

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2016 - 04/30/2016

Run Date: 05/04/2016

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 #
5522-16	04/04/2016		40020042	63010	Economic Development	Human Services Division	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	Authorization is requested to amend Agreement No. 177341 with Goodwill of Southwestern Pennsylvania for the Learn and Earn Program Project.	CD37.6.2.9	\$300,000.00	\$0.00	\$0.00
5523-16	04/04/2016		36042704	63010	Public Works	Construction	SWANK CONSTRUCTION COMPANY	The Department of Public Works requests approval of Change Order No. 2 - Final for the Campbell's Run Roadway Stabilization Project, County Project No. 6072-0403.	6072-0403	\$1,076,839.14	-\$14,381.39	\$0.00
5524-16	04/04/2016		40020050	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 184489 with the Char West Council of Governments for their CD year 41 Safe Neighborhood Demolition Program. This amendment will delete certain language within the scope of service.	41-3.11.2	\$0.00	\$0.00	\$0.00
5525-16	04/04/2016		40020050	63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 182801 with the North Hills Council of Governments for their CD year 41 Safe Neighborhood Demolition Program. This amendment will delete certain language within the scope of services.	41-3.11.3	\$0.00	\$0.00	\$0.00
5526-16	04/04/2016		40020048	63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 169304 with the South Hills Area Council of Governments (SHACOG) for their CD year 40 COG Wide Public Improvements Program. All other provisions of this contract will remain the same.	40-7.2	\$0.00	\$0.00	\$0.00
5527-16	04/04/2016				Human Service(s)	Executive	ELIZABETH FORWARD SCHOOL DISTRICT	The Department of Human Services requests authority to enter into a Memorandum of Understanding (MOU) with the Elizabeth Forward School District.		\$0.00	\$0.00	\$0.00
5529-16	04/04/2016	267100, 267200		63405.KTRN	Administrative Services	Purchasing and Supplies	PRIORITY ONE MEDICAL TRANSPORT	Approval be granted to award contracts in response to Specification 7579, Request for Proposal for Ambulance Services.		\$150,000.00	\$300,000.00	
						Purchasing and Supplies	SCOTT TOWNSHIP EMS			\$150,000.00		
5530-16	04/04/2016		73010002	54309.00	Administrative Services	Purchasing and Supplies	Project Lifesaver International	Approval be granted to enter into a sole source purchase agreement with Project Lifesaver International to procure receivers, transmitters, bracelets, batteries and other replacement parts for the Project Lifesaver Program administered by the Office of the District Attorney and funded through non-County funds.		\$90,000.00	\$90,000.00	
5531-16	04/04/2016		36042855, 36042746, 63010	63010	Public Works	Construction	MANN CONSTRUCTION, INC.	Recommendation to approve Change Order No. 1 - North Park Spray Park, Project No. ZCNP-SP07 to Mann Construction, Inc.	ZCNP-SP07	\$727,639.00	\$93,504.00	\$0.00
5532-16	04/04/2016	N/A	36042490	63010	Public Works	Bridge Division	THE WATER AUTHORITY OF THE BOROUGH OF BRADDOCK	Request authorization to enter into a temporary construction easement	3237-0101	\$0.00	\$0.00	\$0.00

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								agreement with The Water Authority of the Borough of Braddock, as required to construct a wall to stabilize slope supporting Yost Boulevard south of Brinton Road in North Braddock Borough (3237-0101).				
5533-16	04/04/2016		36043079	63010	Public Works	Geo Technical	A. FOLINO CONSTRUCTION INC.	Recommendation to award the Contract titled: Camp Meeting Road, Project No. 1104-0001 to A. Folino Construction, Inc.	1104-0001	\$487,316.00	\$487,316.00	\$0.00
5534-16	04/04/2016	N/A	36042726	57851	Public Works		SEWICKLEY HEIGHTS BOROUGH	Request authorization to clear the right-of-way, as necessary to replace a wall to stabilize slope supporting Blackburn Road east of Fern Hollow Road in Sewickley Heights Borough (1031-0106).	1031-0106	\$0.00	\$0.00	\$0.00
5535-16	04/04/2016		36042633	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 of Preservation Group 1 (Project No. AA00-12FB).	AA00-12FB	\$415,000.00	\$0.00	\$0.00
5536-16	04/04/2016		70042468	63909.00	Controller's Office		REPORTSNOW	Amend EA 5483-13 to extend term until December 31, 2016, to allow for maintenance and license.		\$113,120.00		
5537-16	04/04/2016	63010, 65506	25920131	011, 025, 0110	Human Service(s)	Children, Youth and Families	BIBLE CENTER CHURCH	DHS requests authority to modify four 15-16 agreements with providers as listed below.		\$104,240.00	\$2,356,620.00	
						Children, Youth and Families	BROTHERS AND SISTERS EMERGING			\$104,240.00		
						Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$104,240.00		
						Children, Youth and Families	MELTING POT MINISTRIES			\$104,240.00		
5538-16	04/04/2016	267100, 267200, 267300, 267400	63010.KHSK		Administrative Services	Purchasing and Supplies	UNITED SAFETY SERVICES, INC.	Approval be granted to award contracts for Request for Quotation 3290, Cleaning of Ducts and Chutes II.		\$10,000.00	\$10,000.00	
5539-16	04/04/2016		TBD	TBD	Human Service(s)	Office of Community Services	EDEN HALL FOUNDATION	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$54,360 from the Eden Hall Foundation for the period from April 1, 2016 to December 31, 2016.		\$54,360.00		\$54,360.00
5540-16	04/04/2016		36043040	63010	Public Works	Bridge Division	CITY OF PITTSBURGH	The Department of Public Works (Engineering) requests the County Manager to authorize the execution of a Reimbursement Agreement with the City of Pittsburgh for City work items to be included in the Rehabilitation of the	AL03-0801	\$2,773.16		

