

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2016 - 02/29/2016

Run Date: 03/03/2016

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 #
5170-16	02/01/2016	350101		51101	Law Department		JOSEPH HRABIK	Agreement and General Release between Allegheny County (Employer) and Joseph Hrabik (Employee)		\$7,181.86	\$7,181.86	
5171-16	02/01/2016				Administrative Services	Purchasing and Supplies	N HARRIS COMPUTER	Approval be granted to amend the costs given in Executive Action 6986-15, extending for thirty-six months contract #124974 with N. Harris Computer, dba MS Govern, for services provided under Specification 6445, RFP for Property Tax Billing and Collection System.		\$415,000.00	\$415,000.00	
5172-16	02/01/2016		38043020	63010	Administrative Services	Purchasing and Supplies	SSM INDUSTRIES, INC.	Approval be granted to award contract in response to IFB-7613, KITCHEN WASTE LINE REPLACEMENT FOR KANE REGIONAL CENTER - ROSS.		\$44,000.00	\$44,000.00	
5173-16	02/01/2016		60360003	63010	Court of Common Pleas		BEATTIE, CHESTER	Request authorization for Allegheny County, Fifth Judicial District of Pennsylvania, Family Division, Adult Section to enter into an agreement with Chester Beattie to serve as a complex support hearing officer. This EA is to replace prior approved EA 7057-15 in its entirety as the previous amount requested was incorrect.		\$51,828.00	\$51,828.00	\$0.00
5174-16	02/01/2016	720101		65516	Administrative Services	Purchasing and Supplies	APERTA	Approval be granted to enter into a sole source services agreement with Aperta, Inc., for software maintenance and support for the customized tax payment software.		\$15,976.56	\$15,976.56	
5175-16	02/01/2016				Administrative Services	Purchasing and Supplies	GEORGE M. HALL COMPANY	Approval be granted to exercise the renewal option on Contract 48553 with George M. Hall Co. under Specification 7449, Construction Materials and Building Supplies.		\$0.00		
5176-16	02/01/2016				Administrative Services	Purchasing and Supplies	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS	Approval be granted to award contract to ServiceMaster Professional Cleaning by the Kelly's under Specification 7629, CLEANING OF THE MUNICIPAL COURTS BUILDING.		\$0.00	\$0.00	
5178-16	02/01/2016				Administrative Services	Purchasing and Supplies	CHEMRITE, INC.	Approval be granted to exercise the renewal option on Contracts 48966 with Chemrite, Inc., 48563 with Dream Pools and Spas, dba B&R Pools and Swimshop, 48588 with Leslies Swimming Pool Supplies, and 48556 with SAL Chemical under Specification 7452, Swimming Pool Chemicals.		\$0.00	\$0.00	
						Purchasing and Supplies	DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP			\$0.00		
						Purchasing and Supplies	LESLIES SWIMMING POOL SUPPLIES			\$0.00		
						Purchasing and Supplies	SAL CHEMICAL			\$0.00		
5179-16	02/02/2016				Kane Regional Centers		L.F. GILBERTI ARCHITECT INC	AUTHORIZATION TO EXTEND AGREEMENT #54380 WITH L. F. GILBERTI ARCHITECTS, INC.		\$50,000.00	\$50,000.00	\$0.00
5180-16	02/02/2016	51101, 52501	27480144		Health Department			Salary Cross Charge			\$0.00	\$0.00
5181-16	02/03/2016	274801	27480004, 27480152	63407	Health Department		WHITE, RICHARD, DMD	Agreement with Richard F. White, D.M.D.		\$30,000.00		
5182-16	02/03/2016	273401		42120	Health		LANCASTER COUNTY SOLID WASTE	Agreement with Lancaster County Solid		\$250.00		\$250.00

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					Department		MANAGEMENT AUTHORITY	Waste Management Authority, Lancaster Waste-to-Energy Facility				
5183-16	02/03/2016	273401		42120	Health Department		LANCASTER COUNTY SOLID WASTE MANAGEMENT AUTHORITY	Agreement with Lancaster County Solid Waste Management Authority, Susquehanna Resource Management Complex		\$250.00		\$250.00
5184-16	02/03/2016		27010030		Health Department		BARNS, HAYDEN C.	Contract with Hayden Barns		\$1,690.00	\$1,690.00	
5185-16	02/03/2016		27150003, 27150014		Health Department			Cross-Charging of Payroll Expenses for Air Quality.			\$0.00	\$0.00
5186-16	02/03/2016	460101		62006	Human Resources		LIFE SOLUTIONS	Requesting approval to enter into an agreement with UPMC-LifeSolutions to provide Employee Assistance Program (EAP) and related services.		\$363,010.96	\$363,010.96	\$0.00
5187-16	02/03/2016	TBD			Health Department		DENTAQUEST, LLC	Agreement with DentaQuest, LLC		\$0.00		\$0.00
5188-16	02/04/2016	180101		51101	Law Department		KATE BARKMAN	Agreement and General Release between Allegheny County (Employer) and Kate Barkman (Employee)		\$8,228.75	\$8,228.75	
5189-16	02/04/2016	276801	27480137	51101, 52501	Health Department			Salary Cross Charges - Epidemiology			\$0.00	\$0.00
5190-16	02/04/2016	276801	27480137	51101, 52501	Health Department			Salary Cross Charges - Epidemiology			\$0.00	\$0.00
5191-16	02/04/2016		36042633	63010	Public Works	Bridge Division	SWANK CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No.7 FINAL for the Federal Bridge Preservation Group, County Project No. AA00-12FB (ECMS No. 95348) with Swank Construction Company.	AA00-12FB	\$4,479,363.49	\$61.48	\$58.41
						Construction	SWANK CONSTRUCTION COMPANY		AA00-12FB	\$4,479,363.49		
5192-16	02/04/2016		36042502	63010	Public Works	Engineering	WHITAKER BOROUGH	Authorization to enter into an assignment agreement with Whitaker Borough in regards to a traffic signal damaged in an accident on April 8, 2015.	WHIT-SIGN	\$0.00	\$0.00	\$0.00
5193-16	02/04/2016		17010032		Medical Examiner's Office		NEW YORK COUNTY DISTRICT ATTORNEY'S OFFICE	Requesting Executive Action to cross charge OT & Fringes to this grant, which has been authorized by grantor. Previous EA associated with this grant is 5041-16.		\$254,437.00	\$254,437.00	\$254,437.00
5194-16	02/04/2016	600101		65507	Law Department		ROBERT M. OWSIANY, ESQUIRE	Full Release of All Claims regarding Raymond Bronowicz v. Allegheny County, et al., W.D. of PA, No. 12-1023.		\$97,500.00	\$97,500.00	
5195-16	02/04/2016		27480150		Health Department		Griesser, Julie	Agreement with Julie Griesser		\$8,800.00	\$8,800.00	
5196-16	02/04/2016		25020047, 25940610	63010	Human Service(s)	Office of Community Services	TRAVELERS AID SOCIETY	The Department of Human Services requests the County's authority to amend Travelers Aid Society of Pittsburgh, for FY 15-16, Agreement No. 178901.		\$3,359,020.00	\$3,359,020.00	
5197-16	02/04/2016		27480158		Health Department		L. HARRISON ASSOCIATES, INC.	Agreement with L. Harrison Associates, Inc.		\$10,000.00	\$10,000.00	
5198-16	02/04/2016		27480150		Health		Barnes, Rhonda	Agreement with Rhonda Barnes		\$8,800.00	\$8,800.00	

