

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

Reporting Period: 05/01/2016 - 05/31/2016

Run Date: 06/01/2016

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 #
5697-16	05/02/2016		36042760, 36042659	63010	Public Works	Bridge Division	WEC ENGINEERS	Request approval of Change Order No. 19 to Contract 40093 with WEC Engineers, Inc., to add funds to the Structural Engineering Services Contract. (AA00-OPEN)	AA00-OPEN	\$2,997,533.35	\$81,000.00	
5698-16	05/02/2016		36042975	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No. 2 Homeville Viaduct Rehabilitation, County Project Number TS05-0510 with Mosites Construction Company.	TS05-0510	\$10,134,913.80	\$9,900.00	\$9,405.00
5699-16	05/02/2016	460101, 267100, 267200, 267300, 267400		64002	Department of Facilities Management		HENDERSON BROTHERS INC.	Request permission to accept the renewal of Allegheny County's Property Insurance coverage, provided by Travelers, for the time period of May 1, 2016 to May 1, 2017.		\$630,176.00	\$630,176.00	
5700-16	05/02/2016		25920131	63010, 62002	Human Service(s)	Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)	The Department of Human Services requests the County's authority to amend the agreements listed herein for the period 7/1/15 to 6/30/16.		\$1,066,279.59	\$8,367,201.34	
						Children, Youth and Families	FAMILY RESOURCES			\$1,066,279.59		
5701-16	05/02/2016				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 (if awarded) in the amount of \$599,233 from the Pennsylvania Department of Community and Economic Development (DCED) for the period from 1/1/2016 to 12/31/2016.		\$599,233.00		\$599,233.00
5702-16	05/02/2016	63010, 63111	25920131	11025, 11014	Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	DHS requests authority to increase the 15-16 contract with Children's Hospital.		\$2,110,300.00	\$2,110,300.00	
5703-16	05/04/2016	494106		63010	Penn State Extension of Allegheny County		PENNSYLVANIA STATE UNIVERSITY	Request authority to rescind EA # 6860-15 and request approval to enter into a new agreement [terminating and superseding Agreement No. 80294 & its amendments and modifications] between the County and the Penn State Cooperative Extension [PSCE] to provide staffing and office support for the areas of community greening, horticulture, greenhouse practices, hydroponics, vacant lot management and remediation, environmental initiatives, entrepreneurship, food systems and urban forestry , as for particularly set forth in the Explanation below. Further, the funds shall be used to provide supplies, equipment, related communications and technology costs as well as office and lease costs at the Energy Innovation Center.		\$690,000.00	\$690,000.00	\$0.00
5704-16	05/04/2016		TBD	TBD	Human Service(s)	Community Relations	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$4,900 from The Heinz Endowments. Said funds are to be used for the conference		\$4,900.00		\$4,900.00

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								expenses of the Second Annual Allegheny County Department of Human Services Conferencing and Teaming Conference, to be held on June 3, 2016.				
5705-16	05/04/2016		36042975	63010	Public Works	Bridge Division	MS CONSULTANTS	Authorization to approve Change Order #5 for the existing agreement with MS Consultants for additional consultation during construction services for the Rehabilitation of the Homeville Viaduct (Thompson Run Bridge No.5) project.  This change order also includes a time extension until June 30, 2017.	TS05-0510	\$1,904,128.61	\$41,602.46	\$39,522.34
5706-16	05/04/2016		38043096	65502	Public Works	Bridge Division		Request Authorization to Advertise for the Round Hill Lake Park Construction (ZCRH-LC01).			\$1,000.00	
5707-16	05/04/2016		31570113.63010.00		Shuman Juvenile Detention Center		CENTERS FOR VICTIMS OF VIOLENCE AND CRIMES	Request the Chief Executive to authorize the Letter Agreement #169967 to extend the agreement through September 30, 2018. Original agreement was to end 12/31/2016. The agreement increases by \$11,856.00 for a total not to exceed \$29,640.00. Job Code 31570113.63010.00		\$29,640.00	\$29,640.00	
5708-16	05/04/2016		25020500, 25900365	63901, 63010	Human Service(s)	Aging	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to amend each of the following two (2) agreements listed below for Fiscal Year 15-16.		\$3,778.02	\$581,570.70	
					Aging	KANE REGIONAL CENTERS			\$3,778.02			
					Aging	WOMANSPPLACE, INC.			\$3,778.02			
5709-16	05/04/2016		25940029, 25940610, 25940612	63010	Human Service(s)	Office of Community Services	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests authority to amend the agreements listed herein for the period 7/1/15 to 6/30/16		\$72,700.00	\$8,621,750.25	
					Office of Community Services	EDUCATIONAL DATA SYSTEMS			\$72,700.00			
					Office of Community Services	SELECTIVE SOFTWARE INC			\$72,700.00			
					Office of Community Services	TRANSDEV SERVICES, INC.			\$72,700.00			
					Office of Community Services	TRAVELERS AID SOCIETY			\$72,700.00			
5710-16	05/04/2016		25920131	63010	Human Service(s)	Children, Youth and Families	GWENS GIRLS INC	The Department of Human Services requests authority to amend the Children Youth and Families (CYF), agreement listed herein for the period 7/1/15 to 6/30/16.		\$928,889.70	\$928,889.70	
5711-16	05/04/2016				Administrative Services	Purchasing and Supplies		Approval be granted to issue contracts under Specification 7718, Pre-Qualified Contracts for Professional Auditing Services, for the City of Pittsburgh.				
5712-16	05/04/2016	460101	65507		Law Department		FDR SAFETY	Release of all potential claims and settlement regarding the alleged contract with FDR Safety, LLC.		\$90,574.43	\$90,574.43	

