

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

Reporting Period: 10/01/2015 - 10/31/2015

Run Date: 11/04/2015

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 #
6576-15	10/01/2015		40020050	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, acting on behalf of the Borough of Wilkinsburg, in the amount of \$61,000.00 for a public improvement activity.	41-3.10.2	\$61,000.00	\$61,000.00	
6577-15	10/01/2015	274801	27480152		Health Department			Cross-Charging of Payroll Expenses for Dental employees from operating to the 15/16 Dental Sealant grant, Job #27480152			\$0.00	\$0.00
6578-15	10/01/2015		38042948	63010	Department of Facilities Management	Administration	DLA+ Architecture	Request authorization to enter into agreement with DLA + Architecture and Interior Design LLC to provide architectural services on an on-going basis for various building renovation and improvement projects throughout Allegheny County Facilities. The contract will be 36 months from the date of Notice to Proceed at a cost not to exceed \$750,000.	ZEMS-OPEN	\$750,000.00	\$750,000.00	
6579-15	10/01/2015		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Highway Safety Grant		\$141,854.64		\$141,854.64
6580-15	10/01/2015	267300			Kane Regional Centers		ARLENE MARIE LAWRENCE WALKER	AUTHORIZATION TO EXTEND AGREEMENT #16571 WITH ARLENE MARIE LAWRENCE WALKER		\$15,000.00	\$15,000.00	
6581-15	10/01/2015	267100, 267200, 267300, 267400		61008.KPLO	Administrative Services	Purchasing and Supplies	SATCOM DIGITAL NETWORKS, LLC.	Amend Executive Action 6643-14 awarding contract to SATCOM Digital Networks, LLC, to properly reflect contract terms including per-outlet fees.		\$479,760.00	\$329,760.00	
6582-15	10/01/2015	370200	SP	42753	Allegheny County Parks	Parks	FRANK PASQUARELLI	SUBMITTING AMENDED EXECUTIVE ACTION TO PREVIOUSLY APPROVED EA #5569-15 TO TRACE CONTRACT IN ACTION TRACKER. ALL TERMS AND CONDITIONS REMAIN THE SAME.  Award revenue generating contract for SOUTH PARK GOLF COURSE BAR & GRILL under Specification Number RFP-7442.		\$55,800.00		\$55,800.00
6583-15	10/01/2015	460101		52533	Human Resources		HENDERSON BROTHERS INC.	Request authorization to accept the quote for Public Employee Dishonesty/Crime insurance for the coverage period October 16 2015 to October 15 2016.		\$11,631.00	\$11,631.00	
6584-15	10/01/2015		36043016	63010	Public Works	Geo Technical	D'APPOLONIA	Request authorization to enter into agreement with D'Appolonia Engineering, Inc., for Geotechnical Engineering Services on an as needed basis (ZEMS-GT08).	ZEMS-GT08	\$2,000,000.00	\$2,000,000.00	
6585-15	10/01/2015	350101		63010	Public Works	Administration	SEWICKLEY HEIGHTS BOROUGH	DPW requests authorization to amend the Sewickley Heights Snow and Ice Agreement reducing the mileage maintained by Sewickley Heights. The reduction will decrease the payment to Sewickley Heights by \$3,880.16.		\$70,951.55	\$70,951.55	

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6586-15	10/01/2015			63010	Public Works	Administration	SHALER TOWNSHIP	DPW requests authorization to amend the Shaler Township Snow and Ice agreement reducing the mileage maintained by Shaler Township. The reduction will decrease the payment to Shaler Township by \$1,583.73.		\$79,250.36	\$79,250.36	
6587-15	10/01/2015	270102		HPIN	Health Department		ECHO INTERNATIONAL	Contract with Echo International for Translation Services		\$10,000.00	\$10,000.00	
6588-15	10/01/2015	273401	TBD		Health Department		UIP ASSOCIATES	Request Authority to terminate Lease Agreement #38873-A (Agreement #7592 OU) dated 05/13/2002 with School House Properties Partnership for space leased on behalf of the Health Department WIC Program & Plumbers and enter into a new agreement at a new location as more specifically set forth in the Explanation below.		\$62,100.00	\$62,100.00	
6589-15	10/01/2015		25900369, 25900370	84303	Human Service(s)	Aging	PORT AUTHORITY OF ALLEGHENY COUNTY	The Department of Human Services requests the County's authority to amend agreement number 174527 with Port Authority of Allegheny County.	Advertising	\$30,000.00	\$30,000.00	
6590-15	10/01/2015		33019110	56207	Emergency Services	911	STRATUS	Request for Executive Action to authorize an extension to Agreement # 142375 for 12 months with Stratus Technologies, Ireland, Ltd.		\$48,456.00	\$48,456.00	\$0.00
6591-15	10/01/2015		40020050	62178	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG), CD 41-7.6, to complete their CD Year 41 public improvement activities within their respective communities.	41-7.6	\$60,013.00	\$60,013.00	\$0.00
6592-15	10/01/2015		36042799	63010	Public Works	Construction	MUNICIPAL AUTHORITY OF THE TOWNSHIP OF ROBINSON	Authorization to enter into a Settlement Agreement with the Municipal Authority of the Township of Robinson (MATR) to resolve a stop work order issued on September 14, 2015.	6072-0403	\$0.00	\$0.00	
						Construction	SWANK CONSTRUCTION COMPANY		6072-0403	\$0.00		
6593-15	10/01/2015	TBA	TBA	TBA	Human Service(s)	Children, Youth and Families	TRY AGAIN HOMES INC.	The Department of Human Services request the County's authority that the provider's name be changed from Try Again Homes, Inc. to Community Action Southwest, Inc.		\$0.00		
6594-15	10/01/2015		TBD		Health Department		JEWISH HEALTHCARE FOUNDATION	Jewish Healthcare Foundation Grant		\$25,000.00		\$25,000.00
6595-15	10/01/2015		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Agreement with the Pennsylvania Department of Health for the WIC Program		\$3,081,458.00		\$3,081,458.00
6596-15	10/01/2015				Human Service(s)		MOON AREA SCHOOL DISTRICT	The Department of Human Services requests authority to enter into a Memorandum of Understanding (MOU) with the Moon Area School District.		\$0.00	\$0.00	\$0.00
6597-15	10/01/2015		TBA	TBA	Court of Common Pleas		CISP GARFIELD	The Fifth Judicial District of Pennsylvania requests authorization to extend the time only to 9/30/16 for the Community Intensive Supervision Programs (CISP) PACTT grant from the		\$25,000.00	\$0.00	\$0.00
							CISP HILL		\$25,000.00			
							CISP MCKEESPORT		\$25,000.00			

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6597-15	10/01/2015		TBA	TBA	Court of Common Pleas		CISP NORTH SIDE	PA Commission on Crime and Delinquency (PCCD). The Fifth Judicial District of Pennsylvania operates six (6) community intensive supervision programs (CISP). Each CISP is a PACTT Affiliate and will develop 6 education and employment training centers in accordance with PACTT standards.		\$25,000.00	\$0.00	\$0.00
							CISP PENN HILLS		\$25,000.00			
							CISP WILKINSBURG		\$25,000.00			
6598-15	10/01/2015				Administrative Services	Purchasing and Supplies	KOOL KIDS ICE CREAM (FAZIO)	Approval be granted to renew agreement number 126131 with James J. Fazio DBA Kool Kids Ice Cream under Specification Number 6495, NORTH PARK ICE SKATING RINK FOOD AND REFRESHMENT.		\$0.00		
6599-15	10/01/2015	460101		63010	Budget & Finance		SIGN LANGUAGE INTERPRETING PROFESSIONALS, INC.	Request approval to extend the term only of agreement 158558 through December 31, 2016 with Sign Language Interpreting Professionals, Inc. who provides as-needed sign language interpreting services to Allegheny County.		\$0.00	\$0.00	
6600-15	10/01/2015		TBA	63010	Court of Common Pleas		URBAN INSTITUTE	Fifth Judicial District of Pennsylvania requests authorization to enter into a contract with Urban Institute to comply with the Smart Supervision Grant we received from the Department of Justice.  Grant funds no cost to the county.		\$249,728.00	\$249,728.00	
6601-15	10/01/2015	603701	60360003	56205	Court of Common Pleas		SIEMENS INDUSTRY INC	Request authorization to enter into an agreement with Siemens Industry, Inc. for equipment maintenance and service located in the County Building and Frick Building Data Center Units.		\$37,910.00	\$37,910.00	\$0.00
6602-15	10/01/2015	354700		55107	Administrative Services	Purchasing and Supplies	CHEMUNG SUPPLY COMPANY	Approval be granted to award a contract for Specification IFB-7530, CORRUGATED POLYETHYLENE PIPE II.		\$30,000.00	\$30,000.00	
6603-15	10/01/2015				Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted to enter into a sole source service agreement with Cleveland Brothers.		\$35,000.00	\$35,000.00	
6604-15	10/01/2015	383501		55107	Administrative Services	Purchasing and Supplies	EQUIPARTS	Award contracts to Montour Supply and Equiparts under Specification IFB-7465, PLUMBING SUPPLIES.		\$0.00	\$190,000.00	
						Purchasing and Supplies	MONTOUR INDUSTRIAL		\$0.00			
6605-15	10/01/2015	300101		63010	Administrative Services	Purchasing and Supplies	A VIANDS, LLC	Approval be granted to renew contract #165410 with A'viands, LLC under Specification Number 7218, FOOD MANAGEMENT PROGRAM: ALLEGHENY COUNTY JAIL		\$3,000,000.00	\$3,000,000.00	
6606-15	10/01/2015		38042948		Department of Facilities Management	Administration		Request authorization to enter into agreement with DLA+ Architects to provide architectural services for the Master Planning for renovations to the Allegheny County Courthouse. The			\$177,544.39	

