

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 03/01/2016 - 03/31/2016

Run Date: 04/04/2016

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 #
5357-16	03/01/2016		27480156		Health Department		PENNSYLVANIA DEPARTMENT OF AGRICULTURE	Grant from Department of Agriculture		\$17,400.00		\$17,400.00
5358-16	03/01/2016	267500			Kane Regional Centers		PELICAN INSURANCE	Authorization to renew the General Liability and Healthcare Professional Liability insurance policies for the Kane Regional Centers		\$323,144.00	\$323,144.00	
5359-16	03/01/2016		25950023	63010	Human Service(s)	Office of Community Services	RENEWAL INC	The Department of Human Services requests the County's authority to amend the agreement with Renewal Inc. for FY 15-16.		\$238,969.00	\$238,969.00	
5360-16	03/01/2016		36042633	65502	Public Works	Bridge Division		Request for Authorization to Advertise for Letters of Interest for Construction Management and Inspection Services for a group of State and Federally funded transportation projects, CMIT-FDRD.			\$1,000.00	\$950.00
5361-16	03/01/2016				Kane Regional Centers		CATHOLIC DIOCESE OF PITTSBURGH	Authorization to extend Agreement #97987 with Catholic Diocese of Pittsburgh for Chaplain services		\$25,000.00	\$25,000.00	
5362-16	03/01/2016				Emergency Services	911	CROWN CASTLE	Request approval for Executive Action to authorize the Department of Emergency Services to amend Agreement No. 37109 with Crown Castle Corporation for leased antenna and communications hardware space on their existing communications tower located in North Park.		\$0.00	\$0.00	\$0.00
5363-16	03/01/2016		33019110	63909	Emergency Services	911	QEMS	The Department of Emergency Services requests an Executive Action to amend Agreement No. 8450 with QEMS Software Development Company.		\$75,000.00	\$75,000.00	
5365-16	03/03/2016	63010	25900365	330, 610, 00	Human Service(s)	Aging	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.	DHS requests authority to increase caps on 15-16 contracts in accordance with state funding increases.		\$23,930.40	\$1,498,092.52	
						Children, Youth and Families	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.			\$23,930.40		
						Office of Intellectual Disability	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.			\$23,930.40		
						Aging	EASTER SEAL SOCIETY/ ALC			\$23,930.40		
						Children, Youth and Families	EASTER SEAL SOCIETY/ ALC			\$23,930.40		
						Office of Intellectual Disability	EASTER SEAL SOCIETY/ ALC			\$23,930.40		
						Aging	URSULINE SUPPORT SERVICES			\$23,930.40		
						Children, Youth and Families	URSULINE SUPPORT SERVICES			\$23,930.40		
						Office of	URSULINE SUPPORT SERVICES			\$23,930.40		

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5365-16	03/03/2016	63010	25900365	330, 610, 00	Human Service(s)	Intellectual Disability		DHS requests authority to increase caps on 15-16 contracts in accordance with state funding increases.			\$1,498,092.52	
5366-16	03/03/2016	460101		51101	Law Department		UNITED STEEL WORKERS	Implementation of the final Act 195 interest arbitration award applicable to Allegheny County Court Related Professionals (ADA, APD, Medical Examiners - Unit 903).		\$0.00	\$0.00	
5367-16	03/03/2016	304301			Allegheny County Jail	Administration	Allegheny General Hospital	THE JAIL ADMINISTRATION RESPECTFULLY REQUESTS EXECUTIVE APPROVAL TO ADD A SUBSIDIARY TO AGREEMENT #182222 WITH ALLEGHENY HEALTH NETWORK (AHN).		\$4,000,000.00	\$4,000,000.00	\$0.00
5368-16	03/03/2016	460101		51101	Law Department		UNITED STEEL WORKERS	Implementation of the Act 195 Collective Bargaining Agreement negotiated by the USW on behalf of County Units 1801 & 1805 – Full-time and Part-time jail medical unit staff.		\$0.00	\$0.00	
5370-16	03/03/2016	NA	TBD	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to amend agreement#179267 with Mercy Life Center Corporation to decrease the amount of funds awarded by \$10,000 from \$163,000 to \$153,000.	35.73.02.002	\$163,000.00	\$153,000.00	\$0.00
5371-16	03/03/2016	NA	40030120	63010	Economic Development	Human Services Division	CATHOLIC CHARITIES	Requesting authorization to extend the expiration date of Agreement#175730 with Catholic Charities of the Diocese of Pittsburgh for the St. Joseph's House of Hospitality renovation project until April 30, 2016.	34.73.81.003	\$324,032.00	\$0.00	\$0.00
						Human Services Division	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC		34.73.81.003	\$324,032.00		
5372-16	03/03/2016		25920131	63010	Human Service(s)	Children, Youth and Families	JOYCE JAMES CONSULTING, LLC	The Department of Human Services requests the County's authority to enter into an agreement with Joyce James Consulting, LLC for the period 2-1-2016 through 6-30-2017.		\$168,800.00	\$168,800.00	
5374-16	03/04/2016		38042981	63010	Public Works	Construction	RIGHT ELECTRIC, INC.	Request for approval of Change Order No. 1 - Final, for the Contract titled North Park Clubhouse Rehab - Electrical Construction, Project No. ZCNP-CH02 to Right Electric, Inc. Change Order No. 1 includes a time extension until February 29, 2016.	ZCNP-CH02	\$37,207.00	\$5,820.40	\$0.00
5375-16	03/04/2016		36042673	63010	Public Works	Bridge Division	PENNDOT	Request authorization to execute a Letter of Amendment to Agreement No. R15110011 with PennDOT for rehabilitation of a group of County owned bridges in connection with the Local Bridge Bundling Program.	AA15-BNDL	\$0.00	\$0.00	\$0.00
5377-16	03/04/2016	N/A	36042726	57851	Public Works			Request authorization to file a right of way plan with the Department of Real Estate to accept dedicated rights of way, as required to clear the right-of-way necessary to restore pavement of Middle Road between Wildwood Road Extension (SR 4070) in Hampton			\$1,000.00	\$0.00

