

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

Reporting Period: 01/01/2016 - 01/31/2016

Run Date: 02/02/2016

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 #
5000-16	01/06/2016		27010026		Health Department		COLAIZZI, ANTHONY	Contract for Graphic Services Consultant		\$10,000.00	\$10,000.00	
5001-16	01/06/2016		33010148	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services as the fiduciary for PA Region 13 requests authorization for a one time expenditure for registration for the National Tactical Officers Association's Basic SWAT course in an amount not to exceed \$18,200.		\$18,200.00	\$18,200.00	
5002-16	01/07/2016		33010148	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a one time expenditure for registration for the National Tactical Officers Association's SWAT Team Leader Development Course in an amount not to exceed \$19,500.		\$19,500.00	\$19,500.00	
5003-16	01/07/2016		33010148	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a one time expenditure for registration for the National Tactical Officers Association's Advanced SWAT Course in an amount not to exceed \$19,500.		\$19,500.00	\$19,500.00	
5004-16	01/07/2016	603701		51101, 52501	Court of Common Pleas		ALLEGHENY COUNTY HEALTH DEPARTMENT	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Health Department Office for Driver services currently used by several Court offices .		\$64,500.00	\$64,500.00	\$0.00
5005-16	01/07/2016	602801	48020108, 48020408, 011232	63010	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania, Office of Conflict Counsel and Great Lakes Behavioral Research Institute in an amount not to exceed \$993,144.00.		\$993,144.00	\$993,144.00	\$0.00
5006-16	01/07/2016		27150001		Health Department		GOTTLIEB	Request Approval to expend Clean Air Funds		\$615,447.22	\$615,447.22	
5007-16	01/11/2016				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an agreement with the Pennsylvania Housing Finance Agency (PHFA) in the amount of \$100,000 under the 2015 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) Program. The PHARE program provides grant funds for housing efforts.		\$100,000.00		
5008-16	01/11/2016		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	Apply for and Accept Grant from Pittsburgh Foundation		\$10,000.00		\$10,000.00
5009-16	01/11/2016		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	Apply for and Accept Grant from Pittsburgh Foundation		\$10,000.00		\$10,000.00
5010-16	01/11/2016	600102		56207, 63015	Court of Common Pleas		G&E REAL ESTATE MANAGEMENT SERVICES INC. DBA NEWMARK GRUBB KNIGHT FRANK	The Fifth Judicial District of Pennsylvania requests authorization to add additional funds to		\$231,557.59	\$231,557.59	

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								Lease/Management Agreement 172079 with G&E Real Estate Management Services Inc. dba Newmark Grubb Knight Frank to cover the wage adjustment for custodial workers at the Family Law Center pursuant to a MOCA between the above referenced and the SEIU 32BJ representing these employees for the term of 11/1/15 to 3/31/16 and to add an additional 3 months of funding to pay for their normal management services pursuant to Lease/Management Agreement 172079. Additionally we wish to terminate Lease/Management Agreement 172079 effective April 1, 2016 pursuant to the attached letter dated December 21, 2015. All other terms and conditions shall remain the same until the termination date.				
5011-16	01/11/2016		60140003	63010.01	Court of Common Pleas		SIEMON, ALEXA	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services to enter into a letter agreement with an Intermediate Punishment (IP) Group therapist, Alexa Siemon, for the DUI Offender Intervention and Alternative to Jail Program.		\$5,000.00	\$5,000.00	\$5,000.00
5012-16	01/11/2016	383501	38042820, 36042789	51117, 52611, 51101, 52501	Department of Facilities Management	Administration		The Department of Facilities Management respectfully requests authorization to cross charge salary and fringes costs from the operating budget to various capital jobs. The amount of salary and fringe benefit costs to be charged are \$150,000 to 2013 Swimming Pool Repairs; and \$195,000 to 2013 Wave Pool Deck Repairs. The time period is from January 1, 2015 through December 31, 2015.			\$345,000.00	\$345,000.00
5013-16	01/11/2016				Human Service(s)	Community Relations	OXFORD REALTY SERVICES INC.	The Department of Human Services requests the County's authority to enter into a lease with Oxford Development Company/Grant Street for space for Project Prom.		\$0.00	\$60.00	
5014-16	01/11/2016				Human Service(s)	Behavioral Health	PA WESTERN REGION COUNTIES	The Department of Human Services requests the County's authority to execute a Mental Health Residency/Reciprocal Agreement on Act 143 with eighteen (18) other Western Pennsylvania Counties.	RECIPROCAL	\$0.00	\$0.00	\$0.00
5016-16	01/11/2016				Administrative Services	Purchasing and Supplies	BAIANO CONSTRUCTION INC.	Approval be granted to exercise the one year renewal option on Contract Number 48462 with Baiano Construction under Specification 7431, Repair & Renovation for Concrete Pavement, Slabs, Curbs, etc. at Various Areas (CD Areas Included).		\$0.00	\$0.00	
5017-16	01/11/2016	320101		54202	Administrative Services	Purchasing and Supplies	PCA Mission Pharmacy	Approval be granted to award contract in response to Specification 7608,		\$72,000.00	\$72,000.00	

