN ANGEL AMBULANCE			\$0.00		
						Behavioral Health	GUARDIAN ANGEL AMBULANCE			\$0.00		
						Children, Youth and Families	GUARDIAN ANGEL AMBULANCE			\$0.00		
						Office of Intellectual Disability	GUARDIAN ANGEL AMBULANCE			\$0.00		
						Aging	HAPPY AT HOME - IN HOME CARE INC.			\$0.00		
						Behavioral Health	HAPPY AT HOME - IN HOME CARE INC.			\$0.00		
						Children, Youth and Families	HAPPY AT HOME - IN HOME CARE INC.			\$0.00		
						Office of Intellectual Disability	HAPPY AT HOME - IN HOME CARE INC.			\$0.00		
						Aging	HILL HOUSE ASSN			\$0.00		
						Behavioral Health	HILL HOUSE ASSN			\$0.00		
						Children, Youth and Families	HILL HOUSE ASSN			\$0.00		
						Office of Intellectual Disability	HILL HOUSE ASSN			\$0.00		
						Aging	HUMAN SERVICES ADMIN ORG			\$0.00		
						Behavioral Health	HUMAN SERVICES ADMIN ORG			\$0.00		
						Children, Youth and Families	HUMAN SERVICES ADMIN ORG			\$0.00		
						Office of Intellectual Disability	HUMAN SERVICES ADMIN ORG			\$0.00		
						Aging	INVISION CUSTOMIZED SERVICES			\$0.00		
						Behavioral Health	INVISION CUSTOMIZED SERVICES			\$0.00		

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6048-15	06/24/2015		25950019, 25900365, 25920131, 25950021, 25910598, 25910602	63010	Human Service(s)	Children, Youth and Families	INVISION CUSTOMIZED SERVICES	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	\$15,435,038.82	
						Office of Intellectual Disability	INVISION CUSTOMIZED SERVICES			\$0.00		
						Aging	JEWISH RESIDENTIAL SERVICES INC.			\$0.00		
						Behavioral Health	JEWISH RESIDENTIAL SERVICES INC.			\$0.00		
						Children, Youth and Families	JEWISH RESIDENTIAL SERVICES INC.			\$0.00		
						Office of Intellectual Disability	JEWISH RESIDENTIAL SERVICES INC.			\$0.00		
						Aging	KEYSTONE SERVICE SYSTEM of NORTH CENTRAL PENNSYLVANIA			\$0.00		
						Behavioral Health	KEYSTONE SERVICE SYSTEM of NORTH CENTRAL PENNSYLVANIA			\$0.00		
						Children, Youth and Families	KEYSTONE SERVICE SYSTEM of NORTH CENTRAL PENNSYLVANIA			\$0.00		
						Office of Intellectual Disability	KEYSTONE SERVICE SYSTEM of NORTH CENTRAL PENNSYLVANIA			\$0.00		
						Aging	PASSAVANT MEMORIAL HOMES			\$0.00		
						Behavioral Health	PASSAVANT MEMORIAL HOMES			\$0.00		
						Children, Youth and Families	PASSAVANT MEMORIAL HOMES			\$0.00		
						Office of Intellectual Disability	PASSAVANT MEMORIAL HOMES			\$0.00		
						Aging	PENN RESIDENTIAL, INC.			\$0.00		
						Behavioral Health	PENN RESIDENTIAL, INC.			\$0.00		
						Children, Youth and Families	PENN RESIDENTIAL, INC.			\$0.00		
						Office of Intellectual Disability	PENN RESIDENTIAL, INC.			\$0.00		
6049-15	06/24/2015	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ACCULTURATION FOR JUSTICE, ACCESS, AND	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$75,000.00	\$75,000.00	

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							PEACE OUTREACH	herein for the period July 1, 2015 through June 30, 2016.				
6050-15	06/24/2015		25920131, 25950023	63010	Human Service(s)	Children, Youth and Families	BRIDGE TO INDEPENDENCE	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	\$9,100,183.43	
						Office of Community Services	BRIDGE TO INDEPENDENCE			\$0.00		
						Children, Youth and Families	CASA OF ALLEGHENY COUNTY			\$0.00		
						Office of Community Services	CASA OF ALLEGHENY COUNTY			\$0.00		
						Children, Youth and Families	GREATER VALLEY COMMUNITY SERVICES, INC.			\$0.00		
						Office of Community Services	GREATER VALLEY COMMUNITY SERVICES, INC.			\$0.00		
						Children, Youth and Families	KIDVOICE PENNSYLVANIA, INC.			\$0.00		
						Office of Community Services	KIDVOICE PENNSYLVANIA, INC.			\$0.00		
						Children, Youth and Families	MACEDONIA FAMILY AND COMMUNITY CENTER INC.			\$0.00		
						Office of Community Services	MACEDONIA FAMILY AND COMMUNITY CENTER INC.			\$0.00		
						Children, Youth and Families	OZANAM, INC.			\$0.00		
						Office of Community Services	OZANAM, INC.			\$0.00		
						Children, Youth and Families	PROFESSIONAL FAMILY CARE SERVICES INC.			\$0.00		
						Office of Community Services	PROFESSIONAL FAMILY CARE SERVICES INC.			\$0.00		
						Children, Youth and Families	PROVIDENCE CONNECTIONS, INC.			\$0.00		
						Office of Community Services	PROVIDENCE CONNECTIONS, INC.			\$0.00		
						Children, Youth and Families	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$0.00		
						Office of Community Services	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$0.00		
						Children, Youth and Families	SOUTH HILLS INTERFAITH			\$0.00		

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6050-15	06/24/2015		25920131, 25950023	63010	Human Service(s)		MINISTRIES	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.			\$9,100,183.43	
						Office of Community Services	SOUTH HILLS INTERFAITH MINISTRIES			\$0.00		
						Children, Youth and Families	YOUTHPLACES			\$0.00		
						Office of Community Services	YOUTHPLACES			\$0.00		
6051-15	06/24/2015		25950019, 25920131, 25950023, 25910598	63010	Human Service(s)	Aging	CENTER OF LIFE	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	\$16,315,724.37	
						Behavioral Health	CENTER OF LIFE			\$0.00		
						Children, Youth and Families	CENTER OF LIFE			\$0.00		
						Office of Community Services	CENTER OF LIFE			\$0.00		
						Office of Intellectual Disability	CENTER OF LIFE			\$0.00		
						Aging	FAMILYLINKS			\$0.00		
						Behavioral Health	FAMILYLINKS			\$0.00		
						Children, Youth and Families	FAMILYLINKS			\$0.00		
						Office of Community Services	FAMILYLINKS			\$0.00		
						Office of Intellectual Disability	FAMILYLINKS			\$0.00		
						Aging	Holy Family Institute Inc.			\$0.00		
						Behavioral Health	Holy Family Institute Inc.			\$0.00		
						Children, Youth and Families	Holy Family Institute Inc.			\$0.00		
						Office of Community Services	Holy Family Institute Inc.			\$0.00		
						Office of Intellectual Disability	Holy Family Institute Inc.			\$0.00		
						Aging	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Behavioral Health	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Children, Youth and Families	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Office of Community Services	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Office of Intellectual Disability	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Aging	LEWIS AMBULANCE SERVICE			\$0.00		
						Behavioral Health	LEWIS AMBULANCE SERVICE			\$0.00		
						Children, Youth and Families	LEWIS AMBULANCE SERVICE			\$0.00		
						Office of Community Services	LEWIS AMBULANCE			\$0.00		