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								Township and Gibsonia Road (SR 910) in West Deer Township (2309-0203).				
5378-16	03/04/2016		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 Three River Heritage Trail Connector Study, County Project Number (TRHT-CONN)	TRHT-CONN	\$40,000.00	\$0.00	\$0.00
5385-16	03/04/2016		25900365	63010	Human Service(s)	Aging	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to amend the agreement for the period of April 1, 2016 through June 30, 2016, for the contractors listed herein.		\$424,263.86	\$4,134,648.52	
					Aging	LIFESPAN INC	\$424,263.86					
					Aging	LUTHERAN SRV SOC OF W PA	\$424,263.86					
					Aging	WOMANSPLACE, INC.	\$424,263.86					
5387-16	03/07/2016	720101			Office of the Treasurer	Taxes, Licensing and IT		To extend the contract with Compugroup Technologies to June 30, 2016.			\$0.00	\$0.00
5388-16	03/07/2016	720101			Office of the Treasurer	Taxes, Licensing and IT	MSA	The Treasurer's Office request authority to enter into a 3 year hosting, maintenance and support agreement with Management Science Associates.		\$173,700.00	\$173,700.00	
5389-16	03/08/2016				Human Service(s)	Office of Data Analysis Research and Evaluation	HUMAN SERVICES INTEGRATION FUND (HSIF) C/O THE PITTSBURGH FOUNDATION	The Allegheny County Department of Human Services request authority to apply for and accept grant funds in the amount of \$100,000 from Human Services Integration Fund (HSIF), through The Pittsburgh Foundation for the period from 4/1/16 to 3/31/17.		\$100,000.00		\$100,000.00
5390-16	03/08/2016		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	HUMAN SERVICES INTEGRATION FUND (HSIF) C/O THE PITTSBURGH FOUNDATION	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$100,000 from Human Services Integration Fund (HSIF) through The Pittsburgh Foundation, for the period from 4/1/16 to 3/31/18.		\$100,000.00		\$100,000.00
5391-16	03/08/2016		25020041	63010	Human Service(s)	Children, Youth and Families	BLENDER, INC.	The Department of Human Services request the County's authority to amend the agreement with Blender, Inc.	DiligentRecruit	\$120,000.00	\$120,000.00	
5392-16	03/08/2016		250207	63010	Human Service(s)	Children, Youth and Families	DIVERSIFIED CARE MANAGEMENT	The Department of Human Services requests the County's authority to amend the agreement with Diversified Care Management for FY 15-16.		\$15,130,083.27	\$15,130,083.27	
5393-16	03/08/2016		36042758	63010	Public Works	Administration	MELE & MELE & SONS, INC.	Recommendation to approve Change Order No. 1 - Waterworks Road Roadway Alignment and Stabilization Project, County Project No. 1329-0002 to Mele and Mele and Sons, Inc.	1329-0002	\$1,454,089.50	\$82,008.00	\$0.00
5394-16	03/08/2016	120101	83102		Law Department		COURT OF COMMON PLEAS	Title IV-D attorneys (Assistant County Solicitors) to provide legal services to assist in the establishment and enforcement of support orders through a contract with the Allegheny County Family Division.		\$0.00	\$0.00	\$0.00

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5395-16	03/09/2016	TBA / VARIOUS		TBA / VARIOUS	Law Department		THREE RIVERS WORKFORCE INVESTMENT BOARD	AUTHORIZATION TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE CITY OF PITTSBURGH AND THE THREE RIVERS WORKFORCE INVESTMENT BOARD FOR THE OPERATION OF THE SUMMER LEARN AND EARN PROGRAM.		\$1,400,000.00	\$1,400,000.00	\$0.00
5398-16	03/09/2016		17010032	63010.00	Administrative Services	Purchasing and Supplies	SORENSEN FORENSICS, LLC	Approval be granted to award a contract under Specification 7637, Invitation for Bid for DNA Processing of Sexual Assault Kits II.		\$239,200.00	\$239,200.00	
5400-16	03/11/2016		27150002	61004, 63901	Health Department		SOUTH FAYETTE SCHOOL DISTRICT	Letter Agreement with South Fayette School District		\$9,000.00	\$9,000.00	\$0.00
5401-16	03/11/2016		27150002	61104, 63901	Health Department		RYAN, DELORES	Agreement with Delores Ryan		\$3,600.00	\$3,600.00	\$0.00
5402-16	03/11/2016		27480079		Health Department		WESA PITTSBURGH NPR	Advertising Contract with WESA Pittsburgh NPR News		\$5,100.00	\$5,100.00	
5403-16	03/11/2016		27150002		Health Department		MARSH, NICHOLE	Contract with Nichole Marsh		\$7,800.00	\$7,800.00	
5404-16	03/11/2016		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Tuberculosis Grant		\$108,576.00		\$108,576.00
5405-16	03/11/2016		27010028		Health Department		TALBERT, ABIGAIL	Plan For Healthier Allegheny Consultant – Abigail Talbert		\$5,000.00	\$5,000.00	
5406-16	03/11/2016	370200	HA	42753	Allegheny County Parks	Parks	ALLEGHENY PARK FLYERS, INC.	The Department of Parks respectfully requests authorization to enter into an Agreement with the ALLEGHENY PARK FLYERS, INC. to fly their model airplanes in a field located in Hartwood Acres Park.		\$0.00	\$0.00	\$0.00
5407-16	03/11/2016	370200	SP	42605	Allegheny County Parks	Parks	SOUTH PARK ROLLER HOCKEY LEAGUE	The Department of Parks respectfully requests permission to enter into an agreement with South Park Roller Hockey League (SPRHL) to conduct competitive roller hockey league(s) and hockey instruction 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 extend the contract for two additional one-year terms.		\$12,000.00		\$12,000.00
5408-16	03/11/2016	370200		63015	Allegheny County Parks	Parks	UNITED STATES AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)	The Allegheny County Department of Parks respectfully requests authorization to enter into a Cooperative Service Agreement (CSA) between the Allegheny County Parks Department and the United States Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Wildlife Services (WS), as more fully described below.		\$20,000.00	\$20,000.00	\$0.00
5409-16	03/11/2016		37020005	51103	Allegheny	Parks		The Department of Parks is requesting			\$21,400.00	\$0.00