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								Shuman Juvenile Detention Center Pharmacy Services.				
5018-16	01/11/2016				Administrative Services	Purchasing and Supplies	PHOENIX ROOFING INC.	Approval be granted to exercise the renewal option on Contract #48497 with Phoenix Roofing, Inc., under Specification 7456, Waterproofing and Roofing Repair (CD Areas Included) V.		\$0.00	\$0.00	
5019-16	01/11/2016				Administrative Services	Purchasing and Supplies	BOUND TREE MEDICAL, LLC	Approval be granted to amend contract 48465 with Bound Tree Medical under Specification 7387, Disposable Medical Supplies, to reflect price increases effective January 1, 2016.		\$0.00	\$0.00	
5023-16	01/11/2016	267100, 267200, 267300, 267400		63408.KNSG	Administrative Services	Purchasing and Supplies	ADARA HEALTHCARE STAFFING, INC.	Extend contracts with the suppliers listed below per Specification Number 6043 for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.		\$0.00			
						Purchasing and Supplies	CAPITAL HEALTHCARE SOLUTIONS, INC.		\$0.00			
						Purchasing and Supplies	CROSS COUNTRY STAFFING		\$0.00			
						Purchasing and Supplies	FAVORITE HEALTHCARE STAFFING, INC.		\$0.00			
						Purchasing and Supplies	GENERAL HEALTHCARE RESOURCES, INC.		\$0.00			
						Purchasing and Supplies	MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES		\$0.00			
						Purchasing and Supplies	NEW AGE HEALTH CARE, INC. DBA NURSEFINDERS OF WESTERN PA		\$0.00			
						Purchasing and Supplies	ONWARD HEALTHCARE, INC.		\$0.00			
5024-16	01/11/2016	354700		55101	Administrative Services	Purchasing and Supplies	RUSSELL STANDARD	Approval be granted to award contract for Specification No. 7617, Bituminous Liquids.		\$20,000.00	\$20,000.00	
5027-16	01/11/2016	267100, 267200, 267300, 267400, 170101, 304301, 276701, 274801		56203, 63010, 56203.HLAB, 56203.HDID	Administrative Services	Purchasing and Supplies	MedAssure of Indiana	Approval be granted to award a contract for RFQ-3277, Infectious Waste Removal and Disposal Service.		\$175,000.00	\$175,000.00	
5028-16	01/11/2016		40020040	63010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to amend Agreement #116578 with the Redevelopment Authority of Allegheny County (RAAC), as previously amended by Executive Action #5307-15, approved on February 27, 2015, to extend the Agreement expiration date from December 31, 2015 to December 31, 2017.	36-1.14	\$155,000.00	\$0.00	\$0.00
5029-16	01/11/2016		40020026	63010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to amend Agreement #45109-F with the Redevelopment Authority of Allegheny	31.01.00.014	\$1,814,182.50	\$0.00	\$0.00

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								County (RAAC), as previously amended by Executive Action #7141-14, approved on December 23, 2014, to extend the Agreement expiration date from December 31, 2015 to December 31, 2017.				
5030-16	01/11/2016	494115			Economic Development	Planning	HERITAGE COMMUNITY INITIATIVES	Provide \$133,800 in local match funding support to Heritage Community Initiatives for transportation services.		\$133,800.00	\$133,800.00	\$0.00
5031-16	01/11/2016	494114			Economic Development	Planning	AIRPORT CORRIDOR TRANSPORTATION ASSOCIATION	Provide \$86,184 in local match funding support to the Airport Corridor Transportation Association (ACTA).		\$86,184.00	\$86,184.00	\$0.00
5032-16	01/11/2016		40020026	63010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to amend Agreement #126436 with the Redevelopment Authority of Allegheny County (RAAC), as previously amended by Executive Action #5042-15, approved on January 13, 2015, to extend the Agreement expiration date from December 31, 2015 to December 31, 2017.	11.71.00.001	\$400,000.00	\$0.00	\$0.00
5033-16	01/12/2016	460101		65507	Law Department		J. LANSING HILLS, ESQUIRE	Release and Settlement of All Claims regarding Briana Hughes v. Allegheny County, et al., W.D. of PA, No. 15-1258.		\$1,500.00	\$1,500.00	
5034-16	01/12/2016	460101		51101	Law Department		ALLEGHENY COUNTY POLICE	Implementation of the wage increases provided for in the Act 111 interest arbitration award applicable to Allegheny County Police employees (Unit 1201).		\$0.00	\$0.00	
5035-16	01/12/2016	120101		48390	Law Department		THE ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization to renew agreement with the Allegheny County Housing Authority.		\$80,000.00	\$80,000.00	
5036-16	01/12/2016				Administrative Services	Purchasing and Supplies	PRIORITY ONE MEDICAL TRANSPORT	Approval be granted to extend through March 31, 2016 Contract Number 139998 with Scott Township EMS under Specification 6838, AMBULANCE SERVICES, and Contract Number 144920 with Priority One Medical Transport under Specification 6891 AMBULANCE SERVICES II.		\$0.00		
						Purchasing and Supplies	SCOTT TOWNSHIP EMS			\$0.00		
5037-16	01/12/2016				Administrative Services	Purchasing and Supplies	BAIANO CONSTRUCTION INC.	Approval be granted to award contract for Specification 7597, MAINTENANCE/REPAIR OF STEPS, STAIRS, ETC. (CD AREAS INCLUDED).		\$0.00	\$0.00	
5038-16	01/12/2016		TBD		Economic Development	Operations	AUTHORITY FOR IMPROVEMENTS IN MUNICIPALITIES (AIM)	Authorization is requested to enter into separate administrative agreements with each Authority as indicated and to establish the EDA account for administrative services provided through Allegheny County Economic Development for 2016.		\$100,000.00	\$0.00	\$0.00
						Operations	HIGHER EDUCATION BUILDING AUTHORITY			\$100,000.00		
						Operations	HOSPITAL DEVELOPMENT AUTHORITY (HDA)			\$100,000.00		
						Operations	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)			\$100,000.00		
						Operations	REDEVELOPMENT AUTHORITY OF			\$100,000.00		