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6051-15	06/24/2015		25950019, 25920131, 25950023, 25910598	63010	Human Service(s)		SERVICE	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.			\$16,315,724.37	
						Office of Intellectual Disability	LEWIS AMBULANCE SERVICE			\$0.00		
						Aging	MANCHESTER YOUTH DEV CTR			\$0.00		
						Behavioral Health	MANCHESTER YOUTH DEV CTR			\$0.00		
						Children, Youth and Families	MANCHESTER YOUTH DEV CTR			\$0.00		
						Office of Community Services	MANCHESTER YOUTH DEV CTR			\$0.00		
						Office of Intellectual Disability	MANCHESTER YOUTH DEV CTR			\$0.00		
						Aging	NAMI SOUTHWESTERN PA			\$0.00		
						Behavioral Health	NAMI SOUTHWESTERN PA			\$0.00		
						Children, Youth and Families	NAMI SOUTHWESTERN PA			\$0.00		
						Office of Community Services	NAMI SOUTHWESTERN PA			\$0.00		
						Office of Intellectual Disability	NAMI SOUTHWESTERN PA			\$0.00		
						Aging	PEER SUPPORT & ADVOCACY NETWORK			\$0.00		
						Behavioral Health	PEER SUPPORT & ADVOCACY NETWORK			\$0.00		
						Children, Youth and Families	PEER SUPPORT & ADVOCACY NETWORK			\$0.00		
						Office of Community Services	PEER SUPPORT & ADVOCACY NETWORK			\$0.00		
						Office of Intellectual Disability	PEER SUPPORT & ADVOCACY NETWORK			\$0.00		
						Aging	PEOPLES OAKLAND			\$0.00		
						Behavioral Health	PEOPLES OAKLAND			\$0.00		
						Children, Youth and Families	PEOPLES OAKLAND			\$0.00		
						Office of Community Services	PEOPLES OAKLAND			\$0.00		
						Office of Intellectual Disability	PEOPLES OAKLAND			\$0.00		
						Aging	POWER (PA			\$0.00		

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6051-15	06/24/2015		25950019, 25920131, 25950023, 25910598	63010	Human Service(s)		ORGANIZATION FOR WOMEN IN EARLY RECOVERY)	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.			\$16,315,724.37	
						Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Office of Community Services	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Office of Intellectual Disability	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Aging	RESIDENTIAL CARE SERVICES INC			\$0.00		
						Behavioral Health	RESIDENTIAL CARE SERVICES INC			\$0.00		
						Children, Youth and Families	RESIDENTIAL CARE SERVICES INC			\$0.00		
						Office of Community Services	RESIDENTIAL CARE SERVICES INC			\$0.00		
						Office of Intellectual Disability	RESIDENTIAL CARE SERVICES INC			\$0.00		
						Aging	SOUTHBRIDGE EMS			\$0.00		
						Behavioral Health	SOUTHBRIDGE EMS			\$0.00		
						Children, Youth and Families	SOUTHBRIDGE EMS			\$0.00		
						Office of Community Services	SOUTHBRIDGE EMS			\$0.00		
						Office of Intellectual Disability	SOUTHBRIDGE EMS			\$0.00		
						Aging	TRI COMMUNITY SOUTH EMS			\$0.00		
						Behavioral Health	TRI COMMUNITY SOUTH EMS			\$0.00		
						Children, Youth and Families	TRI COMMUNITY SOUTH EMS			\$0.00		
						Office of Community Services	TRI COMMUNITY SOUTH EMS			\$0.00		

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6051-15	06/24/2015		25950019, 25920131, 25950023, 25910598	63010	Human Service(s)	Office of Intellectual Disability	TRI COMMUNITY SOUTH EMS	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	\$16,315,724.37	
6052-15	06/24/2015		25950019, 48020108, 25950021, 25940601, 25950023, 25940029, 25920131, 25950022, 25900365, 25900374, 25922373, 25920121, 250207, 25940612, 25940610, 25910563	65524, 63010	Human Service(s)	Administration and Information Management	ALLEGHENY COUNTY COURT OF COMMON PLEAS	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.		\$54,767.00	\$7,213,280.79	
						Aging	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$54,767.00		
						Behavioral Health	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$54,767.00		
						Children, Youth and Families	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$54,767.00		
						Office of Community Services	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$54,767.00		
						Office of Intellectual Disability	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$54,767.00		
						Administration and Information Management	ALLEGHENY COUNTY PUBLIC DEFENDER			\$54,767.00		
						Aging	ALLEGHENY COUNTY PUBLIC DEFENDER			\$54,767.00		
						Behavioral Health	ALLEGHENY COUNTY PUBLIC DEFENDER			\$54,767.00		
						Children, Youth and Families	ALLEGHENY COUNTY PUBLIC DEFENDER			\$54,767.00		
						Office of Community Services	ALLEGHENY COUNTY PUBLIC DEFENDER			\$54,767.00		
						Office of Intellectual Disability	ALLEGHENY COUNTY PUBLIC DEFENDER			\$54,767.00		
						Administration and Information Management	ARBOR E&T, LLC			\$54,767.00		
						Aging	ARBOR E&T, LLC			\$54,767.00		
						Behavioral Health	ARBOR E&T, LLC			\$54,767.00		
						Children, Youth and Families	ARBOR E&T, LLC			\$54,767.00		
						Office of Community Services	ARBOR E&T, LLC			\$54,767.00		
						Office of Intellectual Disability	ARBOR E&T, LLC			\$54,767.00		
						Administration and Information Management	ARSENAL FAMILY & CHILDREN'S			\$54,767.00		