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								7th Street (Andy Warhol) Bridge Project.				
5541-16	04/04/2016		36042673	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Retroactive Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with design and construction of Bull Creek Bridge No. 9 (Project No. BF09-0313).	BF09-0313	\$696,500.00	\$0.00	\$0.00
5542-16	04/04/2016		36042673	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Retroactive Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with design and construction of Bull Creek Bridge No. 6 (Project No. BF06-0312).	BF06-0312	\$753,500.00	\$0.00	\$0.00
5543-16	04/04/2016		36042673	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Retroactive Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with design and construction of Montour Run Bridge No. 4 (Project No. MT04-0512).	MT04-0512	\$1,078,500.00	\$0.00	\$0.00
5544-16	04/04/2016		36042912	63010	Public Works	Bridge Division	PENNDOT	Authorization to supplement existing Reimbursement Agreement No. 118036B with the Pennsylvania Department of Transportation, to obtain Federal and Commonwealth funds in connection with the Final Design phase for the Rehabilitation of the 9th Street Bridge.	AL00-1301	\$4,806,000.00	\$0.00	\$0.00
5545-16	04/04/2016				Administrative Services	Purchasing and Supplies	POMEROY IT SOLUTIONS SALES COMPANY INC.	Approval be granted to exercise the second renewal option under Specification 7256, Personal Computer and Printer Maintenance.		\$0.00		
5546-16	04/05/2016		33019110		Emergency Services	911	CITY OF PITTSBURGH	The Department of Emergency Services requests authorization to enter into an agreement with the City of Pittsburgh to allow them to replace the existing 800 MHz radio system located on the County owned Grandview Radio Tower Site.		\$0.00	\$0.00	\$0.00
5547-16	04/05/2016		60140003	63010.01	Court of Common Pleas		SORRELS, WILLIAM	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services to enter into a letter agreement with an Intermediate Punishment (IP) Group therapist, William Sorrels, for the DUI Offender Intervention and Alternative to Jail Program.		\$5,000.00	\$5,000.00	\$5,000.00
5548-16	04/05/2016		36043127	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the Rehabilitation of the 7th Street (Andy Warhol) Bridge.			\$1,000.00	\$950.00

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								County Project No. AL03-0801. ECMS No. 88541.				
5549-16	04/05/2016		36042673	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Retroactive Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with design and construction of Montour Run Bridge No. 5 (Project No. MT05-0511).	MT05-0511	\$1,184,500.00	\$0.00	\$0.00
5550-16	04/05/2016		25920131	63010	Human Service(s)	Office of Community Services	PROVIDENCE CONNECTIONS, INC.	The Department of Human Services requests the County's authority to amend the agreement with Providence Connections for the FY 15-16. Agreement No.178565		\$284,577.00	\$284,577.00	
5551-16	04/05/2016		25940612	63010	Human Service(s)	Office of Community Services	PEDIATRIA HEALTHCARE, LLC	The Department of Human Services requests the County's authority to enter into a new agreement with Peditria Healthcare, LLC., for the period 11/1/2015 through 6/30/2016.		\$54,316.00	\$54,316.00	
5552-16	04/05/2016		TBD	TBD	Human Service(s)	Executive	OPTIMAL PHONE INTERPRETERS, INC.	The Department of Human Services requests the County's authority to enter into an agreement with Optimal Phone Interpreters, Inc. for the period of June 1, 2016 through June 30, 2017.		\$0.00	\$0.00	
5553-16	04/05/2016		TBD		Health Department		CHILDRENS HOSPITAL OF PITTSBURGH	Revenue Contract with Children's Hospital of Pittsburgh of UPMC.		\$15,000.00		\$15,000.00
5554-16	04/05/2016		27150001		Health Department		COMMUNITY COLLEGE OF ALLEGHENY COUNTY	Agreement with Community College of Allegheny County (CCAC)		\$400,000.00	\$400,000.00	
5555-16	04/05/2016		27150001		Health Department		CARNEGIE MELLON UNIVERSITY	Request to Expend Clean Air Funds and Contract with Carnegie Mellon University		\$717,246.00	\$717,246.00	
5556-16	04/05/2016		27480150		Health Department		CLEMENT, SANDRA	Contract with Sandra Clement		\$6,680.00	\$6,680.00	
5557-16	04/05/2016		27150002	63010	Health Department		LYNSKEY, DANIEL	Agreement with Daniel Lynskey		\$8,700.00	\$8,700.00	\$0.00
5558-16	04/05/2016		27150002	63010	Health Department		ZAPINSKI, EMILY	Agreement with Emily Zapinski		\$8,700.00	\$8,700.00	\$0.00
5559-16	04/05/2016		71010012, 18220001		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Dept. of Court Records (DCR) and Sheriff's Office (Sheriff) request to extend the term and increase the total not to exceed amount of Agreement #137059 with CGI Technologies and Solutions, Inc. (CGI) Which will expire on March 31, 2016.		\$254,600.00	\$254,600.00	\$0.00
5560-16	04/05/2016				Administrative Services	Purchasing and Supplies	SMARDT EQUIPMENT, INC.	Approval be granted to exercise the first renewal options on contracts under Specification 7457, PARTS: HEAVY EQUIPMENT, LANDSCAPING EQUIPMENT, SMALL EQUIPMENT ETC. III.		\$0.00	\$0.00	
						Purchasing and Supplies	WALSH EQUIPMENT			\$0.00		
5561-16	04/05/2016				Administrative	Purchasing	HUNDRED ACRES MANOR, INC.	Approval be granted to exercise the		\$0.00		

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					Services	and Supplies		second renewal option on contract #142560 with Hundred Acres Manor, Inc. on specification 6811, Request for Proposal for Operation and Management of Haunted House in South Park.				
5562-16	04/05/2016				Administrative Services	Purchasing and Supplies	THE KEEFE GROUP/KEEFE COMMISSARY NETWORK LLC	Approval be granted to exercise the first renewal option on Contract 165487 with Keefe Commissary Network, LLC under Specification 7235, COMMISSARY SERVICE FOR THE ALLEGHENY COUNTY JAIL.		\$0.00		
5563-16	04/05/2016	354700		63015	Administrative Services	Purchasing and Supplies	LIBERTY TIRE SERVICES OF OHIO	Approval be granted to award contract under Request for Quotation 3291, Removal of Scrap Tires.		\$25,000.00	\$25,000.00	
5564-16	04/05/2016		36043078	63902	Administrative Services	Purchasing and Supplies	A FOLINO CONSTRUCTION, INC.	Approval be granted to award contracts in response to Specification 7674, Milling of Bituminous and Cement Pavements II.		\$50,000.00	\$784,500.00	
						Purchasing and Supplies	SWANK CONSTRUCTION COMPANY			\$50,000.00		
5565-16	04/05/2016		25920137, 25920131	63010	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Service requests the County's authority to amend OU# 178045 with AUBERLE for the period 7/1/2015 to 6/30/2016.		\$4,317,323.30	\$4,317,323.30	
5566-16	04/05/2016		27480156		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Amend Agreement with Pennsylvania Department of Health (WIC Program)		\$6,283,180.00		\$6,283,180.00
5567-16	04/07/2016	304301			Allegheny County Jail	Inmate Services	KLINGENSMITH, INC. D/B/A AHN HOME MEDICAL EQUIPMENT	WE RESPECTFULLY REQUEST AUTHORIZATION TO MAKE A ONE-TIME PAYMENT FOR MEDICAL EQUIPMENT AND SUPPLIES NEEDED FOR THE JAIL'S INMATE MEDICAL DIVISION START UP.		\$15,500.00	\$15,500.00	
5568-16	04/07/2016		TBD	TBD	Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$327,879 from the Pennsylvania Department of Community and Economic Development for the period from 1/1/2016 to 12/31/2016.		\$327,879.00		\$327,879.00
5569-16	04/07/2016	TBD	TBD	TBD	Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF AGING	The Department of Human Services requests the County's authority to enter into a Cooperative Grant Agreement with the Pennsylvania Department of Aging. Said agreement is for the period 7-1-16 through 6-30-21		\$32,578,675.00		\$32,578,675.00
5570-16	04/07/2016		TBD		Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to award contracts under Specification 7641, Hemlock Court Wedding Pavilion.		\$30,185.00	\$406,375.00	
						Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.			\$30,185.00		
5571-16	04/07/2016		TBD	TBD	Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF EDUCATION	The Department of Human Services requests the County's authority to: 1. Accept and expend funds from the		\$750,000.00		\$750,000.00