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5038-16	01/12/2016		TBD		Economic Development		ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into separate administrative agreements with each Authority as indicated and to establish the EDA account for administrative services provided through Allegheny County Economic Development for 2016.			\$0.00	\$0.00
						Operations	RESIDENTIAL FINANCE AUTHORITY (RFA)			\$100,000.00		
5039-16	01/12/2016		40020048	63010	Economic Development	Human Services Division	HOLY FAMILY INSTITUTE	Authorization is requested to extend the term of Agreement No. 169359 with Holy Family Institute for the Window Replacement Project from December 31, 2015 to April 30, 2016.	CD40.6.2.2	\$173,213.00		
5040-16	01/12/2016		40020050	63010	Economic Development	Municipal Development	STEEL VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Valley COG (SVCOG), CD 41-3.11.6, to complete their CD Year 41 Safe Neighborhood Demolition (SND) activities.	41-3.11.6	\$363,808.00	\$363,808.00	\$0.00
5041-16	01/12/2016				Medical Examiner's Office		NEW YORK COUNTY DISTRICT ATTORNEY'S OFFICE	Requesting Executive Action to accept this grant from the New York County District Attorney's Office(DANY) that will enable the Medical Examiner over a two-year period to test previously untested sexual assault kits.		\$254,437.00	\$254,437.00	\$254,437.00
5042-16	01/12/2016	1678	25950023	63010	Human Service(s)	Aging	ECHO INTERNATIONAL	The Department of Human Services requests the County's authority to amend the FY15-16 Echo International letter agreement to a full contract.		\$0.00		
						Office of Community Services	ECHO INTERNATIONAL			\$0.00		
5043-16	01/12/2016				Administrative Services	Purchasing and Supplies	A. MERANTE CONTRACTING INC.	Approval be granted to exercise the one year renewal option on Contract #48485 with A. Merante Contracting under Specification 7432, Repairs to Blockstone and Brick Paving (CD Areas Included).		\$0.00		
5044-16	01/12/2016				Administrative Services	Purchasing and Supplies	A FOLINO CONSTRUCTION, INC.	Approval be granted to award a contract in response to Request for Quotations 3282, TRUCK RENTAL FOR VARIOUS CITY LOCATIONS (NON-CD AREAS).		\$0.00		
5045-16	01/12/2016	267100, 267200, 267300, 267400		56202.KPLO, 56014	Administrative Services	Purchasing and Supplies	AUTOMATED ENTRANCE SYSTEMS COMPANY, INC.	Approval be granted to award a contract for Specification 7599, Automatic Door Maintenance for Kane Regional Centers.		\$80,000.00	\$80,000.00	
5046-16	01/12/2016		40030115	63010	Economic Development	Housing	HOMESTEAD PARTNERS	Authorization is requested to extend Agreement #161122 with Homestead Partners, LP from December 31, 2015 until June 30, 2016.	13.97.11.001	\$1,850,000.00	\$1,850,000.00	\$0.00
5047-16	01/12/2016		40020050	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 181879 with the Turtle Creek Valley Council of Governments in order to modify the scope of services for the code enforcement project.	41-3.1	\$20,000.00	\$20,000.00	\$0.00
5048-16	01/12/2016				Economic Development	Housing	HEIDELBERG APARTMENT ASSOCIATES LP	Request authorization to amend the Heidelberg Apartments Agreement #177188 to increase the amount of HOME FY2014 funds from \$1,220,456 to \$1,540,000. This would eliminate the	14.97.11.002	\$1,540,000.00		

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								Affordable Housing Trust Funds (AHTF) involved in the project.				
5049-16	01/12/2016		40020048	63010	Economic Development	Business Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of Agreement No. 172425 with Char-West Council of Government from November 30, 2015 to July 31, 2016.	CD 41-2.2.3	\$0.00	\$170,000.00	
5050-16	01/12/2016		40020050	63010	Economic Development	Business Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter in agreement with Char-West Council of Government for administering the Broadway Avenue Streetscape Improvements Phase 4 Project located in Stowe Township.	41-2.2.2	\$150,000.00	\$150,000.00	
5051-16	01/12/2016	TBD	TBD	TBD	Human Service(s)	Office of Community Services	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)	The Department of Human Services requests the County's authority to enter into an Intergovernmental Agreement, accept and expend funds from the Housing Authority of the City of Pittsburgh (HACP) in an amount of \$300,000.00 for the period January 1, 2016 through December 31, 2016. Said funds are to be used for the purpose of providing funding to support the delivery of services as specified by the HACP to include Aging Services, Behavioral Health Services, Homeownership Services, and Domestic Violence Prevention and Mediation Services.		\$300,000.00		\$300,000.00
5052-16	01/12/2016		60010033	TBA	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	Request authorization to extend the time period only to 6/30/16 for the below stated grant: The Administrative Office of Pennsylvania Courts (AOPC) has appropriated state funds to reimburse Allegheny County, Fifth Judicial District of Pennsylvania for the actual purchase price, up to \$141,000.00, of security equipment CCTVs for magisterial district courts that do not have this equipment, have an insufficient number of security cameras or whose cameras are no longer functioning properly. Originally approved on EA 5356-15 approved 3/5/15.		\$141,000.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$141,000.00		
5054-16	01/13/2016	720101			Office of the Treasurer	Taxes, Licensing and IT	KORYAK CONSULTING, INC.	The Treasurer's Office respectfully requests authorization to enter into a letter agreement with Koryak Consulting.		\$29,900.00	\$29,900.00	
5055-16	01/13/2016		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	Apply for and Accept Grant from Pittsburgh Foundation		\$30,000.00		\$30,000.00
5056-16	01/13/2016	370200		42605.SP	Allegheny County Parks	Parks	SOUTH PARK TABLE TENNIS	The Department of Parks respectfully requests authorization to enter into an agreement with the South Park Table Tennis Club, a non-profit organization,		\$600.00	\$0.00	\$600.00