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6052-15	06/24/2015		25950019, 48020108, 25950021, 25940601, 25950023, 25940029, 25920131, 25950022, 25900365, 25900374, 25922373, 25920121, 250207, 25940612, 25940610, 25910563	65524, 63010	Human Service(s)		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.			\$7,213,280.79	
						Aging	ARSENAL FAMILY & CHILDREN'S CENTER			\$54,767.00		
						Behavioral Health	ARSENAL FAMILY & CHILDREN'S CENTER			\$54,767.00		
						Children, Youth and Families	ARSENAL FAMILY & CHILDREN'S CENTER			\$54,767.00		
						Office of Community Services	ARSENAL FAMILY & CHILDREN'S CENTER			\$54,767.00		
						Office of Intellectual Disability	ARSENAL FAMILY & CHILDREN'S CENTER			\$54,767.00		
						Administration and Information Management	CADA/CITIZENS TO ABOLISH DOMESTIC APARTHEID			\$54,767.00		
						Aging	CADA/CITIZENS TO ABOLISH DOMESTIC APARTHEID			\$54,767.00		
						Behavioral Health	CADA/CITIZENS TO ABOLISH DOMESTIC APARTHEID			\$54,767.00		
						Children, Youth and Families	CADA/CITIZENS TO ABOLISH DOMESTIC APARTHEID			\$54,767.00		
						Office of Community Services	CADA/CITIZENS TO ABOLISH DOMESTIC APARTHEID			\$54,767.00		
						Office of Intellectual Disability	CADA/CITIZENS TO ABOLISH DOMESTIC APARTHEID			\$54,767.00		
						Administration and Information Management	CHILDREN'S INST OF PITTSBURGH (THE)			\$54,767.00		
						Aging	CHILDREN'S INST OF PITTSBURGH (THE)			\$54,767.00		
						Behavioral Health	CHILDREN'S INST OF PITTSBURGH (THE)			\$54,767.00		
						Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)			\$54,767.00		
						Office of Community Services	CHILDREN'S INST OF PITTSBURGH (THE)			\$54,767.00		
						Office of Intellectual Disability	CHILDREN'S INST OF PITTSBURGH (THE)			\$54,767.00		



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6052-15	06/24/2015		25950019, 48020108, 25950021, 25940601, 25950023, 25940029, 25920131, 25950022, 25900365, 25900374, 25922373, 25920121, 250207, 25940612, 25940610, 25910563	65524, 63010	Human Service(s)	Administration and Information Management	COMMUNITY COLLEGE OF ALLEGHENY COUNTY	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.		\$54,767.00	\$7,213,280.79	
						Aging	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$54,767.00		
						Behavioral Health	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$54,767.00		
						Children, Youth and Families	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$54,767.00		
						Office of Community Services	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$54,767.00		
						Office of Intellectual Disability	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$54,767.00		
						Administration and Information Management	EAST END CO-OP MINISTRY			\$54,767.00		
						Aging	EAST END CO-OP MINISTRY			\$54,767.00		
						Behavioral Health	EAST END CO-OP MINISTRY			\$54,767.00		
						Children, Youth and Families	EAST END CO-OP MINISTRY			\$54,767.00		
						Office of Community Services	EAST END CO-OP MINISTRY			\$54,767.00		
						Office of Intellectual Disability	EAST END CO-OP MINISTRY			\$54,767.00		
						Administration and Information Management	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$54,767.00		
						Aging	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$54,767.00		
						Behavioral Health	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$54,767.00		
						Children, Youth and Families	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$54,767.00		
						Office of Community Services	FOCUS ON RENEWAL/STO			\$54,767.00		

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6052-15	06/24/2015		25950019, 48020108, 25950021, 25940601, 25950023, 25940029, 25920131, 25950022, 25900365, 25900374, 25922373, 25920121, 250207, 25940612, 25940610, 25910563	65524, 63010	Human Service(s)		ROX NEIGHBOHOOD CORP	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.			\$7,213,280.79	
						Office of Intellectual Disability	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$54,767.00		
						Administration and Information Management	Fifth Judicial District of Pennsylvania			\$54,767.00		
						Aging	Fifth Judicial District of Pennsylvania			\$54,767.00		
						Behavioral Health	Fifth Judicial District of Pennsylvania			\$54,767.00		
						Children, Youth and Families	Fifth Judicial District of Pennsylvania			\$54,767.00		
						Office of Community Services	Fifth Judicial District of Pennsylvania			\$54,767.00		
						Office of Intellectual Disability	Fifth Judicial District of Pennsylvania			\$54,767.00		
						Administration and Information Management	HUMAN SERVICES CENTER COR			\$54,767.00		
						Aging	HUMAN SERVICES CENTER COR			\$54,767.00		
						Behavioral Health	HUMAN SERVICES CENTER COR			\$54,767.00		
						Children, Youth and Families	HUMAN SERVICES CENTER COR			\$54,767.00		
						Office of Community Services	HUMAN SERVICES CENTER COR			\$54,767.00		
						Office of Intellectual Disability	HUMAN SERVICES CENTER COR			\$54,767.00		
						Administration and Information Management	KINGSLEY ASSOCIATION, THE			\$54,767.00		
						Aging	KINGSLEY ASSOCIATION, THE			\$54,767.00		
						Behavioral Health	KINGSLEY ASSOCIATION, THE			\$54,767.00		
						Children, Youth and Families	KINGSLEY ASSOCIATION, THE			\$54,767.00		
						Office of Community Services	KINGSLEY ASSOCIATION, THE			\$54,767.00		
						Office of Intellectual Disability	KINGSLEY ASSOCIATION, THE			\$54,767.00		
						Administration and Information Management	MANCHESTER CRAFTSMAN GUILD			\$54,767.00		
						Aging	MANCHESTER CRAFTSMAN			\$54,767.00		