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					County Parks			authorization to enter into an agreement with the Allegheny County Department of Economic Development to fund the 2016 Hometown Hoops Mini-Camps (formerly known as the Traveling Sports Clinics) in an amount not to exceed *\$16,400.00. The Parks Department will contribute any remaining expenses out of their Operating Budget.				
5411-16	03/11/2016	370200		54314, 54315	Administrative Services	Purchasing and Supplies	Brown Farm Equipment	Approval be granted to award contracts in response to Request for Quotation 3288, HAY GRAIN AND FEED II.		\$0.00	\$20,000.00	
						Purchasing and Supplies	T.R. LAST CO. INC.			\$0.00		
5412-16	03/11/2016	304301			Allegheny County Jail	Administration	CHARDONNAY DIALYSIS, INC.	THE ALLEGHENY COUNTY JAIL ADMINISTRATION RESPECTFULLY REQUESTS APPROVAL TO AMEND CONTRACT #181796 BETWEEN THE JAIL AND CHARDONNAY DIALYSIS, INC.		\$300,000.00	\$300,000.00	
5413-16	03/11/2016	300101			Allegheny County Jail	Administration	WAGNER, WILLIAM	THE ALLEGHENY COUNTY JAIL ADMINISTRATION RESPECTFULLY REQUESTS APPROVAL TO PAYOUT GRIEVANCE AWARD #1220 TO WILLIAM WAGNER.		\$2,309.00	\$2,309.00	
5414-16	03/11/2016	300101			Allegheny County Jail	Administration	PENNSYLVANIA DISTRICT ATTORNEYS INSTITUTE	REQUEST EXECUTIVE APPROVAL TO EXTEND AGREEMENT #145832 WITH THE PA DISTRICT ATTORNEYS INSTITUTE (PDAI).		\$34,808.97	\$34,808.97	
5415-16	03/11/2016		40020050	63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 182800 with the South Hills Area Council of Governments (SHACOG) for their CD year 41 Safe Neighborhood Demolition Program. This amendment will delete certain language within the scope of services.	CD 41-3.11.5	\$0.00	\$0.00	\$0.00
5417-16	03/11/2016		40020048	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG), CD 40-3.11.11, acting on behalf of the City of Duquesne, to complete the Orchard Park Demolition activity.	40-3.11.11	\$50,000.00	\$50,000.00	\$0.00
5418-16	03/11/2016		40043006		Economic Development	Planning	BOROUGH OF GLASSPORT	Request authority to enter into an agreement with Glassport Borough wherein the County will provide grant funds for the purpose of updating the Borough's zoning and SALDO ordinances, as more specifically set forth in the Explanation.		\$29,875.00	\$29,875.00	
5419-16	03/11/2016		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
5420-16	03/11/2016		40020050	63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement Number 182831, CD	41-3.11.1	\$80,079.00	\$0.00	\$0.00

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								41-3.11.1, Safe Neighborhood Demolition (SND), with the Allegheny Valley North Council of Governments (AVNCOG). This amendment will delete certain language within the scope of services.				
5421-16	03/11/2016		40020050	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments which is acting on behalf of Neville Township for the Water System Improvements project (CD 41-3.12.5).	41-3.12.5	\$178,425.00	\$178,425.00	
5423-16	03/11/2016		27480144	62003	Health Department		FONTELO, MARIE	Amend Agreement with Marie Fontelo for time.		\$7,200.00	\$0.00	\$0.00
5424-16	03/11/2016		40020048	63010	Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to amend and extend Agreement #169589 with Mon Valley Initiative for the renovation of the former Free Press Buildings in the Borough of Braddock.	40.01.00.005	\$1,750,000.00	\$250,000.00	\$0.00
5425-16	03/11/2016		40020050	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, acting on behalf of the Borough of East McKeesport, in the amount of \$37,087.00 for a public improvement activity.		\$37,087.00	\$37,087.00	
5426-16	03/11/2016	NA	40030121	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to amend agreement#179267 with Mercy Life Center Corporation to decrease the amount of funds awarded by \$10,000 from \$163,000 to \$153,000.	35.73.02.002	\$153,000.00	\$153,000.00	
5427-16	03/11/2016			64402	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char West 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
5428-16	03/11/2016		TBD		Court of Common Pleas		ALLIES FOR CHILDREN	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept the PFA Department Improvement Grant from Allies for Children and Pittsburgh Guidance Foundation in the amount of \$120,000.00. This Grant will help improve the Family Court Protection From Abuse Unit (PFA). These funds will be used to renovate the PFA Unit, purchase materials and supplies for workspace upgrades and purchase equipment for data management and network security.		\$0.00		\$120,000.00
							PITTSBURGH CHILD GUIDANCE FOUNDATION			\$0.00		
5429-16	03/11/2016				Shuman Juvenile Detention		CENTERS FOR VICTIMS OF VIOLENCE AND CRIMES	Request the Chief Executive to authorize the Letter Agreement with Center for Victims to extend the		\$29,640.00	\$29,640.00	

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					Center			agreement through September 30, 2018. The agreement increases the amount of the contract, which is not to exceed \$29,640.00. Job code 31570113.63010.00				
5430-16	03/11/2016				Shuman Juvenile Detention Center		ADAGIO HEALTH	It is respectfully requested that the County Executive authorize amending the contract (#168046), with Adagio Health, Inc., extending the length of contract through March 5, 2016, with an increase of \$7,838.02. Total of contract now \$53,288.02.		\$53,288.02	\$7,838.02	
5431-16	03/11/2016	460101		51150	Law Department		GENERAL TEAMSTERS, CHAUFFEURS AND HELPERS, LOCAL 249 (UNIT I.D. 1601)	The previously implemented Interest Arbitration Award covering the court-related employees represented by the Teamsters has now been integrated into the Collective Bargaining Agreement and is presented for executive action.		\$0.00	\$0.00	
5432-16	03/11/2016	63010	250207		Human Service(s)	Executive	EDUCATION LAW CENTER - PA	DHS requests authority to increase the 15-16 contract with Education Law Center and change its funding stream.		\$35,000.00	\$35,000.00	
5433-16	03/11/2016	206501		63901	Administrative Services	Veteran's Affairs	SOLDIERS AND SAILORS MEMORIAL HALL	Approval be granted to extend through December 31, 2020 contract number 8224 with Soldiers and Sailors Memorial Hall and Museum Trust, Inc. for the lease of certain property.		\$80,000.00	\$80,000.00	
5435-16	03/11/2016		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 the purpose of implementing their CD year 41 Area Wide Public Improvements Program.	41-7.7	\$80,250.00	\$80,250.00	\$0.00
5436-16	03/11/2016		40020048	63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 178866 with the Quaker Valley Council of Governments (QVCOG) for their Year 40 Safe Neighborhood Demolition Program.	40-3.11.4	\$107,992.00	\$17,900.00	\$0.00
5437-16	03/11/2016	273401		63010	Administrative Services	Purchasing and Supplies	Groundwork Civil, LLC	Approval be granted to enter into a sole source services agreement with Groundwork Civil, LLC, for engineering consultant services for the Division of Public Drinking Water and Waste Management.		\$30,000.00	\$30,000.00	
5438-16	03/11/2016		60140004	63902.00	Administrative Services	Purchasing and Supplies	Smart Start LLC	Award contract in response to Specification 7611, Interlock Device.		\$250,000.00		
5439-16	03/11/2016		TBD	TBD	Human Service(s)	Office of Community Services	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	Plus2	\$127,149.00	\$770,872.00	
						ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	Teens3		\$127,149.00			
						ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	Transition1		\$127,149.00			