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					Department							
5199-16	02/04/2016		25940603	63010	Human Service(s)	Office of Community Services	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests the County's authority to amend the Agreements with each provider listed herein for the period July 1, 2015 through June 30, 2016.		\$55,000.00	\$1,019,645.00	
						Office of Community Services	EAST END CO-OP MINISTRY			\$55,000.00		
						Office of Community Services	NAOMIS PLACE TRANSITIONAL HOUSING INC			\$55,000.00		
						Office of Community Services	WOMANSPACE EAST INC			\$55,000.00		
5200-16	02/04/2016	460101		65501	Law Department		AINSMAN LEVINE, LLC	Release and Settlement of All Claims regarding Andrew Voss v. Allegheny County, Court of Common Pleas of Allegheny County, Pennsylvania, GD No. 09-15526.		\$5,000.00	\$5,000.00	
5201-16	02/04/2016				Administrative Services	Purchasing and Supplies	ATLAS MATERIALS RECYCLING CORPORATION	Approval be granted to exercise the first renewal option on contract # 48410 with Atlas Materials Recycling Corporation per Specification Number 7363, Recyclable Paper III.		\$0.00		\$0.00
5202-16	02/04/2016		TBD	TBD	Administrative Services	Purchasing and Supplies	Kalkreuth Roofing and Sheet Metal	Approval be granted to award contract for Specification 7633, ALLEGHENY COUNTY JAIL ROOF REPLACEMENT PHASE 1.		\$359,240.00	\$359,240.00	
5203-16	02/04/2016	320101		63010	Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Approval be granted to award contract in response to Specification 7610, DENTAL SERVICES.		\$92,820.00	\$92,820.00	
5204-16	02/04/2016	460101		65507	Law Department		SUMNER PARKER	Addendum pursuant to original EA to specify the COBRA payments to be made by the County as set forth herein.		\$0.00	\$0.00	
5205-16	02/04/2016	273401	27340025		Health Department			Salary and Fringe Benefit Cross Charge – Childhood Lead			\$0.00	\$0.00
5206-16	02/04/2016	274801, 276701	27480157, 27480159		Health Department			Salary and Fringe Benefit Cross Charge – STD/HIV			\$0.00	\$0.00
5207-16	02/04/2016	270101			Health Department		MASONIC FUND SOCIETY	One Time Expenditure to The Masonic Fund Society.		\$1,200.00	\$1,200.00	\$0.00
5208-16	02/04/2016		17010031		Medical Examiner's Office		NATIONAL INSTITUTE OF JUSTICE	Requesting Executive Action to cross charge OT & Fringes of various scientists to this grant, which has been authorized by grantor. Previous EA associated with this grant is 6663-15.		\$271,948.00	\$271,948.00	\$271,948.00
5209-16	02/04/2016		25950021	63010	Human Service(s)	Office of Intellectual Disability	EASTER SEAL SOCIETY/ ALC	The Department of Human Services requests authority to amend the 15-16 agreement with the Easter Seal Society of Western PA.		\$23,930.40	\$23,930.40	
5210-16	02/04/2016				Human Service(s)	Office of Community Services	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	Executive Action is requested authorizing the Department of Human Services / Office of Community Services to submit a Grant Application to apply for, accept and expend funds in		\$11,358,176.00		\$11,358,176.00

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								the amount of \$11,358,176 from the U.S. Department of Health and Human Services for Program Year 2016-2017 (June 1, 2016 - May 31, 2017) Head Start.				
5211-16	02/04/2016		25910561	63010	Human Service(s)	Behavioral Health	GATEWAY REHABILITATION CTR.	The Department of Human Services requests the County's authority to amend the Agreement with Gateway Rehabilitation Center for FY 14-15, Agreement No. 167020.		\$1,182,546.00	\$1,182,546.00	
5212-16	02/04/2016		25020200	63010	Human Service(s)	Administration and Information Management	SUMTOTAL SYSTEMS INC.	The Department of Human Services requests the County's authority to amend agreement #151169 with SumTotal Systems, Inc.	151169	\$218,500.00	\$218,500.00	
5213-16	02/04/2016		36043024	63010	Public Works	Bridge Division	AECOM	The Department of Public Works (Engineering) requests authorization for Change Order No. 7 to the Agreement with AECOM to perform construction phase services for the Rehabilitation of the South 10th Street (Philip Murray) Bridge - Phase 2.	MA11-3511	\$4,537,738.53	\$422,616.96	\$401,486.11
5214-16	02/04/2016		36042989	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to approve Change Order No. 5 with The Lane Construction Corp., for the 2015 Capital Roads Program, County Project No. 7A00-1501.	7A00-1501	\$6,196,975.89	\$0.00	\$0.00
						Engineering			7A00-1501	\$6,196,975.89		
5215-16	02/04/2016		36042996	63010	Public Works	Engineering	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Federal-Aid Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the construction of the Neville Island Bike Lanes (Project No. 7A00-NIBL).	7A00-NIBL	\$418,980.00	\$0.00	\$0.00
5216-16	02/04/2016		36042633	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Final Design phase for the Preservation of Pine Creek Bridge No. 8. (Project No. PI08-0208)	PI08-0208	\$246,500.00		
5217-16	02/04/2016		38042981	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 1 to the Contract titled North Park Clubhouse Rehab - General Construction, Project No. ZCNP-CH03. This change order is for a time extension until April 22, 2016.	ZCNP-CH03	\$466,723.95	\$0.00	\$0.00
5218-16	02/04/2016				Economic Development	Development	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Authorization is requested by the Redevelopment Authority of Allegheny County to enter into a contract with Allegheny County to receive (FY 15-16 Pennsylvania GEDTF (CITF)disbursement.		\$6,600,000.00	\$6,600,000.00	\$0.00
5219-16	02/04/2016		40020050	63010	Economic Development	Business Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter in agreement with Char-West Council of Governments for administering the Broadway Avenue Streetscape	CD 41-2.2.2	\$150,000.00	\$150,000.00	

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								Improvements Phase 4 Project located in Stowe Township.				
5220-16	02/05/2016		27480079, 27480157	63010	Health Department		DOUBLETREE HOTEL	Agreement with DoubleTree Hotel.		\$10,000.00	\$10,000.00	\$0.00
5221-16	02/05/2016		27480157		Health Department		PORT AUTHORITY OF ALLEGHENY COUNTY	Agreement with Port Authority of Allegheny County		\$10,000.00	\$10,000.00	
5222-16	02/05/2016				Administrative Services	Purchasing and Supplies	ARUNA INFO INC	Approval be granted to enter into a sole source service, support and maintenance agreement with Aruna, Inc.		\$400,000.00	\$400,000.00	
5223-16	02/05/2016		27150002	62002	Health Department			Request for 24 staff to attend Visible Emission Recertification Course (Smoke School) as required EPA			\$2,000.00	\$0.00
5224-16	02/05/2016	0101	25020027, 25020022, 25020100, 25020041, 25020048, 25020035	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	MEURER, HILARY DBA MUFFINMAN STUDIOS	The Department of Human Services requests authorization to change the rate for the 15-16 contract with Hilary Meurer and increase the cap.		\$29,925.00	\$29,925.00	
5225-16	02/05/2016				Human Service(s)	Community Relations	PUBLIC ALLIES PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with Public Allies Pittsburgh.		\$0.00		
5227-16	02/05/2016	273401		56203	Administrative Services	Purchasing and Supplies	Barton and Loguidice, DPC	Approval be granted to award contract in response to Request for Proposal 7596, Consultant for the Allegheny County Solid Waste Management Plan Revision.		\$88,000.00	\$88,000.00	
5228-16	02/05/2016				Administrative Services	Purchasing and Supplies	IMMUNALYSIS CORPORATION	Approval be granted to enter into a sole source services agreement with Immunalysis Corporation for providing services to the Tecan Freedom EVO Elisa Processor.		\$51,000.00	\$51,000.00	
5229-16	02/05/2016	460101		65507	Law Department		MARVIN LEIBOWITZ	Full Release of All Claims regarding Amy J. Needham v. Allegheny County, et al., W.D. of PA, Civil Action No. 13-1829.		\$4,000.00	\$4,000.00	
5230-16	02/08/2016				Human Service(s)	Office of Data Analysis Research and Evaluation	CENTER FOR THE STUDY OF SOCIAL POLICY	The Department of Human Services requests the County's authority to amend Executive Action #5228-14 approved on 2-18-14 wherein authority was granted to apply for and accept funds from the Center for the Study of Social Policy in the amount of \$150,000 for the period 7-1-13 to 6-30-16. The grant shall provide funding and technical assistance to pilot guidelines for managing information related to the sexual orientation, gender identity and gender expression (SOGIE) of youth in child welfare. Said amendment shall authorize the County to execute an agreement with the Center to accept year 3 funds in the amount of \$50,000.		\$150,000.00		\$150,000.00