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5715-16	05/04/2016	304301			Allegheny County Jail	Inmate Services	THERA FUSION, LLC	REQUEST EXECUTIVE APPROVAL TO INCREASE CONTACT AMOUNT FOR JAIL PHYSICAL THERAPY SERVICES.		\$50,000.00	\$50,000.00	
5716-16	05/04/2016		25950019	63010	Human Service(s)	Behavioral Health	MON YOUGH COMMUNITY SERV	The Department of Human Services requests authority to amend the agreements listed herein for the period 7/1/15 to 6/30/16.		\$1,160,927.00	\$7,378,004.05	
						Behavioral Health	PYRAMID HEALTH CARE			\$1,160,927.00		
5718-16	05/04/2016				Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests authority to amend the Agreement with the Pennsylvania Department of Human Services (formerly Public Welfare) for the HealthChoices Managed Care Program.	4100065038	\$0.00	\$0.00	
5719-16	05/04/2016		25940029	63010	Human Service(s)	Office of Community Services	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services request the County's authority to amend the agreement with Allegheny Council To Improve Our Neighborhoods Housing, Inc.		\$268,391.00	\$268,391.00	
5720-16	05/04/2016		25950019, 25900371, 25900365	63010	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests the County's authority to amend agreements listed herein for the FY 15-16.		\$96,927.50	\$43,772,646.54	
						Behavioral Health	EASTERN AREA ADULT SERVICES INC.			\$96,927.50		
						Aging	FAMILY SERVICES OF WESTERN PA			\$96,927.50		
						Behavioral Health	FAMILY SERVICES OF WESTERN PA			\$96,927.50		
						Aging	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$96,927.50		
						Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$96,927.50		
						Aging	MILESTONE CENTERS INC			\$96,927.50		
						Behavioral Health	MILESTONE CENTERS INC			\$96,927.50		
						Aging	NEIGHBORHOOD LEGAL SERV ASSOC			\$96,927.50		
						Behavioral Health	NEIGHBORHOOD LEGAL SERV ASSOC			\$96,927.50		
						Aging	NORTH'N AREA MULTI-SV CTR			\$96,927.50		
						Behavioral Health	NORTH'N AREA MULTI-SV CTR			\$96,927.50		
						Aging	TURTLE CREEK VALLEY MH/MR			\$96,927.50		
						Behavioral Health	TURTLE CREEK VALLEY MH/MR			\$96,927.50		
						Aging	WESLEY SPECTRUM			\$96,927.50		
						Behavioral Health	WESLEY SPECTRUM			\$96,927.50		
5721-16	05/04/2016		25900366	63010	Human Service(s)	Aging	COMMUNITY COLLEGE OF ALLEGHENY COUNTY	The Department of Human Services requests authority to amend the Area Agency on Aging (AAA), agreements listed herein for the period 7/1/15 to 6/30/16.		\$0.00	\$355,094.00	
						Aging	ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES			\$0.00		

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5721-16	05/04/2016		25900366	63010	Human Service(s)	Aging	SOUTHWESTERN SENIOR CARE LLC	The Department of Human Services requests authority to amend the Area Agency on Aging (AAA), agreements listed herein for the period 7/1/15 to 6/30/16.		\$0.00	\$355,094.00	
5722-16	05/04/2016		25900366, 25900371	63010, 63111	Human Service(s)	Aging	ALLENTOWN SR CITIZENS CTR	The Department of Human Services requests the County's authority to amend each of the following ten (10) agreements listed below for Fiscal Year 15-16		\$113,070.00	\$6,258,406.06	
						Aging	CATHOLIC YOUTH ASSN		\$113,070.00			
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.		\$113,070.00			
						Aging	CITY OF PITTSBURGH		\$113,070.00			
						Aging	JEWISH COMMUNITY CENTER		\$113,070.00			
						Aging	LIFESPAN INC		\$113,070.00			
						Aging	LUTHERAN SRV SOC OF W PA		\$113,070.00			
						Aging	PENN HILLS MUNICIPALITY		\$113,070.00			
						Aging	PLUM SENIOR COMMUNITY CENTER		\$113,070.00			
						Aging	RIVERVIEW COMM ACT CORP		\$113,070.00			
						Aging	SETON CENTER		\$113,070.00			
5723-16	05/04/2016		20630001	48328	Administrative Services	Purchasing and Supplies	Robert Blewitt, dba Chubba-Bubba Soft Serve Ice Cream	Approval be granted to amend Executive Action 5689-16 to correct the name of one of the vendors.		\$0.00		
5724-16	05/04/2016	206301, 203101, 270101, 273401, 206101, 270102	25920121, 2715002, 2715003	65502, 65502.010132, 63010.HLEG	Administrative Services	Purchasing and Supplies	PG PUBLISHING COMPANY, PITTSBURGH POST GAZETTE	Approval be granted to award contracts under Specification 7691, Classified/Legal Advertising.		\$400,000.00	\$800,000.00	
						Purchasing and Supplies	TRIB TOTAL MEDIA, INC.		\$400,000.00			
5725-16	05/04/2016				Administrative Services	Purchasing and Supplies	NORTH STAR COMMUNICATIONS	Approval be granted to exercise the first renewal option on Contract 48567 with North Star Communications under Specification 7450, Maintenance, Inspection, and Repair of Fire Alarm, Door Security and Wanderguard, Nurse Call, Paging, and CCTV Systems.		\$270,000.00	\$135,000.00	
5726-16	05/04/2016				Administrative Services	Purchasing and Supplies	Barton and Loguidice, DPC	Approval be granted to amend contract 186158 with Barton & Loguidice DPC under Specification 7596, Consultant for the Allegheny County Solid Waste Management Plan Revision.		\$88,000.00	\$83,600.00	
5727-16	05/04/2016				Administrative Services	Purchasing and Supplies	ALLIED COMMUNICATION	Approval be granted to exercise the first renewal option on Contract #48015 with Allied Communications of Pennsylvania under Specification 6908, GPS Tracking Services for City of Pittsburgh.		\$0.00	\$0.00	
5728-16	05/04/2016				Administrative Services	Purchasing and Supplies	TRI STATE MOBILE XRAY, INC.	Approval be granted to exercise the first renewal option on Contract #180657 with Tri-State Mobile X-Ray, Inc., under Specification 7524, Diagnostic Services II.		\$224,000.00	\$112,000.00	
5729-16	05/04/2016	460101		64002	Department of Facilities Management		JAMES L. SMITH INSURANCE AGENCY, INC.	Request authorization to pay the premium for the Property Insurance Coverage for the City-County Building for the time period of 4/30/16 to 4/30/17.		\$18,757.00	\$18,757.00	
5730-16	05/05/2016		33010111	63015	Emergency	Region 13	Emergency Medical Service Institute	The Department of Emergency		\$6,300.00	\$6,300.00	