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5439-16	03/11/2016		TBD	TBD	Human Service(s)	Office of Community Services	INC.	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein whose project is funded by the Housing and Urban Development (HUD) Program.			\$770,872.00	
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		Transition2	\$127,149.00		
5440-16	03/11/2016		TBD	TBD	Human Service(s)	Office of Community Services	BRIDGE TO INDEPENDENCE	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein whose project is funded by the Housing and Urban Development (HUD 21) Program.	BTI	\$63,396.00	\$3,310,406.00	
						Office of Community Services	COMMUNITY HUMAN SERVICES		FamiliesUnited	\$63,396.00		
							COMMUNITY HUMAN SERVICES		RAPIDREHOUSING	\$63,396.00		
							COMMUNITY HUMAN SERVICES		ShltrPlus	\$63,396.00		
							COMMUNITY HUMAN SERVICES		WTSFC	\$63,396.00		
						Office of Community Services	COMMUNITY HUMAN SERVICES CORPORATION		FamiliesUnited	\$63,396.00		
							COMMUNITY HUMAN SERVICES CORPORATION		RAPIDREHOUSING	\$63,396.00		
							COMMUNITY HUMAN SERVICES CORPORATION		ShltrPlus	\$63,396.00		
							COMMUNITY HUMAN SERVICES CORPORATION		WTSFC	\$63,396.00		
						Office of Community Services	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		ASTEPFORWARD	\$63,396.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		BridgingtheGap	\$63,396.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		GENERATIONS	\$63,396.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		Spectrum1	\$63,396.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		TrailLane	\$63,396.00		
						Office of Community Services	PRIMARY CARE HEALTH SERVICES,		firststeprecov	\$63,396.00		
5441-16	03/11/2016		TBD	TBD	Human Service(s)	Office of Community Services	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	HESTIA	\$88,530.00	\$5,398,119.00	
						Office of Community Services	FAMILYLINKS		ComHsng	\$88,530.00		
						Office of Community Services	GAUDENZIA		Delores	\$88,530.00		
							GAUDENZIA		Village1	\$88,530.00		
						Office of Community Services	GOODWILL OF SOUTHWESTERN PENNSYLVANIA		GOODWILLHARBOR	\$88,530.00		
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		HealthyStartHou	\$88,530.00		
Office of	SOJOURNER MOMS II	MOMS1	\$88,530.00									



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5441-16	03/11/2016		TBD	TBD	Human Service(s)	Community Services	SOJOURNER MOMS II	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	Moms2	\$88,530.00	\$5,398,119.00	
							SOJOURNER MOMS II		OPENARMS	\$88,530.00		
							SOJOURNER MOMS II		SANKOFA	\$88,530.00		
						Office of Community Services	WESTERN PSYCHIATRIC INST & CLINIC		FLEX50	\$88,530.00		
							WESTERN PSYCHIATRIC INST & CLINIC		FLEX51	\$88,530.00		
							WESTERN PSYCHIATRIC INST & CLINIC		Flex15	\$88,530.00		
							WESTERN PSYCHIATRIC INST & CLINIC		NEWFOUNDATIONS1	\$88,530.00		
							WESTERN PSYCHIATRIC INST & CLINIC		NLP	\$88,530.00		
							WESTERN PSYCHIATRIC INST & CLINIC		SafeHaven	\$88,530.00		
							Office of Community Services		YWCA OF GREATER PGH	WISH		
YWCA OF GREATER PGH	YWCAChrysalis	\$88,530.00										
5442-16	03/11/2016		33019110	61001	Emergency Services	911	TNS - TRANSACTION NETWORK SERVICES, INC.	Request for authorization to amend Agreement No. 109839 with TNS - Transaction Network Services, Inc., fna VeriSign.		\$63,000.00	\$63,000.00	\$0.00
5443-16	03/11/2016		33010147	62002	Emergency Services	Region 13	PENNSYLVANIA 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 Pennsylvania Tactical Officers Association Conference taking place March 29-31, 2016 in an amount not to exceed \$6,660.		\$6,660.00	\$6,660.00	
5444-16	03/11/2016		25900365	63010	Human Service(s)	Aging	CENTER FOR COMMUNITY RESOURCES, INC.	The Department of Human Services requests the County's authority to enter into an agreement with the Center for Community Resources, Inc. herein for the period of April 1, 2016 through June 30, 2017.		\$20,600.00	\$20,600.00	
5445-16	03/11/2016		25900365, 25020500	63010	Human Service(s)	Aging	CONTACT ONE	The Department of Human Services of Human Services requests the County's authority to amend the agreement with Contact One Communications. Agreement No. 178612		\$1,055.85	\$1,055.85	
5446-16	03/11/2016		TBD	TBD	Human Service(s)	Behavioral Health	CRAWFORD COUNTY	The Department of Human Services requests the County's authority to amend an agreement with Crawford County Human Services Department as approved by Executive Action #6520-15 for fiscal year 2015-2016.		\$0.00		
5449-16	03/11/2016		TBD		Human Service(s)	Office of Community Services	BETHLEHEM HAVEN	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein whose project is funded by	FirstStep	\$10,988.00	\$687,354.00	
							BETHLEHEM HAVEN		SAFEHAVEN	\$10,988.00		
							BETHLEHEM HAVEN		StepUp	\$10,988.00		