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								PA Department of Education / Division of Food and Nutrition for the 2016 Summer Food Service Program (SFSP), grant in the amount of \$500,000 - \$750,000 for the period of June 1, 2016 to October 31, 2016. 2. Permit cross charging of allowable personnel expenditures for wages and fringe benefits to support staff charges attributable to this grant.				
5572-16	04/07/2016	370200	AD	63010	Allegheny County Parks	Parks	MAHER DUESSEL	The Department of Parks respectfully requests permission to enter into an agreement with Maher Duessel, a certified public accounting firm, to obtain a review of the overall control policies and procedures related to the cash collection process within the nine County Parks.		\$25,000.00		\$25,000.00
5573-16	04/07/2016				Human Service(s)	Executive	ECHO INTERNATIONAL	DHS requests authority to amend the 15-16 agreement with Echo International as detailed below.		\$25,780.00	\$25,780.00	
5575-16	04/07/2016	140101		64108	Public Defender's Office		ADELMAN REPORTING	The Office of the Public Defender requests authorization to enter into new three year contracts with the following court reporting service providers: Adelman Reporting Deborah Kostanich Phyllis Machel		\$99,999.99		
							DEBORAH KOSTANICH			\$99,999.99		
							PHYLLIS MACHEL			\$99,999.99		
5576-16	04/07/2016				Administrative Services	Purchasing and Supplies	LINDY PAVING	Award contracts in response to Specification 7640, Bituminous Paving Materials.		\$0.00	\$1,500,000.00	
						Purchasing and Supplies	RUSSELL STANDARD			\$0.00		
						Purchasing and Supplies	THE LANE CONSTRUCTION CORPORATION			\$0.00		
						Purchasing and Supplies	TRESCO PAVING CORP.			\$0.00		
5577-16	04/07/2016		36042662	63010	Public Works	Architecture	PERFIDO WEISKOPF WAGSTAFF + GOETTEL	Request Approval of Change Order No. 1 for Contract No. 169546 with Perfido Weiskopf Wagstaff + Goettel to add funds to provide required additional masonry investigation at the County Courthouse (ZBCH-1301).	ZBCH-1301	\$508,844.39	\$31,300.00	
5579-16	04/07/2016		25020500	63010	Human Service(s)	Aging	KAREN BREAN & ASSOCIATES	The Department of Human Services requests the County to authorize one time expenses relating to strategic planning services in connection with Area Agency on Aging's 2016-2020 Four Year Plan.		\$10,000.00	\$10,000.00	
5580-16	04/07/2016		25940618	63010	Human Service(s)	Office of Community Services	EAST LIBERTY DEVELOPMENT INC	The Department of Human Services requests the County to Authorize one time expenses relating to the CSBG Discretionary Grant project.		\$2,000.00	\$2,000.00	
5581-16	04/07/2016				Administrative	Purchasing	ALLEGHENY CITY ELECTRIC	Approval be granted to exercise the		\$0.00		

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					Services	and Supplies		fourth and final renewal option of Contract #47844 with Allegheny City Electric under Specification 6877, FURNISH / INSTALL / REMOVE / REPAIR / INSPECT / MAINTAIN: STREET LIGHTING INCLUDING CD AREAS.				
5582-16	04/07/2016	300101		48338	Law Department		SECURUS TECHNOLOGIES, INC.	AUTHORIZATION TO ENTER INTO SETTLEMENT AGREEMENT TO CONCLUDE LITIGATION OVER AWARD OF CONTRACT FOR INMATE PHONE SYSTEM AT THE COUNTY JAIL AND SHUMAN CENTER		\$17,735.00		\$17,735.00
5583-16	04/07/2016		25020021	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	CHILDRENS MUSEUM OF PITTSBURGH	The Department of Human Services requests the County's authority to host the Final Presentations for Child Welfare Leadership Fellowship at Children's Museum of Pittsburgh on June 15th and 16th,2016.		\$4,000.00	\$4,000.00	
5584-16	04/08/2016		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 \$321,077 from The Pittsburgh Foundation for the period from 4/1/2016 to 3/31/2017. Said funds are to be used for the purpose of serving 400 clients through the Reentry Program; establishing a third Day Reporting Center (DRC) and serving an average of 1,000 clients/year in the DRCs; developing new step-down capacity; developing housing options for individuals with behavioral health issues and completing a system to provide parole-related information to judges.		\$321,077.00		\$321,077.00
5585-16	04/08/2016				Administrative Services	Purchasing and Supplies	FRANK BRYAN, INC.	Award contract in response to Specification 7687, Jersey Barriers and Transition Sections.		\$0.00	\$0.00	
5586-16	04/08/2016				Law Department		NCSC/USA HOUSING DEVELOPMENT CORPORATION TWO	Authorization for the County to enter into a modification of a voluntary agreement pursuant to 10 P.S. Section 377 dated March 4, 2015 with the NCSC/USA Housing Development Corporation Two, the property owner of Block and Lot No. 80-K-159, the City of Pittsburgh and the City of Pittsburgh School District.		\$0.00	\$0.00	\$0.00
5587-16	04/08/2016				Kane Regional Centers		POSITIVE APPROACH LLC	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH POSITIVE APPROACH, LLC		\$35,000.00		\$35,000.00
5588-16	04/08/2016		TBD	TBD	Human Service(s)	Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL	The Department of Human Services requests the County's authority to amend the agreement with THREE RIVERS ADOPTION COUNCIL, INC. for the period 7-1-2015 through		\$407,225.00	\$407,225.00	