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					Services			Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for supplies needed for the EMS Strike Team's mobile field kitchen to participate in the full scale exercise, Nature's Wind, in an amount not to exceed \$6,300.				
5731-16	05/05/2016		3002001	63010	Allegheny County Jail	Inmate Services	CHRISTIAN ASSOCIATES OF SW PA	Request approval to enter into an agreement with Christian Associates for the HOPE Pre-Release Program, year 2016. Expenditure was approved by the Jail Oversight Board on January 7, 2016. Amount approved was \$167,931.00		\$167,931.00	\$167,931.00	\$0.00
5732-16	05/05/2016				Administrative Services	Purchasing and Supplies		Approval be granted to issue contracts under Specification 7713, Pre-Qualified Contracts for Apparel, Uniforms, Promotional Items, Trophies, Etc., for the City of Pittsburgh.				
5733-16	05/05/2016		TBD	TBD	Human Service(s)	Executive	PA DEPARTMENT OF PUBLIC WELFARE	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$25,000 from the PA Department of Human Services for the period from 5/1/16 to 8/14/17.		\$25,000.00		\$25,000.00
5734-16	05/05/2016	206301			Administrative Services	Special Events and Marketing	RENDA BROADCASTING	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Renda Broadcasting for a period of 12 months beginning in July 2016.		\$29,999.00	\$29,999.00	
5735-16	05/05/2016		TBD	TBD	Human Service(s)	Administration and Information Management	901 PENNSYLVANIA, L.P.	Request authority to rescind EA 5346-16 and replace it in its entirety with the following request: Request to enter into a new lease agreement with 901 PENNSYLVANIA, L.P., a Pennsylvania limited partnership located at 1213 Galveston Ave., Pittsburgh, Pennsylvania 15233 for office space on behalf of the Department of Human Services – Children Youth & Families ["DHS-CYF"]Northern Regional Offices ["NRO"] per terms in the Explanation below.		\$0.00	\$0.00	
5736-16	05/05/2016				Administrative Services	Purchasing and Supplies	BEL-AQUA POOL	Approval be granted to exercise the renewal option on contracts issued under Specification 7503, Swimming Pool Supplies.		\$0.00		
						Purchasing and Supplies	LESLIES SWIMMING POOL SUPPLIES			\$0.00		
						Purchasing and Supplies	RECREONICS, INC.			\$0.00		
5737-16	05/05/2016	900102		63003	Controller's Office		CASE SABATINI & COMPANY	Controller's Office requests approval to exercise it's option to extend contract with Case Sabatini for two (2) years for audit services relating to County Employee Retirement System for years 2015 and 2016 with a cost of \$16,000 for each year.		\$87,000.00		

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5738-16	05/05/2016				Administrative Services	Purchasing and Supplies	ALPHA GRAPHICS	Approval be granted to renew contracts under RFQ-3214, Business Cards.		\$0.00		
						Purchasing and Supplies	UNITED GRAPHICS			\$0.00		
5739-16	05/05/2016				Administrative Services	Purchasing and Supplies	VEOLIA WATER NORTH AMERICA OPERATING SERVICES, LLC	Approval be granted to extend through August 31, 2016 Contract Number 126699 with Veolia Water North America Operating Services, LLC under Specification 6571, Inspection of Coke Oven Batteries II.		\$0.00		
5740-16	05/05/2016				Administrative Services	Purchasing and Supplies	DIAMOND PHARMACY SERVICES	Approval be granted to extend through July 31, 2016 contract number 48244 with Diamond Drugs, Inc. under Specification 7137, Shuman Juvenile Detention Center Pharmacy Services II.		\$0.00		
5741-16	05/09/2016		33019110	61001	Emergency Services	911	VERIZON	Request for authorization to amend Agreement No. 80820 to extend the current agreement expiration date and increase the amount payable to Verizon.		\$1,220,000.00	\$1,220,000.00	
5742-16	05/09/2016		27150001		Health Department		FRANKENY, VICTORIA	Summer Intern – Air Program		\$7,200.00	\$7,200.00	
5743-16	05/09/2016	274801		63010	Health Department		DUQUESNE UNIVERSITY	Amend Agreement with Duquesne University		\$0.00	\$0.00	\$0.00
5744-16	05/09/2016	370200	SC		Allegheny County Parks	Parks	WEST PENN POWER	The Department of Parks respectfully requests permission to enter into a License Agreement with West Penn Power for installation of a service connection for electric power to the Pittsburgh Botanic Garden in the County's Settlers Cabin Park.		\$1.00		\$1.00
5745-16	05/09/2016		NP		Allegheny County Parks	Parks	TOWN OF MCCANDLESS (LAKEVIEW FIELD - NP)	The Department of Parks respectfully requests approval to enter into and agreement with the TOWN OF MCCANDLESS for continued use of the LAKEVIEW FIELD in NORTH PARK for conducting youth baseball/softball practices and games.		\$0.00	\$0.00	\$0.00
5747-16	05/09/2016	370200		42605, NP, SP	Allegheny County Parks	Parks	THE FIRST TEE OF PITTSBURGH	The Department of Parks respectfully requests permission to enter into an Agreement with The First Tee of Pittsburgh, a non-profit youth program, to offer golf clinics for area children at the County's North Park and South Park Golf Courses.  The First Tee of Pittsburgh serves over 1,200 children in six program locations. The Founding Partners are the Augusta National Golf Club, LPGA, PGA of America, PGA TOUR and the USGA. The clinics conducted within the Parks will be part of The First Tee's international youth development program that combines golf instruction with lessons in goal setting, courtesy, respect and healthy habits.		\$0.00	\$0.00	\$0.00
5748-16	05/09/2016				Kane		Duckstein Restoration	Authorization to make a one-time		\$11,000.00	\$11,000.00	