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5449-16	03/11/2016		TBD		Human Service(s)	Office of Community Services	CENTER FOR VICTIMS	the Housing and Urban Development (HUD 21) Program.	CFVTOWNHOUSES	\$10,988.00	\$687,354.00	
							CENTER FOR VICTIMS		TRANSITIONAL	\$10,988.00		
						Office of Community Services	WOMANSPLACE, INC.		CFVTOWNHOUSES	\$10,988.00		
							WOMANSPLACE, INC.		TRANSITIONAL	\$10,988.00		
5450-16	03/11/2016	701101		63301	Controller's Office		WEISS BURKARDT KRAMER LLC	Provide general legal advice to the Controller on matters relating to the Second Class County Code, the Allegheny County Home Rule charter, the Administrative Code and related laws; and other assignments as directed by the Controller. For the period January 1, 2016 through December 31, 2016 with annual renewals.		\$84,404.00	\$84,404.00	
5451-16	03/15/2016		25920131, 25950020	63010	Human Service(s)	Children, Youth and Families	GREATER VALLEY COMMUNITY SERVICES, INC.	The Department of Human Services request the County's authority to amend the agreements listed below for the FY 15-16.		\$1,323,991.23	\$4,575,651.66	
						Children, Youth and Families	LIFE'S WORK OF WESTERN PA			\$1,323,991.23		
5452-16	03/15/2016				Human Service(s)	Office of Community Services	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests the County's authority to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	HopeCtr	\$58,312.00	\$3,094,433.00	
						Office of Community Services	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		HOSPNETWORKEXT	\$58,312.00		
							ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		HospHomes1	\$58,312.00		
						Office of Community Services	AUBERLE		MOVINON	\$58,312.00		
						Office of Community Services	EAST END CO-OP MINISTRY		FAITH	\$58,312.00		
							EAST END CO-OP MINISTRY		SAFEHAVEN	\$58,312.00		
						Office of Community Services	NAOMIS PLACE TRANSITIONAL HOUSING INC		RodmanStreet	\$58,312.00		
						Office of Community Services	NORTH HILLS AFFORDABLE HOUSING		HEARTHPermanent	\$58,312.00		
							NORTH HILLS AFFORDABLE HOUSING		HEARTHTRANSITIO	\$58,312.00		
						Office of Community Services	NORTH HILLS AFFORDABLE HOUSING DBA HEARTH		HEARTHPermanent	\$58,312.00		
							NORTH HILLS AFFORDABLE HOUSING DBA HEARTH		HEARTHTRANSITIO	\$58,312.00		
						Office of Community Services	PITTSBURGH AIDS TASK FORCE		CHOICE3	\$58,312.00		
							PITTSBURGH AIDS TASK FORCE		Choice1	\$58,312.00		
	PITTSBURGH AIDS TASK FORCE	Choice2	\$58,312.00									
Office of	SISTERS PLACE	DAYLIGHT	\$58,312.00									

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5452-16	03/15/2016				Human Service(s)	Community Services	SISTERS PLACE	The Department of Human Services requests the County's authority to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	Permanent	\$58,312.00	\$3,094,433.00	
							SISTERS PLACE		Transitional	\$58,312.00		
						Office of Community Services	WOMANSPACE EAST INC		TRANSITIONAL	\$58,312.00		
5453-16	03/15/2016		36042785, 36042872	63010	Public Works	Bridge Division	LANE CONSTRUCTION CORPORATION	The Department of Public Works request approval of Change Order No. 2 on RECONSTRUCTION OF BOWER HILL ROAD, PHASE 2, County Project No. 6242-0102, with The Lane Construction Corporation.	6242-0102	\$793,098.04	\$0.00	\$0.00
						Construction	LANE CONSTRUCTION CORPORATION		6242-0102	\$793,098.04		
						Engineering	LANE CONSTRUCTION CORPORATION		6242-0102	\$793,098.04		
5454-16	03/15/2016		36042989	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to approve Change Order No. 6 with The Lane Construction Corp., for the 2015 Capital Roads Program, County Project No. 7A00-1501.	7A00-1501	\$6,199,299.65	\$2,323.76	\$0.00
						Engineering	LANE CONSTRUCTION CORPORATION		7A00-1501	\$6,199,299.65		
5455-16	03/15/2016		38042952	65502	Public Works	Architecture		The Department of Public Works in conjunction with Facilities Management is requesting permission to advertise for Statements of Interested for architectural services on the Clack Building No. 1 Renovation (Project No. ZBHD-CCRN).			\$2,000.00	\$0.00
5456-16	03/15/2016		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 Preliminary Engineering phase for Preservation Group No. 2. (Project No. AA00-15FB)	AA00-15FB	\$325,000.00		
5457-16	03/15/2016		25020021, 25020037	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	The Department of Human Services requests the County's authority to enter into Agreements with each provider listed herein for the period April 1, 2016 through March 31, 2017.		\$95,424.00	\$209,918.00	
						Office of Data Analysis Research and Evaluation	HORNBY ZELLER ASSOCIATES			\$95,424.00		
5458-16	03/15/2016	370200		42753.NP	Administrative Services	Purchasing and Supplies	James Reddy dba 19th Hole Pub & Grill	Approval be granted to award contract in response to Request for Proposal 7648, North Park Golf Course Restaurant Concession.		\$36,450.00		\$36,450.00
5459-16	03/15/2016	604901		63901	Court of Common Pleas		JONNET REAL ESTATE MANAGEMENT, INC.	Request authority to enter into a new lease with the Jonnet Real Estate Management Inc. for existing space at 339 Old Haymaker Rd, Suite 1500, Monroeville, PA 15146 on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-2-07 as more specifically set forth in the Explanation below:  MDJ Herbst		\$371,980.00	\$371,980.00	