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								6-30-2016.				
5589-16	04/08/2016		TBD	TBD	Human Service(s)	Community Relations	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$30,000 from City of Pittsburgh/City Planning Department for the period from 7/1/2016 to 6/30/2017. Said funds are to be used for the purpose of funding for the ESG Call Center.		\$30,000.00		\$30,000.00
5590-16	04/08/2016	206301		63010	Administrative Services	Purchasing and Supplies	RAVEN RENTAL	Approval be granted to award contract under Specification Number 7680, Provide Sound and Lighting Set Up, Strike, Supervision, and Re-Enforcement for Performances at Hartwood, South Park, and Other Park Locations.		\$60,000.00	\$60,000.00	
5591-16	04/08/2016				Administrative Services	Purchasing and Supplies	BOUND TREE MEDICAL, LLC	Approval be granted to exercise the renewal options on contracts under Specification 7387, Disposable Medical Supplies.		\$0.00		
						Purchasing and Supplies	HENRY SCHEIN, INC.			\$0.00		
						Purchasing and Supplies	JUST WHAT THE DOCTOR ORDERED			\$0.00		
						Purchasing and Supplies	MEDCARE EQUIPMENT COMPANY			\$0.00		
						Purchasing and Supplies	MIDWEST MEDICAL SUPPLY COMPANY, LLC			\$0.00		
						Purchasing and Supplies	REIDY MEDICAL SUPPLY			\$0.00		
5592-16	04/08/2016				Administrative Services	Purchasing and Supplies		Approval be granted to authorize NOC payment of invoice number 23575 to Dubin & Co. in the amount of \$6,095.00.			\$6,095.00	
5593-16	04/08/2016		17010031		Medical Examiner's Office		MARSHALL UNIVERSITY	Requesting Executive Action to enter into agreement with Marshall University to place a qualified Technical Assistant/Summer Intern(TAP Intern) in the office of the Allegheny County Medical Examiner.		\$8,245.00	\$8,245.00	
5594-16	04/08/2016		48020108, 48020208, 48020308	63015	Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authority to implement a new evidence-based program that they will be starting with their juvenile probation officers called "Graduated Responses". This is an incentive program to encourage and reward good behavior. Juvenile Probation Officers would be reimbursed for making purchases as rewards to clients. Reimbursement would be for a child's meal if taken out to lunch, or reimbursement for items such as books,			\$20,000.00	\$16,000.00

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								CD's, sporting equipment, school supplies, and clothing and/or personal care items less than \$30 per client.				
5595-16	04/11/2016	63010, 32002	25920131		Human Service(s)	Children, Youth and Families	EVERY CHILD, INC	DHS requests authority to increase the 15-16 contract with Every Child by \$50,000 and to change the rate for in-home services.		\$1,207,621.00	\$1,207,621.00	
5596-16	04/11/2016		25920132, 48020208	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Intermediate Unit for the FY 15-16. Agreement No.181293		\$4,847,274.20	\$4,847,274.20	
						Office of Community Services	ALLEGHENY INTERMEDIATE UNIT			\$4,847,274.20		
5597-16	04/11/2016				Administrative Services	Purchasing and Supplies	A&H EQUIPMENT COMPANY	Award contracts under Specification 7672, Repairs to Heavy Equipment & Landscape Equipment, on behalf of the City of Pittsburgh.		\$0.00		
						Purchasing and Supplies	Burks Lawn & Saw Inc.			\$0.00		
						Purchasing and Supplies	FLETCHER SALES AND SERVICE, INC.			\$0.00		
						Purchasing and Supplies	KRIGGER AND COMPANY, INC.			\$0.00		
						Purchasing and Supplies	SMARTT EQUIPMENT, INC.			\$0.00		
5598-16	04/11/2016				Administrative Services	Purchasing and Supplies	JAMES L. SMITH INSURANCE AGENCY, INC.	Award contract in response to Specification 7683, INSURANCE COVERAGES, on behalf of the City of Pittsburgh.		\$0.00	\$0.00	
5599-16	04/11/2016				Administrative Services	Purchasing and Supplies		Change name of vendor xpedx, LLC to Veritiv Operating Company.				
5600-16	04/11/2016				Administrative Services	Purchasing and Supplies		Approval be granted to issue prequalified contracts for General Construction, Rehabilitation, Repair, and Renovation for Various Sites (Including CDBG Areas) to all suppliers who submit the appropriate paperwork and are deemed qualified by the City of Pittsburgh.			\$0.00	\$0.00
5601-16	04/11/2016				Administrative Services	Purchasing and Supplies	Exertus Staffing	Enter into an agreement with Exertus Medical Staffing under Specification 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
5602-16	04/11/2016				Administrative Services	Purchasing and Supplies	SANTAMARIA LANDSCAPE AND CEMENT CONTRACTORS, INC.	Approval be granted to extend through August 1, 2016 contract number 182066 with Santamaria Landscape & Cement Contractors, Inc.		\$354,735.00		
5603-16	04/11/2016		TBA	TBA	Court of Common Pleas		CISP GARFIELD	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a Community Intensive Supervision Programs (CISP) PACTT grant in the amount of \$72,000.00 from the PA Commission on Crime and Delinquency (PCCD). The		\$12,000.00	\$72,000.00	\$72,000.00
							CISP HILL			\$12,000.00		
							CISP MCKEESPORT			\$12,000.00		
							CISP NORTH SIDE			\$12,000.00		
							CISP PENN HILLS			\$12,000.00		

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5603-16	04/11/2016		TBA	TBA	Court of Common Pleas		CISP WILKINSBURG	Fifth Judicial District of Pennsylvania operates six (6) community intensive supervision programs (CISP). Each CISP is a PACTT Affiliate and will develop 6 education and employment training centers in accordance with PACTT standards.		\$12,000.00	\$72,000.00	\$72,000.00
5604-16	04/11/2016		TBA	TBA	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to continue the existing intermediate punishment and drug court programs which are combined into one grant by Pennsylvania Commission on Crime and Delinquency (PCCD). We anticipate receiving about \$4,400,000.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD). The continuation will be for a period of two years 7/1/16-6/30/18.		\$0.00	\$4,400,000.00	\$4,400,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$0.00		
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)			\$0.00		
5605-16	04/11/2016		40020050	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 184490 with the Turtle Creek Valley Council of Governments for their CD 41 Safe Neighborhood Demolition Program. This amendment will delete certain language within the scope of services, add three addresses to the list of properties to be demolished and extend the contract date.	41-3.11.7	\$0.00	\$0.00	\$0.00
5606-16	04/11/2016		40030118	63010	Economic Development	Housing	MCKEESPORT HOUSING CORPORATION	Authorization is requested to extend Agreement #181876 with the McKeesport Housing Corporation (MHC) from April 30, 2016 until April 30, 2017.	14.97.13.001	\$177,681.00	\$177,681.00	
5607-16	04/11/2016		TBD	TBD	Human Service(s)	Behavioral Health	PA OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of up to \$520,000 from the PA Department of Human Services, Office of Mental Health and Substance Abuse Services for the period from July 1, 2016 to June 30, 2017. Said funds are to be used for the purpose of implementing or supporting a First Episode Psychosis Program in one or two local behavioral health service providers (County may submit only two service sites - each could receive a maximum of \$260,000).		\$520,000.00		\$520,000.00
5608-16	04/11/2016		TBD	TBD	Human Service(s)	Behavioral Health	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$1,000,000 from the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration		\$1,000,000.00		\$1,000,000.00