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								contract will run for 24 months from the Notice to Proceed.				
6607-15	10/01/2015	460101		52533	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2015 assessment of \$16,627.00 to the PA Bureau of Worker's Compensation Supersedeas and Subsequent Injury Fund.		\$16,627.00	\$16,627.00	\$0.00
6608-15	10/01/2015	450101		48390	Budget & Finance		COUNTY POLICE PENSION FUND	Request authorization to disburse the 2015 Commonwealth allocation of General Municipal System State Aid received by the County in the amount of \$2,906,898.90.		\$213,071.12	\$2,906,898.90	
						DEPUTY SHERIFFS PENSION FUND			\$213,071.12			
						DISTRICT ATTORNEY DETECTIVE PENSION FUND			\$213,071.12			
6609-15	10/01/2015		40020050	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), CD 41-3.3, acting on behalf of the City of Duquesne, to complete their CD Year 41 Act 47 public improvement activities.	41-3.3	\$93,500.00	\$93,500.00	\$0.00
6610-15	10/01/2015	267200			Kane Regional Centers		MARY B. LOVETT	AUTHORIZATION TO ENTER INTO AN AGREEMENT FOR PART-TIME CHAPLAINCY SERVICES		\$25,000.00	\$25,000.00	
6611-15	10/01/2015				Kane Regional Centers		SABINA DAROSKI	AUTHORIZATION TO EXTEND AGREEMENT #132521 FOR MEDICAL DIRECTOR SERVICES FOR THE KANE REGIONAL CENTER SCOTT		\$36,000.00	\$36,000.00	
6612-15	10/01/2015	267400			Kane Regional Centers		ROBERT POTTER	AUTHORIZATION TO EXTEND AGREEMENT #132332 FOR MEDICAL DIRECTOR SERVICES FOR THE KANE REGIONAL CENTER-ROSS		\$36,000.00	\$36,000.00	
6613-15	10/01/2015	267100, 267300			Kane Regional Centers		ROGER ZIONCHECK, MD	AUTHORIZATION TO EXTEND AGREEMENT #132519 FOR MEDICAL DIRECTOR SERVICES FOR KANE-GLEN HAZEL AND KANE-MCKEESPORT		\$51,000.00	\$51,000.00	
6614-15	10/01/2015		TBA	TBA	Court of Common Pleas		U S DEPT OF JUSTICE	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept the Mental Health Court Enhancement Initiative Grant (Award Number 2015-DC-BX-0022) from the Department of Justice, Bureau of Justice Assistance in the amount of \$166,605.00. The purpose of the Mental Health Court Enhancement Initiative Grant, Adult Drug Court Discretionary Grant Program is to provide financial and technical assistance to states, state courts, local courts, units of local government, and Indian tribal governments to develop and implement drug treatment courts that effectively integrate substance abuse treatment, mandatory drug testing, sanctions and incentives, and transitional services in a judicially supervised court setting with jurisdiction over nonviolent, substance-abusing offenders.		\$166,605.00	\$166,605.00	\$166,605.00

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6615-15	10/07/2015		TBD, 27480137		Health Department		JULIA DYCKMAN ANDRUS MEMORIAL INC	Contract with Julia Dyckman Andrus Memorial Inc.		\$54,350.00	\$54,350.00	
6616-15	10/07/2015		25020100, 25020022	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	UNIVERSITY OF SOUTHERN CALIFORNIA	The Department of Human Services requests the County's authority to enter into an agreement with the University of Southern California for the period 9-1-2015 through 6-30-2017.		\$10,000.00	\$10,000.00	
6617-15	10/07/2015		40020050	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), CD 41-7.1, to complete their CD Year 41 public improvement activities within their respective communities.	41-7.1	\$35,592.00	\$35,592.00	\$0.00
6618-15	10/07/2015		40020050	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, acting on behalf of the Borough of East McKeesport, in the amount of \$17,087.00 for a public improvement activity.	41-3.10.1	\$17,087.00	\$17,087.00	
6619-15	10/07/2015		40030122	73939	Economic Development	Housing	MCKEESPORT HOUSING CORPORATION	Authorization is requested for Allegheny County to enter into an Agreement with McKeesport Housing Corporation in the amount of \$160,046.00 of HOME FY 2015 Consortium funds. These funds will be used to fund the City of McKeesport's Home Development & Rehabilitation Program. The Agreement will be effective from September 16, 2015 until September 15, 2016.	15.97.13.001	\$160,046.00	\$160,046.00	\$0.00
6621-15	10/07/2015		33019110	63010	Emergency Services	911	CENTURYLINK	Request for authorization to amend agreement # 161933 with United Telephone Company of Pennsylvania, LLC., DBA Centurylink, for the addition of Beaver County and Fayette County to the Westcore Project.		\$0.00		
6622-15	10/08/2015		25950021	63010	Human Service(s)	Office of Intellectual Disability	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to enter into an agreement with Pathways of Southwestern Pennsylvania for the period July 1, 2015 through June 30, 2016.		\$4,000.00	\$4,000.00	
6624-15	10/08/2015				Administrative Services	Purchasing and Supplies	FIRE FORCE INC.	Approval be granted to extend for 90 days Contract # 47473 with Fire Force, Inc., Contract # 47474 with Premier Safety and Service, Inc. and Contract # 47475 with Three Rivers Fire Equipment under Specification Number 6525 FIREFIGHTERS PROTECTIVE GEAR.		\$0.00		
						Purchasing and Supplies	PREMIER SAFETY AND SERVICE, INC.			\$0.00		
						Purchasing and Supplies	THREE RIVERS FIRE EQUIPMENT			\$0.00		
6625-15	10/08/2015	354700		54306	Administrative Services	Purchasing and Supplies	SAL CHEMICAL	Approval be granted to award contract for RFQ-3269 CALCIUM CHLORIDE.		\$25,000.00	\$25,000.00	
6626-15	10/08/2015		38042981	63010	Administrative Services	Purchasing and Supplies	WOOD REFRIGERATING COMPANY, INC.	Award contract under RFQ-3271, Replacement of Refrigerant Float System-North Park Ice Rink.		\$21,425.00	\$21,425.00	

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6627-15	10/08/2015		36042995	63010	Public Works	Bridge Division	TRI-STATE DESIGN AND DEVELOPMENT, INC.	Request Authorization to enter into Agreement with Tri-State Design and Development, Inc., for Engineering Services on an Open-End Basis.	AA15-DSCF	\$2,000,000.00	\$2,000,000.00	
6628-15	10/08/2015	TBA	TBA	TBA	Human Service(s)	Office of Community Services	NEW CENTURY CAREERS	The Department of Human Services requests the County's authority to amend agreement number 168173 with New Century Careers.		\$299,772.00	\$299,772.00	
6629-15	10/08/2015	TBA	TBA	TBA	Human Service(s)	Office of Data Analysis Research and Evaluation	OPEN MINDS LLC	The Department of Human Services requests the County's authority to amend agreement no. 178768 with Susan Chase d/b/a Open Minds, LLC.		\$150,370.00	\$150,370.00	
6630-15	10/08/2015				Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Exercise the first renewal option on all contracts under Specification 7396, PARTS: HEAVY EQUIPMENT, LANDSCAPING EQUIPMENT, SMALL EQUIPMENT, ETC.		\$0.00		
						Purchasing and Supplies	FLETCHER SALES AND SERVICE, INC.			\$0.00		
						Purchasing and Supplies	JEFFERSON HILLS LAWN EQUIPMENT			\$0.00		
6631-15	10/14/2015				Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend \$11,456 in State Funds from Pennsylvania Emergency Management Agency to develop and maintain emergency response plans.		\$11,456.00	\$11,456.00	\$11,456.00
						EMA	PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA)			\$11,456.00		
6632-15	10/14/2015				Administrative Services	Purchasing and Supplies	BURNS AND SCALO	Enter into an agreement with Roof Connect / Burns and Scalo for roof repair.		\$432,124.00	\$432,124.00	
6633-15	10/14/2015	710101			Allegheny County Sheriff's Office		WILLIAM E. STOCKEY, ATTORNEY AT LAW	Amend Agreement Number 7602 between the County of Allegheny on behalf of William P. Mullen, Sheriff of Allegheny County and William E. Stockey, Esquire.		\$34,650.00	\$34,650.00	
6634-15	10/14/2015		27480115	54202	Administrative Services	Purchasing and Supplies	BD DIAGNOSTIC SYSTEMS	Renew contract #48413 under Specification 7284, BD Probetec Viper System Reagents and Testing Supplies.		\$0.00		
6635-15	10/14/2015	300101			Allegheny County Jail	Administration	COULTER, ANDREW J.	REQUEST EXECUTIVE AUTHORITY TO PAY OUT GRIEVANCE AWARDS IN AMOUNT LISTED BELOW PER REINSTATEMENT OF JAIL EMPLOYEE ANDREW COULTER.		\$14,292.96	\$14,292.96	\$0.00
6636-15	10/14/2015	330101		63010	Emergency Services	911	COMMUNICATIONS CENTER SPECIALISTS DBA: CONSOLE CLEANING SPECIALISTS	The Department of Emergency Services respectfully requests permission to enter into a letter agreement with Communication Center Specialists dba: Console Cleaning Specialists for the emergency cleaning of the consoles in the 9-1-1 Communications Center.		\$32,460.00	\$32,460.00	
6637-15	10/14/2015				Administrative Services	Purchasing and Supplies	COSTA CONTRACTING, INC.	Approval be granted to exercise the renewal option on Contract Number 48436 with Costa Contracting for Specification 7377, RENOVATION/REPLACEMENT OF CONCRETE SIDEWALK AND VARIOUS OTHER CONCRETE WORK, ETC.		\$0.00		