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6052-15	06/24/2015		25950019, 48020108, 25950021, 25940601, 25950023, 25940029, 25920131, 25950022, 25900365, 25900374, 25922373, 25920121, 250207, 25940612, 25940610, 25910563	65524, 63010	Human Service(s)		GUILD	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.			\$7,213,280.79	
						Behavioral Health	MANCHESTER CRAFTSMAN GUILD			\$54,767.00		
						Children, Youth and Families	MANCHESTER CRAFTSMAN GUILD			\$54,767.00		
						Office of Community Services	MANCHESTER CRAFTSMAN GUILD			\$54,767.00		
						Office of Intellectual Disability	MANCHESTER CRAFTSMAN GUILD			\$54,767.00		
						Administration and Information Management	MOSAIX SOFTWARE			\$54,767.00		
						Aging	MOSAIX SOFTWARE			\$54,767.00		
						Behavioral Health	MOSAIX SOFTWARE			\$54,767.00		
						Children, Youth and Families	MOSAIX SOFTWARE			\$54,767.00		
						Office of Community Services	MOSAIX SOFTWARE			\$54,767.00		
						Office of Intellectual Disability	MOSAIX SOFTWARE			\$54,767.00		
						Administration and Information Management	NORTH HILLS COMMUNITY OUTREACH INC.			\$54,767.00		
						Aging	NORTH HILLS COMMUNITY OUTREACH INC.			\$54,767.00		
						Behavioral Health	NORTH HILLS COMMUNITY OUTREACH INC.			\$54,767.00		
						Children, Youth and Families	NORTH HILLS COMMUNITY OUTREACH INC.			\$54,767.00		
						Office of Community Services	NORTH HILLS COMMUNITY OUTREACH INC.			\$54,767.00		
						Office of Intellectual Disability	NORTH HILLS COMMUNITY OUTREACH INC.			\$54,767.00		
						Administration and Information Management	RAINBOW KITCHEN COMMUNITY SERVICES			\$54,767.00		
						Aging	RAINBOW KITCHEN COMMUNITY SERVICES			\$54,767.00		
						Behavioral Health	RAINBOW KITCHEN COMMUNITY SERVICES			\$54,767.00		
						Children, Youth and Families	RAINBOW			\$54,767.00		

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6052-15	06/24/2015		25950019, 48020108, 25950021, 25940601, 25950023, 25940029, 25920131, 25950022, 25900365, 25900374, 25922373, 25920121, 250207, 25940612, 25940610, 25910563	65524, 63010	Human Service(s)		KITCHEN COMMUNITY SERVICES	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.			\$7,213,280.79	
						Office of Community Services	RAINBOW KITCHEN COMMUNITY SERVICES			\$54,767.00		
						Office of Intellectual Disability	RAINBOW KITCHEN COMMUNITY SERVICES			\$54,767.00		
						Administration and Information Management	TRAVELERS AID SOCIETY			\$54,767.00		
						Aging	TRAVELERS AID SOCIETY			\$54,767.00		
						Behavioral Health	TRAVELERS AID SOCIETY			\$54,767.00		
						Children, Youth and Families	TRAVELERS AID SOCIETY			\$54,767.00		
						Office of Community Services	TRAVELERS AID SOCIETY			\$54,767.00		
						Office of Intellectual Disability	TRAVELERS AID SOCIETY			\$54,767.00		
						Administration and Information Management	WOMANSPACE EAST INC			\$54,767.00		
						Aging	WOMANSPACE EAST INC			\$54,767.00		
						Behavioral Health	WOMANSPACE EAST INC			\$54,767.00		
						Children, Youth and Families	WOMANSPACE EAST INC			\$54,767.00		
						Office of Community Services	WOMANSPACE EAST INC			\$54,767.00		
						Office of Intellectual Disability	WOMANSPACE EAST INC			\$54,767.00		
						Administration and Information Management	WOMENS CENTER & SHELTER			\$54,767.00		
						Aging	WOMENS CENTER & SHELTER			\$54,767.00		
						Behavioral Health	WOMENS CENTER & SHELTER			\$54,767.00		
						Children, Youth and Families	WOMENS CENTER & SHELTER			\$54,767.00		
						Office of Community Services	WOMENS CENTER & SHELTER			\$54,767.00		
						Office of Intellectual Disability	WOMENS CENTER & SHELTER			\$54,767.00		
6053-15	06/25/2015	0101, 0204, 0203, 0108	25920121	63010	Human Service(s)	Children, Youth and Families	FAMILIES UNITED NETWORK, INC	The Department of Human Services request the County's authority to amend the agreement with Families United Network, Inc. for Fiscal Year 2014-2015.		\$0.00	\$0.00	
6054-15	06/26/2015				Human Service(s)	Office of Data Analysis Research and Evaluation	PENNSYLVANIA COMMISSION ON CRIME AND	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the		\$293,763.44		\$293,763.44

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							DELINQUENCY (PCCD)	amount of \$293,763.44 from the Pennsylvania Commission on Crime and Delinquency for the period from July 2015 to June 2016.				
6055-15	06/26/2015				Human Service(s)	Office of Data Analysis Research and Evaluation	PENNSYLVANIA DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS (DDAP)	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$1,766,829 from the Department of Drug and Alcohol Programs for the period from July 2015 to June 2016.		\$1,766,829.00		\$1,766,829.00
6056-15	06/26/2015		TBD	TBD	Human Service(s)		PENN STATE COOPERATIVE	The Department of Human Services (DHS) requests the County's authority to pay Penn State Extension of Allegheny County a total amount not to exceed \$2,500.00 for the TRACKS Nutrition Program.		\$2,500.00	\$2,500.00	
6057-15	06/26/2015				Shuman Juvenile Detention Center		Jacqueline Lewis	Request the Chief Executive to authorize the letter agreement with Jacqueline Lewis, 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.		\$7,950.00	\$7,950.00	
6058-15	06/26/2015				Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF AGRICULTURE	The Department of Human Services requests the County's authority to execute a five year agreement with the Commonwealth of Pennsylvania, Department of Agriculture for the State Food Purchase Program.		\$0.00		\$0.00
6059-15	06/26/2015	TBD	TBD	TBD	Human Service(s)	Office of Community Services	SHEPHERDS HEART FELLOWSHIP	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.		\$12,226.00	\$28,755.00	
						Office of Community Services	SMITHFIELD UNITED CHURCH			\$12,226.00		
6060-15	06/26/2015		36042989	63010	Public Works	Engineering	EQT Corporation	Request authorization to enter into an agreement with EQT Corporation for costs associated with paving Pangburn Hollow Road.	7A00-1501	\$600,000.00	\$600,000.00	\$600,000.00
6061-15	06/26/2015				Administrative Services	Purchasing and Supplies	COMCAST CABLE COMMUNICATIONS MANAGEMENT LLC	Extend contract # 115506 with Comcast Communications Management per Specification Number 6408 Telephone and Internet Service for Allegheny County Magisterial Courts.		\$150,000.00	\$150,000.00	
6062-15	06/26/2015	NA	TBD	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into an agreement with Allegheny County Department of Human Services for the Allegheny Link centralized intake call center for the Emergency Solutions Grants (ESG) Program in the amount of \$20,000.00 of ESG funds to screen and refer potential ESG clients.	35.73.02.004	\$20,000.00	\$20,000.00	\$0.00
6063-15	06/26/2015	NA	TBD	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation d/b/a Operation Safety Net (OSN) for the Severe Weather Emergency Shelter in the amount of \$15,000. Funds will be used for shelter activities.	35.73.00.010	\$15,000.00	\$15,000.00	\$0.00