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								to conduct table tennis activities in the County's South Park.				
5057-16	01/13/2016		27480156		Health Department		GUIDELINE RENTAL	Amend Lease Agreement 7476 OU		\$5,100.00	\$5,100.00	
5058-16	01/13/2016		TBD	63010	Health Department		HILTON GARDEN INN PITTSBURGH UNIVERSITY PLACE	Amend Agreement with Hilton Garden Inn Pittsburgh University Place		\$3,200.00	\$1,380.00	
5059-16	01/13/2016		27480149		Health Department		DGI MENARD, INC	DGI Menard Inc. Grant to Nurse Family Partnership Program		\$300.00		\$300.00
5060-16	01/13/2016				Kane Regional Centers		CAPOZZI ADLER, PC	Authorization to extend Agreement #16556 with Capozzi Adler, PC		\$95,000.00	\$95,000.00	
5061-16	01/13/2016				Kane Regional Centers		SENIOR CARE RESOURCES, LLC	AUTHORIZATION TO EXTEND AGREEMENT #79976 WITH SENIOR CARE RESOURCES LLC		\$150,000.00	\$150,000.00	
5062-16	01/13/2016				Kane Regional Centers		ARNETT CARBIS TOOTHMAN, LLP	AUTHORIZATION TO EXTEND AGREEMENT #175697 WITH ARNETT CARBIS TOOTHMAN, LLP		\$18,000.00	\$18,000.00	
5063-16	01/13/2016				Kane Regional Centers		HIGHMARK	RESPECTFULLY REQUEST TO APPLY FOR AND ACCEPT A GRANT FROM HIGHMARK		\$45,000.00	\$45,000.00	\$45,000.00
						HIGHMARK FOUNDATION			\$45,000.00			
						POSITIVE APPROACH LLC			\$45,000.00			
5064-16	01/13/2016		TBD	63010	Health Department		HEALTHY START INC	Contract Amendment Time and Dollars - Healthy Start Inc.		\$35,000.00	\$10,000.00	
5065-16	01/13/2016		TBD		Health Department		ROBERT WOOD JOHNSON FOUNDATION	Apply for and Accept Grant Award from Robert Wood Johnson Foundation		\$200,000.00		\$200,000.00
5066-16	01/13/2016	270102, 200109		51117, 52611, 51101, 52501	Health Department			Salary Cross Charge for Print Shop Centralization - 2016			\$0.00	\$0.00
5067-16	01/13/2016	270102, 200109		51117, 52611, 51101, 52501	Health Department			Salary Cross Charge for Print Shop Centralization - 2015			\$0.00	\$0.00
5068-16	01/13/2016	274801			Health Department		UNIVERSITY OF PITTSBURGH SCHOOL OF NURSING	One-time Payment to University of Pittsburgh, School of Nursing		\$200.00	\$200.00	
5069-16	01/13/2016		27150003		Health Department		GRANDVIEW GOLF CLUB	Agreement with Grandview Golf Club		\$1,800.00	\$1,800.00	
5071-16	01/13/2016				Administrative Services	Purchasing and Supplies	PETROLEUM TECHNICAL SERVICES	Approval be granted to exercise the first renewal option on Contract #48502 with Petroleum Technical Services under Specification 7441, FURNISH, INSTALL, REPAIR ETC.:FUEL STORAGE & DELIVERY SYSTEM.		\$0.00	\$0.00	
5073-16	01/13/2016		40020048	63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No.178866 with the Quaker Valley Council of Governments (QVCOG) for their CD year 40-3.11.4 Safe Neighborhood Demolition Contract.	40-3.11.4	\$90,092.00	\$90,092.00	\$0.00
5074-16	01/13/2016		TBD		Health Department		ASSOCIATION OF FOOD AND DRUG OFFICIALS	Apply for and accept Grant from Association of Food and Drug Officials		\$3,000.00		\$3,000.00
5075-16	01/13/2016	480201,		51101	Law		ALLEGHENY COUNTY ASSOCIATION	Implementation of modifications to the		\$0.00	\$0.00	

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		601401, 602701, 603701, 603702, 604902, 605401, 48020201, 48020301, 60010003, 60140002, 60140003, 60140031, 60140039, 60360003, 60360006			Department		OF COURT SUPERVISORS	existing Memorandum of Understanding required to address wage compression issues applicable to Court Supervisors represented by Allegheny County Association of Court Supervisors (Unit 1605).				
5076-16	01/14/2016		40020050	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char West Council of Governments for the purpose of implementing their CD year 41 Area Wide Public Improvements Program.	CD 41-7.5	\$29,212.00	\$29,212.00	
5077-16	01/14/2016		TBD	TBD	Human Service(s)	Executive	FOSTER CLUB ALL STAR PROGRAM	The Department of Human Services requests authority to make a one-time payment to the Foster Club in the amount of \$14,000.00. Funds for this activity are included in the Independent Living Grant from the Commonwealth of Pennsylvania. The purpose of this payment is to sponsor two current or former foster youth to the Foster Club All Star Program (Summer Internship program).		\$14,000.00	\$14,000.00	\$0.00
5078-16	01/14/2016		25920131	63010	Human Service(s)	Children, Youth and Families	2900 JOHNSON STREET OPERATING COMPANY,LP	The Department of Human Services requests the County's authority to amend the agreement with 2900 Johnson Street Operating Company, LP for the FY 15-16. Agreement No.179405		\$0.00	\$0.00	
5079-16	01/15/2016		354700	63010	Public Works	Roads Division	PENNDOT	Authorization to pay PennDOT for lighting costs on State Route 28 between January 1, 2005 and December 31, 2014 based upon a previously entered upon Highway Lighting Agreement.		\$716,574.93	\$716,574.93	\$0.00
5080-16	01/15/2016	494103		64402	Economic Development	Municipal Development	ALLEGHENY LEAGUE OF MUNICIPALITIES	Request approval of the 2016 budgeted allocation of funds to Miscellaneous Agency - Allegheny League of Municipalities, in accordance with the approved 2016 Allegheny County Operating Budget.		\$125,000.00	\$125,000.00	\$0.00
5081-16	01/15/2016		36042722	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	The Department of Public Works request approval of Change Order No. 1 on Homestead Duquesne Road, Site 1, Road Stabilization Project, County Project No. 5147-0207 with A. Merante Contracting, Inc.	5147-0207	\$331,591.67	\$4,954.67	\$0.00
5082-16	01/15/2016		TBD	63010	Public Works	Administration	A MERANTE CONTRACTING, INC.	Recommendation to award the contract titled - Greensburg Pike at Warren Drive, Road Stabilization Project,	4139-0203	\$585,462.00	\$585,462.00	\$0.00

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								County Project No. 4139-0203 to A. Merante Contracting, Inc.				
5083-16	01/15/2016		TBD	65502	Public Works	Geo Technical		Request permission to advertise for bids to construct Bike and Pedestrian Improvements in Allegheny County's South in Bethel Park Borough and South Park Township . (Project Number 5065-0004).			\$1,000.00	\$0.00
5084-16	01/15/2016		36042493	65502	Public Works	Bridge Division		Request authorization to Advertise for the Replacement of Pine Creek Bridge No. 11 (P111).			\$1,000.00	\$800.00
5085-16	01/15/2016		36042852	65502	Public Works	Bridge Division		Request Authorization to Advertise for the Rehabilitation of Montour Run North Branch Bridge No. 1 (MN01-0611).			\$1,000.00	\$800.00
5086-16	01/15/2016		TBD	TBD	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend Supplemental Project Reimbursement Agreement No. 123099 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the construction phase for the Superstructure Replacement of Montour Run Bridge No. 1 North Branch. (Project No. MN01-0611)	MN01-0611	\$1,208,000.00		
5087-16	01/15/2016	494108		64402	Budget & Finance		LOCAL GOVERNMENT ACADEMY	Request approval to disburse the 2016 budgeted allocation of funds to the Local Government Academy.		\$200,000.00	\$100,000.00	\$0.00
5088-16	01/15/2016		33019110	63010	Administrative Services	Purchasing and Supplies	MISSION CRITICAL PARTNERS, INC.	Approval be granted to exercise the third and final renewal option for Contract #151372 with Mission Critical Partners, Inc., under Specification 7028, Professional Services for 9-1-1 Technology and Operations Consultative Support.		\$880,000.00	\$330,000.00	
5089-16	01/15/2016	206301	20630001		Administrative Services	Special Events and Marketing		The Department of Administrative Services, Office of Marketing & Special Events, respectfully requests authorization to provide budgeted funds for 2016 Allegheny County artistic and cultural programs, as well as marketing and advertising. The requested funds will be used to pay for the following: performance fees for contracted artists; accommodations, transportation and miscellaneous needs of contracted artists; catering for contracted artists and their crews; sound and light operators; costs associated with other events and programming; advertising, marketing and promotion of performances and other events. These funds will be allocated with the understanding that the Office of Marketing & Special Events will actively pursue and secure sponsorships for concerts, events and other activities. The request is within the amounts budgeted and will be funded through Cost Center 206301 and Job 20630001.			\$750,000.00	