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6638-15	10/14/2015		TBD	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Standard Bridge Reimbursement Grant Agreement with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the Rehabilitation of the South 10th Street (Philip Murray) Bridge - Phase 2 (Project No. MA11-3511).	MA11-3511	\$22,500,000.00	\$0.00	\$0.00
6639-15	10/14/2015		36042755	63010	Public Works	Construction	POWER CONTRACTING COMPANY	Request to approve Change Order No. 6, Final, to the project titled: Renovations to 542 Fourth Avenue, Phase 2, Electrical, County Project No. ZBCM-HR01 with Power Contracting Company.	ZBCM-HR01	\$747,282.45	\$39,553.14	\$0.00
6640-15	10/14/2015		TBD	63010	Public Works	Bridge Division	CSX TRANSPORTATION	Authorization for the Department of Public Works, Engineering and Construction Division, to enter into an agreement with CSX Transportation for engineering services and flagging during construction in connection with the rehabilitation of the South 10th Street (Philip Murray) Bridge - Phase 2. Project No. MA11-3511.	MA11-3511	\$108,945.00	\$108,945.00	\$103,497.75
6641-15	10/14/2015	270101	27010021		Health Department			Cross Charging of Payroll Expenses for Director's office work on the Strategic Plan			\$0.00	\$0.00
6642-15	10/14/2015	304301			Allegheny County Jail	Administration	WESTERN PSYCHIATRIC INSTITUTE AND CLINIC	REQUEST AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH WESTERN PSYCHIATRIC INSTITUTE AND CLINIC (WPIC) FOR METHADONE TREATMENT FOR INMATES OF THE ALLEGHENY COUNTY JAIL.		\$10,000.00	\$10,000.00	
6643-15	10/14/2015	300101			Allegheny County Jail	Administration	PA DEPARTMENT OF PUBLIC WELFARE	THE ALLEGHENY COUNTY BUREAU OF CORRECTIONS REQUESTS EXECUTIVE APPROVAL TO AUTHORIZE PAYMENT VIA THE OPERATING BUDGET FOR CURRENT EMPLOYEES AND CONTRACTORS TO OBTAIN CHILD ABUSE CLEARANCES PER PENNSYLVANIA'S NEW CHILD PROTECTION LAWS.		\$9,000.00	\$9,000.00	\$0.00
6644-15	10/14/2015				Administrative Services	Purchasing and Supplies	CHEMUNG SUPPLY COMPANY	Approval be granted to exercise the one year renewal option on Contracts under Specification IFB-7369, SIGN POST, SQUARE TUBES, BRACKETS, ETC.		\$0.00		
						Purchasing and Supplies	LIGHTLE ENTERPRISES OF OHIO, LLC			\$0.00		
						Purchasing and Supplies	PATH MASTER, INC.			\$0.00		
						Purchasing and Supplies	U.S. MUNICIPAL SUPPLY, INC.			\$0.00		
6645-15	10/14/2015				Administrative Services	Purchasing and Supplies	AVI FOODSYSTEMS, INC.	Approval be granted to extend for 90 days Contract #119298 with AVI Food Systems, Inc., under Specification Number 6404 RFP FOR VENDING SERVICES.		\$0.00		

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6646-15	10/14/2015		30020001		Allegheny County Jail	Inmate Services	ALLEGHENY INTERMEDIATE UNIT	REQUEST AUTHORITY TO ENTER INTO AN AGREEMENT WITH THE ALLEGHENY INTERMEDIATE UNIT (AIU) TO CONTINUE FUNDING THE EDUCATIONAL COORDINATOR THAT ASSISTS WITH COORDINATION OF ALL ADULT EDUCATION EFFORTS. THIS PRESENTED WITHIN THE JAIL COLLABORATIVE REQUEST TO THE OVERSIGHT BOARD BUT IS A SEPARATE CONTRACT ESTABLISHED BETWEEN THE AIU AND THE JAIL.  APPROVED BY THE OVERSIGHT BOARD ON JULY 2, 2015.		\$42,800.00	\$42,800.00	
6647-15	10/14/2015				Administrative Services	Purchasing and Supplies	INTELLIGENT ELECTRONIC SYSTEMS, INC.	Approval be granted to renew contract #48007 with Simplex Grinnell and contract #48008 with Intelligent Electronic Systems, Inc. under Specification Number 7004, INSPECTION AND MAINTENANCE OF FIRE PROTECTION SYSTEMS, ETC.		\$0.00		
						Purchasing and Supplies	SIMPLEX GRINNELL			\$0.00		
6648-15	10/14/2015	304301.63010			Allegheny County Jail	Administration		THE ALLEGHENY COUNTY JAIL ADMINISTRATION REQUESTS EXECUTIVE AUTHORITY TO ENTER INTO AN AGREEMENT WITH ALLEGHENY HEALTH NETWORK TO OBTAIN PROFESSIONAL MEDICAL SERVICES.			\$4,000,000.00	\$0.00
6649-15	10/14/2015		30020001		Allegheny County Jail	Inmate Services	ALLEGHENY INTERMEDIATE UNIT	THE JAIL REQUESTS AUTHORITY TO AMEND AND EXTEND AGREEMENT #134982 WITH THE ALLEGHENY INTERMEDIATE UNIT (AIU).		\$53,000.00	\$53,000.00	
6650-15	10/14/2015		30020001		Allegheny County Jail	Inmate Services	ALLEGHENY INTERMEDIATE UNIT	REQUEST AUTHORITY TO EXTEND AGREEMENT #135309 BETWEEN THE JAIL AND THE ALLEGHENY INTERMEDIATE UNIT (AIU).		\$42,800.00	\$42,800.00	\$0.00
6651-15	10/14/2015		38042982	63010	Administrative Services	Purchasing and Supplies	Ramp Construction Company, Inc.	Approval be granted to award contract for Specification IFB-7559, DISTRICT ONE ROOF REPLACEMENT.		\$605,900.00	\$605,900.00	
6652-15	10/16/2015		36042572, 36042491	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request authorization for approval of Change Order No. 2 to the Agreement with CDR Maguire Inc. to provide engineering management services for various Federally-funded capital bridge projects. (AA00-0902).	AA00-0902	\$1,741,775.46	\$299,098.16	\$246,509.09
6653-15	10/16/2015		37043010	63010	Public Works	Bridge Division	WEC ENGINEERS	Request approval of Change Order No. 18 to Contract 40093 with WEC Engineers, Inc., to add funds to the Structural Engineering Services Contract (AA00-OPEN), and to extend the contract time limit.	AA00-OPEN	\$2,916,533.35	\$75,000.00	
6654-15	10/16/2015		36042995	63010	Public Works	Bridge Division	WEC ENGINEERS	Request Authorization to Enter into Agreement with WEC Engineers, Inc., for Engineering Services on an Open-End Basis (AA15-DSCF).	AA15-DSCF	\$2,000,000.00	\$2,000,000.00	