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6064-15	06/26/2015	NA	TBD	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into an agreement with Mercy Life Center Corporation in the amount of \$163,000 to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grants (ESG) Program.	35.73.02.002	\$163,000.00	\$163,000.00	\$0.00
6065-15	06/26/2015	NA	TBD	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into agreement with Allegheny County Department of Human Services in the amount of \$40,000.00 to provide the data collection and evaluation services through the Homeless Management Information System (HMIS) for the lead agencies of the Emergency Solutions Grants (ESG) Program.	35.73.02.006	\$40,000.00	\$40,000.00	\$0.00
6066-15	06/26/2015	NA	TBD	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to enter into agreement with Three Rivers Communities, Inc. in the amount of \$32,000 to provide housing quality inspection services, lead paint inspections and perform Fair Market Rent (FMR) and rent reasonableness determinations for the lead agencies of the Emergency Solutions Grants (ESG) Program.	35.73.02.003	\$32,000.00	\$32,000.00	\$0.00
6067-15	06/26/2015	NA	TBD	63010	Economic Development	Human Services Division	YWCA OF GRTR PITTSBURGH	Requesting authorization to enter into agreement with YWCA of Greater Pittsburgh for their YWCA Bridge Housing Program in the amount of \$10,000. Funds will be used for shelter activities.	35.73.00.014	\$10,000.00	\$10,000.00	\$0.00
6068-15	06/26/2015	NA	TBD	63010	Economic Development	Human Services Division	FAMILY PROMISE OF SOUTHWESTERN PA	Requesting authorization to enter into agreement with Family Promise of Southwestern PA for the Family Promise Pittsburgh Shelter in the amount of \$16,000. Funds will be used for shelter activities.	35.73.00.008	\$16,000.00	\$16,000.00	\$0.00
6069-15	06/26/2015	NA	TBD	63010	Economic Development	Human Services Division	BRIDGE TO INDEPENDENCE DEBRA HOUSE	Requesting authorization to enter into agreement with Bridge to Independence, Inc. for their Debra House Program, Families First Program and Families Focus Program in the amount of \$92,000. Funds will be used for shelter activities.	35.73.00.004	\$92,000.00	\$92,000.00	\$0.00
6070-15	06/26/2015		TBD	63010	Economic Development	Human Services Division	CATHOLIC YOUTH ASSN	Authorization is requested for Allegheny County to enter into an Agreement with Catholic Youth Association of Pittsburgh, Inc. for \$75,000.00 of Yr. 41 Community Development Block Grant (CDBG) funds for the Senior Citizen Services Project. Agreement term: July 1, 2015 through June 30, 2016.	CD41.6.1.1	\$75,000.00	\$75,000.00	
6071-15	06/26/2015	NA	TBD	63010	Economic Development	Human Services Division	SOCIETY OF VINCENT DEPAUL, COUNCIL OF PITTSBURGH, THE	Requesting authorization to enter into agreement with the Society of St. Vincent DePaul for Michael's Place in the amount of \$20,000. Funds will be used for shelter activities.	35.73.00.013	\$20,000.00	\$20,000.00	\$0.00
6072-15	06/26/2015	NA	TBD	63010	Economic Development	Human Services Division	GENESIS OF PITTSBURGH, INC.	Requesting authorization to enter into agreement with Genesis of Pittsburgh, Inc. in the amount of \$30,000. Funds will be used for shelter activities.	35.73.00.009	\$30,000.00	\$30,000.00	\$0.00
6073-15	06/26/2015		TBD	63010	Economic	Human Services Division	ALLEGHENY	Authorization is requested for Allegheny	CD41.6.2.3	\$20,000.00	\$20,000.00	

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					Development		VALLEY ASSOCIATION OF CHURCHES	County to enter into an Agreement with the Allegheny Valley Association of Churches for \$20,000.00 of Yr. 41 Community Development Block Grant (CDBG) funds for the Interfaith Hospitality Network Project. Agreement term: July 1, 2015 through June 30, 2016.				
6074-15	06/26/2015		25950023, 25020600, 25920131, 25020500, 25020800, 25020042	63014	Human Service(s)	Administration and Information Management	DELOITTE CONSULTING	The Department of Human Services requests the County's authority to amend and extend the agreement with Deloitte Consulting until June 30, 2016.		\$53,373,566.00	\$53,373,566.00	
6075-15	06/26/2015		25910612	63010	Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into an agreement with Mercy Life Center Corporation dba Mercy Behavioral Health for the period 3/1/2015 through 10/31/2016	BJAGrant	\$48,428.00	\$48,428.00	
6076-15	06/26/2015		TBD	63010	Economic Development	Human Services Division		Authorization is requested for Allegheny County to enter into an Agreement with Community College of Allegheny County (CCAC) for \$75,000.00 of Yr. 41 Community Development Block Grant (CDBG) funds for the Modern Office Systems Training Program Project. Agreement term: July 1, 2015 through June 30, 2016.			\$75,000.00	
6077-15	06/26/2015				Human Service(s)	Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Human services requests the County's authority to execute amendment four (4) to the HealthChoices Behavioral Health Agreement with Community Care Behavioral Health.		\$0.00	\$0.00	
6078-15	06/26/2015		25920131, 25950023, 25950019	63010, 65506	Human Service(s)	Aging	ALLEGHENY COUNTY BAR	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	\$6,532,078.00	
						Behavioral Health	ALLEGHENY COUNTY BAR			\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY BAR			\$0.00		
						Office of Community Services	ALLEGHENY COUNTY BAR			\$0.00		
						Aging	COMMUNITY HUMAN SERVICES			\$0.00		
						Behavioral Health	COMMUNITY HUMAN SERVICES			\$0.00		
						Children, Youth and Families	COMMUNITY HUMAN SERVICES			\$0.00		
						Office of Community Services	COMMUNITY HUMAN SERVICES			\$0.00		
						Aging	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.			\$0.00		
						Behavioral Health	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.			\$0.00		