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					Regional Centers			payment to Duckstein Restoration for Emergency Cleaning Services				
5749-16	05/09/2016	274801			Health Department		RUTGER'S UNIVERSITY	Contract with Rutger's University		\$0.00	\$0.00	\$0.00
5750-16	05/09/2016				Kane Regional Centers		COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH COMMUNITY COLLEGE OF ALLEGHENY COUNTY TO CONTINUE THE RN CAREER LADDER PROGRAM		\$27,000.00	\$27,000.00	
5751-16	05/09/2016				Kane Regional Centers		Complete Intravenous Access Services (CIAS)	AUTHORIZATION TO EXTEND AGREEMENT WITH COMPLETE INTRAVENOUS SERVICES (CIAS)		\$100,000.00	\$100,000.00	
5752-16	05/09/2016				Kane Regional Centers		QUEST DIAGNOSTICS, INC.	AUTHORIZATION TO EXTEND AGREEMENT WITH QUEST DIAGNOSTICS, INC.		\$185,000.00	\$185,000.00	
5754-16	05/09/2016		TBD		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Agreement with University of Pittsburgh, Graduate School of Public Health		\$47,007.00	\$47,007.00	
5755-16	05/09/2016		27150001		Health Department		STUDENT CONSERVATION ASSOCIATION	Student Conservation Association time extension		\$91,000.00	\$0.00	
5756-16	05/09/2016		27150001		Health Department			Clean Air Fund Expenditure			\$70,000.00	
5757-16	05/09/2016		TBD		Health Department		PHASE ONE	One time payment to Phase One Development Corporation		\$5,605.00	\$5,605.00	
5758-16	05/09/2016		71010012.63010.00		Allegheny County Sheriff's Office		SCHNEIDER DOWNS	Amend Agreement Number 109102 between the County of Allegheny on behalf of the Sheriff's Office and Schneider Downs & Co., Inc.		\$150,000.00	\$150,000.00	
5759-16	05/09/2016		33010151	62002	Emergency Services	Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the Pennsylvania Emergency Management Agency 2016 Conference taking place May 14-18, 2016 in an amount not to exceed \$4,250.		\$4,250.00	\$4,250.00	
5760-16	05/09/2016		27480160		Health Department		LOWERY, JOEL	Summer Intern – West Nile Virus		\$3,850.00	\$3,850.00	
5761-16	05/09/2016		27480150		Health Department		Pittsburgh Zoo and Aquarium	Contract with Pittsburgh Zoo and PPG Aquarium		\$8,000.00	\$8,000.00	
5762-16	05/09/2016		TBD, 27010026, 27010031		Health Department		HIGHMARK HIGHMARK FOUNDATION HILLMAN FOUNDATION PITTSBURGH FOUNDATION (THE) R K MELLON	Grant Award Acceptance		\$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00		\$1,845,000.00
5763-16	05/09/2016		27010026		Health Department		TALBERT, ABIGAIL	Contract with Abigail Talbert		\$14,400.00	\$14,400.00	
5764-16	05/10/2016	274801		63010	Health Department		ALLEGHENY GENERAL HOSPITAL	Agreement with Allegheny General Hospital		\$6,000.00	\$6,000.00	\$0.00
5765-16	05/10/2016		33019110	56207	Emergency Services	911	CUMMINS	Request for authorization to amend agreement No. 177389 with Cummins		\$3,360.45	\$3,360.45	