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5461-16	03/15/2016	203101		63010	Administrative Services	Elections	GRP CONSULTING GROUP	Approval be granted to extend for two years contract #112277 with GRP Consulting Group, LLC, for the verification of firmware for the Division of Elections.		\$104,000.00	\$26,000.00	
5463-16	03/15/2016	63010	25900380	0304	Human Service(s)	Aging	INFORMATION AGE TECHNOLOGIES, INC.	The Department of Human services requests the County's authority to increase the Information Age Technologies 15-16 agreement by \$42,600 and add two new rates.		\$118,200.00	\$118,200.00	
5464-16	03/15/2016				Administrative Services	Purchasing and Supplies	IMMUNALYSIS CORPORATION	Approval be granted to amend Executive Action 5228-16, "7657 - Sole Source Tecan EVO 150", to reflect a revised cost from the vendor.		\$55,800.00	\$55,800.00	
5465-16	03/15/2016	604901		63901	Court of Common Pleas		PENN PLAZA HOLDING LLC	Request authority to amend Lease Agreement 27526 (dated December 4, 2003 and Amend D dated February 29, 2012) to reflect a change in ownership from Vincent and Patricia Nese to Penn Plaza Holding LLC.		\$0.00	\$0.00	\$0.00
5466-16	03/15/2016		36042872	63010	Public Works	Roads Division	ALLISON PARK CONTRACTORS, INC.	Request approval of Change Order No. 4 for the project titled: North Park Ingomar Road Water Line Replacement (ZCNP-WL06) and Gateways and Municipal Row Paths (ZCNP-LK02).  This change order also includes a time extension until June 30, 2016.	ZCNP-WL06 LK02	\$2,020,459.26	\$99,570.84	\$0.00
5467-16	03/15/2016		36042857	63010	Public Works	Bridge Division	SAI CONSULTING ENGINEERS	Request authorization to enter into an Agreement with SAI Consulting Engineers Inc. to perform engineering services in connection with the replacement or rehabilitation of a group of four bridges under Design Group J, Project No. AA00-1201. These bridges are: Pine Creek No. 9 (PI09); Thompson Run East Branch No. 2 (TE02); Long Run No. 3 (LG03); and Robinson Run No. 3 (RS03).	AA00-1201	\$537,162.75	\$537,162.75	
5469-16	03/16/2016				Human Service(s)	Office of Community Services	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.	DHS requests the authority to enter into agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	INDEPENDENCE	\$136,502.00	\$292,740.00	
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		Valor	\$136,502.00		
5470-16	03/16/2016		36043033	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to award the Contract titled 2016 Capital Bridge Repair, Project No. AA00-2016 to Pugliano Construction Company, Inc.	AA00-2016	\$1,426,412.04	\$1,426,412.04	\$0.00
5472-16	03/17/2016				Administrative Services	Purchasing and Supplies	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS	Approval be granted to award a contract in response to Specification 7658, CLEANING OF VARIOUS CITY FACILITIES.		\$0.00	\$0.00	
5474-16	03/17/2016	315801		63010	Allegheny County Police	Police Academy	BOOKSER, MICHAEL	Respectfully request permission to conduct classes and pay respective instructors for state-mandated Act 180,		\$2,600.00	\$50,000.00	
						Police	BURTON, HOWARD			\$2,600.00		

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5474-16	03/17/2016	315801		63010	Allegheny County Police	Academy		Mandatory In-Service Training (MIST) to approximately 2,300 municipal police officers for the year 2016.  In addition, respectfully request to enter into separate agreements with the various part-time MPOETC certified providers to teach these classes. The providers (instructors) will be paid by voucher at the MPOETC approved rate of \$32.50 per hour. The total amount will not exceed \$50,000 and the providers will be paid out of Cost Center# 315801, Object# 63010.			\$50,000.00	
						Police Academy	COLE, MARCIA		\$2,600.00			
						Police Academy	LIESIECKI, ANDREW		\$2,600.00			
						Police Academy	MCDONOUGH, DENNIS		\$2,600.00			
						Police Academy	NAYLOR, TODD		\$2,600.00			
						Police Academy	PALERMO, DAVID		\$2,600.00			
						Police Academy	PAYNE, ROBERT		\$2,600.00			
						Police Academy	TROGLER, WILLIAM		\$2,600.00			
						Police Academy	VRBIN, WILLIAM		\$2,600.00			
5475-16	03/17/2016		TBD		Allegheny County Police		PENNSYLVANIA INSURANCE FRAUD PREVENTION AUTHORITY	Respectfully request approval to apply for, and if awarded, accept funding from the Pennsylvania Insurance Fraud Prevention Authority in the amount of \$262,127.00 for a twelve month period, beginning July 1, 2016 through June 30, 2017.		\$262,127.00	\$262,127.00	\$262,127.00
5478-16	03/17/2016		40020048	63010	Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Authorization is requested to extend the term of Agreement 167252, with Life's Work of Western PA, from August 27, 2015, to August 31, 2016.	CD 40-2.5.1	\$105,000.00	\$105,000.00	
5479-16	03/17/2016		40020048	63010	Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Authorization is requested to extend the term of Agreement 167258, with Life's Work of Western PA, from August 27, 2015, to August 31, 2016.	CD 40-2.5.2	\$50,000.00	\$50,000.00	
5480-16	03/17/2016	N/A	36042726	63010	Public Works	Bridge Division	WILMERDING BOROUGH	Authorization to enter into a Funding Agreement with Wilmerding Borough to provide Wilmerding Borough funds to construct facilities to stabilize the slope above the Borough's portion of Wilmerding (Ice Plant Hill) Road within Wilmerding Borough (Project No. 4341-0003) and to convey all County interest in the property at the project area.	4341-0003	\$252,500.00	\$252,500.00	\$0.00
5481-16	03/17/2016	N/A	36042726	57851	Public Works		CITY OF PITTSBURGH	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct the Seventh Street Bridge in the City of Pittsburgh (AL03-0801).	AL03-0801	\$0.00	\$0.00	\$0.00
5482-16	03/21/2016		27480157		Health Department		STEEL CITY MEDIA	Agreement with Steel City Media		\$5,050.00	\$5,050.00	
5483-16	03/21/2016	TBD			Health		Allegheny County Police Salary Cross				\$5,000.00	