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6078-15	06/26/2015		25920131, 25950023, 25950019	63010, 65506	Human Service(s)	Children, Youth and Families	MT. ARARAT COMMUNITY ACTIVITY CENTER, 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	\$6,532,078.00	
						Office of Community Services	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.			\$0.00		
						Aging	PENNSYLVANIA ELDERCARE SERVICES, INC.			\$0.00		
						Behavioral Health	PENNSYLVANIA ELDERCARE SERVICES, INC.			\$0.00		
						Children, Youth and Families	PENNSYLVANIA ELDERCARE SERVICES, INC.			\$0.00		
						Office of Community Services	PENNSYLVANIA ELDERCARE SERVICES, INC.			\$0.00		
						Aging	PRIMARY CARE HEALTH SERVICES,			\$0.00		
						Behavioral Health	PRIMARY CARE HEALTH SERVICES,			\$0.00		
						Children, Youth and Families	PRIMARY CARE HEALTH SERVICES,			\$0.00		
						Office of Community Services	PRIMARY CARE HEALTH SERVICES,			\$0.00		
						Aging	RESOURCES FOR HUMAN DEVELOPMENT INC			\$0.00		
						Behavioral Health	RESOURCES FOR HUMAN DEVELOPMENT INC			\$0.00		
						Children, Youth and Families	RESOURCES FOR HUMAN DEVELOPMENT INC			\$0.00		
						Office of Community Services	RESOURCES FOR HUMAN DEVELOPMENT INC			\$0.00		
6079-15	06/26/2015		25950019, 25950021, 25950020, 25940612, 25950022, 25950023	63010	Human Service(s)	Behavioral Health	LIFE'S WORK OF WESTERN PA	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.		\$97,500.00	\$8,869,877.48	
						Children, Youth and Families	LIFE'S WORK OF WESTERN PA			\$97,500.00		
						Office of Community Services	LIFE'S WORK OF WESTERN PA			\$97,500.00		
						Office of Intellectual Disability	LIFE'S WORK OF WESTERN PA			\$97,500.00		
						Behavioral Health	PLEA			\$97,500.00		



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6079-15	06/26/2015		25950019, 25950021, 25950020, 25940612, 25950022, 25950023	63010	Human Service(s)	Children, Youth and Families	PLEA	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.		\$97,500.00	\$8,869,877.48	
						Office of Community Services	PLEA			\$97,500.00		
						Office of Intellectual Disability	PLEA			\$97,500.00		
						Behavioral Health	TURTLE CREEK VALLEY MH/MR			\$97,500.00		
						Children, Youth and Families	TURTLE CREEK VALLEY MH/MR			\$97,500.00		
						Office of Community Services	TURTLE CREEK VALLEY MH/MR			\$97,500.00		
						Office of Intellectual Disability	TURTLE CREEK VALLEY MH/MR			\$97,500.00		
						Behavioral Health	UPMC - MERCY HOSPITAL			\$97,500.00		
						Children, Youth and Families	UPMC - MERCY HOSPITAL			\$97,500.00		
						Office of Community Services	UPMC - MERCY HOSPITAL			\$97,500.00		
						Office of Intellectual Disability	UPMC - MERCY HOSPITAL			\$97,500.00		
						Behavioral Health	YOUTH ADVOCATE PROGRAM INC			\$97,500.00		
						Children, Youth and Families	YOUTH ADVOCATE PROGRAM INC			\$97,500.00		
						Office of Community Services	YOUTH ADVOCATE PROGRAM INC			\$97,500.00		
						Office of Intellectual Disability	YOUTH ADVOCATE PROGRAM INC			\$97,500.00		
6080-15	06/26/2015	276701			Health Department		STERIS CORPORATION	Maintenance Agreement for Health Department Laboratory.		\$7,852.00	\$7,852.00	
6081-15	06/26/2015				Health Department		PITTSBURGH HOME AND GARDEN SHOW	Participation at the Duquesne Light Pittsburgh Home and Garden Show 2016.		\$0.00	\$0.00	
6082-15	06/26/2015		18220001	63010	Department of Court Records		LT COURT TECH	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).		\$38,556.00	\$38,556.00	\$0.00
6083-15	06/26/2015		71010012, 18220001		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Dept. of Court Records (DCR) and Sheriff's Office (Sheriff) request to extend the term and increase the total not to exceed amount of Agreement #137059 with CGI Technologies and Solutions, Inc. (CGI) Which will expire on March 31, 2015.		\$285,468.00	\$285,468.00	\$0.00
6084-15	06/26/2015	267300			Kane Regional Centers		Dennis Bruce Moriarty	AUTHORIZATION TO EXTEND AGREEMENT #152009 WITH FOR AS-NEEDED MINISTRY SERVICES AT THE KANE REGIONAL CENTERS		\$25,000.00	\$25,000.00	
6085-15	06/26/2015				Emergency Services	EMS	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Allegheny County Department of Emergency Services requests permission to apply for, accept and expend grant funds from the Pennsylvania Insurance Fraud Prevention Authority in the amount not to exceed \$5,000 to purchase a DJI		\$5,000.00	\$5,000.00	\$5,000.00
						EMS	Pennsylvania			\$5,000.00		

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6085-15	06/26/2015				Emergency Services		Insurance Fraud Prevention Authority	Inspire-1 Drone.			\$5,000.00	\$5,000.00
6086-15	06/26/2015		25950019	63010	Human Service(s)	Behavioral Health	Catamaran	The Department of Human Services requests the County's authority to amend and extend the agreement with Catamaran until June 30, 2017.	PharBenefitMgr	\$7,615,000.00	\$7,615,000.00	
6087-15	06/26/2015		25950021, 25950019, 25900365, 25900371, 25900364, 25920131	63010	Human Service(s)	Aging	ALLEGHENY INTERMEDIATE UNIT	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.		\$1,626,743.18	\$11,908,306.25	
						Behavioral Health	ALLEGHENY INTERMEDIATE UNIT			\$1,626,743.18		
						Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT			\$1,626,743.18		
						Office of Community Services	ALLEGHENY INTERMEDIATE UNIT			\$1,626,743.18		
						Office of Intellectual Disability	ALLEGHENY INTERMEDIATE UNIT			\$1,626,743.18		
						Aging	FAMILY SERVICES OF WESTERN PA			\$1,626,743.18		
						Behavioral Health	FAMILY SERVICES OF WESTERN PA			\$1,626,743.18		
						Children, Youth and Families	FAMILY SERVICES OF WESTERN PA			\$1,626,743.18		
						Office of Community Services	FAMILY SERVICES OF WESTERN PA			\$1,626,743.18		
						Office of Intellectual Disability	FAMILY SERVICES OF WESTERN PA			\$1,626,743.18		
						Aging	VALLEY MEDICAL FACILITIES INC			\$1,626,743.18		
						Behavioral Health	VALLEY MEDICAL FACILITIES INC			\$1,626,743.18		
						Children, Youth and Families	VALLEY MEDICAL FACILITIES INC			\$1,626,743.18		
						Office of Community Services	VALLEY MEDICAL FACILITIES INC			\$1,626,743.18		
						Office of Intellectual Disability	VALLEY MEDICAL FACILITIES INC			\$1,626,743.18		
6088-15	06/26/2015		25950023, 25920131, 25950022, 25910602, 25950019	63010	Human Service(s)	Behavioral Health	ALLEGHENY COUNTY JAIL	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.	DnACASEWORK	\$0.00	\$1,150,468.00	
						Children, Youth and Families	ALLEGHENY COUNTY JAIL		DnACASEWORK	\$0.00		
						Office of Community Services	ALLEGHENY COUNTY JAIL		DnACASEWORK	\$0.00		
						Behavioral Health	BETHESDA CHILDREN'S HOME			\$0.00		
						Children, Youth and Families	BETHESDA CHILDREN'S HOME			\$0.00		
						Office of Community Services	BETHESDA CHILDREN'S HOME			\$0.00		
						Behavioral Health	CLEAN AND			\$0.00		