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								for the period from September 30, 2016 to September 29, 2017. Said funds are to be used for the purpose of implementing a System of Care Initiative in the DHS Community of Practice.				
5609-16	04/11/2016		25950019, 25920131	63010	Human Service(s)	Behavioral Health	PRESSLEY RIDGE	The Department of Human Services requests the County's authority to amend the agreement with Pressley Ridge for the Fiscal Year 15-16. Agreement No. 177797		\$591,955.00	\$591,955.00	
						Children, Youth and Families	PRESSLEY RIDGE			\$591,955.00		
5610-16	04/11/2016	TBD	TBD		Human Service(s)	Behavioral Health	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$800,000 from The U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration, for the period from 9/30/2016 to 9/26/2017.		\$800,000.00		\$800,000.00
5611-16	04/11/2016		36042996	65502	Public Works	Roads Division		Request authorization to advertise for construction bids for the Neville Island Bike Accommodation Project. County Project No. 7A00-NIBL. ECMS No. 104470.			\$1,000.00	\$800.00
5612-16	04/11/2016		36043082, 36042996	63010	Public Works	Construction	LARSON DESIGN GROUP	Request authorization to enter into agreement with Larson Design Group to provide Construction Management and Inspection Services for Various Federally Funded Road Projects (CMIT-FDRD).	CMIT-FDRD	\$404,383.50	\$404,383.50	\$323,506.80
5613-16	04/11/2016	350101		63010	Public Works	Engineering	CITY OF PITTSBURGH	Allegheny County Department of Public Works respectfully request authorization to enter into an Intergovernmental Agreement with the City of Pittsburgh for storage, handling and loading of rock salt for snow winter services by County and City as specified to in Agreement.		\$0.00	\$0.00	\$0.00
5614-16	04/12/2016	270101	27010036, 27480160		Health Department			Cross-Charge for Payroll Expenses			\$0.00	\$0.00
5615-16	04/12/2016		38043099, TBA	63010	Allegheny County Parks	Parks	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES (DCNR)	The Department of Parks is respectfully requesting to apply for and accept a grant from the Department of Conservation and Natural Resources (DCNR) in the amount of \$531,686 for the South Park Ice Rink Renovation Project, as more fully described below.		\$531,686.00	\$3,031,686.00	\$531,686.00
5616-16	04/12/2016				Health Department			Central Atlantic States Association (CASA) Conference			\$390.00	
5617-16	04/12/2016		27480123		Health Department			Staff Training			\$0.00	
5618-16	04/14/2016				Kane		ALLEGHENY HEALTH NETWORK	We request authorization to make a		\$5,000.00		\$5,000.00

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					Regional Centers			one-time payment to the STAR Center @Allegheny Health Network for use of training facilities				
5619-16	04/14/2016				Allegheny County Sheriff's Office		WILLIAM E. STOCKEY, ATTORNEY AT LAW	Amend Agreement Number 7602 between the County of Allegheny on behalf of William P. Mullen, Sheriff of Allegheny County and William E. Stockey, Esquire.		\$34,650.00	\$34,650.00	
5620-16	04/14/2016		TBD	TBD	Human Service(s)	Community Relations	ALLEGHENY COUNTY DEPT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$30,000 from Allegheny County Economic Development (ACED) for the period from 7/1/2016 to 6/30/2017. Said funds are to be used for the purpose of funding for the ESG Call Center.		\$30,000.00		\$30,000.00
5621-16	04/14/2016				Allegheny County District Attorneys Office			Requesting authorization to create a Special Revenue Fund for the collection of the Precious Metals administrative fee established by Council Ordinance 36-15-OR. A special fund was approved through council resolution 04-16-RE.				\$40,000.00
5622-16	04/14/2016		27010030		Health Department		MCNABOE JENNIFER	Agreement with Jennifer McNaboe.		\$9,250.00	\$9,250.00	
5623-16	04/14/2016	273401		65502	Health Department		LAMAR ADVERTISING	Agreement with Lamar Advertising.		\$2,220.00	\$2,220.00	
5624-16	04/14/2016		27150001		Health Department		SMARTPOWER INC	Clean Air Fund Request		\$180,000.00	\$180,000.00	
5625-16	04/14/2016	370200		42753.NP	Administrative Services	Purchasing and Supplies	SNO GOOD	Approval be granted to extend for one year contract 163742 with Lauren Yeskey, dba Sno Good, in order to conform to the intent of Specification 7271, Request for Proposal for The North Park Boathouse Concession Hut.		\$0.00		\$4,250.00
5626-16	04/14/2016	267500		61001.KCOM	Administrative Services	Purchasing and Supplies	American Messaging Services, LLC	Approval be granted to award contract for Request for Quotation 3283, Rental of Pocket Pagers.		\$10,000.00	\$10,000.00	
5627-16	04/14/2016				Administrative Services	Purchasing and Supplies		Approval be granted to issue prequalified contracts for Mechanical (HVAC), Rehabilitation, Repair, and Renovation for Various Sites (Including CDBG Areas) to all suppliers who submit the appropriate paperwork and are deemed qualified by the City of Pittsburgh.			\$0.00	\$0.00
5628-16	04/14/2016				Administrative Services	Purchasing and Supplies		Approval be granted to issue prequalified contracts for Plumbing Rehabilitation, Repair, and Renovation for Various Sites (Including CDBG			\$0.00	\$0.00