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5090-16	01/15/2016				Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to exercise the second and final renewal option on Contract #48282 with Allegheny City Electric under Specification 7198, ELECTRICAL MAINTENANCE, ETC.		\$0.00		
5091-16	01/15/2016				Public Works	Engineering	Pennsylvania Department of Transportation	The Department of Public Works respectfully requests authorization to apply for a Multimodal Transportation Fund Grant for the project titled: Spring Hill Road Bike Accommodations.		\$790,000.00	\$790,000.00	\$600,000.00
5092-16	01/15/2016				Administrative Services	Purchasing and Supplies	POWELL MECHANICAL	Approval be granted to exercise the second and final renewal option on Contract #48340 with Powell Mechanical under Specification 7239, REPAIRING, MAINTAINING, FURNISHING AND INSTALLING OF HEATING, VENTILATING, REFRIGERATION AND AIR CONDITIONING, ETC. II.		\$0.00	\$0.00	
5093-16	01/15/2016				Administrative Services	Purchasing and Supplies	ORKIN PEST CONTROL	Approval be granted to exercise the one year renewal option on Contract 48466 with Orkin Pest Control under Specification 7425, Chemical and Manual Weed Control Services, Etc.		\$0.00	\$0.00	
5094-16	01/15/2016	250207		62003	Human Service(s)	Administration and Information Management	ATLAS LAND AND BUILDING CORP.	The Department of Human Services requests the County's authority to enter into a lease agreement with Atlas Land and Building Corporation located at 2329 Wharton St, Pittsburgh, PA 15203 for one year, from 2-1-2016 through 1-31-2017 for parking spaces to service its offices at Birmingham Towers.		\$46,200.00	\$46,200.00	
5095-16	01/15/2016				Administrative Services	Purchasing and Supplies	PORTER LEE CORPORATION	Approval be granted to enter into a sole source services agreement with Porter Lee Corporation to provide software, equipment, and support to the Health Department's Laboratory Information Management System (LIMS).		\$40,200.00	\$40,200.00	
5096-16	01/15/2016				Administrative Services	Purchasing and Supplies	PARKING LOT PAINTING COMPANY	Approval be granted to award contracts in response to Specification 7624, Pavement Marking in Non-CD Areas.		\$0.00	\$0.00	
5097-16	01/15/2016				Administrative Services	Purchasing and Supplies	PARKING LOT PAINTING COMPANY	Approval be granted to award contracts in response to Specification 7598, Pavement Marking (CD Areas Included).		\$0.00	\$0.00	
5098-16	01/15/2016		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).		\$40,483.80	\$40,483.80	\$0.00
5099-16	01/15/2016				Department of Court Records		CREDIT MANAGEMENT COMPANY	The Department of Court Records wishes to extend the terms of Agreement 134467 OJ with Credit Management Company.		\$0.00	\$0.00	\$0.00

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5100-16	01/15/2016		60140004	63010	Court of Common Pleas		BROWN, ALEXANDER T DBA SAFETY & SECURITY CONSULTANT, LLC	Request authorization to modify contract 153066 between the Fifth Judicial of Pennsylvania and Alexander T. Brown dba Safety & Security Consultants, LLC to extend the time until December 31, 2016 and increase the amount by \$10,000.00 from \$15,000.00 to \$25,000.00. All other terms and conditions shall remain in full force and effect. GRANT FUNDED NO COST TO COUNTY		\$25,000.00	\$10,000.00	
5101-16	01/15/2016	600101		56205	Court of Common Pleas		DOCUFAX SOLUTIONS, INC.	Request authorization for the Fifth Judicial District of Pennsylvania to enter into a letter agreement with Docufax Solutions Inc. for a one time payment of \$28,552.00 to cover a one year on-site service contract for 70 Xerox copiers and printers.		\$28,552.00	\$28,552.00	\$0.00
5102-16	01/15/2016		TBA	63010	Court of Common Pleas		FUND FOR THE CITY OF NEW YORK INC	Fifth Judicial District of Pennsylvania requests authorization to enter into a contract with the Fund for the City of New York/Center for Court Innovation to comply with the Mental Health Court Enhancement Initiative Grant we received from the Department of Justice. Grant funds no cost to the county.		\$158,234.00	\$158,234.00	
5103-16	01/19/2016		70010004	63005.00	Controller's Office			Enter into agreement with brij Image and Information, Inc. to provide consultant services to the JDE Service Center and City of Pittsburgh for shared service agreement.			\$50,000.00	
5104-16	01/19/2016				Public Works	Engineering	Pennsylvania Department of Transportation	The Department of Public Works respectfully requests authorization to apply for a Multimodal Transportation Fund Grant for the project titled: Allegheny County Park Paving.		\$3,000,000.00	\$3,000,000.00	\$2,100,000.00
5105-16	01/19/2016	350101.63010			Public Works	Administration	ACCELA	Authorization to enter into a Novation Agreement to substitute Accela, Inc., for Envista Corporation in Contract No. 144319. Accela completed the acquisition of Envista as outlined in a letter from Accela dated June 9, 2014.		\$0.00	\$0.00	
						Engineering	ACCELA			\$0.00		
5106-16	01/19/2016				Administrative Services	Purchasing and Supplies	CASTRIOTA METALS & RECYCLING	Approval be granted to exercise the renewal option on contract # 48284 with Castriota Metals & Recycling per Specification Number 7238 Sale of Surplus Metal Materials (Scrap).		\$0.00		
5107-16	01/19/2016				Administrative Services	Purchasing and Supplies	NUTRITION, INC.	Approval be granted to extend for two (2) months Contract #124248 with Nutrition, Inc., under Specification 6537, FOOD SERVICE/COURTS.		\$0.00		
5108-16	01/19/2016	370200		55111	Administrative	Purchasing	HOUGH & HOUGH	Approval be granted to renew Contract		\$20,000.00	\$10,000.00	