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6088-15	06/26/2015		25950023, 25920131, 25950022, 25910602, 25950019	63010	Human Service(s)		SOBER HUMANS ASSOCIATION, 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.			\$1,150,468.00	
						Children, Youth and Families	CLEAN AND SOBER HUMANS ASSOCIATION, INC.			\$0.00		
						Office of Community Services	CLEAN AND SOBER HUMANS ASSOCIATION, INC.			\$0.00		
						Behavioral Health	GAUDENZIA			\$0.00		
						Children, Youth and Families	GAUDENZIA			\$0.00		
						Office of Community Services	GAUDENZIA			\$0.00		
						Behavioral Health	LEVIT, DR. DAVID E.			\$0.00		
						Children, Youth and Families	LEVIT, DR. DAVID E.			\$0.00		
						Office of Community Services	LEVIT, DR. DAVID E.			\$0.00		
						Behavioral Health	RENEWAL INC			\$0.00		
						Children, Youth and Families	RENEWAL INC			\$0.00		
						Office of Community Services	RENEWAL INC			\$0.00		
						Behavioral Health	SOJOURNER HOUSE			\$0.00		
						Children, Youth and Families	SOJOURNER HOUSE			\$0.00		
						Office of Community Services	SOJOURNER HOUSE			\$0.00		
						Behavioral Health	SOJOURNER MOMS II			\$0.00		
						Children, Youth and Families	SOJOURNER MOMS II			\$0.00		
						Office of Community Services	SOJOURNER MOMS II			\$0.00		
						Behavioral Health	YWCA OF GREATER PGH			\$0.00		
						Children, Youth and Families	YWCA OF GREATER PGH			\$0.00		
						Office of Community Services	YWCA OF GREATER PGH			\$0.00		
6089-15	06/26/2015		315801	63010	Allegheny County Police	Police Academy	Bookser, Michael	Respectfully request permission to conduct classes and pay respective providers (instructors) for the state-mandated Act 180, Mandatory In-Service Training (MIST) to approximately 2,400 municipal police officers for the year 2015.		\$1,300.00	\$35,529.00	
						Police Academy	Burton, Howard			\$1,300.00		
						Police Academy	Cole, Marcia			\$1,300.00		
						Police Academy	Liesiecki, Andrew			\$1,300.00		
						Police Academy	McDonough, Dennis			\$1,300.00		
						Police Academy	Naylor, Todd	Also, request to enter into separate agreements with the various part-time MPOETC certified providers to teach these classes. The providers (instructors) will be paid by voucher at the MPOETC approved rate of \$32.50		\$1,300.00		
						Police Academy	Palermo, David			\$1,300.00		
						Police Academy	Payne, Robert			\$1,300.00		
						Police Academy	Schwab, David			\$1,300.00		

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6089-15	06/26/2015		315801	63010	Allegheny County Police	Police Academy	Trogler, William	per hour in a total amount not to exceed \$36,000. All provider (instructor) fees will be paid out of Operating Job# 315801, Object# 63010.		\$1,300.00	\$35,529.00	
						Police Academy	Vrbn, William			\$1,300.00		
6090-15	06/26/2015	160101		63010	Minority, Women & Disadvantaged Business Enterprise		SI BUSINESS ASSOCIATES	Executive Action requests authorization to extend the Letter of Agreement with SI Business Associates to provide credit repair and technical assistance services for the M/W/DBE Department.		\$10,000.00	\$10,000.00	
6091-15	06/26/2015	160101		63010	Minority, Women & Disadvantaged Business Enterprise		THE BOTTOM LINE	Executive Action requests authorization to continue the Letter of Agreement with The Bottom Line to provide onsite reviews for certification for the M/W/DBE Department.		\$10,000.00	\$10,000.00	
6092-15	06/26/2015		27480079		Health Department		SENIOR RESOURCE GUIDE	Advertising Agreement with Senior Directory for Immunization.		\$1,460.00	\$1,460.00	
6093-15	06/26/2015		36042852	65502	Public Works	Bridge Division		Request Authorization to Advertise for Design for the Armstrong Tunnels Rehabilitation Project. County Project No. AR01-0307, ECMS No. 93922.			\$1,000.00	\$0.00
6094-15	06/26/2015		36042725	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 Rehabilitation of Painter's Run Bridge No. 3 (Project PA03-0613).	PA03-0613	\$220,000.00		
6095-15	06/26/2015	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY COUNTY HEALTH, 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	\$1,145,506.50	
						Children, Youth and Families	ALTERNATIVE LIVING SOLUTIONS			\$0.00		
						Children, Youth and Families	BROTHERS AND SISTERS EMERGING			\$0.00		
						Children, Youth and Families	CARLOW UNIVERSITY			\$0.00		
						Children, Youth and Families	CENTER THAT CARES			\$0.00		
						Children, Youth and Families	CREATIVE LIFE SUPPORT			\$0.00		
						Children, Youth and Families	MELTING POT MINISTRIES			\$0.00		
						Children, Youth and Families	THE BAIR FOUNDATION			\$0.00		
6096-15	06/26/2015		25020500, 25020600, 250207, 25020800	63010	Human Service(s)	Administration and Information Management	ALLEGHENY COUNTY CONTROLLER	The Department of Human Services requests the County's authority to amend the multiple year agreement listed herein, OU# 109679.		\$1,100,000.00	\$1,100,000.00	
6097-15	06/26/2015	350101	NA	41195	Public Works	Roads Division	PITTSBURGH PROPERTIES I, LP & MASSARO CORPORATION	Request authorization to enter into a License Agreement with Pittsburgh Properties I, LP and Massaro Corporation for installing a temporary shoring wall tie back anchor system under the Nova House at 3342 Fifth Avenue, 4th Ward, City of Pittsburgh.		\$1,000.00	\$0.00	\$8,500.00