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								Bridgeway, LLC for preventative maintenance on emergency generators.				
5766-16	05/10/2016		TBD		Health Department		DELTA DEVELOPEMENT GROUP	Contract with Delta Development		\$10,000.00	\$10,000.00	
5767-16	05/13/2016		40050020	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement # 186447, Duquesne Act 47 Master contract, with the Steel Rivers Council of Governments (SRCOG) by reducing the budget by \$16,000.00.	41-3.3	\$77,500.00	\$0.00	\$0.00
5768-16	05/13/2016		40030118	63010	Economic Development	Housing	AHI DEVELOPMENT, INC.	Request authorization to enter into an Agreement with AHI Development, Inc. for the development of two new single-family for-sale houses for low income households in the Borough of Sharpsburg.	14.97.11.003	\$425,000.00	\$425,000.00	
5769-16	05/13/2016		37042983, 37043154, 38043101, 37042966, 37043090, 38043050	63010	Administrative Services	Purchasing and Supplies	VIGLIOTTI LANDSCAPING AND CONSTRUCTION, INC.	Approval be granted to award contract in response to Specification 7682, North Park Tennis Courts Renovation II.		\$950,038.00	\$950,038.00	
5770-16	05/13/2016	140101		64108	Public Defender's Office		ADELMAN REPORTING DEBORAH KOSTANICH PHYLLIS MACHEL	The Office of the Public Defender requests authorization to extend previously approved contracts for court reporting services.		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
5771-16	05/13/2016		25940029	63010	Human Service(s)	Office of Community Services	SALVATION ARMY	The Department of Human Services requests the County's authority to amend the agreement with The Salvation Army for Fiscal Year 15-16. Agreement No. 178966.		\$533,780.00	\$533,780.00	
5772-16	05/13/2016		25950021	63010	Human Service(s)	Office of Intellectual Disability	CITIZEN'S CARE INC	The Department of Human Services requests the County's authority to amend the agreement with Citizen Care, Inc. for Fiscal Year 15-16. Agreement No. 179453.		\$77,806.62	\$77,806.62	
5773-16	05/13/2016		TBD	TBD	Human Service(s)	Children, Youth and Families	PA DEPARTMENT OF PUBLIC WELFARE	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$72,350 from the PA 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 training and travel for caseworkers regarding client visitation.  The original allocation was \$65,000, however, we received an additional \$7,350, for a total award of \$72,350.		\$72,350.00		\$72,350.00
5774-16	05/13/2016		25950021	63010	Human Service(s)	Office of Intellectual Disability Office of Intellectual Disability	JEWISH FAM & CHN'S SRV OF PGH RANKIN CHRISTIAN CENTER	The Department of Human Services requests the County's authority to amend the FY 15-16 agreements listed below.		\$280,000.00 \$280,000.00	\$1,668,952.75	
5775-16	05/13/2016		25940611	63010	Human Service(s)	Office of Community	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to	1516Headstart	\$13,680,617.00	\$13,680,617.00	



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						Services		amend the agreement with Allegheny Intermediate Unit. Agreement No. 178851				
5776-16	05/13/2016		25900365	63010	Human Service(s)	Aging	CONCORDIA TELECAREGIVERS	The Department of Human Services requests the County's authority to amend each of the eight (8) agreements listed below for Fiscal Year 15-16.		\$0.00	\$3,010.32	
						Aging	EFCC ACQUISITION CORP			\$0.00		
						Aging	HAMLEY CORPORATION			\$0.00		
						Aging	HOME HEALTH SERVICES BY THE THORNE GROUP INC			\$0.00		
						Aging	MED LINE SUPPORT INC			\$0.00		
						Aging	P R N HEALTH SRV INC			\$0.00		
						Aging	PERSONAL TOUCH			\$0.00		
						Aging	RENAISSANCE HOME CARE			\$0.00		
5777-16	05/13/2016	25940609, 25950020, 25920131	63010	Human Service(s)	Office of Community Services	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the FY 15-16 agreements listed below.		\$3,309,660.43	\$12,050,294.63		
					Office of Community Services	COMMUNITY HUMAN SERVICES			\$3,309,660.43			
					Office of Community Services	COMMUNITY HUMAN SERVICES CORPORATION			\$3,309,660.43			
					Office of Community Services	LIFE'S WORK OF WESTERN PA			\$3,309,660.43			
5778-16	05/13/2016		25020200	63010	Human Service(s)	Administration and Information Management	EASYVISTA, INC.	The Department of Human Services requests the County's authority to enter into an agreement with EasyVista, Inc. for the period May 16, 2016 through June 30, 2017.		\$450,000.00	\$450,000.00	
5779-16	05/13/2016		25900368	84303	Human Service(s)	Aging	CBS BROADCASTING	The Department of Human Services requests the County's authority to enter into an agreement with CBS Broadcasting for the period May 1, 2016 through December 31, 2016.		\$45,000.00	\$45,000.00	
5780-16	05/13/2016	206301			Administrative Services	Special Events and Marketing	Concerted Efforts	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.	Booker T	\$7,500.00	\$37,000.00	
						Special Events and Marketing	Sophie Dog Touring Inc.		Jana Kramer	\$7,500.00		
						Special Events and Marketing	The Booker T Corporation		Booker T	\$7,500.00		
						Special Events and Marketing	WME IMG Holdings, LLC		Jana Kramer	\$7,500.00		
5781-16	05/13/2016		60270002	63010	Court of Common Pleas		GIBSON, KATHRYN	Request authorization to enter into a letter agreement with Kathryn Gibson to provide coordination and administration services for the Generations Program for the Fifth Judicial District of Pennsylvania, Children's Court. GRANT FUNDED NO COST TO THE		\$11,100.00	\$11,100.00	