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5231-16	02/08/2016				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to award contract under Specification 7520, Statement Of Qualifications 7520 for the Repair of Roads, Bridges, and Retaining Walls, Project Number IFB-15-12-001, the Construction of Repairs to Traffic Signal at Rankin Bridge and and SR 837 in Whitaker Borough.		\$89,917.26	\$89,917.26	
5234-16	02/08/2016	304301			Allegheny County Jail	Administration	ALLEGHENY HEALTH NETWORK	REQUEST EXECUTIVE AUTHORITY TO APPROVE THE BELOW TRAINING FOR JAIL MEDICAL STAFF PERSONNEL.		\$7,000.00	\$7,000.00	
5235-16	02/08/2016		38043008	63010	Administrative Services	Purchasing and Supplies	AQUA POOL, INC.	Approval be granted to award contract under Specification 7603, SETTLER'S CABIN POOL VALVE REPLACEMENT.		\$96,961.00	\$96,961.00	
5236-16	02/08/2016	300101			Allegheny County Jail	Administration	CENTER/VICTIMS OF VIOLENT CRIMES	REQUEST EXECUTIVE APPROVAL TO RENEW AGREEMENT #29688 WITH THE VICTIMS OF VIOLENT CRIME (CVVC).		\$254,902.34	\$254,902.34	\$0.00
5237-16	02/08/2016		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 7th Street (Andy Warhol) Bridge, Project No. AL03-0801.	AL03-0801	\$26,500,000.00	\$0.00	\$0.00
5238-16	02/08/2016		TBD	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Simplified Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the Preliminary Engineering for the Replacement of Campbell's Run Bridge No. 5 (Project No. CM05-0614).	CM05-0614	\$245,000.00	\$0.00	\$0.00
5239-16	02/08/2016		25900365	63010	Human Service(s)	Aging	CATHOLIC YOUTH ASSN	The Department of Human Services requests the County's authority to amend Agreement #177131 FY 2015/2016.		\$359,098.00	\$359,098.00	
					Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.			\$359,098.00			
5240-16	02/08/2016		36043034	63010	Public Works	Geo Technical	MACKIN ENGINEERING	The Department of Public Works requests approval of Change Order No. 24 to Agreement Number 11591 with Mackin Engineering Company in the amount of \$125,000.00 to provide Highway Occupancy Permit Inspection, Road Construction and Paving Inspection Services and extend the contract to December 31, 2016.(7A02-OPEN)	7A02-OPEN	\$3,464,992.18	\$125,000.00	\$0.00
5241-16	02/08/2016		25950021	63010	Human Service(s)	Office of Intellectual Disability	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests the County's authority to amend the agreements listed below for the FY 15-16		\$388,757.33	\$1,770,735.08	
					Office of Intellectual Disability	JEWISH FAM & CHN'S SRV OF PGH			\$388,757.33			
5242-16	02/08/2016		25940603	63010	Human Service(s)	Office of Community	PRIMARY CARE HEALTH SERVICES,	The Department of Human Services requests the County's authority to		\$621,875.00	\$621,875.00	

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						Services		amend the agreement with Primary Care Health Services for the FY 15-16. Agreement No. 178980				
5243-16	02/08/2016	494115			Economic Development	Planning	HERITAGE HEALTH FOUNDATION, INC. DBA HERITAGE COMMUNITY INITIATIVE	Provide \$133,110 in local match funding support to Heritage Community Initiatives for transportation services. This is a revision of approved EA 5030-16 for cost only. Heritage's initial local match request of \$133,800 was based on a preliminary budget estimate from PennDOT. The final local match was subsequently revised to \$133,110.		\$133,110.00	\$133,110.00	\$0.00
5244-16	02/08/2016	460101		63010	Budget & Finance		GovHR USA	Request authorization to enter into an agreement with GovHR USA, LLC for recruitment services for the period of February 2, 2016 through December 31, 2016 in amount not to exceed \$49,000.00.		\$49,000.00	\$49,000.00	
5245-16	02/08/2016	25950023, 25910595, 25940603, 25950021	63010, 84113	Human Service(s)	Behavioral Health	ALLEGHENY COUNTY JAIL	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 15-16.	DnACASEWORK	\$122,913.00	\$26,690,551.51		
					Office of Community Services	ALLEGHENY COUNTY JAIL		DnACASEWORK	\$122,913.00			
					Office of Intellectual Disability	ALLEGHENY COUNTY JAIL		DnACASEWORK	\$122,913.00			
					Behavioral Health	FAMILYLINKS			\$122,913.00			
					Office of Community Services	FAMILYLINKS			\$122,913.00			
					Office of Intellectual Disability	FAMILYLINKS			\$122,913.00			
					Behavioral Health	GAUDENZIA			\$122,913.00			
					Office of Community Services	GAUDENZIA			\$122,913.00			
					Office of Intellectual Disability	GAUDENZIA			\$122,913.00			
					Behavioral Health	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$122,913.00			
					Office of Community Services	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$122,913.00			
					Office of Intellectual Disability	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$122,913.00			
					Behavioral Health	NORTHWESTERN HUMAN SERVICES			\$122,913.00			

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						Office of Intellectual Disability	NORTHWESTERN HUMAN SERVICES			\$122,913.00		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$122,913.00		
						Office of Community Services	WESTERN PSYCHIATRIC INST & CLINIC			\$122,913.00		
						Office of Intellectual Disability	WESTERN PSYCHIATRIC INST & CLINIC			\$122,913.00		
						Behavioral Health	YWCA OF GREATER PGH			\$122,913.00		
						Office of Community Services	YWCA OF GREATER PGH			\$122,913.00		
						Office of Intellectual Disability	YWCA OF GREATER PGH			\$122,913.00		
5246-16	02/11/2016		25950023, 25920131, 25950020, 25940603	63010	Human Service(s)	Office of Community Services	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Community Human Services Corporation for the FY 15-16. Agreement No. 178232		\$3,704,341.00	\$3,704,341.00	
						Office of Community Services	COMMUNITY HUMAN SERVICES CORPORATION			\$3,704,341.00		
5247-16	02/11/2016		25950023, 25940603	63010	Human Service(s)	Office of Community Services	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the agreement with Mercy Life Center Corporation for the FY 15-16. Agreement No. 179413		\$26,400,239.11	\$26,400,239.11	
5248-16	02/11/2016		25940603, 25940615, 25900365	63010	Human Service(s)	Aging	BETHLEHEM HAVEN	The Department of Human Services requests the County's authority to amend the agreements for each provider listed herein.		\$419,033.10	\$1,422,224.78	
						Office of Community Services	BETHLEHEM HAVEN			\$419,033.10		
						Aging	CENTER FOR VICTIMS			\$419,033.10		
						Office of Community Services	CENTER FOR VICTIMS			\$419,033.10		
						Aging	LUTHERAN SRV SOC OF W PA			\$419,033.10		
						Office of Community Services	LUTHERAN SRV SOC OF W PA			\$419,033.10		
						Aging	WOMANSPLACE, INC.			\$419,033.10		
						Office of Community Services	WOMANSPLACE, INC.			\$419,033.10		
5249-16	02/11/2016		48020408	63901.011232	Court of Common		PERRY PARTNERS	Request authority to amend Lease Agreement No. 17861 for space leased		\$15,356.76	\$15,356.76	