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6655-15	10/16/2015		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	Pittsburgh Foundation Grant		\$25,000.00		\$25,000.00
6656-15	10/16/2015				Human Service(s)	Executive	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests authority to apply for and accept funds in the amount of \$300,000 from The Heinz Endowments for the Systems Improvement Through Youth Program (SITY) for the period from 7/1/2012 to 6/30/2016. This is a no-cost extension for SITY - Youth Advisory Board operations in which the end date is extended by one year of an existing grant with associated EA 5368-12.  The SITY Program provides Systems Improvement Through Youth - educating and empowering youth to effect positive change to the system, resulting in improved outcomes for youth and families of Allegheny County.		\$300,000.00		\$300,000.00
6657-15	10/16/2015	300	25900002	63010	Human Service(s)	Aging	ECHO INTERNATIONAL	The Department of Human Services requests the County's authority to amend the Agreement with ECHO INTERNATIONAL for the period 7-1-15 through 6-30-16.		\$25,780.00	\$25,780.00	
6658-15	10/16/2015		25900365	63010	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests the County's authority to amend the agreement with Eastern Area Adult Services, Inc. for the FY 15-16. Agreement No. 176877		\$593,543.00	\$593,543.00	
6659-15	10/16/2015	0101, 0204	25920131	63010	Human Service(s)	Children, Youth and Families	THE BAIR FOUNDATION	The Department of Human Services requests the County's authority to amend the Agreement with the Bair Foundation for the period 7-1-15 through 6-30-16.		\$0.00	\$0.00	
6660-15	10/16/2015	011014	25920131	62002	Human Service(s)	Children, Youth and Families	KING AND ASSOCIATES	The Department of Human Services requests the County's authority to amend the Agreement with KING AND ASSOCIATES for the period 7-1-15 through 6-30-16.		\$10,560.00	\$10,560.00	
6661-15	10/16/2015		25920131, 48020108	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY FORENSIC ASSOCIATES	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Forensic Associates. Agreement No.133233	Renewal	\$26,208.00	\$26,208.00	
6662-15	10/16/2015		25920131	63010	Human Service(s)	Children, Youth and Families	GREATER VALLEY COMMUNITY SERVICES, INC.	The Department of Human Services requests the County's authority to amend the Agreement No.177794 with Greater Valley Community Services, Inc., for the period 7-1-15 through 6-30-16.		\$1,323,991.23	\$1,323,991.23	
6663-15	10/19/2015				Medical Examiner's Office		NATIONAL INSTITUTE OF JUSTICE	With this grant, the Allegheny County Medical Examiner's Office, (ACOME) has the opportunity to bypass potential workflow bottlenecks, streamline the entire laboratory workflow, and reduce		\$271,948.00	\$271,948.00	\$271,948.00

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								the casework backlog through additional capacity enhancements, additional personnel, training, and casework overtime.				
6664-15	10/19/2015		36042896	63010	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Request to approve Change Order No. 4 with Michael Facchiano Contracting, Inc., for the Connection to the Panhandle Trail, County Project No. ZCSC-CT01. The Change Order is for additional work.	ZCSC-CT01	\$623,238.43	\$22,986.63	\$0.00
						Engineering	MICHAEL FACCHIANO CONTRACTING, INC.		ZCSC-CT01	\$623,238.43		
6665-15	10/19/2015		36042989	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to approve Change Order No. 1 with The Lane Construction Corp., for the 2015 Capital Roads Program, County Project No. 7A00-1501. The Change Order is for additional work and material rebate.	7A00-1501	\$6,603,691.74	\$292,000.59	\$0.00
						Engineering	LANE CONSTRUCTION CORPORATION		7A00-1501	\$6,603,691.74		
6666-15	10/19/2015		36042896	63010	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Request to approve Change Order No. 5 with Michael Facchiano Contracting, Inc., for the Connection to the Panhandle Trail, County Project No. ZCSC-CT01. The Change Order is for additional work.	ZCSC-CT01	\$624,698.75	\$1,460.32	\$0.00
						Engineering	MICHAEL FACCHIANO CONTRACTING, INC.		ZCSC-CT01	\$624,698.75		
6667-15	10/19/2015				Administrative Services	Purchasing and Supplies	A&H EQUIPMENT COMPANY	Approval be granted to extend for 90 days contract #48094 with A&H Equipment under Specification IFB-7010, SWEEPER/VEHICLE MAINTENANCE/REPAIR.		\$0.00		
6668-15	10/19/2015				Human Service(s)	Behavioral Health	STAUNTON FOUNDATION	The Allegheny County Department of Human Services requests authority to accept additional grant funds in the amount of \$30,500 from the Staunton Farm Foundation for the period from 3/24/2015 to 11/30/2016. This Executive Action modifies EA# 5525-15 by adding these additional monies as well as extending the grant period.  Said funds are to be used for the purpose of supporting staff and project related activities for the Stand Together Project for school-based anti-stigma campaign implementing in seven schools this current school year.		\$30,500.00		\$30,500.00
6669-15	10/19/2015	TBA	TBA	TBA	Human Service(s)	Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL	The Department of Human Services requests the County's authority to amend the Agreement with THREE RIVERS ADOPTION COUNCIL, INC. for the period 7-1-15 through 6-30-16.		\$407,225.00	\$407,225.00	
6670-15	10/19/2015		25920131	63010	Human Service(s)	Children, Youth and Families	EVERY CHILD, INC	The Department of Human Services requests the County's authority to amend the Agreement with EVERY CHILD, INC. for the period 7-1-15 through 6-30-16.		\$1,157,621.00	\$1,157,621.00	
6671-15	10/19/2015	TBA	TBA	TBA	Human Service(s)	Children, Youth and Families	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to amend the agreement with Center for Victims for Fiscal Year 2015-2016.		\$543,041.68	\$543,041.68	
						Children,	WOMANSPACE, INC.			\$543,041.68		

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6671-15	10/19/2015	TBA	TBA	TBA	Human Service(s)	Youth and Families		The Department of Human Services requests the County's authority to amend the agreement with Center for Victims for Fiscal Year 2015-2016.			\$543,041.68	
6672-15	10/19/2015		40020042	63010	Economic Development	Human Services Division	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	Authorization is requested to amend Agreement No. 177341 with Goodwill of Southwestern Pennsylvania for the Learn and Earn Program Project to extend the Agreement term.	CD37.6.2.9	\$300,000.00	\$0.00	\$0.00
6673-15	10/19/2015	TBA	TBA	TBA	Human Service(s)	Children, Youth and Families	COMMUNITY ACTION SOUTHWEST, INC.	The Department of Human Services requests the County's authority to amend the Agreement with COMMUNITY ACTION SOUTHWEST, INC. for the period 7-1-15 through 6-30-16.		\$198,000.00	\$198,000.00	
6674-15	10/19/2015		25920131	63010	Human Service(s)	Children, Youth and Families	BETHANY CHRISTIAN SERVICES	The Department of Human Services requests the County's authority to amend the Agreement with BETHANY CHRISTIAN SERVICES OF PITTSBURGH for the period 7-1-15 through 6-30-16.		\$0.00	\$0.00	
6675-15	10/19/2015	302	25920131	54303	Human Service(s)	Children, Youth and Families	BRADLEY CENTER	The Department of Human Services requests the County's authority to amend the agreement with The Bradley Center, Inc. for Fiscal Year 2015-2016.		\$0.00	\$0.00	
6676-15	10/19/2015				Human Service(s)		AVONWORTH SCHOOL DISTRICT	The Department of Human Services requests authority to enter into a Memorandum of Understanding (MOU) with the Avonworth School District.		\$0.00	\$0.00	\$0.00
6677-15	10/19/2015				Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to enter into a sole source agreement with Qiagen Inc. to purchase an EZ1 Advanced XL enclosed extraction robot.		\$63,640.00	\$63,640.00	
6678-15	10/19/2015	460101		63010	Law Department		THE UNITED WAY OF SOUTHWESTERN PA	AUTHORIZATION TO ENTER INTO MEMORANDUM OF UNDERSTANDING WITH THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA		\$80,000.00	\$80,000.00	
6679-15	10/19/2015		40043019		Economic Development	Planning	HERBERT, ROWLAND & GRUBIC, INC.	Request authorization to extend Contract Agreement #169355 with Herbert, Rowland & Grubic (HRG) for an additional year. The current contract expires on 9/30/15; the extended date will be 9/30/16.		\$57,600.00	\$28,800.00	\$0.00
6680-15	10/19/2015		40020048	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 167678 with the Char West Council of Governments for their CD year 40-3.11.2 Safe Neighborhood Demolition Program.	40-3.11.2	\$0.00	\$0.00	\$0.00
6681-15	10/19/2015		40020050	63010	Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Authorization is requested to enter into a contract with Life's Work of Western Pa in the amount not to exceed \$105,000.00 for the purpose of	CD 41-2.5.1	\$105,000.00	\$105,000.00	