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					Department			Charges for 2016				
5484-16	03/21/2016		27150001	63901, 61004	Health Department		HIGHLANDS SCHOOL DISTRICT	Agreement with Highlands School District		\$6,500.00	\$6,500.00	\$0.00
5485-16	03/22/2016				Kane Regional Centers		Intellicost Enterprises, Inc.	Authorization to extend Agreement #83831 with Intellicost Enterprises, Inc.		\$30,000.00	\$30,000.00	
5486-16	03/22/2016	370200	42753	HA	Allegheny County Parks	Parks	STEEL CITY SOARERS (HA - MODEL AIRCRAFT)	The Department of Parks respectfully requests permission to enter into an Agreement with the Steel City Soarers for the continued use of a field located in Hartwood Acres Park. This organization will continue to use the field to fly model airplanes.		\$0.00	\$0.00	\$0.00
5487-16	03/22/2016		27010026		Health Department		IVINS, WILLIAM	Contract for Graphic Services Consultant		\$9,180.00	\$9,180.00	
5488-16	03/22/2016	370200	HA		Allegheny County Parks	Parks	PENNSYLVANIA TURNPIKE COMMISSION	The Department of Parks respectfully requests permission to engage in a Wetland Mitigation Project in Hartwood Acres Park. The project will be completed by the Pennsylvania Turnpike Commission in conjunction with a turnpike reconstruction project.		\$0.00		\$0.00
5489-16	03/22/2016	370200	SP		Allegheny County Parks	Parks	FRIENDS OF SOUTH PARK	The Department of Parks respectfully requests authorization to accept a donation for construction of one (1) bocce ball court and two (2) horseshoe pits. The items will be installed by the Friends of South Park organization on Edgebrook Field in South Park. Construction plans will be approved by The Department of Parks.		\$0.00	\$0.00	\$0.00
5490-16	03/22/2016		274801	63010	Health Department		ANTONOVICH, JAMES	Agreement with James Antonovich		\$10,000.00	\$10,000.00	\$0.00
5491-16	03/22/2016		27150002	61004, 63901	Health Department		HOSANNA HOUSE INC	Agreement with Hosanna House Inc		\$22,500.00	\$22,500.00	\$0.00
5492-16	03/22/2016	TBD			Health Department			Allegheny County Police Salary Cross Charge			\$434.32	
5493-16	03/22/2016		TBD		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests permission to apply for, accept and expend grand funds from the US Department of Transportation received through Pennsylvania Emergency Management Agency (PEMA) in the amount of \$18,480 for Hazardous Materials Planning and Training.		\$18,480.00	\$18,480.00	
5494-16	03/22/2016	460101		62006	Human Resources		LIFE SOLUTIONS	This EA is written to request approval to add \$14,246.40 to the County's prior agreement with UPMC LifeSolutions in order to pay UPMC LifeSolutions Q4 2015 invoice.		\$338,726.40	\$14,246.40	
5495-16	03/22/2016		40020050	63010	Economic Development	Municipal Development	STEEL VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 185563, CD 41-3.11.6, Safe Neighborhood Demolition (SND),	41-3.11.6	\$383,808.00	\$0.00	\$0.00

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								with the Steel Valley Council of Governments (SVCOG). This amendment will revise the scope of services by deleting certain language pertaining to liens and adding structures for demolition that were held in abeyance.				
5496-16	03/22/2016				Economic Development	Operations	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Authorization is requested for Allegheny County Economic Development to enter into agreement with Allegheny County Housing Authority to provide environmental compliance services associated with HUD funded programs.		\$0.00	\$0.00	
5497-16	03/22/2016				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an agreement with the Mon Valley Initiative in the amount of \$295,000 for a program to assist low- to middle-income households with the purchase of a home. The funds are a combination of the 2015 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) funds provided by the Pennsylvania Housing Finance Agency (PHFA), and the Affordable Housing Trust Fund (AHTF) by Allegheny County.		\$295,000.00	\$0.00	\$0.00
5498-16	03/22/2016		494101	64010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into an Agreement with the Redevelopment Authority of Allegheny County (RAAC) in the amount of \$300,000.00 for the purpose of operating a multi-municipality Vacant Property Recovery Program (VPRP).	90.71.16.001	\$300,000.00	\$300,000.00	\$0.00
5499-16	03/22/2016		40020046	63010	Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement #160480 with Mon Valley Initiative for the renovation of a single-family house in North Braddock.	39.01.00.001	\$162,000.00	\$0.00	\$0.00
5500-16	03/22/2016	63010	25020200		Human Service(s)	Administration and Information Management	IMR	DHS requests authority to extend the 15-16 contract with Keymark, Inc. through June 2017.		\$30,000.00	\$30,000.00	
						Administration and Information Management	KEYMARK INC.			\$30,000.00		
5502-16	03/22/2016		25920131	57601	Human Service(s)	Children, Youth and Families	STO-ROX NEIGHBORHOOD HEALTH COUNCIL, INC.	The Department of Human Services requests the County's authority to Amend Agreement No. 182852 with Sto-Rox Neighborhood Health Council, Inc. for the period 11/1/15 to 6/30/16.		\$587,447.00	\$587,447.00	
5503-16	03/22/2016		25920131	63010	Human Service(s)	Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the agreement with The Alliance for Infants and Toddlers, Inc.		\$14,092,561.00	\$14,092,561.00	