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

Reporting Period: 02/01/2016 - 02/29/2016

Run Date: 03/03/2016

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 #
					Pleas			at One Perry Place, 1975 Clayton Ave, Pittsburgh, PA 15214 [corner of Perrysville Ave and Clayton Ave.] on behalf of the Fifth Judicial District of Pennsylvania, Office of Juvenile Probation [Dependency Hearing Office/Children's Court] from Perry Partners, a PA Limited Partnership to extend the term and reflect a new rent.				
5250-16	02/11/2016		25920131, 25940603	63010	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Services requests the County's authority to amend OU# 178045 with Auberle for the period July 1, 2015 through June 30, 2016.		\$4,117,323.30	\$4,117,323.30	
						Office of Community Services	AUBERLE			\$4,117,323.30		
5253-16	02/11/2016		36042781	63010	Public Works	Architecture	APOSTOLOU ASSOCIATES	Request approval to enter into a Settlement and Release Agreement with Apostolou Associates to resolve claims associated with their 'Open End Architectural Services' contract, County Agreement No. 62867 (ZEMS-OPEN).	ZEMS-OPEN	\$45,000.00	\$45,000.00	\$0.00
5254-16	02/11/2016		36043082	65502	Public Works	Geo Technical		The Department of Public Works request permission to advertise for bids for the 2016 Capital Roads Reconstruction Program (Project No. 7A00-1601).			\$1,000.00	\$0.00
5255-16	02/11/2016		60140003	63010, .01	Court of Common Pleas		HOLIDAY INN EXPRESS & SUITES, WEST MIFFLIN	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation, Pretrial Services to modify agreement 171541 dated February 3, 2015 with Lebanon Church Development Co. LP dba Holiday Inn Express & Suites, West Mifflin for the DUI Offender Intervention and Alternative to Jail Program to extend the term until December 31, 2017 and increase the amount by \$396,446.40.		\$660,744.00	\$396,446.40	\$396,446.40
5256-16	02/11/2016		36042872	63010	Public Works	Construction	A.J. DEMOR AND SONS, INC.	Request to approve Change Order No. 6 - Final, to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01 with A.J. Demor & Sons, Inc., Mechanical Construction.	ZBCM-HR01	\$1,072,710.02	\$75,551.00	\$0.00
5257-16	02/11/2016	460101		64002	Department of Facilities Management		WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Request authorization to renew the flood insurance coverage for the property located at 215 McKean Stree, Pittsburgh, PA, provided by Wright National Flood Insurance Company, for the time period March 24, 2016 to March 24, 2017.		\$5,890.00	\$5,890.00	
5258-16	02/11/2016	267300		64002	Department of Facilities Management		WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Request authorization to renew the flood insurance coverage for the property located at 100 9th Street, McKeesport, PA, provided by Wright Flood Insurance Company, for the time period of 2/18/16 to 2/18/17.		\$6,469.00	\$6,469.00	

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

Reporting Period: 02/01/2016 - 02/29/2016

Run Date: 03/03/2016

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 #
5259-16	02/11/2016	460101		63010	Law Department		STONECIPHER, CUNNINGHAM, BEARD & SCHMITT, P.C.	Authorization to amend the agreement #156279 with Stonecipher, Cunningham, Beard & Schmitt, PC.		\$15,000.00	\$15,000.00	
5260-16	02/11/2016	NA	40030121	63010	Economic Development	Human Services Division	NORTH HILLS AFFORDABLE HOUSING	Requesting authorization to enter into agreement with North Hills Affordable Housing d/b/a HEARTH in the amount of \$23,000. Funds will be used for shelter activities for their H.O.M.E.S Program.	35.73.00.012	\$23,000.00	\$23,000.00	\$0.00
						Human Services Division	NORTH HILLS AFFORDABLE HOUSING DBA HEARTH		35.73.00.012	\$23,000.00		
5261-16	02/11/2016		250207	63901	Human Service(s)	Administration and Information Management	PERRY PARTNERS	Request authority to amend Agreement No. 114105 for space leased at One Perry Place [corner of Perrysville Ave and Clayton Ave.] on behalf of the Dept. of Human Services, Office of Children, Youth & Families from Perry Partners, a PA Limited Partnership to extend the term and reflect a new rent.		\$1,352,486.76	\$1,352,486.76	
5262-16	02/12/2016	51101		65507	Law Department		NORTH HILLS AFFORDABLE HOUSING, INC.	Settlement Agreement and Release regarding North Hills Affordable Housing, Inc. v. Allegheny County, W.D. of PA, Civil Action No. 15-1270.		\$0.00	\$0.00	\$0.00
5263-16	02/12/2016		25920131	63010	Human Service(s)	Children, Youth and Families	MACEDONIA FAMILY AND COMMUNITY CENTER INC.	The Department of Human Services requests the County's authority to amend the agreements listed below for the FY 15-16.		\$514,169.91	\$2,729,021.74	
						Children, Youth and Families	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$514,169.91		
						Children, Youth and Families	TOUCHING FAMILIES INC.			\$514,169.91		
5264-16	02/16/2016	701101		63010	Controller's Office		STARRY RAY	Controller's Office respectfully requests to enter into a contract to obtain professional consulting services in order to receive recommendations for improvement to accounting policies and procedures.		\$50,000.00	\$50,000.00	
5265-16	02/16/2016	720101		63010	Office of the Treasurer	Finance and Treasury	GOEHRING RUTTER & BOEHM	TIME EXTENTION ONLY CONTRACT NO. 857580U WITH GOEHRING, RUTTER & BOEHM FOR SERVICES TO AUGMENT THE REPRESENTATION PROVIDED BY THE SOLICITOR FOR BOTH INDIVIDUAL AND OFFICIAL CAPACITIES RELATING TO PERSONNEL THROUGH DECEMBER 31, 2016.		\$0.00	\$0.00	
5266-16	02/16/2016	380101		63010	Department of Facilities Management	Administration	GREEN NURTURE LLC	It is requested by Alan Caponi, Deputy Director, Department of Facilities Management, that approval be granted to extend the contract for Green Nurture, LLC through March 31, 2016 in an amount not to exceed \$12,500.00. Green Nurture, LLC provides operation and management services for the Allegheny Green website as directed by the Sustainability office of the		\$12,500.00	\$12,500.00	

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

Reporting Period: 02/01/2016 - 02/29/2016

Run Date: 03/03/2016

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 #
								Department of Facilities Management. Future needs related to this site will be managed by Allegheny County staff.				
5267-16	02/16/2016	720101	63010		Office of the Treasurer	Finance and Treasury	URISH POPECK & CO	THE TREASURER REQUESTS TO EXTEND THE AGREEMENT WITH URISH POPECK & CO. LLC FOR AUDIT SERVICES TO BE PERFORMED ON THE ALCOHOL, HOTEL & VEHICLE RENTAL TAX. THE AGREEMENT WILL BE EXTENDED APPROXIMATELY 12 MONTHS. THE AMOUNT OF THE AGREEMENT WILL REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
5268-16	02/16/2016	72010002			Office of the Treasurer	Finance and Treasury	RIDA GREEN TREE, LLC	REQUEST AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH RIDA GREEN TREE, LLC FOR A SETTLEMENT ON PAYMENT OF HOTEL TAXES IN THE AMOUNT OF \$56,000.00. THE CONTRACT PERIOD IS FROM OCTOBER 1, 2012 THROUGH OCTOBER 8, 2015.		\$56,000.00	\$0.00	\$56,000.00
5269-16	02/16/2016	304301			Allegheny County Jail	Administration	ALLEGHENY HEALTH NETWORK	THE JAIL ADMINISTRATION RESPECTFULLY REQUESTS AUTHORIZATION TO MAKE PAYMENTS TO ALLEGHENY HEALTH NETWORK (AHN) SUBSIDIARIES UNDER AGREEMENT No. 182222.		\$4,000,000.00	\$4,000,000.00	
5270-16	02/16/2016		3002001	63010	Allegheny County Jail	Inmate Services	LEXIS NEXIS (MATTHEW BENDER)	Enter into an agreement with the AIU to conduct GED testing to inmates from January 1, 2016 to December 31, 2017. This request received approval from the Jail Oversight Board on February 4th. Approved by the Jail Oversight Board on February 4th, 2016		\$109,176.00	\$109,176.00	\$0.00
5271-16	02/16/2016		3002001	63010	Allegheny County Jail	Inmate Services	ALLEGHENY INTERMEDIATE UNIT	Enter into an agreement with the AIU to conduct GED testing to inmates from January 1, 2016 to December 31, 2017. This request received approval from the Jail Oversight Board on February 4th.		\$20,000.00	\$20,000.00	\$0.00
5272-16	02/16/2016				Administrative Services	Purchasing and Supplies	JEFFERSON HILLS LAWN EQUIPMENT	Approval be granted to exercise the first renewal option on the contracts under Specification 7423, Parts: Heavy Equipment, Landscaping Equipment, Small Equipment, Etc. II.		\$0.00	\$0.00	
					Purchasing and Supplies	SMARTD EQUIPMENT, INC.			\$0.00			
					Purchasing and Supplies	VERMEER SALES AND SERVICE			\$0.00			
5273-16	02/16/2016				Administrative Services	Purchasing and Supplies	WHITEYS MOBILE WASH INC.	Approval be granted to exercise the first renewal option on contract #48508 with Whitey's Mobile Wash, Inc., under Specification 7469, Washing of Refuse, Foreman Pickup, and Animal Control Trucks.		\$0.00	\$0.00	
5274-16	02/17/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and		Resume for Moon Transportation Authority Abatement Program				