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								operating a Customer Service Representative Training Program. The term of the contract shall run from September 1, 2015 to August 31, 2016.				
6682-15	10/19/2015		40020050	63010	Economic Development	Business Development	MINORITY AND WOMEN EDUCATIONAL LABOR AGENCY (MWELA)	Authorization is requested to enter into Agreement enter into Agreement with the Minority & Women Educational Labor Agency (MWELA), in the amount of \$252,000.00.	CD 41-2.5.2	\$252,000.00	\$252,000.00	
6683-15	10/19/2015		40020050	63010	Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Authorization is requested to enter into a contract with Life's Work of Western Pa in the amount not to exceed \$50,000.00 for the purpose of operating an Environmental Training Service Program. The term of the contract shall run from September 1, 2015 to August 31, 2016.	CD 41-2.5.2	\$50,000.00	\$50,000.00	
6684-15	10/22/2015	274801	27480152		Health Department		YOUNG, JAMES	Agreement with James Young D.M.D.		\$30,000.00	\$30,000.00	
6685-15	10/22/2015		27480123		Health Department		PA DEPT OF HEALTH	Increase to the Maternal and Child Health Grant		\$3,881,148.00		\$25,000.00
6686-15	10/22/2015	274801	27480001		Health Department			Authorization to Purchase Off or Participate in Contracts for Materials, Supplies and Equipment			\$0.00	\$0.00
6687-15	10/22/2015		27150001		Health Department		COMMUNITY COLLEGE OF ALLEGHENY COUNTY	Request for Approval to expend Clean Air Funds		\$400,000.00	\$400,000.00	
6688-15	10/22/2015		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 agreement with Mercy Life Center Corporation dba Mercy Behavioral Health for the period 3-1-2015 through 9-30-2017.	JMHCPgrant	\$230,042.00	\$230,042.00	
6689-15	10/22/2015	250, 330	25900365	63010	Human Service(s)	Aging	ALLENTOWN SR CITIZENS CTR	The Department of Human Services request the County authority to amend each of the agreements listed for Fiscal Year 2015-2016.		\$109,470.00	\$852,013.00	
						Aging	CATHOLIC YOUTH ASSN			\$109,470.00		
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.			\$109,470.00		
						Aging	JEWISH COMMUNITY CENTER			\$109,470.00		
						Aging	VINTAGE INC			\$109,470.00		
6690-15	10/22/2015		40020048	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 171558 with the Turtle Creek Valley Council of Governments for CD 40-3.6, Rankin Street Reconstruction.	40-3.6	\$0.00	\$0.00	\$0.00
6691-15	10/22/2015	274801	27480146		Health Department			Cross Charging of Payroll Expenses to appropriate job.			\$0.00	\$0.00
6692-15	10/22/2015		27480154		Health Department		DIGNITY & RESPECT SOLUTIONS, LLC	Contract with Dignity & Respect Solutions, LLC		\$22,568.00	\$22,568.00	
6693-15	10/22/2015	TBA	TBA	63901	Court of Common Pleas		Walnut Street McKeesport LP	Request authority to enter into a new lease agreement on behalf of the Fifth Judicial District of Pennsylvania with Walnut Street McKeesport, L. P. for office & court space at 4201 Walnut St. McKeesport, PA [old TriStar Ford		\$5,918,520.00	\$5,918,520.00	

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								Dealership adjacent to Olympia Shopping Center] and terminate 2 existing Magisterial District Court leases and a Juvenile Probation lease.				
6694-15	10/22/2015	274801			Health Department		UPMC MEDICAL EDUCATION	Master Affiliation Agreement with UPMC		\$0.00	\$0.00	\$0.00
6695-15	10/22/2015		25920131	63010	Human Service(s)	Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)	The Department of Human Services requests the County's authority to amend the Agreement with Children's Institute of Pittsburgh, for the period 7-1-15 through 6-30-16.		\$586,062.36	\$586,062.36	
6696-15	10/22/2015		25920131	63010	Human Service(s)	Children, Youth and Families	GWENS GIRLS INC	The Department of Human Services requests the County's authority to amend the Agreement with Gwen's Girls, for the period 7-1-15 through 6-30-16.		\$854,839.70	\$854,839.70	
6697-15	10/22/2015		25920131	63010	Human Service(s)	Children, Youth and Families	WESLEY SPECTRUM	The Department of Human Services requests the County's authority to amend the Agreement No.179621 with Wesley Spectrum Services for the period 7-1-15 through 6-30-16.		\$2,629,114.78	\$2,629,114.78	
6698-15	10/22/2015				Budget & Finance	County Manager Office	CARNEGIE MELLON UNIVERITY	This Memorandum of Understanding (MOU) sets forth the understandings between Allegheny County & Carnegie Mellon University to pursue their mutual interest to research, develop, deploy and evaluate technology and analytically based solutions to the problems facing the systems and infrastructure that serve the quality of life and economy of Allegheny County and other communities, cities, counties and metropolises around the globe.		\$0.00	\$0.00	\$0.00
6699-15	10/22/2015	250207		63901	Human Service(s)	Administration and Information Management	WALNUT STREET MCKEESPORT, L.P	Request authority to enter into a new lease agreement on behalf of the Department of Human Services – Children Youth and Families MVRO [McKeesport Area] with Walnut Street McKeesport, L.P. for office space at 4201 Walnut St. McKeesport, PA [old TriStar Ford Dealership adjacent to Olympia Shopping Center] and terminate the current lease at 332 Fifth Ave. McKeesport PA in the Executive Bldg. [Lease Agreement No. 33159-B], as more particularly set forth in the Explanation.		\$0.00	\$0.00	
6700-15	10/22/2015		25900365	63010	Human Service(s)	Aging	ALLEGHENY COUNTY DISTRICT ATTORNEY	The Department of Human Services requests the County's authority to amend the agreements listed below for the FY 15-16.		\$81,430.00	\$678,614.40	
						Aging	NORTH'N AREA MULTI-SV CTR			\$81,430.00		
6701-15	10/22/2015		25940131	63010	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Services requests the County's authority to amend the Agreement with Auberle for the period 7-1-15 through 6-30-16.		\$4,072,323.30	\$4,072,323.30	
6702-15	10/22/2015		25920131, 48020108	63010	Human Service(s)	Children, Youth and	GEORGE JUNIOR REPUBLIC	The Department of Human Services requests the County's authority to		\$0.00	\$133,735.00	

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6702-15	10/22/2015		25920131, 48020108	63010	Human Service(s)	Families	MHY FAMILY SERVICES	amend the agreements listed below for the FY 15-16.			\$133,735.00	
						Children, Youth and Families				\$0.00		
						Children, Youth and Families				\$0.00		
6703-15	10/27/2015		25950021	63010	Human Service(s)	Office of Intellectual Disability	INDEPENDENCE PROFESSIONALS	The Department of Human Services request s the County's authority to amend the agreements listed below for Fiscal Year 2015-2016.		\$11,187.54	\$128,377.02	
						Office of Intellectual Disability	PAULA TEACHER AND ASSOCIATES INC.			\$11,187.54		
6704-15	10/27/2015		25910604, 25910598, 25950023, 25920131, 25950021, 25950019	63010	Human Service(s)	Behavioral Health	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 15-16.		\$53,662.37	\$22,968,440.48	
						Children, Youth and Families	FAMILYLINKS			\$53,662.37		
						Office of Community Services	FAMILYLINKS			\$53,662.37		
						Office of Intellectual Disability	FAMILYLINKS			\$53,662.37		
						Behavioral Health	GAUDENZIA			\$53,662.37		
						Children, Youth and Families	GAUDENZIA			\$53,662.37		
						Office of Community Services	GAUDENZIA			\$53,662.37		
						Office of Intellectual Disability	GAUDENZIA			\$53,662.37		
						Behavioral Health	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$53,662.37		
						Children, Youth and Families	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$53,662.37		
						Office of Community Services	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$53,662.37		
						Office of Intellectual Disability	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$53,662.37		
						Behavioral Health	PASSAVANT MEMORIAL HOMES			\$53,662.37		
Children, Youth and Families	PASSAVANT MEMORIAL HOMES	\$53,662.37										