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								COUNTY				
5784-16	05/13/2016		25020034, 25920131, 25940605, 25910614	63010	Human Service(s)	Aging	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.		\$15,187,441.27	\$15,187,441.27	
						Behavioral Health	DIVERSIFIED CARE MANAGEMENT			\$15,187,441.27		
						Office of Community Services	DIVERSIFIED CARE MANAGEMENT			\$15,187,441.27		
5785-16	05/13/2016		36043053	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	The Department of Public Works recommendation to award the Contract titled: Replacement of Pine Creek Bridge No. 11(County Project No. PI11-0211, ECMS No. 27787) to Carmen Paliotta Contracting, Inc. This project was bid through PennDot's ECMS System.	PI11-0211	\$1,948,462.36	\$1,948,462.36	\$1,558,769.89
5786-16	05/18/2016		33019110	63010	Emergency Services	911	PRIORITY DISPATCH CORPORATION	Request for authorization to amend Agreement #52641 with Medical Priority Consultants Inc., dba Priority Dispatch Corporation.		\$60,000.00	\$60,000.00	
5787-16	05/18/2016		TBD	TBD	Human Service(s)	Community Relations	SAULSBURY HILL FINANCIAL, LLC	The Department of Human Services requests the County's authority to enter into an agreement with Saulsbury Hill Financial, LLC for the period May 16, 2016 through June 30, 2019.		\$40,000.00	\$40,000.00	
5788-16	05/18/2016				Administrative Services	Purchasing and Supplies	Adapt Pharma	Approval be granted to enter into purchase agreement with Adapt Pharma to procure Naloxone in a nasal dose format.		\$200,000.00	\$200,000.00	
5789-16	05/18/2016				Administrative Services	Purchasing and Supplies	DIAGNOSTIC HYBRIDS	Approval be granted to enter into a sole source purchase agreement with Diagnostic Hybrids, a subsidiary of Quidel, Inc., to acquire specialized cell lines for virology testing.		\$40,000.00	\$40,000.00	
5790-16	05/18/2016		36043078	63010.00	Administrative Services	Purchasing and Supplies	PETER J. CARUSO & SONS, INC.	Approval be granted to award contracts for Specification 7651, Bituminous Seal Coats and Microsurfacing.		\$1,163,167.00	\$4,405,389.00	
						Purchasing and Supplies	RUSSELL STANDARD			\$1,163,167.00		
						Purchasing and Supplies	SUIT-KOTE CORPORATION			\$1,163,167.00		
5791-16	05/18/2016	63301		63301	Law Department		TUCKER ARENSBURG, P.C.	Request authorization to extend the Agreement with Tucker Arensberg PC through December 31, 2016 and adding an additional \$30,000 (OU 14550).		\$30,000.00	\$30,000.00	
5792-16	05/18/2016		36043155, 36042673, 36043128	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	The Department of Public Works recommendation to award the Contract titled: Replacement of Montour Run North Branch Bridge No. 1 (County Project No. MN01-0611, ECMS No. 81667) to Pugliano Construction Company, Inc.. This project was bid through PennDot's ECMS System.	MN01-0611	\$678,528.89	\$678,528.89	\$542,823.11
5793-16	05/18/2016		36042989	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to approve Change Order No. 7 with The Lane Construction Corp., for the 2015 Capital Roads Program, County Project No. 7A00-1501.	7A00-1501	\$6,233,930.15	\$34,630.50	\$0.00
						Engineering	LANE CONSTRUCTION CORPORATION		7A00-1501	\$6,233,930.15		

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5794-16	05/18/2016	370200	SP	42753	Allegheny County Parks	Parks	SOUTH PARK YOUTH FOOTBALL	The Department of Parks respectfully requests authorization to enter into an agreement with South Park Youth Football (SPYF) for the continued use of the Midway Dairy Building building located in the parking lot above the South Park Fairgrounds fields during the SPYF fall football season.		\$200.00	\$0.00	\$200.00
5796-16	05/18/2016	48390	37020004	TBD	Allegheny County Parks	Parks	RICHARD KING MELLON FOUNDATION	Allegheny County Parks Department respectfully requests to apply for and accept a grant in the amount of \$700,000 that will allow us to partner with the Student Conservation Association (SCA) to support the implementation of a Seasonal Park Ranger Program which would augment the 2017 Park Ranger Program initiative in Allegheny County.		\$700,000.00	\$700,000.00	\$0.00
5797-16	05/18/2016	370201		55601	Allegheny County Parks	Parks		The Department of Parks respectfully requests authorization to host an Adult Basketball League consisting of twenty-four (24) team league in the County's Boyce Park, North Park and South Park, beginning mid-June 2016 through mid-August 2016, as more fully described below.			\$500.00	\$0.00
5798-16	05/18/2016		27150003, TBD		Health Department			Cross Charge of Payroll Expenses			\$0.00	\$0.00
5799-16	05/18/2016		TBD		Health Department		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY	Grant Award from US Environmental Protection Agency		\$1,250,000.00		\$1,250,000.00
5800-16	05/18/2016		60140003	63010	Court of Common Pleas		HEARST STATIONS DBA WTAE-TV	Request authorization to enter into a letter agreement with Hearst Stations dba WTAE-TV in the amount of \$15,000.00 for the 2016 Don't Drink and Drive Campaign to provide television and digital coverage to education the public about the dangers of drinking and driving. Sponsored by Allegheny County, Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program.  GRANT FUNDED NO COST TO THE COUNTY		\$15,000.00	\$15,000.00	\$0.00
5802-16	05/18/2016	300101			Allegheny County Jail	Inmate Services	MAHER DUESSEL	THE ALLEGHENY COUNTY BUREAU OF CORRECTIONS RESPECTFULLY REQUESTS APPROVAL TO EXTEND CONTRACT #154074 WITH MAHER DUESSEL.		\$0.00	\$0.00	
5803-16	05/18/2016		40020046	63010	Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement #180361 with Mon Valley Initiative for the demolition of a blighted and vacant single-family house located at 321 George Street in the Borough of Turtle Creek.	39.01.00.010	\$15,000.00	\$0.00	\$0.00
5804-16	05/18/2016		40020050	63010	Economic Development	Municipal Development	ALLEGHENY COUNTY DEPARTMENT OF PARKS	Authorization is requested to enter into agreement with the Allegheny County Department of Parks in the amount of \$16,400.00 for Hometown Hoops, the	41-4.1	\$16,400.00	\$16,400.00	