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

Reporting Period: 02/01/2016 - 02/29/2016

Run Date: 03/03/2016

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 #
						IT						
5275-16	02/17/2016				Kane Regional Centers		Pennsylvania Department of Human Services	AUTHORIZATION TO PARTICIPATE IN THE NURSING HOME INTERGOVERNMENTAL TRANSFER PROGRAM		\$12,000,000.00		\$3,000,000.00
5276-16	02/17/2016		27150001	63010	Health Department		STUDENT CONSERVATION ASSOCIATION	One time Clean Air Fund Expenditure to the Student Conservation Association.		\$78,000.00	\$78,000.00	\$0.00
5277-16	02/17/2016		27340001	63010	Health Department		PENNSYLVANIA RESOURCE COUNCIL	Request for approval to expend Environmental Health Funds.		\$60,000.00	\$60,000.00	\$0.00
5278-16	02/17/2016		27480129, 27480134		Health Department		PESI INC.	Training Seminar for Nurse Family Partnership (NFP) program		\$1,699.83	\$1,699.83	
5279-16	02/17/2016	270101			Health Department		YOUNGSTOWN STATE UNIVERSITY	Affiliation Agreement with Youngstown State University.		\$0.00	\$0.00	\$0.00
5280-16	02/17/2016		330101	63010	Emergency Services	EMA	ALLAWAY, MICHAEL	Respectfully request to enter into a letter agreement with various Part-Time Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2016 period at the Allegheny County Fire Academy.		\$500.00	\$77,000.00	\$0.00
						EMA	BARBARINI, ROBERT L		\$500.00			
						EMA	BONURA, THOMAS M		\$500.00			
						EMA	CATTAU, KRISTOPHER E		\$500.00			
						EMA	CIAMPANELLI, GARY		\$500.00			
						EMA	CLARK, ALLEN B		\$500.00			
						EMA	CLOONAN, THOMAS		\$500.00			
						EMA	COOK, TINA		\$500.00			
						EMA	DAVIS, MATHEW T		\$500.00			
						EMA	DEMOSS, JONATHAN C		\$500.00			
						EMA	ESKEN, EUGENE		\$500.00			
						EMA	FERRANTE, DONALD A		\$500.00			
						EMA	GERSTACKER III, GEORGE F		\$500.00			
						EMA	GHION, MARK A.		\$500.00			
						EMA	GOOCH, JEFFREY L		\$500.00			
						EMA	GUIDO, GIRIMONTI		\$500.00			
						EMA	HELPER, IRA		\$500.00			
						EMA	HERSHEY, DAVID W		\$500.00			
						EMA	HILLARD, ROY EUGENE		\$500.00			
						EMA	JANOSKO, JOSEPH J		\$500.00			
						EMA	KAPLAN, MICHAEL L		\$500.00			
						EMA	KENNEDY, STEVEN F		\$500.00			
EMA	KOKKILA, BRIAN C	\$500.00										
EMA	LANE, TERRY R.	\$500.00										
EMA	LEMON, FRANK E.	\$500.00										
EMA	LLEWELLYN, TIMOTHY J.	\$500.00										
EMA	MACMILLIAN, PHILLIP J	\$500.00										
EMA	MAHOUSKI, ROBERT P	\$500.00										

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

Reporting Period: 02/01/2016 - 02/29/2016

Run Date: 03/03/2016

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 #
5280-16	02/17/2016		330101	63010	Emergency Services	EMA	MANKE JEREMY	Respectfully request to enter into a letter agreement with various Part-Time Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2016 period at the Allegheny County Fire Academy.		\$500.00	\$77,000.00	\$0.00
						EMA	MARTIN, DREW R.		\$500.00			
						EMA	MCBRIDE, HOWARD R		\$500.00			
						EMA	MCDONALD, TIMOTHY P		\$500.00			
						EMA	MCGAVITT, GEORGETTE M		\$500.00			
						EMA	MCILWAIN, KEVIN		\$500.00			
						EMA	MOORE, DAVID W		\$500.00			
						EMA	OLSEN, TYLER D		\$500.00			
						EMA	PAMPENA, JASON D		\$500.00			
						EMA	PETRONE, JOSEPH F		\$500.00			
						EMA	PICKELL, TIMOTHY M		\$500.00			
						EMA	PRIBULSKY, ROBERT P		\$500.00			
						EMA	PRICE JR., THOMAS J		\$500.00			
						EMA	REEB, ROBERT W		\$500.00			
						EMA	ROBBINS, PAUL S		\$500.00			
						EMA	RUDD, BENJAMIN		\$500.00			
						EMA	SCHMIDT, MARQUERITE R		\$500.00			
						EMA	SHAY, RICHARD A		\$500.00			
						EMA	SOPKO, DAVID		\$500.00			
						EMA	STEIMINGER, JOHN P		\$500.00			
						EMA	STRAW, DONALD R		\$500.00			
						EMA	TARBUK, BRIAN M		\$500.00			
						EMA	TREBAC, DONALD M		\$500.00			
						EMA	TRUDEL, RENEE K		\$500.00			
						EMA	WALSH, PATRICK J		\$500.00			
						EMA	WARD, CHARLES G		\$500.00			
						EMA	WEBER, WILLIAM W		\$500.00			
						EMA	WEHRUM, CHARLES D		\$500.00			
						EMA	WICKLINE, ALLAN C		\$500.00			
						EMA	WIEGAND, JOSHUA W		\$500.00			
EMA	WILLIAMS, JAMES J	\$500.00										
EMA	WILLIAMS, MELISSA	\$500.00										
EMA	WISSNER, ERIC J	\$500.00										
EMA	WISSNER, JEFFREY A	\$500.00										
EMA	WOMER, ROBERT G	\$500.00										
EMA	YEANY, TERRY	\$500.00										
5281-16	02/17/2016		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the first of four 5-year automatic renewals for		\$100,000.00	\$100,000.00	