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6704-15	10/27/2015		25910604, 25910598, 25950023, 25920131, 25950021, 25950019	63010	Human Service(s)	Office of Community Services	PASSAVANT MEMORIAL HOMES	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 15-16.		\$53,662.37	\$22,968,440.48	
						Office of Intellectual Disability	PASSAVANT MEMORIAL HOMES			\$53,662.37		
						Behavioral Health	STEP-BY-STEP INC			\$53,662.37		
						Children, Youth and Families	STEP-BY-STEP INC			\$53,662.37		
						Office of Community Services	STEP-BY-STEP INC			\$53,662.37		
						Office of Intellectual Disability	STEP-BY-STEP INC			\$53,662.37		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$53,662.37		
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC			\$53,662.37		
						Office of Community Services	WESTERN PSYCHIATRIC INST & CLINIC			\$53,662.37		
						Office of Intellectual Disability	WESTERN PSYCHIATRIC INST & CLINIC			\$53,662.37		
6705-15	10/27/2015		25950021	63010	Human Service(s)	Office of Intellectual Disability	PA CONNECTING COMMUNITIES	The Department of Human Services requests the County's authority to amend agreement number 179434 with Pa Connecting Communities.		\$96,052.51	\$96,052.51	
6706-15	10/27/2015		27480149		Health Department		KIWANIS CLUB OF PENN HILLS	Kiwanis Club Grant to Nurse Family Partnership program.		\$5,000.00		\$5,000.00
6707-15	10/27/2015	273401			Health Department			3 Rivers Wet Weather Sewer Conference 2015		\$0.00		\$0.00
6708-15	10/27/2015	274801			Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh Master Agreement		\$0.00		\$0.00
6709-15	10/27/2015	383501	38043001, 38042945, 38043009	63010	Department of Facilities Management	Administration	FDR Safety	Authorization is requested to enter into a new services agreement with FDR Safety in order to provide safety consulting services to the County's Safety Officer in the amount of \$29,000.00 a year for three years. To replace the canceled contract with K Morrison Safety Consulting.		\$87,000.00	\$87,000.00	\$0.00
6710-15	10/27/2015		60370037	63010	Court of Common Pleas		MADONNA, ANTHONY	Request authorization to extend the time only of contract 166417 with Anthony Madonna until March 31, 2016.  All other terms and conditions shall remain the same.		\$6,000.00	\$0.00	\$0.00
6711-15	10/27/2015		60370037	63010	Court of		PRZYBYLA, CONCETTA M	Request authority to modify agreement		\$8,389.00	\$3,576.00	\$0.00

**Allegheny County Department of Human Services  
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Reporting Period: 10/01/2015 - 10/31/2015

Run Date: 11/04/2015

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Common Pleas			158258 with Concetta Przybyla to increase the amount to \$8,389 and extend the time to March 31, 2016.				
6712-15	10/27/2015		60360003	63901	Court of Common Pleas		429 FORBES KPP II FORBES AVE LLC	Request authority to amend Lease Agreement 37580 (dated October 4, 2013) to reflect a change in ownership in from Forbes Allegheny Land Co to 429 Forbes KPP II Forbes Ave. LLC.		\$0.00	\$0.00	\$0.00
6713-15	10/27/2015		60360003	63901	Court of Common Pleas		429 FORBES KPP II FORBES AVE LLC	Request authority to amend Lease Agreement 8639 (dated October 4, 2013) to reflect a change in ownership in from Forbes Allegheny Land Co to 429 Forbes KPP II Forbes Ave. LLC.		\$0.00	\$0.00	\$0.00
6714-15	10/27/2015		60360003	63901	Court of Common Pleas		429 FORBES KPP II FORBES AVE LLC	Request authority to amend Lease Agreement 80489 (dated October 4, 2013) to reflect a change in ownership in from Forbes Allegheny Land Co to 429 Forbes KPP II Forbes Ave. LLC.		\$0.00	\$0.00	\$0.00
6715-15	10/27/2015	602801		63901	Court of Common Pleas		429 FORBES KPP II FORBES AVE LLC	Request authority to amend Lease Agreement 106094 (dated October 4, 2013) to reflect a change in ownership in from Forbes Allegheny Land Co to 429 Forbes KPP II Forbes Ave. LLC.		\$0.00	\$0.00	\$0.00
6716-15	10/27/2015		48020408	63901.011232	Court of Common Pleas		429 FORBES KPP II FORBES AVE LLC	Request authority to amend Lease Agreement 122918 (dated October 4, 2013) to reflect a change in ownership in from Forbes Allegheny Land Co to 429 Forbes KPP II Forbes Ave. LLC.		\$0.00	\$0.00	\$0.00
6717-15	10/27/2015				Administrative Services	Purchasing and Supplies	MICHAEL FACCHIANO CONTRACTING, INC.	Approval be granted to exercise the one year renewal option on Contract #48463 with Michael Facchiano Contracting, Inc., under Specification Number IFB-7419, Structure Maintenance and Repair Services (CD Areas Included) III.		\$0.00	\$0.00	
6718-15	10/27/2015	370200		54314, 54315	Administrative Services	Purchasing and Supplies	HOUGH & HOUGH	Approval be granted to award contract for Request for Quotation 3275, HAY, GRAIN, & FEED.		\$15,000.00	\$15,000.00	
6719-15	10/27/2015		36042984	63010.00	Administrative Services	Purchasing and Supplies	WARD BUILDING AND HIGHWAY SPECIALTIES, INC.	Approval be granted to extend for sixty days Contract Number 152450 with Ward Building and Highway Specialties under Specification IFB-7095, Guide Rail Installation and Emergency Repairs.		\$90,686.00	\$90,686.00	
6720-15	10/27/2015		48020108	63010	Human Service(s)	Children, Youth and Families	STO-ROX NEIGHBORHOOD HEALTH COUNCIL, INC.	The Department of Human Services requests the County's authority to enter into an agreement with Sto Rox Neighborhood Health Council, Inc.,		\$500,195.00	\$500,195.00	
6721-15	10/27/2015				Human Service(s)	Office of Data Analysis Research and Evaluation	LAURA AND JOHN ARNOLD FOUNDATION	Allegheny County Department of Human Services requests authority to apply for and accept funds (if awarded) in the amount of \$180,000 from the Laura and John Arnold Foundation (LJAF) for the period from November 1, 2015 to October 31, 2016.		\$180,000.00		\$180,000.00



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								Said funds are to be used for the purpose of placing a senior fellow at the Department of Education's Office of the Chief Privacy Officer to leverage state and local expertise to assist the Department in convening policymakers to discuss critical issues and perceived impediments to their programs, developing new technical assistance resources that will assist schools, districts, state educational agencies, education researchers, and education technology developers in addressing privacy concerns in a proactive and program -supportive manner, and negotiating and releasing new joint guidance with other federal agencies.				
6722-15	10/27/2015	383501		63010	Administrative Services	Purchasing and Supplies	H.E. NEUMANN COMPANY	Approval be granted to award contract under RFQ-3274, Preventive Maintenance for Boyce Park Chillers.		\$12,000.00	\$12,000.00	
6723-15	10/27/2015	383501		63010	Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to award contract under RFQ-3273, Preventive Maintenance for Shuman Juvenile Detention Center Chillers.		\$17,000.00	\$17,000.00	
6724-15	10/27/2015	383501		63010	Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to award contract under RFQ-3272, Preventive Maintenance for Chiller for City-County Building, County Office Building, and Downtown Health Department Building.		\$35,000.00	\$35,000.00	
6725-15	10/27/2015		36042502	63010	Public Works	Bridge Division	A. FOLINO CONSTRUCTION INC.	Request for approval of Change Order No. 4, Final, for the Monroeville Blvd at Caruso Dr Widening Project, County Project No. 3218-0007.  The change order also includes a time extension until September 30, 2015.	3218-0007	\$599,925.12	\$0.00	\$0.00
6726-15	10/27/2015		36042673	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Retroactive Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with design and construction for the rehabilitation of Montour Run Bridge No. 6 (Project No. MT06-0509).	MT06-0509	\$1,431,456.00	\$0.00	\$0.00
6727-15	10/27/2015				Administrative Services	Purchasing and Supplies	DIAMOND PHARMACY SERVICES	Approval be granted to extend for thirty-one days contract 48244 with Diamond Drugs, Inc., under Specification IFB-7137, Shuman Juvenile Detention Center Pharmacy Services II.		\$0.00		
6728-15	10/27/2015				Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Approval be granted to extend for 31 days Contract #158161 with Dentrust Dental PC under Specification 7179, Dental Services II.		\$0.00		
6729-15	10/27/2015	385901		61003	Administrative Services	Purchasing and Supplies	DOMINION RETAIL, INC.	Request approval to award contracts for Specification RFP-7563, Natural Gas Supply II.		\$1,500,000.00	\$4,500,000.00	
						Purchasing and Supplies	Snyder Brothers			\$1,500,000.00		