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								2016 Allegheny County Traveling Sports Clinic.				
5805-16	05/18/2016		40050020	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 Rivers Council of Governments (SRCOG) by amending the scope, increasing the budget and adding structures that were previously held in abeyance.	41-3.11.6	\$385,039.00	\$21,231.00	\$0.00
5806-16	05/18/2016				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to extend the term of an existing agreement with the Redevelopment Authority of Allegheny County for an amount not to exceed \$290,000. The contract term was June 16, 2011 through December 1, 2015. The term will be revised to June 16, 2011 through December 1, 2016. Project costs include construction and professional services.		\$290,000.00	\$290,000.00	\$0.00
5807-16	05/18/2016	605401		63407	Court of Common Pleas		MARTONE, LOUIS S.	Request authority to amend contract 155761 with Louis S. Martone, MD for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services to increase the amount per evaluation from \$90.00 to \$110.00 effective July 1, 2016.  All other terms and conditions shall remain the same.		\$180,000.00	\$0.00	\$0.00
5808-16	05/18/2016	605401		63407	Court of Common Pleas		MARTONE, M.D., CHRISTINE	Request authority to amended contract 184171 with Christine Martone, MD to increase the amount by \$5,000.00 from \$70,000.00 to \$75,000.00 effective July 1, 2016 and increase the monthly amount from \$5,833.33 to \$6,666.66.		\$75,000.00	\$5,000.00	\$0.00
5809-16	05/18/2016	605401		63407	Court of Common Pleas		UPMC PRESBYTERIAN SHADYSIDE DBA WPIC	Request authority to amend contract 187226 with UPMC Presbyterian Shadyside, dba WPIC (specifically the service of Abhishek Jain, MD) for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services to increase the amount per evaluation from \$90.00 to \$110.00 effective July 1, 2016.  All other terms and conditions shall remain the same.		\$30,000.00	\$0.00	\$0.00
5810-16	05/18/2016				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide Allegheny County grant funds to operate the HOME Investment Partnerships Program (HOME).		\$2,273,174.00	\$2,273,174.00	\$2,273,174.00
5811-16	05/18/2016				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$1,129,509 to operate the		\$1,129,509.00	\$1,129,509.00	\$1,129,509.00

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								Emergency Solutions Grant (HESG).				
5812-16	05/18/2016				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$12,507,166 to operate the Community Development Block Grant Program (CDBG).		\$12,507,166.00	\$12,507,166.00	\$12,507,166.00
5813-16	05/18/2016		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		\$1,642,020.50	\$1,642,020.50	
5814-16	05/18/2016		TBD	TBD	Human Service(s)	Office of Community Services	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to apply for and accept funds in the amount of \$202,075 from the U.S. Department of Health and Human Services for Program Year 2016-2017 (June 1, 2016 - May 31, 2017) Head Start.  Said funds are to be used for the purpose of providing a COLA (Cost of Living Adjustment) for Head Start (\$194,731) and Early Head Start (\$7,344) employees.  Grant funded project; no County funds involved.		\$202,075.00		\$202,075.00
5815-16	05/18/2016				Department of Facilities Management	Operations		Authorization to enter into an interdepartmental agreement between Facilities Management and Shuman Juvenile Detention Center.				
5816-16	05/18/2016	380101		63010	Department of Facilities Management	Administration	GREEN NURTURE LLC	Amend Executive Action 5266-16 to add vendor Green Nurture, LLC and contract to EA.		\$0.00		
5817-16	05/18/2016				Administrative Services	Purchasing and Supplies	BI Incorporated	Approval be granted to enter into a Sole Source Purchase Agreement with BI, Inc. for the provision of supplies, support, and maintenance for offender electronic monitoring equipment for the Court of Common Pleas Adult Probation Office.		\$210,000.00	\$210,000.00	
5818-16	05/18/2016		TBD	TBD	Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF AGRICULTURE	The Allegheny County Department of Human Services requests authority to apply for and accept funds from the PA Department of Agriculture by signing and submitting the five-year Program Management Agreement to administer The Emergency Food Assistance Program (TEFAP) in Allegheny County. The term of the current agreement ends in September, 2016.  The effective dates of the renewed Program Management Agreement are October 1, 2016 to September 30, 2021.		\$0.00		\$0.00

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5819-16	05/18/2016				Administrative Services	Purchasing and Supplies		Approval be granted to reject all of the bids opened on April 13, 2016, for Specification Number 7700, Washing of City Vehicles, issued on behalf of the City of Pittsburgh.			\$0.00	\$0.00
5820-16	05/18/2016		25940624	63010.0202	Administrative Services	Purchasing and Supplies	NUTRITION INC	Approval be granted to enter into a contract in response to Specification 7711, Summer Food Program.		\$785,440.61	\$785,440.61	
5821-16	05/18/2016		20630001	48328	Administrative Services	Purchasing and Supplies	Le's Oriental Concessions	Approval be granted to enter into agreements pursuant to Request for Quotations 3295, Mobile Food Vendors for 2016 Events II.		\$0.00		
						Purchasing and Supplies	Stickler's			\$0.00		
5822-16	05/18/2016	604901		63901	Court of Common Pleas		BROCATO-COLONNADE LLC	Request authority to enter into a new lease on behalf of the Fifth Judicial District of Pennsylvania, Office of Minor Judiciary [MDC 05-2-18] and terminate existing Lease Agreement No. 8578.  (MDJ Kaiser)		\$354,200.00	\$354,200.00	
5823-16	05/18/2016	250207		63901	Human Service(s)	Administration and Information Management	CITY OF MCKEESPORT	The Department of Human Services requests the County's authority to amend the lease agreement # 67656 with City of McKeesport for parking space.		\$0.00		\$0.00
5824-16	05/18/2016				Administrative Services	Purchasing and Supplies	ALLEGHENY SANDWICH SHOPPE, INC.	Approval be granted to extend on a month to month basis Contract Number 120613 with Allegheny Sandwich Shoppe under Specification 6459, Request for Proposal for Concessionaire Services.		\$0.00		
5825-16	05/18/2016	180101, 170101, 730101, 267100, 267200, 267300, 267400, 267500, 300101		54105, 64106, 63010	Administrative Services	Purchasing and Supplies	DER GRAPHICS INC.	Award contracts under Specification 7701, DOCKETS AND FOLDERS.		\$2,200.00	\$49,328.00	
						Purchasing and Supplies	LKJ Filing and Storage Systems			\$2,200.00		
						Purchasing and Supplies	TAB PRODUCTS CO, LLC DBA JETER SYSTEMS			\$2,200.00		
5826-16	05/20/2016		TBD		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Amendment to Interdepartmental Agreement – Americorps		\$290,000.00	\$15,871.00	
5827-16	05/20/2016		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	Grant Award Acceptance -Pittsburgh Foundation		\$10,000.00		\$10,000.00
5828-16	05/20/2016		TBD	TBD	Human Service(s)	Administration and Information Management	APPLE INC.	The Department of Human Services requests the County's authority to enter into an agreement with Apple, Inc. for the period May 23, 2016 through June 30, 2017.		\$299.00	\$299.00	
5829-16	05/20/2016		36042704	63010	Public Works	Construction	SWANK CONSTRUCTION COMPANY	The Department of Public Works recommends to award the Contract titled: Campbells Run Road Embankment Stabilization, Phase 2 - County Project No. 6072-0903, to Swank Construction Company.	6072-0903	\$1,090,482.50	\$1,090,482.50	\$0.00
5830-16	05/20/2016		36042872	63010	Public Works	Bridge Division	LINDY PAVING, INC.	Recommendation to approve Change Order No. 2 - Final, to the Contract	7A00-1401	\$2,172,774.28	\$220,000.00	\$0.00