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

Reporting Period: 02/01/2016 - 02/29/2016

Run Date: 03/03/2016

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 #
								Agreement No. 123862 Calvary Tower Site with Crown Castle Corporation.				
5282-16	02/17/2016	460101		52533	Human Resources		HENDERSON BROTHERS INC.	Request authorization to pay the premium for Excess Workers Compensation coverage through Midwest Employers Casualty Company for the period February 1 2016 - January 31 2017.		\$276,721.00	\$276,721.00	\$0.00
5283-16	02/17/2016	701101		63908	Controller's Office		ALCO PARKING CORPORATION	Request authority to lease four (4) parking spaces in the Manor Garage Annex with ALCO Parking Corporation on behalf of the Allegheny County Controllers Office per the terms and conditions in the Explanation below.		\$9,600.00	\$9,600.00	
5284-16	02/17/2016	720101		64005	Office of the Treasurer	Finance and Treasury	SEUBERT & ASSOCIATES INC	Request authorization to enter a contract with Seubert & Associates, Inc. for required Public Employee Blanket Bond. Contract period is 1/1/16 through 12/31/19. Annual premium is \$91,295.00 and four year premium is \$365,180.00		\$365,180.00	\$365,180.00	\$0.00
5285-16	02/17/2016	720101		63010	Office of the Treasurer	Finance and Treasury	SCHNEIDER DOWNS	TO EXTEND AND AMEND CONTRACT NO. 119969OU WITH SCHNEIDER DOWNS FOR AUDIT SERVICES TO BE PERFORMED ON THE ALCOHOL, HOTEL AND VEHICLE RENTAL TAX. THE CONTRACT WILL COVER A SEVEN YEAR PERIOD FOR AN AMOUNT NOT TO EXCEED \$550,000.00.		\$0.00	\$0.00	\$0.00
5286-16	02/17/2016	370200	SP	42605	Allegheny County Parks	Parks	XTREME AIR 5K, LLC	The Department of Parks respectfully requests authorization to enter into an Agreement with Xtreme AIR 5K, LLC to organize and provide a 5K Inflatable Obstacle Run event in the County's South Park on October 1, 2016.		\$10,400.00	\$0.00	\$10,400.00
5287-16	02/17/2016	370200		42753	Allegheny County Parks	Parks	NORTH PARK PLATFORM TENNIS ASSOCIATION (NPPTA)	The Department of Parks respectfully requests authorization to exercise the option to extend the contract with NORTH PARK PLATFORM TENNIS ASSOCIATION (NPPTA) for continued use of the Platform Tennis Courts in North Park. The terms of this contract extension shall be from January 1, 2016 through December 31, 2019. NPPTA will continue to pay \$500.00 to the County annually. Further details are outlined in the original contract, via EA # 6875-08.		\$2,000.00	\$0.00	\$2,000.00
5288-16	02/17/2016	370200	HA	42605	Allegheny County Parks	Parks	BUBBLE RUN	The Department of Parks respectfully requests permission to enter into an agreement with Bubble Run, LLC to conduct a 5k Bubble Run in the County's Hartwood Acres Park. The event will take place on August 27, 2016		\$16,000.00		\$16,000.00
5289-16	02/17/2016	370200	SP	42605	Allegheny	Parks	YMCA OF GREATER PITTSBURGH	The Department of Parks respectfully		\$45,000.00		\$45,000.00

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

Reporting Period: 02/01/2016 - 02/29/2016

Run Date: 03/03/2016

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 #
					County Parks			requests permission to enter into an agreement with South Hills YMCA - which is an entity of the YMCA of Greater Pittsburgh - to conduct Dek Hockey leagues at the Hockey Rink located near the intersection of Corrigan Drive and Maple Springs Road in the County's South Park. The term of the contract is February 1, 2016 through January 31, 2019, with the option to renew the contract for two additional one-year terms.				
5291-16	02/17/2016				Administrative Services	Purchasing and Supplies	SPLASH WATER SPORTS	Award contract in response to RFQ-3286, Service of SCUBA Equipment.		\$0.00	\$0.00	
5292-16	02/17/2016		25950013	63010	Human Service(s)	Behavioral Health	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Community Human Services Corporation for the FY 14-15. Agreement No. 167011		\$2,910,154.81	\$2,910,154.81	
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION			\$2,910,154.81		
5293-16	02/17/2016			64402	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) to provide administrative services for various County activities, including Allegheny Valley's Community Development Block Grant (CDBG) program.	N/A	\$7,500.00	\$7,500.00	\$0.00
5295-16	02/17/2016			64402	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) to provide administrative services for the various County activities, including Allegheny County's Community Development Block Grant Program.		\$7,500.00	\$7,500.00	\$0.00
5297-16	02/17/2016				Administrative Services	Purchasing and Supplies	RENOSYS CORP./AQUATIC RENOVATIONS	Approval be granted to award contract in response to IFB-7646, Furnish/Install PVC Swimming Pool Membrane Lining System.		\$0.00	\$0.00	
5298-16	02/17/2016		33010004	63010	Emergency Services	EMA	BONURA, THOMAS M	Respectfully request to enter into a letter agreement with various Part-Time Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2016 period at the Allegheny County Fire Academy.		\$500.00	\$15,700.00	\$0.00
					EMA	CATTAU, KRISTOPHER E			\$500.00			
					EMA	CIAMPANELLI, GARY			\$500.00			
					EMA	CLARK, ALLEN B			\$500.00			
					EMA	DEMOSS, JONATHAN C			\$500.00			
					EMA	HILLARD, ROY EUGENE			\$500.00			
					EMA	KENNEDY, STEVEN F			\$500.00			
					EMA	PETRONE, JOSEPH F			\$500.00			
					EMA	PICKELL, TIMOTHY M			\$500.00			
					EMA	SCHMIDT, MARQUERITE R			\$500.00			
					EMA	STEIMINGER, JOHN P			\$500.00			
					EMA	TREBAC, DONALD M			\$500.00			

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

Reporting Period: 02/01/2016 - 02/29/2016

Run Date: 03/03/2016

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 #
5298-16	02/17/2016		33010004	63010	Emergency Services	EMA	WICKLINE, ALLAN C	Respectfully request to enter into a letter agreement with various Part-Time Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2016 period at the Allegheny County Fire Academy.		\$500.00	\$15,700.00	\$0.00
5299-16	02/19/2016	304301		63015	Law Department		CORIZON HEALTH, INC.	Resolve outstanding matters pertaining to the County's contract with Corizon Health, Inc., for the provision of medical services at the County Jail.		\$1,900,000.00	\$1,900,000.00	
5300-16	02/19/2016		TBD		Administrative Services	Purchasing and Supplies	PITTSBURGH REGIONAL HEALTHCARE INITIATIVE	Approval be granted to enter into a Sole Source Services Agreement with the Pittsburgh Regional Health Initiative to conduct a clinic flow quality improvement project.		\$30,000.00	\$30,000.00	
5301-16	02/19/2016				Administrative Services	Purchasing and Supplies	DURA-SALES	Approval be granted to exercise the renewal option on contracts with Dura-Sales, Inc. and Wine Concrete Products under specification 7228, Pre-Cast Concrete Products.		\$0.00		
						Purchasing and Supplies	WINE CONCRETE PRODUCTS, INC.			\$0.00		
5302-16	02/19/2016				Administrative Services	Purchasing and Supplies	EQUIPARTS	Approval be granted to exercise the first of three renewal options on contracts with Equiparts and Montour Industrial under Specification 7465, Plumbing Supplies.		\$0.00		
						Purchasing and Supplies	MONTOUR INDUSTRIAL			\$0.00		
5303-16	02/19/2016				Administrative Services	Purchasing and Supplies	CROWTHER & PORTER LLC	Approval be granted to exercise the renewal option on Contract #3248 with Crowther & Porter, LLC, under RFQ-3248, Emblem Markers.		\$0.00		
5304-16	02/19/2016	32290020			Shuman Juvenile Detention Center			Request approval of the acceptance of \$151,452.24, the remaining allocation of the grant award as pass-through from the PA Department of Education for Title I After School and Summer School Year 2015-2016. Grant period runs on State fiscal year from July 1 through June 30, 2016 to pay for contracted instructor time for after school and summer school programs at Shuman Center. JDE#32290020.63010				\$151,452.24
5305-16	02/19/2016	203101		65502	Administrative Services	Purchasing and Supplies	PARKS MOVING AND STORAGE	Approval be given to award contract under Specification 7645, TRANSPORTING OF VOTING EQUIPMENT, PRIMARY ELECTION.		\$92,003.00	\$92.00	
5306-16	02/19/2016		27480158		Administrative Services	Purchasing and Supplies	Blender, Inc.	Award a contract in response to Specification 7604, REQUEST FOR PROPOSAL TO DEVELOP A MARKETING CAMPAIGN FOR ALLEGHENY LINK TO PARENT SUPPORT.		\$65,000.00	\$65,000.00	
5307-16	02/19/2016		33019110	63010	Emergency Services	911	MATTHEW MERCURIO	The Department of Emergency Services respectfully requests approval to enter into a letter agreement with Matthew Mercurio for Next Generation 9-1-1 Location Information consulting during the 2016 period.		\$30,000.00	\$30,000.00	\$0.00