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6729-15	10/27/2015	385901		61003	Administrative Services	Purchasing and Supplies	UGI Energy Services LLC	Request approval to award contracts for Specification RFP-7563, Natural Gas Supply II.		\$1,500,000.00	\$4,500,000.00	
6730-15	10/27/2015		40020050	63010	Economic Development	Municipal Development	STEEL VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Valley Council of Governments (SVCOG) for their CDBG year 41 Safe Neighborhood Demolition Program.	41-3.11.6	\$225,416.00	\$225,416.00	\$0.00
6731-15	10/27/2015		25920131	63010	Human Service(s)	Children, Youth and Families	INSTITUTE FOR FAMILY DEVELOPMENT	The Department of Human Services requests the County's authority to amend the agreement with Institute for Family Development. Agreement No.172247		\$103,160.00	\$103,160.00	
6732-15	10/27/2015				Administrative Services	Purchasing and Supplies	PHASE ONE DEVELOPMENT CORPORATION	Approval be granted to extend through March 31, 2016 Contract Number 48003 with Phase One Development Corporation under Specification 6978, Asbestos and Hazardous Material Removal.		\$0.00		
6733-15	10/27/2015	NA	40030121	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to amend agreement#178227 with Community Human Services to revise the scope of services to include one (1) additional Data Administrator II position.	35.73.02.001	\$0.00	\$0.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		35.73.02.001	\$0.00		
6734-15	10/28/2015		40020048	63010	Economic Development	Human Services Division	ANGELS PLACE	Authorization is requested to amend Agreement No. 168536 with Angels' Place, Inc. for the Play and Learning Outdoors at Angels' Place, Inc. Swissvale Center Project to add facility upgrades to the Project scope and extend the term of the Agreement from September 14, 2015 to September 13, 2016.	CD40.6.2.4	\$25,000.00	\$0.00	\$0.00
6735-15	10/28/2015	605401		63901	Court of Common Pleas		MANOR BUILDING ASSOCIATES LP	Request authority to amend Lease Agreement 78047 dated 9/19/07 for space leased on behalf the Fifth Judicial District of Pennsylvania-Pretrial Services on the 4th Fl. of the Manor Bldg., 564 Forbes Ave., Pittsburgh, PA 15219 from Manor Building Associates L.P. to extend the lease term beyond the original termination date and set new rent as set forth in the Explanation below.		\$3,461,363.40	\$1,888,249.80	
6736-15	10/28/2015	601401		63901	Court of Common Pleas		MANOR BUILDING ASSOCIATES LP	Request authority to amend Lease Agreement 78044 dated 9/19/07 for space leased on behalf the Fifth Judicial District of Pennsylvania-Office of Adult Probation on the 12th Fl. of the Manor Bldg., 564 Forbes Ave., Pittsburgh, PA 15219 from Manor Building Associates L.P. to take additional space and extend the lease term beyond the termination date as set forth in the Explanation below.		\$2,961,664.72	\$1,694,176.72	
6737-15	10/28/2015		40020050	63010	Economic	Municipal	TURTLE CREEK VALLEY COUNCIL	Authorization is requested to enter into	41-3.11.7	\$193,362.00	\$193,362.00	

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					Development	Development	OF GOVERNMENTS	contract with the Turtle Creek Valley Council of Governments for their CDBG year 41 Safe Neighborhood Demolition Program.				
6739-15	10/28/2015	1678	25950023	63010	Human Service(s)	Office of Community Services	PERSAD CENTER INC	The Department of Human Services request the County's authority to amend the agreement with Perad Center, Inc. for Fiscal Year 2015-2016.		\$242,084.00	\$242,084.00	
6740-15	10/28/2015		40042440	63010	Economic Development	Planning	SPRINGDALE BOROUGH	Request authority to modify agreement #148609 with Springdale Borough to extend the term to June 30, 2016.		\$53,333.00	\$53,333.00	\$0.00
6741-15	10/28/2015				Administrative Services	Purchasing and Supplies	Immunalysis Corporation	Authorize the payment of outstanding invoices from the Immunalysis Corporation.		\$12,233.60	\$12,233.60	
6742-15	10/28/2015	0701	25910131	63010	Human Service(s)	Children, Youth and Families	PERSAD CENTER INC	The Department of Human Services request the County's authority to amend the agreement with Persad Center, Inc. (SOGIE) for the period of 7-1-14 to 6-30-16.	SOGIE	\$111,619.10	\$111,619.10	
6743-15	10/28/2015				Administrative Services	Purchasing and Supplies	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS	Approval be granted to extend for 90 days contract 48164 with ServiceMaster Professional Cleaning by the Kelly's, per Specification Number IFB-7131, Cleaning of the Municipal Courts Building.		\$0.00		
6744-15	10/28/2015				Administrative Services	Purchasing and Supplies	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS	Approval be granted to extend for ninety days Contract number 48165 with ServiceMaster Professional Cleaning by the Kelly's, per Specification Number 7125, Cleaning of Police Facilities II.		\$0.00		
6745-15	10/28/2015		48020108	63010	Human Service(s)	Children, Youth and Families	CORNELL ABRAXAS GROUP, INC.	The Department of Human Services requests the County's authority to amend agreement number 178687 with Cornell Abraxas Group, Inc.		\$962,428.00	\$962,428.00	
6746-15	10/28/2015	TBA	TBA	TBA	Human Service(s)	Children, Youth and Families	BLENDER, INC.	The Department of Human Services requests the County's authority to amend the agreement with Blender, Inc.	DiligentRecruit	\$60,000.00	\$60,000.00	
6747-15	10/28/2015	N/A	36042726	57851	Public Works		AMY E. BENNETT & DAVID H. SARGENT	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to stabilize lateral slope support for Campbell's Run Road at Highland Avenue in Carnegie Borough (6072-0902)	6072-0902-6	\$0.00	\$40,000.00	\$0.00
						BARBARA J. MORRIS	6072-0902-9		\$0.00			
						EDWARD SKIBA & AMY SKIBA	6072-0902-16		\$0.00			
						FRANK STINGONE	6072-0902-11		\$0.00			
						GIANNI MANAGEMENT LLC	6072-0902-10		\$0.00			
						GREGORY S. TROUP	6072-0902-17		\$0.00			
						HALBERT D. BARBOUR & LESLIE BARBOUR	6072-0902-12		\$0.00			
						JAMES A. DRENNAN & KATHERINE A. DRENNAN	6072-0902-7		\$0.00			
						JAMES G. MORAN	6072-0902-4		\$0.00			
						JOSEPH S. DLUGOS	6072-0902-1		\$0.00			
						LINDA MANCINI	6072-0902-3	\$0.00				

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6747-15	10/28/2015	N/A	36042726	57851	Public Works		MARY SUE HILLEGAS	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to stabilize lateral slope support for Campbell's Run Road at Highland Avenue in Carnegie Borough (6072-0902)	6072-0902-5	\$0.00	\$40,000.00	\$0.00
							PAMELA LINDSAY		6072-0902-15	\$0.00		
							PHILIP A TALMONI & DELORIS TALMONI		6072-0902-14	\$0.00		
							RICHARD ALLEN SCHLOTT SR.		6072-0902-2	\$0.00		
							RICHARD H. STRANG & JANET V. STRANG		6072-0902-8	\$0.00		
							WILLIAM R. MEBANE JR. & TONI MEBANE		6072-0902-13	\$0.00		
6748-15	10/28/2015		36042493	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request to approve Change Order No. 1 with Carmen Paliotta Contracting, Inc., for the Homeville Bridge No. 4 (County Project No. HV04-0510, ECMS No. 79934). The Change Order is for additional work.	HV04-0510	\$540,560.58	\$16,808.58	\$13,446.86
6749-15	10/28/2015				Administrative Services	Purchasing and Supplies	Keystone Coach Works	Approval be granted to award contract under RFQ-3279, SPECIALIZED SEATING AND WINDOW EQUIPMENT FOR MODIFICATION OF PRISONER TRANSPORTATION VANS.		\$23,022.00	\$23,022.00	
6750-15	10/28/2015	TBA	TBA	TBA	Human Service(s)	Office of Community Services	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 2015-2016.		\$2,274,435.00	\$2,274,435.00	
6751-15	10/28/2015		25950017		Human Service(s)	Office of Community Services	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services request the County's authority to amend the agreement with Allegheny Council to Improve Our Neighborhoods Housing, Inc. (ACTION Housing) for Fiscal Year 2014-2015.		\$287,391.00	\$287,391.00	
6752-15	10/28/2015		25920131	63010	Human Service(s)	Children, Youth and Families	AMERICAN EXPEDITING COMPANY	The Department of Human Services requests the County's authority to amend the agreement with American Expediting Company for the FY 15-16. Agreement No. 179623	ConcreteGoods	\$15,000.00	\$15,000.00	
6753-15	10/28/2015				Administrative Services	Purchasing and Supplies	SSM INDUSTRIES, INC.	Approval be granted to exercise the renewal option on contract number 48365 with SSM Industries under specification IFB-7152, PLUMBING SERVICES (CD AREAS ONLY) V.		\$0.00		
6754-15	10/30/2015		25910616	63010	Human Service(s)	Behavioral Health	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to enter into agreement with Community Human Services Corporation for the PCCD FUSE project for the period 8-1-2015 through 6-30-2017.	PCCDFUSE	\$149,995.00	\$149,995.00	
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION		PCCDFUSE	\$149,995.00		
6755-15	10/30/2015				Human Service(s)	Behavioral Health	DEPARTMENT OF PUBLIC WELFARE	The Department of Human Services requests the authority to enter into a Continuity of Care Agreement with the Pennsylvania Department of Human Services (formerly the Department of Public Welfare) for the period of 7/1/15 through 6/30/16.		\$0.00		\$0.00