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								Areas) to all suppliers who submit the appropriate paperwork and are deemed qualified by the City of Pittsburgh.				
5629-16	04/14/2016		40030019	63010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to extend Agreement #181485 with the Redevelopment Authority of Allegheny County (RAAC) from April 19, 2016 until April 19, 2017.	14.91.00.002	\$125,000.00	\$125,000.00	
5630-16	04/14/2016		25020100	63015	Human Service(s)	Executive	CENTER FOR HEARING AND DEAF SERVICES, INC	The Department of Human Services requests the County's authority to amend the agreement with Center for Hearing and Deaf Services, Inc. for FY 15-16.		\$51,754.90	\$51,754.90	
5631-16	04/14/2016	383501		55109	Administrative Services	Purchasing and Supplies	FRANK BRYAN, INC.	Approval be granted to award contract under Specification 7659, Ready Mix Concrete.		\$46,000.00	\$46,000.00	
5632-16	04/14/2016				Administrative Services	Purchasing and Supplies	Arcadia Home Care & Staffing	Enter into an agreement with Arcadia Home Care & Staffing under Specification 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
5633-16	04/14/2016				Administrative Services	Purchasing and Supplies	DATAWORKS PLUS	Approval be granted to enter into a sole source service agreement with DataWorks Plus for CPIN Central Booking and Livescan Maintenance and Support.		\$119,500.00	\$119,500.00	
5634-16	04/14/2016				Administrative Services	Purchasing and Supplies	ALLIED COMMUNICATION	Approval be granted to extend through September 30, 2016 contract 48015 with Allied Communications of Pennsylvania under Specification 6908, GPS Tracking Services for Fleet.		\$0.00		
5635-16	04/14/2016				Administrative Services	Purchasing and Supplies	AMERICAN MEDICAL EQUIPMENT	Approval be granted to extend through July 31, 2016 contracts under Specification 7074, Rental/Purchase of Medical Equipment.		\$0.00		
						Purchasing and Supplies	BLACKBURNS PHYSICIANS PHARMACY			\$0.00		
						Purchasing and Supplies	CONTINENTAL HEALTH EQUIPMENT			\$0.00		
						Purchasing and Supplies	HILL-ROM COMPANY			\$0.00		
						Purchasing and Supplies	MED-PART			\$0.00		
5636-16	04/14/2016				Administrative Services	Purchasing and Supplies	DIAMOND PHARMACY SERVICES	Approval be granted to extend through May 31, 2016, contract number 48244 with Diamond Drugs, Inc., under specification 7137, Shuman Juvenile Detention Center Pharmacy Services II.		\$0.00		
5637-16	04/15/2016		27480158, 27480150		Health Department		SINGH, INDIRA	Contract with Indira Singh		\$10,000.00	\$10,000.00	
5638-16	04/15/2016	TBA	TBA	TBA	Human Service(s)	Administration and Information Management		The Department of Human Services requests authority for the Controllers Office to establish JD Edwards jobs and account codes for the 16-17 Fiscal year revenues.			\$0.00	\$0.00

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5639-16	04/15/2016		25920131	63010	Human Service(s)	Children, Youth and Families	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		\$1,531,886.00	\$1,531,886.00	
5640-16	04/15/2016		40020050	63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to drop Agreement #182024 with the North Hills Council of Governments for the Catch Basin Separations project in Millvale Borough (41-3.12.7).	41-3.12.7	\$50,700.00	\$0.00	
5641-16	04/15/2016		36042912	63010	Public Works	Bridge Division	DUQUESNE LIGHT COMPANY	Authorization to enter into a Reimbursement Agreement with the Duquesne Light Company for 100% reimbursement of facility improvements requested by the utility during the Rehabilitation of the Andy Warhol (7th Street) Bridge.	AL03-0801	\$42,000.00	\$0.00	\$0.00
5642-16	04/18/2016		71010002		Allegheny County Sheriff's Office		L & M ACCREDITATION CONSULTANTS LLC	Request authority to enter into an agreement between the Allegheny County Sheriff's Office and L & M Accreditation Consultants, LLC.		\$52,650.00	\$52,650.00	
5643-16	04/19/2016		TBD	TBD	Human Service(s)	Children, Youth and Families	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$1,844,122 from Children's Bureau, Administration for Children and Families (ACF), Department of Health and Human Services for the period from 9/30/13 to 9/29/2018. Authority was previously given to accept the grant known as Diligent Recruitment Project on Executive Action #6910-13 on November 22, 2013. The above-mentioned amount of \$1,844,122 will be in addition to grant amounts received in prior years, and the period end date has been extended by approximately nine months.		\$1,844,122.00		\$1,844,122.00
5644-16	04/19/2016		36043084, 36043075	63010	Public Works	Bridge Division	LINDY PAVING, INC.	Recommendation to award the Contract titled: South Park Bicycle and Pedestrian Improvements, Project No. 5065-0004 to Lindy Paving, Inc.	5065-0004	\$1,477,955.30	\$1,477,955.30	\$0.00
5645-16	04/19/2016		60140003	63010	Court of Common Pleas		PITTSBURGH ASSOCIATES DBA PITTSBURGH PIRATES	Request authorization to enter into a letter agreement with Pittsburgh Associates dba Pittsburgh Pirates in the amount of \$29,999 for public service announcements to education the public about the dangers of drinking and driving during all 81 Pirate Baseball home games. This program is designed to impact the large Pirate fan base. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program.		\$29,999.00	\$29,999.00	\$0.00

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								GRANT FUNDED NO COST TO THE COUNTY				
5646-16	04/19/2016		40043006		Economic Development	Planning	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Request authority to enter into an agreement with Turtle Creek Valley COG wherein the County will provide grant funds to the COG on behalf of the municipalities of Churchill Borough, Municipality of Monroeville, and Wilkins Township for the purpose of completing an implementable multi-municipal comprehensive plan as more specifically set forth in the Explanation.		\$46,792.00	\$46,792.00	
5647-16	04/19/2016				Administrative Services	Purchasing and Supplies		Approval be granted to issue prequalified contracts for Electrical Rehabilitation/Repair/Renovation for Various Sites (Including CDBG Areas) to all suppliers who submit the appropriate paperwork and are deemed qualified by the City of Pittsburgh.			\$0.00	\$0.00
5648-16	04/19/2016		33019110	63010	Administrative Services	Purchasing and Supplies	APCO INTERNATIONAL	Approval be granted to enter into a services agreement with APCO International under Specification 7609, Emergency Dispatch Protocol System.		\$775,000.00	\$775,000.00	
5649-16	04/19/2016				Administrative Services	Purchasing and Supplies	ELOOP, LLC	Approval be granted to amend Executive Action 5516-16, "6760 - eWaste Recycling Services - 4th Renewal", to allow amending the price list as attached.		\$0.00		
5650-16	04/19/2016				Administrative Services	Purchasing and Supplies		Approval be granted to issue prequalified contracts for General Construction, Rehabilitation, Repair, and Renovation for Various Sites (Including CDBG Areas) to all suppliers who submit the appropriate paperwork and are deemed qualified by the City of Pittsburgh.			\$0.00	\$0.00
5651-16	04/19/2016		TBD		Allegheny County Sheriff's Office		TELEOSOFT, INC.	Request authority to enter into a cooperative agreement, accept and expend funds from the County of Westmoreland through a Technology Innovation for Public Safety (TIPS) grant. (GRANT FUNDED NO COST TO COUNTY)		\$222,979.00	\$222,979.00	\$222,979.00
							WESTMORELAND COUNTY			\$222,979.00		
5652-16	04/19/2016				Administrative Services	Purchasing and Supplies	VENTURE OUTDOORS	Approval be granted to extend contract 144203 with Venture Outdoors Inc. under specification 6615, Request for Proposal for Management of Recreational Equipment Rental at the North Park Boathouse.		\$0.00		
5653-16	04/19/2016	170101, 276701, 274801		65505.HDEN, 65505.HLAB, 65505	Administrative Services	Purchasing and Supplies	Balfurd, Inc.	Approval be granted to award contract to Balfurd, Inc., under Specification 7639, Rental of Laboratory Coats, Towels, and Uniforms II.		\$135,000.00	\$135,000.00	
5654-16	04/19/2016				Administrative	Purchasing	A VIANDS, LLC	Approval be granted to exercise the		\$6,030,000.00	\$3,030,000.00	