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

Reporting Period: 02/01/2016 - 02/29/2016

Run Date: 03/03/2016

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 #
5308-16	02/19/2016				Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to enter into a sole source purchasing agreement with Qiagen, Inc. for an enclosed differential washing station.		\$71,600.00	\$71,600.00	
5309-16	02/19/2016		27480157, 27480079	62004, 62002, 62003	Health Department			Cynthia Callaghan Travel			\$2,000.00	\$0.00
5310-16	02/19/2016		25920131	11014	Human Service(s)	Children, Youth and Families	ALLEGHENY VALLEY YMCA DAY CAMP	The Department of Human Services requests the County's authority to enter into an agreement with Allegheny Valley YMCA Day Camp herein for the period of June 1, 2014 through June 30, 2017.		\$15,800.00	\$15,800.00	
5311-16	02/19/2016				Administrative Services	Purchasing and Supplies	COMBUSTION SERVICE AND EQUIPMENT CO	Amend Executive Action 6931-15 to correct the cost and period of contract.		\$425,000.00	\$425,000.00	
5312-16	02/19/2016		36042722	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	The Department of Public Works request approval of Change Order No. 2 - FINAL on Homestead Duquesne Road, Site 1, Road Stabilization Project, County Project No. 5147-0207 with A. Merante Contracting, Inc.	5147-0207	\$355,235.05	\$23,643.38	\$0.00
5313-16	02/19/2016		36042778, 36043029	63010	Public Works	Geo Technical	SAI CONSULTING ENGINEERS	Request approval of Change Order No. 8 to Agreement 26152 with SAI Consulting Engineers, Inc for engineering and design services on the Campbells Run Road Federal Aid Phase 2 Project (6072-0401). A time extension is also included until December 31, 2018.	6072-0401	\$4,412,292.08	\$2,226,920.79	\$1,781,536.63
5314-16	02/19/2016		36043045	65502	Public Works	Bridge Division		Request for Authorization to Advertise for Letters of Interest for Program Management Services for Federally Funded Bridge Projects, County Project No. AA00-0904.			\$1,000.00	\$950.00
5315-16	02/19/2016		36043076	65502	Public Works	Bridge Division		Request for Authorization to Advertise for Letters of Interest for Program Management Services for Federally Funded Roadway Services, County Project No. 7A16-PGMT.			\$1,000.00	\$800.00
5316-16	02/19/2016		36043079	63010	Public Works	Bridge Division	ALLEGHENY COUNTY PARKS FOUNDATION	Authorization Change Order No. 2 with the Allegheny County Parks Foundation for design services for replacing the North Park Pearce Mill Road water line (ZCNP-WL07)	ZCNP-WL07	\$2,725,411.00	\$173,900.00	\$0.00
5317-16	02/19/2016				Administrative Services	Purchasing and Supplies	BAIANO CONSTRUCTION INC.	Approval be granted to award contract in response to Specification 7594, RENOVATION/REPLACEMENT OF CONCRETE SIDEWALKS AND VARIOUS OTHER CONCRETE WORK, ETC. (CD AREAS INCLUDED).		\$0.00	\$0.00	
5318-16	02/19/2016	300101, 102403, 383501, 480202	25020500	63906	Administrative Services	Purchasing and Supplies	AMCOM	Approval be granted for the partial assignment of contract rights under Contract 102403 with Amcom Office Systems to CIT Finance, LLC.		\$0.00	\$91,586.00	
						Purchasing and Supplies	CIT Finance, LLC			\$0.00		
5319-16	02/19/2016		60042799, 60042800,	51104	Court of Common			The Fifth Judicial District of Pennsylvania requests authorization for			\$49,002.00	

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2016 - 02/29/2016

Run Date: 03/03/2016

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 #
			60042904, 60270007, 60270001		Pleas			a one time reimbursement to Facilities Management in the amount of \$49,002.00. This is for reimbursement of overtime costs incurred in 2015.				
5320-16	02/19/2016		TBD	TBD	Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF EDUCATION	The Allegheny County Department of Human Services requests authority to apply for, accept and expend funds in the amount of \$2,646,990 awarded by the PA Department of Education, Office of Child Development and Early Learning (OCDEL) under the guidelines of the FY 15-16 (July 1, 2015 - June 30, 2016) Head Start Supplemental Assistance Program (HSSAP).		\$2,646,990.00		\$2,646,990.00
5321-16	02/19/2016		25950015	63010	Human Service(s)	Office of Intellectual Disability	NATIONAL MENTOR HEALTHCARE, IN	The Department of Human Services requests the County's authority to amend the agreement #169588 listed herein for the period July 1, 2014 through June 30, 2015.		\$77,252.00	\$77,252.00	
5322-16	02/19/2016		25950015	63010	Human Service(s)	Office of Intellectual Disability	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests the County's authority to amend the agreement with Community Living And Support Services for the FY 14-15. Agreement No. 165339		\$412,227.00	\$412,227.00	
5323-16	02/25/2016	370201	63006	Allegheny County Parks	Parks	ALEXANDRA BAUER	The Department of Parks is respectfully requesting approval to pay by voucher for professional services that will be rendered during the 2016 Marbles Clinic and Tournament, as more fully described below.	\$185.00	\$10,470.00	\$0.00		
					Parks	AMBER RICCI		\$185.00				
					Parks	CARLY MILLER		\$185.00				
					Parks	DANIEL LAGAMBA, JR.		\$185.00				
					Parks	DANIEL SAMUEL LAGAMBA		\$185.00				
					Parks	DENISE ALFONSO		\$185.00				
					Parks	EDWARD RICCI		\$185.00				
					Parks	PENELOPE BAUER		\$185.00				
5324-16	02/25/2016		25920596	63010	Human Service(s)	Behavioral Health	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Family Network for the FY 15-16. Agreement No.179577		\$1,484,786.00	\$1,484,786.00	
5325-16	02/25/2016	353503		63010	Administrative Services	Purchasing and Supplies	Shenandoah Fleet Maintenance and Management, LLC	Approval be granted to award contract for Specification 7588, Request for Proposal for FLEET MANAGEMENT & MAINTENANCE SERVICES FOR ALLEGHENY COUNTY AND THE ALLEGHENY COUNTY HOUSING AUTHORITY.		\$5,559,659.60	\$5,559,659.60	
5326-16	02/25/2016		25950015, 25910561, 25910563, 25950013	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 14-15.	\$110,958.00	\$20,646,472.73		
						Office of Intellectual Disability	FAMILYLINKS		\$110,958.00			
						Behavioral Health	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER		\$110,958.00			