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								Said agreement is to establish a relationship for individuals of Allegheny County requiring DHS supported services, including but not limited to Behavioral Health Services, so that individuals will have access to and receive quality behavioral health treatment and supports as may be required.				
6756-15	10/30/2015	250	25900365	63010	Human Service(s)	Aging	SETON CENTER	The Department of Human Services requests the County's authority to amend the agreement with Seton Center, Inc. for Fiscal Year 2015-2016.		\$131,110.00	\$131,110.00	
6757-15	10/30/2015		25020048	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 15-16.		\$12,149,639.00	\$12,149,639.00	
6758-15	10/30/2015				Administrative Services	Purchasing and Supplies	Ramp Construction Company, Inc.	Amend Executive Action 6651-15 to correct the period of contract.		\$605,900.00	\$605,900.00	
6759-15	10/30/2015		36042984	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted to enter into a contract pursuant to Specification IFB-7532, Guide Rail Installation and Emergency Repairs.		\$200,000.00	\$200,000.00	
6760-15	10/30/2015		27480144	62003	Health Department		FONTELO, MARIE	Amend Agreement with Marie Fontelo for time.		\$7,200.00	\$0.00	\$0.00
6761-15	10/30/2015		TBD	63010	Health Department		BALESTREIRE, GRETCHEN	Agreement with Gretchen Baistreire		\$25,000.00	\$25,000.00	\$0.00
6762-15	10/30/2015	304301			Allegheny County Jail	Administration	ALLEGHENY HEALTH NETWORK	THE ALLEGHENY COUNTY JAIL ADMINISTRATION REQUESTS EXECUTIVE AUTHORITY TO ENTER INTO AN AGREEMENT WITH ALLEGHENY HEALTH NETWORK TO OBTAIN PROFESSIONAL MEDICAL SERVICES.		\$20,000,000.00	\$20,000,000.00	
6763-15	10/30/2015	33019110		63908	Emergency Services	911	C&F PARTNERSHIP	Request for Executive Action to authorize the Department of Emergency Services to amend the existing agreement # 142564 with C&F Partnership for leased antenna and communications hardware space on their existing communications tower located in Forest Hills on Ardmore Blvd, Pittsburgh, PA.		\$3,500.00	\$3,500.00	
6764-15	10/30/2015		25920131	62002	Human Service(s)	Office of Community Services	CHARITABLE VENTURES OF ORANGE COUNTY	The Department of Human Services requests the County's authority to make one time payment to Charitable Ventures of Orange County in the amount of \$2,390.00.		\$2,390.00	\$2,390.00	
6765-15	10/30/2015		25910596	63010	Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the LAUNCH project agreement with University of Pittsburgh. Agreement No. 174565	LAUNCH	\$639,994.00	\$639,994.00	
6766-15	10/30/2015	604901		63901	Court of Common Pleas		COCO, JOHN A & JOHN F	Request authority to renew Lease Agreement No. 26308 for existing space leased on behalf the Fifth Judicial		\$198,599.88	\$198,599.88	

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								District of Pennsylvania – Magisterial District Court 05-2-04 located at 1205 Main St., Pittsburgh, PA 15215 as more specifically set forth in the Explanation.  DJ Lang				
6767-15	10/30/2015	604901		63901	Court of Common Pleas		Hill House Economic Development Corporation	Request authority to enter into a new lease agreement for space leased on behalf of the Fifth Judicial District of Pennsylvania – Magisterial District Court 05-2-28 for space located at One Hope Square 1901-1915 Centre Ave., Pittsburgh, PA 15219 and terminate existing Lease No.8028 as more specifically set forth in the Explanation.  DJ Petite		\$350,388.00	\$350,388.00	
6768-15	10/30/2015		30020001		Allegheny County Jail	Inmate Services	FAMILY SERVICES OF WESTERN PA	REQUEST EXECUTIVE AUTHORITY TO EXTEND AGREEMENT 171688 WITH FAMILY SERVICES OF WESTERN PENNSYLVANIA.		\$0.00		
6769-15	10/30/2015	304301			Allegheny County Jail	Administration	KLINGENSMITH, INC. d/b/a AHN HOME MEDICAL EQUIPMENT	REQUEST AUTHORIZATION TO ENTER INTO AN AGREEMENT FOR MEDICAL SUPPLIES AND DURABLE MEDICAL EQUIPMENT FOR INMATES OF THE ALLEGHENY COUNTY JAIL.		\$30,000.00	\$30,000.00	
6770-15	10/30/2015	304301			Allegheny County Jail	Administration	TADISO INCORPORATED	REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH TADISO, INC., FOR METHADONE TREATMENT FOR INMATES OF THE ALLEGHENY COUNTY JAIL.		\$0.00	\$0.00	\$0.00
6771-15	10/30/2015		30020001		Allegheny County Jail	Inmate Services	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	REQUEST EXECUTIVE APPROVAL TO EXTEND AGREEMENT #147265 WITH GREAT LAKES BEHAVIORAL RESEARCH INSTITUTE.		\$0.00		
6772-15	10/30/2015		250207	63010	Human Service(s)	Children, Youth and Families	COMPUTER AID INC	The Department of Human Services requests the County's authority to enter into a three year agreement with Computer Aid, Inc. for the period 12-1-15 to 11-30-18.	CYFCaseAides	\$150,000.00	\$150,000.00	
6773-15	10/30/2015		36042633	63010	Public Works	Bridge Division	SWANK CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No. 4 for the Federal Bridge Preservation Group, County Project No. AA00-12FB (ECMS No. 95348) with Swank Construction Company.	AA00-12FB	\$4,612,632.61	\$0.00	\$0.00
						Construction	SWANK CONSTRUCTION COMPANY		AA00-12FB	\$4,612,632.61		
6774-15	10/30/2015		36042673, 36042493	63010	Public Works	Construction	TRUMBULL CORPORATION	Request authorization to enter into Change Order No. 1 with Trumbull Corporation to provide Construction Management and Inspection Services for Various State Funded Bridge Projects (CMIT-STPA).  Change Order No. 1 also includes a time extension until December 31, 2016.	CMIT-STPA	\$379,849.14	\$199,782.46	\$159,825.97

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6775-15	10/30/2015		36042989	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to approve Change Order No. 2 with The Lane Construction Corp., for the 2015 Capital Roads Program, County Project No. 7A00-1501. The Change Order is for additional work.	7A00-1501	\$6,612,356.65	\$8,664.91	\$0.00
						Engineering	LANE CONSTRUCTION CORPORATION		7A00-1501	\$6,612,356.65		
6776-15	10/30/2015		25920136, 25020034, 25920131, 25940613, 25950021, 25910601	63010	Human Service(s)	Behavioral Health	DIVERSIFIED CARE MANAGEMENT	The Department of Human Services requests the County's authority to amend the agreement with Diversified Care Management for FY 15-16.		\$14,944,749.27	\$14,944,749.27	
						Children, Youth and Families	DIVERSIFIED CARE MANAGEMENT			\$14,944,749.27		
						Office of Community Services	DIVERSIFIED CARE MANAGEMENT			\$14,944,749.27		
						Office of Intellectual Disability	DIVERSIFIED CARE MANAGEMENT			\$14,944,749.27		
6777-15	10/30/2015				Administrative Services	Purchasing and Supplies	PRAESES, LLC	Extend Agreement 97099 with Praeses, LLC for vendor management and auditing of the County's INMATE TELEPHONE SYSTEM AND RELATED TECHNOLOGY FOR THE ALLEGHENY COUNTY JAIL AND SHUMAN JUVENILE DETENTION CENTER per Specification Number 7601.		\$0.00		
6778-15	10/30/2015				Administrative Services	Purchasing and Supplies	MOBILEASE MODULAR SPACE, INC.	Approval be granted to exercise the renewal option on Contract #48415 with Mobilease Modular Space, Inc., per Specification Number IFB-7381, Rental of Portable Classroom for the City of Pittsburgh Bureau of Fire.		\$0.00		
6779-15	10/30/2015				Administrative Services	Purchasing and Supplies	PENN DETROIT DIESEL ALLISON, INC.	Approval be granted to exercise the first of two one-year renewal options on contract #48461 with Penn Detroit Diesel, LLC under Specification IFB-7356, REPAIRS TO ONAN AND GENERAC GENERATORS AND ENGINES II.		\$0.00		
6780-15	10/30/2015				Administrative Services	Purchasing and Supplies	PREMIER SAFETY AND SERVICE, INC.	Approval be granted to exercise the first renewal option on Contract #48407 with Premier Safety and Service, Inc., under specification 7395, Firefighter Protective Gear - Gloves.		\$0.00		
6781-15	10/30/2015				Administrative Services	Purchasing and Supplies	PLANTSCAPE, INC.	Approval be granted to exercise the second and final renewal option on Contract #48258 with Plantscape, Inc., under Specification IFB-7219, Landscape & Irrigation Maintenance.		\$0.00		