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					Services	and Supplies		48289 with Hough and Hough Farms under Specification 7208, Athletic Field Soil II.				
5109-16	01/19/2016				Administrative Services	Purchasing and Supplies	A&H EQUIPMENT COMPANY	Approval be granted to exercise the first renewal option on Contracts 48299 with A&H Equipment and 48301 with Sabre Equipment under Specification Number 7211, Repairs to Salt Spreaders, Plows, Etc.		\$0.00	\$0.00	
						Purchasing and Supplies	SABRE EQUIPMENT			\$0.00		
5110-16	01/19/2016	492508		64402	Budget & Finance		SOLDIERS AND SAILORS MEMORIAL HALL	Request approval of the 2016 budgeted allocation of funds (rent portion) for Soldiers and Sailors Memorial Hall.		\$500,000.00	\$250,000.00	\$0.00
5111-16	01/19/2016		TBA	64402	Budget & Finance		PORT AUTHORITY OF ALLEGHENY COUNTY	Request authorization to disburse the 2016 Adopted Capital Budget matching funds appropriation to the Port Authority of Allegheny County.		\$19,507,798.00		\$0.00
5112-16	01/19/2016	492512		64402	Budget & Finance		PORT AUTHORITY OF ALLEGHENY COUNTY	Request approval to disburse 2016 allocation of operating funds to the Port Authority of Allegheny County.		\$59,105,839.00	\$30,238,401.00	\$0.00
5113-16	01/19/2016	494102		64402	Budget & Finance		ALLEGHENY COUNTY LIBRARY ASSOCIATION (ACLA)	Request approval to disburse the 2016 budgeted allocation of funds to the Allegheny County Library Association (ACLA).		\$70,000.00	\$35,000.00	\$0.00
5114-16	01/19/2016	492503		64402	Budget & Finance		COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Request approval to disburse the 2016 budgeted allocation of funds to the Community College of Allegheny County (CCAC).		\$48,842,325.00	\$24,662,956.00	\$0.00
5115-16	01/19/2016	600101	480201, 60140003	63010, .00, .01	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,377,223.00		\$1,377,223.00	\$1,377,223.00	
5117-16	01/21/2016	380101		51101	Law Department		PHILIP LA MAY	Agreement and General Release between Allegheny County (Employer) and Philip La May (Employee)		\$14,474.94	\$14,474.94	
5118-16	01/25/2016	TBD	TBD	TBD	Human Service(s)	Office of Community Services	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)	<p>The recently approved EA 5051-16 requested the County's authority to enter into an Intergovernmental Agreement, accept and expend funds from the Housing Authority of the City of Pittsburgh (HACP) in an amount of \$300,000.00 for the period January 1, 2016 through December 31, 2016.</p> <p>Additionally, the Department of Human Services requests the following:</p> <p>That the Controller be authorized to establish the needed revenue and expenditure accounts for this grant.</p> <p>That the County waive the prohibition against entering into a contract with an indemnification clause as set forth in Section 911.03 [A] of the County Administrative Code. The \$300,000.00 of grant funds are passed through the Housing Authority of the City of Pittsburgh from the United States</p>		\$300,000.00		\$300,000.00

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								Department of Housing and Urban Development (HUD).				
5119-16	01/26/2016				Human Service(s)	Executive		The Allegheny County Department of Human Services requests a no-cost grant end-date extension for previously approved Executive Action 5838-15, which accepted and approved funds in the amount of \$45,000 from The Heinz Endowments, and \$15,000 from Jefferson Regional Foundation. The time period would extend by six months, resulting in the grant period of June 2015 to June 2016.				\$0.00
5120-16	01/26/2016				Public Works	Engineering	Pennsylvania Department of Transportation	The Department of Public Works respectfully requests authorization to apply for a Multimodal Transportation Fund Grant for the project titled Bike Lane Maintenance and Installation.		\$250,000.00		\$250,000.00
5122-16	01/26/2016				Administrative Services	Purchasing and Supplies	SSM INDUSTRIES, INC.	Exercise the second and final renewal option on Contract 48348 with SSM Industries under Specification 7240 Plumbing Services II.		\$0.00	\$0.00	
5123-16	01/26/2016		TBD	TBD	Human Service(s)	Community Relations	Southwestern Pennsylvania Area Agency on Aging	The Allegheny County Department of Human Services requests authority to accept Aging and Disability Resource Center funds from Southwestern Pennsylvania Area Agency on Aging for Link related project, including MIPPA and Options Counseling.		\$150,000.00		\$150,000.00
5124-16	01/26/2016		TBD	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a General Reimbursement Grant Agreement for Federal-Aid Highway Projects with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the Middle Road Betterment(Project No. 2309-0203).	2309-0203	\$2,500,000.00	\$0.00	\$0.00
5125-16	01/26/2016		36042633	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 Homestead High Level Bridge and West Ramp (Project No. MA12-3515).	MA12-3515	\$300,000.00	\$0.00	\$0.00
5126-16	01/26/2016		36042633	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 16th St Bridge (Project No. AL05-1312).	AL05-1312	\$235,000.00	\$0.00	\$0.00
5127-16	01/26/2016		36042633	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 Glenwood Bridge (Project No. MA08-3513).	MA08-3513	\$260,000.00	\$0.00	\$0.00