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5504-16	03/22/2016		25920131	63010	Human Service(s)	Children, Youth and Families	HOLY FAMILY INSTITUTE INC.	The Department of Human Services requests the County's authority to amend the agreement with Holy Family Institute Inc. for FY 15-16.		\$2,757,350.37	\$2,757,350.37	
5505-16	03/22/2016				Human Service(s)	Administration and Information Management	CIBER INC.	The Department of Human Services requests authority to amend the Agreement with CIBER, Inc. Agreement No. 167715 for FY 15-16.	BusIntSmScalRFP	\$1,290,364.00	\$1,290,364.00	
5506-16	03/23/2016		25900365	63010	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests the County's authority to amend the agreements listed below for the FY 15-16.		\$91,927.50	\$6,592,585.67	
						Aging	FAMILY SERVICES OF WESTERN PA			\$91,927.50		
						Aging	NEIGHBORHOOD LEGAL SERV ASSOC			\$91,927.50		
5507-16	03/24/2016		40030019	73863	Economic Development	Housing	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)	Authorization is requested to extend Agreement #156664 Intern Program with the Allegheny County Industrial Development Authority (IDA) from March 31, 2016 until March 31, 2017.	12.91..00.005	\$115,000.00	\$115,000.00	\$0.00
5508-16	03/24/2016		25920131	63010	Human Service(s)	Children, Youth and Families	WESLEY SPECTRUM	The Department of Human Services requests the County's authority to amend the agreement with Wesley Spectrum Services for the FY 15-16. Agreement No. 179621		\$2,679,114.78	\$2,679,114.78	
5509-16	03/24/2016		25920131	63010	Human Service(s)	Children, Youth and Families	PERSAD CENTER INC	The Department of Human Services requests the County's authority to amend the following agreements listed herein:		\$242,084.00	\$1,601,926.30	
						Children, Youth and Families	THREE RIVERS YOUTH			\$242,084.00		
5510-16	03/24/2016		30020001		Allegheny County Jail	Inmate Services	LEXIS NEXIS (MATTHEW BENDER)	THE JAIL RESPECTFULLY REQUESTS AUTHORITY TO RENEW AGREEMENT #164534 WITH LEXIS NEXIS.		\$109,176.00	\$109,176.00	
5511-16	03/24/2016				Administrative Services	Purchasing and Supplies	ALLEGHENY SANDWICH SHOPPE, INC.	Approval be granted to extend through July 31, 2016 Contract Number 120613 with Allegheny Sandwich Shoppe, Inc., under Specification 6459, Concessionaire Services.		\$0.00		
5512-16	03/24/2016				Administrative Services	Purchasing and Supplies	MATCON DIAMOND	Approval be granted to award contract under Specification 7652, Maintenance: Asphalt Pavements at Various Locations (CD Areas Included).		\$0.00		
5513-16	03/24/2016				Administrative Services	Purchasing and Supplies	OVERHEAD DOOR CO. OF WESTERN PA	Approval be granted to award contract under specification 7673, Overhead Door Repair, Installation, Etc.		\$0.00	\$0.00	
5516-16	03/24/2016	206101		63015	Administrative Services	Purchasing and Supplies	ELOOP, LLC	Approval be granted to renew contract #144599 with eLoop, LLC per Specification Number 6760, eWaste Recycling Services.		\$0.00		
5517-16	03/24/2016				Administrative Services	Purchasing and Supplies	RECYCLE SOURCE, LLC	Approval be granted to renew contract # 48523 with RecycleSource LLC per Specification Number 7499 Sale of		\$0.00		



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

Reporting Period: 03/01/2016 - 03/31/2016

Run Date: 04/04/2016

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 #
								Recyclable Materials.				
5518-16	03/24/2016				Administrative Services	Purchasing and Supplies	LINDY PAVING	Approval be granted to extend through May 31, 2016, contracts under Specification 7214, Bituminous Paving Materials.		\$0.00		
						Purchasing and Supplies	THE LANE CONSTRUCTION CORPORATION			\$0.00		
						Purchasing and Supplies	TRESCO PAVING CORP.			\$0.00		
5519-16	03/24/2016	206301	20630001		Administrative Services	Special Events and Marketing	12 Hit Wonder Ltd.	The Department of Administrative Services, Office of Marketing & Special Events, respectfully requests permission to enter into agreements with various vendors pursuant to Executive Action 5089-16.	Randy Bachman	\$4,000.00	\$227,850.00	
						Special Events and Marketing	Antonio U. Pallagrosi dba Summer of Love Experience		Summer of Love1	\$4,000.00		
						Special Events and Marketing	Concerted Efforts		Josh Ritter	\$4,000.00		
							Concerted Efforts		Ruthie Foster	\$4,000.00		
						Special Events and Marketing	Concrete Booking Agency Inc. dba TKO Inc.		Randy Bachman	\$4,000.00		
						Special Events and Marketing	Delta Rae Touring Inc.		Delta Rae	\$4,000.00		
						Special Events and Marketing	Fire 4 Hire 2 LLC		Ohio Players	\$4,000.00		
						Special Events and Marketing	Flemming & Associates Inc.		Delta Rae	\$4,000.00		
							Flemming & Associates Inc.		Lit	\$4,000.00		
						Special Events and Marketing	Josh Ritter Live Inc.		Josh Ritter	\$4,000.00		
						Special Events and Marketing	Lee Ritenour dba Captain Fingers Productions		Lee Ritenour	\$4,000.00		
						Special Events and Marketing	MONTEREY INTERNATIONAL		Lee Ritenour	\$4,000.00		
						Special Events and Marketing	Madstone Productions		Ruthie Foster	\$4,000.00		
						Special Events and Marketing	Martini Brothers Inc.		Lit	\$4,000.00		
Special Events and Marketing	NORTHSTAR ARTISITS, LLC	Rusted Root	\$4,000.00									
Special Events and Marketing	Nathan Zoob	Randy Baumann	\$4,000.00									
Special	PIFAI	Tamburitzans	\$4,000.00									

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5519-16	03/24/2016	206301	20630001		Administrative Services	Events and Marketing		The Department of Administrative Services, Office of Marketing & Special Events, respectfully requests permission to enter into agreements with various vendors pursuant to Executive Action 5089-16.			\$227,850.00	
						Special Events and Marketing	PITTSBURGH BALLET THEATER		Ballet	\$4,000.00		
						Special Events and Marketing	PITTSBURGH OPERA INC		Opera	\$4,000.00		
						Special Events and Marketing	PITTSBURGH SYMPHONY		PSO	\$4,000.00		
						Special Events and Marketing	Pyramid Entertainment Group		Ohio Players	\$4,000.00		
						Special Events and Marketing	River City Brass Band		RCBB	\$4,000.00		
						Special Events and Marketing	SUN MONKEY INC.		Rusted Root	\$4,000.00		
						Special Events and Marketing	Scott Southard Talent Inc.		The Bad Plus	\$4,000.00		
						Special Events and Marketing	Summer of Love Experience		Summer of Love2	\$4,000.00		
						Special Events and Marketing	THE ROOTS AGENCY/SMG ARTISTS GROUP, LLC		Summer of Love1	\$4,000.00		
						Special Events and Marketing	THE ROOTS AGENCY/SMG ARTISTS GROUP, LLC		Summer of Love2	\$4,000.00		
						Special Events and Marketing	The Bad Plus LLC		The Bad Plus	\$4,000.00		
						5520-16	03/25/2016			33010148		
5521-16	03/25/2016		3301052	62002	Emergency Services	Region 13	International Association of Water Rescue Professionals	The Department of Emergency Services as the fiduciary for PA Region 13 requests authorization for a One Time Expenditure for registration for the International Association of Water Rescue Professionals Conference taking place September 28 to October 2, 2016 in an amount not to exceed \$8,500.		\$8,500.00	\$8,500.00	