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

Reporting Period: 02/01/2016 - 02/29/2016

Run Date: 03/03/2016

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 #
5326-16	02/25/2016		25950015, 25910561, 25910563, 25950013	63010	Human Service(s)	Office of Intellectual Disability	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 14-15.		\$110,958.00	\$20,646,472.73	
						Behavioral Health	PREVENTION POINT PITTSBURGH			\$110,958.00		
						Office of Intellectual Disability	PREVENTION POINT PITTSBURGH			\$110,958.00		
						Behavioral Health	RENEWAL INC			\$110,958.00		
						Office of Intellectual Disability	RENEWAL INC			\$110,958.00		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$110,958.00		
						Office of Intellectual Disability	WESTERN PSYCHIATRIC INST & CLINIC			\$110,958.00		
5327-16	02/25/2016		25910561	63010	Human Service(s)	Behavioral Health	SALVATION ARMY	The Department of Human Services requests the County's authority to amend Agreement #166173 listed herein for the period July 1, 2014, through June 30, 2015.		\$543,733.00	\$543,733.00	
5328-16	02/25/2016		36042975	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Agreement No. 77285-D with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Rehabilitation of the Homeville Viaduct (Thompson Run Bridge No.5).	TS05-0510	\$14,725,000.00	\$0.00	\$0.00
5329-16	02/25/2016		TBD	63010	Public Works	Bridge Division	MCTISH, KUNKEL & ASSOCIATES	Request authorization of Change Order No. 3 with McTish, Kunkel & Associates, Inc., Contract 121852, to add funding to Design Group H.	AA00-0604	\$1,620,966.01	\$97,570.26	\$78,056.21
5330-16	02/25/2016	304301			Allegheny County Jail	Administration	MAXIM HEALTHCARE SERVICES INC	REQUEST EXECUTIVE APPROVAL TO EXTEND AGREEMENT WITH MAXIM HEALTHCARE SERVICES.		\$100,000.00	\$100,000.00	
5331-16	02/25/2016		30020001		Allegheny County Jail	Inmate Services	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	REQUEST APPROVAL TO EXTEND AGREEMENT #136053 WITH GREAT LAKES BEHAVIORAL RESEARCH CENTER.		\$116,000.00	\$116,000.00	
5332-16	02/25/2016				Administrative Services	Purchasing and Supplies	C & C Business Products LLC	Approval be granted to award contract in response to Specification 7649, MAILING SERVICES.		\$0.00	\$0.00	
5333-16	02/25/2016		36043037	55203, 56102	Administrative Services	Purchasing and Supplies	KEYSTONE COACH WORKS	Approval be granted to award contract in response to Request for Quotation 3285, SPECIALIZED SEATING AND WINDOW EQUIPMENT FOR MODIFICATIONS OF PRISONER TRANSPORTATION VANS.		\$23,022.00	\$23,022.00	
5334-16	02/25/2016			64402	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments to provide administrative services for various county activities,		\$7,500.00	\$7,500.00	

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

Reporting Period: 02/01/2016 - 02/29/2016

Run Date: 03/03/2016

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 #
								including Allegheny County's Community Development Block Grant Program.				
5336-16	02/25/2016			64402	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant Program.		\$7,500.00	\$7,500.00	\$0.00
5337-16	02/25/2016			64402	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant Program.		\$7,500.00	\$7,500.00	
5338-16	02/25/2016	180101			Department of Court Records		MAHER DUESSEL	Request to enter into an agreement with Maher Duessel, vendor #132485, to provide the Department of Court Records (DCR) with consultants on an (as needed) basis.		\$25,000.00	\$25,000.00	
5339-16	02/25/2016		17010100	57206	Administrative Services	Purchasing and Supplies	Dean Leonhard Instrument Company	Approval be granted to award contract in response to Request for Quotation 3289, MEDICAL MICROSCOPE.		\$13,265.00	\$13,265.00	
5340-16	02/25/2016		60360006		Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization to extend the Court Improvement Project Grant (IPG) for the fiscal year 2015/2016 and increase funding by \$1,020,000.00 from the Commonwealth Department of Public Welfare, Bureau of Child Support Enforcement.				\$1,020,000.00
5341-16	02/25/2016		27150001		Health Department		TREE PITTSBURGH	Tree Pittsburgh - No cost extension		\$50,000.00	\$0.00	\$0.00
5342-16	02/25/2016		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 OU# 178544 with Children's Institute of Pittsburgh for the period 7/1/15 through 6/30/16.		\$1,066,279.59	\$1,066,279.59	
5343-16	02/25/2016		36042935	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 Thoms Run Bridge No. 10 (Project No. TH10-0504).	TH10-0504	\$453,000.00	\$0.00	\$0.00
5344-16	02/25/2016		25950023	63010	Human Service(s)	Office of Community Services	FAMILY RESOURCES	The Department of Human Services requests the County's authority to amend the two (2) service providers attached herein for the period 7/1/15 through 6/30/16.		\$274,392.43	\$7,525,314.18	
					Office of Community Services	WOMENS CENTER & SHELTER			\$274,392.43			
5345-16	02/25/2016	180101		51150	Law		KATE BARKMAN	Agreement and General Release		\$16,457.50	\$16,457.50	

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

Reporting Period: 02/01/2016 - 02/29/2016

Run Date: 03/03/2016

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 #
					Department			between Allegheny County (Employer) and Kate Barkman (Employee)				
5346-16	02/25/2016	250207		63901	Human Service(s)	Administration and Information Management	901 PENNSYLVANIA, L.P.	Request authority to enter into a new lease agreement with 901 PENNSYLVANIA, L.P., a Pennsylvania limited partnership located at 1213 Galveston Ave., Pittsburgh, Pennsylvania 15233 for office space on behalf of the Department of Human Services – Children Youth & Families Northern Regional Offices per terms in the Explanation below.		\$0.00	\$0.00	
5347-16	02/25/2016		27010031	63010	Administrative Services	Purchasing and Supplies	Healthy Communities Initiative	Enter into a sole source services agreement with the Healthy Communities Institute for real-time epidemiologic data.		\$25,000.00	\$25,000.00	
5348-16	02/25/2016				Administrative Services	Purchasing and Supplies	ALLIED WASTE SERVICES OF PITTSBURGH	Award contracts in response to Specification 7630, Disposal of Municipal Solid Waste.		\$0.00	\$0.00	
						Purchasing and Supplies	WASTE MANAGEMENT OF PENNSYLVANIA, INC.			\$0.00		
5349-16	02/26/2016		36042760	63010	Administrative Services	Purchasing and Supplies	A. MERANTE CONTRACTING INC.	Approval be granted to award contract under Specification 7520, Statement Of Qualifications 7520 for the Repair of Roads, Bridges, and Retaining Walls, Project Number IFB-16-01-001, the Construction of Drainage Improvements at Cochran Mills Road and Zupancic Drive.	IFB-16-01-001	\$88,860.00	\$88,860.00	
5350-16	02/26/2016				Administrative Services	Purchasing and Supplies	N. GLANTZ & SON LLC	Approval be granted to exercise the renewal option on Contract #48532 with N. Glantz and Son LLC under Specification 7487, PLOTTER MATERIALS AND INKS III.		\$0.00		
5351-16	02/26/2016		33010003	63010	Administrative Services	Purchasing and Supplies	MOBILE HEALTH SERVICES INC.	Approval be granted to amend Contract 160397 under Specification 7169, Physicals for Hazmat Teams to incorporate additional funds for the renewal period.		\$75,000.00	\$30,000.00	
5352-16	02/26/2016		25900365, 25900002	63010	Human Service(s)	Aging	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the agreements listed below for FY 15-16.		\$445,721.00	\$5,746,168.78	
						Aging	HILL HOUSE ASSN			\$445,721.00		
5353-16	02/26/2016		40030121	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to amend Agreement #179550 with Three Rivers Communities, Inc. (TRCI) to increase the amount of funds awarded by \$10,000 from \$32,000 to \$42,000.	35.73.02.003	\$42,000.00	\$42,000.00	\$0.00
5354-16	02/26/2016				Economic Development	Authorities		The Allegheny County Higher Education Building Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of University Revenue Refunding Bonds in an amount not to exceed \$90,000,000.				
5355-16	02/26/2016				Economic	Authorities		The Allegheny County Higher Education				

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

Reporting Period: 02/01/2016 - 02/29/2016

Run Date: 03/03/2016

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 #
					Development			Building Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of University Revenue Obligations, Series 2016 in an amount not to exceed \$14,000,000.				
5356-16	02/26/2016		40020040	63010	Economic Development	Development		Authorization is requested to extend the contract term of Agreement # 126623 with the Redevelopment Authority of Allegheny County (RAAC) for the Sports and Athletics Complex at Montour Junction project.			\$0.00	\$0.00