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5128-16	01/26/2016		36042989	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to approve Change Order No. 4 with The Lane Construction Corp., for the 2015 Capital Roads Program, County Project No. 7A00-1501.	7A00-1501	\$6,394,622.33	\$14,316.41	\$0.00	
						Engineering			7A00-1501	\$6,394,622.33			
5129-16	01/26/2016		36042979	65502	Public Works	Roads Division		Request Authorization to Advertise for Camp Meeting Road Slope Stabilization Contract. (1104-0001)			\$1,000.00		
5130-16	01/26/2016		TBD	65502	Public Works	Geo Technical		Request permission to Advertise for bids to construct a large cantilever retaining wall on Blackburn Road east of Fern Hollow Road in Sewickley Heights Borough (Project Number 1031-1401).			\$1,000.00	\$0.00	
5131-16	01/26/2016				Administrative Services	Purchasing and Supplies	PORT AUTHORITY OF ALLEGHENY COUNTY	Approval be granted to enter into a sole source services agreement with the Port Authority of Allegheny County to purchase advertising on the Port Authority's vehicles.		\$150,000.00	\$150,000.00		
5132-16	01/26/2016				Administrative Services	Purchasing and Supplies	MOBILE RADIO SERVICES, INC.	Approval be granted to exercise the three month extension option on contract 48495 with Mobile Radio Services, Inc., under Request for Quotations 3241, Vehicle Upfitters.		\$0.00	\$0.00		
5133-16	01/26/2016				Administrative Services	Purchasing and Supplies	BOUND TREE MEDICAL, LLC	Approval be granted to exercise the one year renewal option on Contract Number 48533 with Ever Ready First Aid, Contract Number 48541 with Bound Tree Medical, Contract Number 48562 with Henry Schein, Inc., and Contract Number 48564 with Midwest Medical Supply under Invitation for Bid 7446, DISPOSABLE MEDICAL SUPPLIES HARDWARE.		\$0.00			
						Purchasing and Supplies				EVER READY FIRST AID & MEDICAL SUPPLY			\$0.00
						Purchasing and Supplies				HENRY SCHEIN EMS			\$0.00
						Purchasing and Supplies				MIDWEST MEDICAL SUPPLY COMPANY, LLC			\$0.00
5134-16	01/26/2016		TBD	TBD	Human Service(s)	Office of Community Services	URBAN LEAGUE OF GREATER PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with Urban League of Greater Pittsburgh, Inc. for fiscal year 15-16.		\$2,287,935.00	\$2,287,935.00		
5135-16	01/26/2016	304301			Allegheny County Jail	Administration	CERNER CORPORATION	REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH CERNER CORPORATION FOR MEDICATION HISTORY SOFTWARE.		\$45,000.00	\$45,000.00		
5136-16	01/26/2016	300101.63010			Allegheny County Jail	Administration	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	THE JAIL ADMINISTRATION RESPECTFULLY REQUESTS EXECUTIVE APPROVAL TO ENTER INTO AN INTER-DEPARTMENTAL AGREEMENT WITH THE ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES (DHS) FOR THE BELOW REASON.		\$55,164.00	\$55,164.00	\$0.00	
5137-16	01/26/2016	300101			Allegheny County Jail	Administration	CHRISTIAN ASSOCIATES OF SW PA	REQUEST EXECUTIVE APPROVAL TO RENEW CONTRACT #29683 WITH CHRISTIAN ASSOCIATES OF SW PA.		\$297,207.00	\$297,207.00		
5138-16	01/26/2016	304301			Allegheny County Jail	Administration	THERA FUSION, LLC	REQUEST EXECUTIVE APPROVAL TO INCREASE CONTRACT AMOUNT FOR JAIL PHYSICAL THERAPY		\$30,000.00	\$30,000.00		

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								SERVICES.				
5139-16	01/26/2016	304301			Allegheny County Jail	Administration	Star Center	REQUEST AUTHORIZATION TO USE ALLEGHENY HEALTH NETWORK'S STAR CENTER TO TRAIN NURSING PERSONNEL.		\$0.00		
5140-16	01/26/2016		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	\$659,994.00	\$659,994.00	
5141-16	01/26/2016		40020050	63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for their CDBG Year 41 Safe Neighborhood Demolition Program.	41-3.11.4	\$69,500.00	\$69,500.00	\$0.00
5142-16	01/26/2016		36042975	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No. 1 Homeville Viaduct Rehabilitation, County Project Number TS05-0510 with Mosites Construction Company.	TS05-0510	\$10,125,013.80	\$17,236.80	\$16,374.96
5143-16	01/26/2016	350101	NA	63010	Public Works	Roads Division	J&T OAKDALE PROPERTIES, LLC	Request authorization to enter into agreements to convey access easements along the Panhandle Trail to J&T Oakdale Properties, LLC and to RAT, LLC and to acquire a trail parking easement from J&T Oakdale Properties, LLC in Oakdale Borough.	Acquire easemen	\$0.00	\$0.00	\$0.00
							J&T OAKDALE PROPERTIES, LLC		Convey easement	\$0.00		
						Roads Division	RAT, LLC		Convey easement	\$0.00		
5145-16	01/26/2016				Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to amend Sole Source Contract Number 48991 with Qiagen Inc., to add the purchase of a second EZ1 Advanced XL Robot.		\$127,280.00	\$63,640.00	
5146-16	01/26/2016				Administrative Services	Purchasing and Supplies	DIAMOND PHARMACY SERVICES	Approval be granted to extend through April 30, 2016 Contract Number 48244 with Diamond Pharmacy Services under Specification 7137, SHUMAN JUVENILE DETENTION CENTER PHARMACY SERVICES II.		\$0.00		
5147-16	01/26/2016				Administrative Services	Purchasing and Supplies	LODOX SYSTEMS NA	Approval be granted to amend Contract 48439 with Lodox Systems NA to incorporate additional work installing a lead-lined radiation barrier as part of the installation of the Statscan device previously approved.		\$416,643.00	\$6,643.00	
5148-16	01/26/2016				Administrative Services	Purchasing and Supplies	AVI FOODSYSTEMS, INC.	Approval be granted to extend through February 29, 2016 Contract Number 119218 with AVI Foodsystems, Inc. under Specification 6404, RFP for Vending Services.		\$0.00		
5149-16	01/26/2016				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	Requesting Executive Action to accept 2015/2016 PCCD Coverdell Grant totaling \$70,100 for the period of January 1, 2016 thru September 30, 2016 that will enable the purchase of the Qualtrax compliance management software package.		\$70,100.00	\$70,100.00	\$70,100.00