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6098-15	06/26/2015		36042490	57851	Public Works	Roads Division	MARK A. HARBAUGH	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way as required to reconstruct Montour Run, North Branch, Bridge No. 1 on Imperial - Burgettstown Road in Findlay Township (MN01-0611).	MN01-0611 rw	\$0.00	\$10,000.00	\$8,000.00
							MARK A. HARBAUGH		MN01-0611 tce	\$0.00		
						Roads Division	RICHARD R. RHODES		MN01-0611 rw	\$0.00		
							RICHARD R. RHODES		MN01-0611 tce	\$0.00		
						Roads Division	ROGER D. REYNOLDS & REBECCA A. REYNOLDS		MN01-0611	\$0.00		
6099-15	06/26/2015	N/A	36042795	57851	Public Works		Broughton Volunteer Fire Department	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to improve drainage on Broughton - Cochran Mill Road at Zupancic Drive in South Park Township (5045-0107).	5045-0107	\$0.00	\$6,000.00	\$0.00
							JEFFERSON MEMORIAL PARK		5045-0107	\$0.00		
6100-15	06/26/2015	TBD	TBD	TBD	Human Service(s)	Executive	EDUCATION LAW CENTER - 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.		\$25,000.00	\$25,000.00	
6101-15	06/26/2015		TBA	TBA	Court of Common Pleas		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The project creates a Resource Center in a high-need, underserved area of Allegheny County. It will provide supervision and social services for medium to high risk probationers in their communities, assist parolees to reenter these local communities, and reduce the risk factors associated with recidivism. This will be the 2nd year for this Grant in the amount of \$105,000.00		\$105,000.00	\$105,000.00	\$105,000.00
6102-15	06/26/2015	601401		63010	Court of Common Pleas		MULTI-HEALTH SYSTEMS, INC. DBA MHS INC.	Request authorization for the Fifth Judicial District of Pennsylvania, Office of Adult Probation to enter into a letter agreement with Multi-Health Systems, Inc. dba MHS Inc. to administer LSI-R evaluations.		\$25,000.00	\$25,000.00	\$0.00
6103-15	06/26/2015	N/A	36042795	57851	Public Works		Quaker Valley School District	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way to stabilize lateral slope support for Camp Meeting Road west of Fern Hollow Road in Bell Acres Borough (1104-0001).	1104-0001	\$0.00	\$0.00	\$0.00
6104-15	06/26/2015	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	KING AND ASSOCIATES	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.		\$9,180.00	\$72,015.00	
						Children, Youth and Families	NATL COUN-JEWISH WOMEN			\$9,180.00		
						Children, Youth and Families	PROGRAM TO AID CITIZEN ENTERPRISE/ PACE CONSULTING			\$9,180.00		
						Children, Youth and Families	ZUCKOFF, ALLAN			\$9,180.00		
6105-15	06/26/2015		2502353B	24025	Human Service(s)	Aging	Cambria County	The Pennsylvania Department of Aging and County of Allegheny have entered		\$6,650.00	\$430,403.00	

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6105-15	06/26/2015		2502353B	24025	Human Service(s)	Aging	Cameron, Elk and McKean Counties	into a Cooperative Grant Agreement under which PA Aging made a grant to Allegheny County of funds for operation of aging programs. PA Aging has directed Allegheny Area Agency on Aging (AAA) to transfer \$430,403 of Aging Block Grant funds deemed to be excess funds by Allegheny AAA to other county Area Agencies on Aging which have a need for additional Aging Block Grant funds.		\$6,650.00	\$430,403.00	
						Aging	Columbia Montour Counties			\$6,650.00		
						Aging	Delaware County			\$6,650.00		
						Aging	Wayne County			\$6,650.00		
6106-15	06/26/2015	TBD	TBD	TBD	Human Service(s)	Office of Community Services	THREE RIVERS WORKFORCE INVESTMENT BOARD, INC.	The Allegheny County Department of Human Services requests authority to accept and expend funds from the Learn and Earn Collaborative (City of Pittsburgh, Allegheny County and Three Rivers Workforce Investment Board) administered by the TRWIB in the amount of \$352,272 during the period June 9 - August 30, 2015.		\$352,272.00		\$352,272.00
6107-15	06/26/2015		TBD		Allegheny County Police		BOROUGH OF WILKINSBURG	Respectfully request approval to apply for, accept, and expend 2015 Justice Assistance Grant (JAG) funds as provided by the US Department of Justice, Office of Justice Programs, Bureau of Justice Assistance. Requesting approval to enter into subaward agreements with 4 jurisdictions to reimburse them for grant-related costs as budgeted within the grant application. Also requesting approval to cross-charge salary and fringe benefits from the District Attorney's Office.	15JAG-WB	\$11,571.00	\$277,244.00	\$277,244.00
							CITY OF MCKEESPORT		15JAG-MC	\$11,571.00		
							CITY OF PITTSBURGH		15JAG-PGH	\$11,571.00		
							MUNICIPALITY OF PENN HILLS		15JAG-PHT	\$11,571.00		
							US DEPARTMENT OF JUSTICE			\$11,571.00		
6108-15	06/26/2015	NA	40030119	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation in the amount of \$32,913 to provide street outreach services to unsheltered homeless individuals and families . Funds will be used for street outreach activities.	35.73.00.011	\$32,913.00	\$32,913.00	\$0.00
6109-15	06/26/2015				Economic Development	Special Projects and Financing	BRADDOCK ECONOMIC DEVELOPMENT CORPORATION	Authorization is requested to extend the term of agreement No. 58843 with the Braddock Economic Development Corporation (BEDCO) from December 9, 2009 to December 31, 2015 and amend the Scope of Services.	30-2.8	\$41,368.71	\$41,368.71	\$0.00
6110-15	06/26/2015		40020048		Economic Development	Municipal Development	STEEL VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 166618 with the Steel Valley Council of Governments (SVCOG) for their CD year 40-7.3 COG Wide Public Improvements Program.	CD 40-7.3	\$0.00	\$0.00	\$0.00
6111-15	06/26/2015	NA	TBD	63010	Economic Development	Human Services Division		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.			\$20,000.00	\$0.00
6112-15	06/26/2015	NA	TBD	63010	Economic Development	Human Services Division		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.			\$55,000.00	\$0.00

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6113-15	06/26/2015	NA	TBD	63010	Economic Development	Human Services Division		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.			\$31,000.00	\$0.00