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					Services	and Supplies		renewal option on Contract #165410 with A'viands, LLC under Specification 7218, Food Management Program, and further to amend the contract so as to incorporate the OutsideInside Program designed by A'viands LLC.				
5655-16	04/19/2016	N/A	36042908	57851	Public Works		CITY OF PITTSBURGH	Request authorization for the Law Department, in conjunction with the Department of Public Works, to add a Temporary Construction Easement Agreement with the City of Pittsburgh, as required to clear the right-of-way required to reconstruct the South Tenth Street Bridge in the City of Pittsburgh (MA11-3511).	MA11-3511	\$0.00	\$0.00	\$0.00
5656-16	04/19/2016		36043082, 36043079, 354723	63010	Public Works	Roads Division	LINDY PAVING, INC.	Recommendation to award the Contract titled: 2016 Capital Roads Program, Project No. 7A00-1601 to Lindy Paving, Inc.	7A00-1401	\$4,808,451.55	\$4,808,451.55	\$0.00
5657-16	04/19/2016	206301, 370200		65502	Administrative Services	Special Events and Marketing	COMCAST	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Comcast Spotlight for a period of eight months beginning May 1, 2016, and ending December 31, 2016.		\$29,000.00	\$29,000.00	
5658-16	04/19/2016	206301			Administrative Services	Special Events and Marketing	PITTSBURGH DOWNTOWN PARTNERSHIP (PDP)	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit the Pittsburgh Downtown Partnership (PDP) to use the Rachel Carson Bridge (9th Street Bridge) on July 14-17, 2016, for its Picklesburgh festival. PDP will reimburse the County for its out-of-pocket costs and for any damages to County property.		\$10,000.00		\$10,000.00
5660-16	04/19/2016		17010029	57206	Administrative Services	Purchasing and Supplies	Foster & Freeman USA Inc.	Approval be granted to enter into a sole source purchase agreement with Foster and Freeman USA, Inc. for the purchase of a Crime-Lite ML2 Mobile Alternate Light Source.		\$27,739.00	\$27,739.00	
5661-16	04/19/2016		60370037	63010.00	Court of Common Pleas		CENTER FOR CHILDREN'S LAW AND POLICY	The Fifth Judicial District of Pennsylvania requests permission for a one time payment to the Center for Children's Law and Policy in the amount of \$7,910.00. These services that were provided are part of the Disproportionate Minority Contact Grant (DMC). These services include consultant fees for training in addition to travel expenses. The Grant time period is 10/1/13-3/31/16 JOB# 60370037.63010.00 Amount \$ 7,910.00		\$7,910.00	\$7,910.00	\$7,910.00

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5662-16	04/19/2016				Administrative Services	Purchasing and Supplies	IBISTEK	Renew the County portions of contracts issued under Specification 7455, Apparel for the Parks Department.		\$0.00		
					Purchasing and Supplies	LEWAY ENTERPRISES			\$0.00			
					Purchasing and Supplies	PENN FASHIONS			\$0.00			
					Purchasing and Supplies	SIR SPEEDY PRINTING AND MARKETING			\$0.00			
					Purchasing and Supplies	STAPLES			\$0.00			
5663-16	04/20/2016				Human Service(s)		PENN HILLS SCHOOL DISTRICT	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with The Penn Hills School District.		\$0.00	\$0.00	\$0.00
5664-16	04/20/2016		40020050	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement #185563, CD 41-3.11.6, with the Steel Valley Council of Governments (SVCOG), d.b.a. Steel Rivers Council of Governments (SRCOG) per EA #5416-16 approved 3/11/16, by increasing the budget by \$21,231.00 and adding structures for demolition that were held in abeyance.	41-3.11.6	\$385,039.00	\$21,231.00	\$0.00
5665-16	04/20/2016				Administrative Services	Purchasing and Supplies	PERRYOPOLIS AUTO AUCTION	Approval be granted to exercise the renewal option on Contract 150749 with Perryopolis Auto Auction under Specification 7084, Auction Wholesale Vehicle and Equipment Sales and Purchases.		\$0.00		
5666-16	04/20/2016				Administrative Services	Purchasing and Supplies	A VIANDS, LLC	Approval be granted to exercise the second renewal option on Contract 165405 with A'viands, LLC under Specification 7218, FOOD MANAGEMENT PROGRAM.		\$456,780.00	\$456,780.00	
5667-16	04/20/2016		36043082	65502	Public Works	Roads Division		The Department of Public Works request permission to advertise for bids for the Middle Road Betterment Project (Project No. 2309-0203).			\$1,000.00	\$0.00
5668-16	04/21/2016		36042785	63010	Public Works	Bridge Division	LANE CONSTRUCTION CORPORATION	The Department of Public Works request approval of Change Order No. 3 FINAL on RECONSTRUCTION OF BOWER HILL ROAD, PHASE 2, County Project No. 6242-0102, with The Lane Construction Corporation.	6242-0102	\$801,918.04	\$8,820.00	\$0.00
						Construction	LANE CONSTRUCTION CORPORATION		6242-0102	\$801,918.04		
						Engineering	LANE CONSTRUCTION CORPORATION		6242-0102	\$801,918.04		

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5669-16	04/21/2016		25020200	63010	Human Service(s)	Administration and Information Management	SUMTOTAL SYSTEMS INC.	The Department of Human Services requests the County's authority to amend the previously approved executive action number 5212-16 with SumTotal Systems, Inc.	151169	\$218,567.73	\$218,567.73	
5670-16	04/21/2016				Human Service(s)	Children, Youth and Families	CENTER FOR FAMILY EXCELLENCE INC.	DHS requests authority to increase in-home rates to \$14.25 for the 15-16 Center for Family Excellence contract.		\$1,429,363.63	\$1,429,363.63	
5671-16	04/21/2016		25900366	63010	Human Service(s)	Aging	VINTAGE INC	The Department of Human Services requests the County's authority to amend the agreement with Vintage, Inc. for fiscal year 15-16.		\$206,345.00	\$206,345.00	
5672-16	04/21/2016		TBD	TBD	Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$655,652 from the Pennsylvania Department of Human Services for the period from 10/1/2015 to 9/30/2016. Said funds are to be used for the purpose of adding and operating the SNAP (Supplemental Nutrition Assistance Program) Component of the Work Ready Program. Original grant was \$433,072; funds being added effective February 22, 2016, are \$222,580. Amended grant total is \$655,652.		\$655,652.00		\$655,652.00
5673-16	04/21/2016	63010	25900365	00, 380	Human Service(s)	Aging	URSULINE SUPPORT SERVICES	DHS requests authority to increase the 15-16 agreement with Ursuline Support Services.		\$1,099,967.62	\$1,099,967.62	
5674-16	04/27/2016		36042793, 36042915, 36043077	63010	Public Works	Geo Technical	A & A CONSULTANTS	Request approval of Change Order No. 8 for Contract 66008 with A&A Consulting Engineers (ZEMS-GT07) to add funds and extend the contract period from 12/31/2016 to 12/31/2017 in order to complete projects already started.	ZEMS-GT07	\$1,715,762.12	\$73,120.93	\$0.00
5675-16	04/27/2016		36043079	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	The Department of Public Works request approval of Change Order No. 1 on Painters Run Road Lateral Support Project Site 1/Site2, County Project No. 6242-0206 with Carmen Paliotta Contracting, Inc.	6242-0206	\$2,438,866.83	\$90,852.83	
5676-16	04/27/2016	604901	60010033	63901, 63015	Court of Common Pleas		Penn West Office Building	Request authority to renew an existing lease for space leased on behalf of the Fifth Judicial District of Pennsylvania, Office of Minor Judiciary [MDC 05-2-10] from the Penn West Office Building, c/o Brandywine Agency, Inc.		\$197,200.00	\$197,200.00	
5677-16	04/27/2016		48020208, 48020209	54304.010832	Administrative Services	Purchasing and Supplies	NUTRITION INC	Approval be granted to award contract under Specification 7671, FOOD SERVICE/COURTS.		\$3,018,370.56	\$3,018,370.56	
5678-16	04/27/2016				Administrative	Purchasing		Approval be granted to pay invoices			\$9,871.56	