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5150-16	01/26/2016		40020050	63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement #182486 with the Allegheny Valley North Council of Governments acting on behalf of Brackenridge Borough for the Outer Transmission Waterline Loop Replacement project (CD 41-3.12.1).	41-3.12.1	\$151,328.00	\$151,328.00	
5151-16	01/26/2016		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		\$698,020.00	\$698,020.00	
5152-16	01/26/2016				Human Service(s)	Aging	URSULINE SUPPORT SERVICES	The Department of Human Services requests authority to amend the 15-16 contract with Ursuline Support Services.		\$1,078,306.10	\$1,078,306.10	
5153-16	01/26/2016		40020050	63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement No. 181303 with the Allegheny Valley North Council of Governments to include a \$500 increase in the budget amount to agree with the original approved budget for CD project 41-3.12.3.	41-3.12.3	\$45,500.00	\$45,500.00	
5154-16	01/28/2016		TBD	TBD	Human Service(s)	Executive	ALLEGHENY COMMONS LIMITED PARTNERSHIP	The Department of Human Services requests the County's authority to cancel the Regulatory Agreement with Allegheny Commons Limited Partnership authorized by Executive Action 6341-11 approved August 10, 2011.		\$75,000.00	\$0.00	\$0.00
5155-16	01/28/2016				Administrative Services	Purchasing and Supplies	A&H EQUIPMENT COMPANY	Approval be granted to award a contract in response to Specification 7605, Street Sweeper Vehicle Maintenance.		\$0.00	\$0.00	
5156-16	01/28/2016				Administrative Services	Purchasing and Supplies	WEST PUBLISHING CORPORATION DBA WEST	Approval be granted to exercise the renewal option on contract #48574 with West Publishing Corporation on Request for Quotation 3255, ON-LINE LAW ENFORCEMENT INFORMATION RESEARCH DATABASE SYSTEM.		\$0.00	\$0.00	
5157-16	01/28/2016		38043020	63010	Administrative Services	Purchasing and Supplies	Redrock Fence, Inc.	Approval be granted to award contract in response to IFB-7615, COMMERCIAL ORNAMENTAL ALUMINUM FENCE INSTALLATION AT KANE REGIONAL CENTER-MCKEESPORT.		\$22,116.00	\$22,116.00	
5158-16	01/28/2016				Administrative Services	Purchasing and Supplies		Approval be granted to exercise the third of four (4) one (1) year renewal options on Contract # 47882 with Michael Facchiano Contracting, Inc., Contract #48168 with Plavchak Construction Co., Inc. and Contract #47635 with CJ Merlo, Inc. under Specification Number 6927, Pre-Qualified Contract for Landscaping.			\$0.00	
5159-16	01/28/2016				Administrative Services	Purchasing and Supplies	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS	Approval be granted to exercise the extension option on Contract #48215 with ServiceMaster Professional		\$0.00	\$0.00	

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

Reporting Period: 01/01/2016 - 01/31/2016

Run Date: 02/02/2016

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 #
								Cleaning by the Kelly's, under Specification 7188, Cleaning of Various City Facilities II.				
5160-16	01/28/2016				Administrative Services	Purchasing and Supplies	CIS Office Installers	Approval be granted to award contract in response to Request for Quotations 3278, OFFICE SYSTEMS INSTALLATION AND SERVICES, ETC. III.		\$0.00	\$0.00	
5161-16	01/28/2016		36042493	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request to approve Change Order No. 3 FINAL with Carmen Paliotta Contracting, Inc., for the Homeville Bridge No. 4 (County Project No. HV04-0510, ECMS No. 79934). The Change Order is for Extra Work and a Time Extension.	HV04-0510	\$499,835.17	\$8,082.45	\$6,465.96
5162-16	01/28/2016		36042785, 36042872	63010	Public Works	Bridge Division	LANE CONSTRUCTION CORPORATION	The Department of Public Works request approval of Change Order No. 1 on RECONSTRUCTION OF BOWER HILL ROAD, PHASE 2, County Project No. 6242-0102, with The Lane Construction Corporation.	6242-0102	\$961,228.71	\$58,554.26	\$0.00
						Construction	LANE CONSTRUCTION CORPORATION		6242-0102	\$961,228.71		
						Engineering	LANE CONSTRUCTION CORPORATION		6242-0102	\$961,228.71		
5163-16	01/28/2016	350101		63010	Public Works	Administration	BOROUGH OF NORTH BRADDOCK	The Department of Public Works (DPW) request authorization to enter into a one year/one season Snow & Ice Letter Agreement with the Borough of North Braddock to service Dooker's Hollow Bridge within its boundaries in the 2015/2016 season.		\$326.16	\$326.16	\$0.00
						Engineering	BOROUGH OF NORTH BRADDOCK			\$326.16		
5164-16	01/29/2016		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Agreement with Department of Environmental Protection for the West Nile Virus Surveillance.		\$185,400.00		\$185,400.00
5165-16	01/29/2016		25940603	63010	Human Service(s)	Office of Community Services	PITTSBURGH AIDS TASK FORCE	The Department of Human Services requests the County's authority to enter into Letter of Agreements with each provider listed herein for the period July 1, 2015 through June 30, 2016.	SSF	\$18,000.00	\$38,000.00	
						Office of Community Services	SOCIETY OF VINCENT DEPAUL, COUNCIL OF PITTSBURGH, THE		SSF	\$18,000.00		
						Office of Community Services	THE SOCIETY OF ST VINCENT DEPAUL, COUNCIL OF PITTSBURGH		SSF	\$18,000.00		
5166-16	01/29/2016		25940603	63010	Human Service(s)	Office of Community Services	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests the County's authority to amend the Letter Agreement with Alle-Kiski Hope Center, Inc. for FY 15-16 Agreement #180981.		\$36,190.00	\$36,190.00	
5167-16	01/29/2016	0204	25920131	63010	Human Service(s)	Children, Youth and Families	THE BAIR FOUNDATION	DHS requests authority to alter the Bair Foundation 15-16 contract by adding a new rate.		\$0.00	\$0.00	
5168-16	01/29/2016				Economic Development	Authorities		The Allegheny County Hospital Development Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of tax-exempt Variable Rate Demand				

Allegheny County Department of Human Services Approved EA Report

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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 #
								Revenue Bonds, Series A of 2016, in an amount not to exceed \$45,000,000.				
5169-16	01/29/2016		40020046	63010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	<p>Authorization is requested for Allegheny County to extend Agreement #159612 with the Redevelopment Authority of Allegheny County (RAAC) from January 12, 2016 until January 12, 2017.</p> <p>This Agreement is funded through CDBG Year 39 funds.</p>	39.1.9	\$159,139.48	\$159,139.48	\$0.00