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					Services	and Supplies		from Schindler Elevator.				
5679-16	04/27/2016				Administrative Services	Purchasing and Supplies		Approval be granted to issue payments to United Rentals for invoices issued in 2015.			\$30,371.66	
5680-16	04/27/2016				Administrative Services	Purchasing and Supplies	Always Busy Consulting	Approval be granted to enter into a professional services agreement with Always Busy Consulting.		\$19,500.00	\$19,500.00	
5681-16	04/27/2016				Administrative Services	Purchasing and Supplies	CINTAS	Approval be granted to enter into a uniform rental agreement based on the County's piggyback of the US Communities contract for Facilities Solutions contract # 49004.		\$60,000.00	\$60,000.00	
5682-16	04/27/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 146,326.97 Wire Instructions: Zion's Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/ County Tax Fund				
5683-16	04/27/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 106,327.26 Wire Instructions: ZIONS BANK ABA: 124000054 ACCT: 080000672 REF: 8913760B Name: URA / County Tax Fund				
5684-16	04/27/2016	720101		63011	Office of the Treasurer	Finance and Treasury	DOLLAR BANK	THE TREASURER IS REQUESTING TO AMEND AND EXTEND CONTRACT 153966 WITH DOLLAR BANK. THE AMENDED AGREEMENT WILL BE FOR AN ADDITIONAL YEAR OF BANKING SERVICES AND AN INCREASE IN THE DOLLAR AMOUNT OF THIRTY NINE THOUSAND (\$39,000.00) DOLLARS.		\$99,000.00	\$39,000.00	
5685-16	04/27/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 24,532.01 Wire Instructions: Zions Bank ABA 124000054 Acct: 080000672 Name: county tax fund				
5686-16	04/27/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 3,535.03 Wire Instructions: Zions Bank ABA: 124000054 ACCT: 080000672 NAME: county tax fund				

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5687-16	04/27/2016	720101		63011	Office of the Treasurer	Finance and Treasury	PNC BANK	THE TREASURER IS REQUESTING TO AMEND AND EXTEND CONTRACT 158958 WITH PNC BANK. THE AMENDED AGREEMENT WILL BE FOR AN ADDITIONAL YEAR OF BANKING SERVICES AND AN INCREASE IN THE DOLLAR AMOUNT OF TWO HUNDRED TWENTY FIVE THOUSAND (\$225,000.00) DOLLARS.		\$797,000.00	\$225,000.00	
5688-16	04/27/2016	720101		63010	Office of the Treasurer	Finance and Treasury	FIRST NATIONAL BANK	THE TREASURER IS REQUESTING AUTHORIZATION TO EXTEND THE AGREEMENT FOR BANKING SERVICES WITH FNB FOR A PERIOD OF ONE YEAR. THE TIME PERIOD FOR THE AGREEMENT WILL EXPIRE ON JUNE 30, 2017.		\$155,000.00	\$0.00	
5689-16	04/27/2016		20630001	48328	Administrative Services	Purchasing and Supplies	ABCO	Approval be granted to enter into agreements pursuant to Request for Quotations 3292, Mobile Food Vendors for 2016 Events.		\$0.00		
						Purchasing and Supplies	BRGR			\$0.00		
						Purchasing and Supplies	Olive Oils Pizzeria			\$0.00		
						Purchasing and Supplies	RPM PITTSBURGH, INC.			\$0.00		
						Purchasing and Supplies	Wood Fired Flat Breads, LLC			\$0.00		
5690-16	04/27/2016				Administrative Services	Purchasing and Supplies	PHASE ONE DEVELOPMENT CORPORATION	Approval be granted to extend through July 31, 2016 contract 48003 with Phase One Development Corporation under Specification 6978, Asbestos and Hazardous Material Removal.		\$0.00		
5691-16	04/27/2016				Administrative Services	Purchasing and Supplies	LIFESAFAER INTERLOCK, INC	Approval be granted to extend Contract Number 109697 with Lifesafer Interlock, Inc. under Specification 6326, Interlock Device.		\$0.00		
5692-16	04/27/2016				Administrative Services	Purchasing and Supplies		Approval be granted to pay various invoices submitted over the course of 2015 from Elevator Management Services.			\$26,856.25	
5693-16	04/27/2016				Administrative Services	Purchasing and Supplies	eDocs Technologies LLC	Approval be granted to award contract in response to Specification 7688, Scanning Services.		\$0.00	\$0.00	
5695-16	04/27/2016				Economic Development	Housing	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Authorization is requested to apply for a Lead Hazard Reduction Demonstration and Healthy Homes Supplement Grant from the U.S. Department of Housing and Urban Development (HUD) in the total amount of \$3.4 Million, and, if successful, to accept the grant and enter into a contractual agreement with HUD. This is a three-year grant to identify and remediate lead-based paint hazards in housing units throughout Allegheny County.		\$3,400,000.00	\$0.00	\$0.00

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5696-16	04/29/2016	720101		63010	Office of the Treasurer	Finance and Treasury	P. J. Murray Attorney	TO ENTER INTO A LETTER AGREEMENT WITH P.J. MURRAY, ATTORNEY IN THE AMOUNT OF \$29,500.00 FOR LEGAL SERVICES FOR THE TREASURER'S OFFICE EFFECTIVE APRIL 1, 2016 THROUGH MARCH 31, 2017.		\$29,500.00	\$29,500.00	