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								titled: 2014 Capital Roads Program, Project No. 7A00-1401. This change order also includes a time extension until March 30, 2016.				
5831-16	05/20/2016		36043049	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a FEDERAL-AID BRIDGE PROJECT REIMBURSEMENT AGREEMENT with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with Right-of-Way Acquisition for the Kenmawr Avenue Bridge(Project No. NS01-0301).	NS01-0301	\$2,000,000.00	\$0.00	\$0.00
5832-16	05/20/2016		36042793	63010	Public Works	Geo Technical	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Request authorization to apply to the Commonwealth Financing Authority for a Flood Mitigation grant of \$500,000.00 to design and construct repairs to the Turtle Creek Local Flood Control Project (Z324-1603) and authorize expenditure of the \$100.00 non-refundable grant application fee.	Z324-1602	\$100.00	\$100.00	\$0.00
5833-16	05/20/2016		33010151	56207.00	Administrative Services	Purchasing and Supplies	KNOWLEDGE CENTER, INC	Approval be granted to extend through April 30, 2017 contract number 128804 with Knowledge Center Inc. for Incident Management Software.		\$183,375.00	\$183,375.00	
5834-16	05/20/2016				Administrative Services	Purchasing and Supplies	PORTER LEE CORPORATION	Correct Executive Action 5095-16 approved January 15, 2016, to allow for contract tracking and follow-through.		\$40,200.00	\$40,200.00	
5835-16	05/25/2016		30020001	63010	Allegheny County Jail	Inmate Services	JAIL EDUCATION SOLUTIONS	Request to extend current contract with Edovo for another two years with the addition of 120 tablets for a total of 240 on-site.		\$297,840.00	\$297,840.00	\$0.00
5836-16	05/25/2016				Economic Development	Operations	PENNSYLVANIA STATE HISTORIC PRESERVATION OFFICE	Permission is requested to enter into and authorize the Director of Economic Development to sign said Programmatic agreement with the Pennsylvania State Historic Preservation Officer to ensure historic compliance with federally funded projects. Agreement is effective from January 1, 2016 to December 31, 2020.		\$0.00	\$0.00	\$0.00
5837-16	05/25/2016		20630001		Administrative Services	Special Events and Marketing	GIS Automotive	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into sponsorship agreements with Tom Henry Chevrolet Inc. and GIS Automotive for the Hartwood Acres Car Cruise		\$300.00		\$1,300.00
						Special Events and Marketing	Tom Henry Chevrolet Inc.			\$300.00		
5838-16	05/25/2016		TBD	TBD	Human Service(s)	Office of Community Services	PENNSERVE	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$1,243,876 from PennSERVE, the Governor's Office of Citizen Service, for the period from 8/20/2016 to 12/31/2017.  Said funds are to be used for the purpose of providing 133 AmeriCorps members to tutor and mentor young,		\$1,243,876.00		\$1,243,876.00

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								and lead youth in implementing service projects to improve their communities. This program will focus on the Corporation for National and Community Service (CNCS) focus area of Education.				
5839-16	05/25/2016		TBD	TBD	Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$3,960,334 from the Pennsylvania Department of Human Services for the period from 7/1/16 to 6/30/17.  Said funds are to be used for the purpose of operating the Employment, Advancement and Retention Network (EARN) program to assist welfare clients in gaining and retaining employment.		\$3,960,334.00		\$3,960,334.00
5840-16	05/25/2016	25950019, 25920131, 25950023, 25950021, 25910598, TBD	63010	Human Service(s)	Aging	ALLEGHENY CHILDREN'S INITIATIVE INC	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 15-16.		\$0.00	\$31,736,478.62		
					Behavioral Health	ALLEGHENY CHILDREN'S INITIATIVE INC		\$0.00				
					Children, Youth and Families	ALLEGHENY CHILDREN'S INITIATIVE INC		\$0.00				
					Office of Community Services	ALLEGHENY CHILDREN'S INITIATIVE INC		\$0.00				
					Office of Intellectual Disability	ALLEGHENY CHILDREN'S INITIATIVE INC		\$0.00				
					Aging	BETHESDA CHILDREN'S HOME		\$0.00				
					Behavioral Health	BETHESDA CHILDREN'S HOME		\$0.00				
					Children, Youth and Families	BETHESDA CHILDREN'S HOME		\$0.00				
					Office of Community Services	BETHESDA CHILDREN'S HOME		\$0.00				
					Office of Intellectual Disability	BETHESDA CHILDREN'S HOME		\$0.00				
					Aging	GOODWILL OF SOUTHWESTERN PENNSYLVANIA		\$0.00				
					Behavioral Health	GOODWILL OF SOUTHWESTERN PENNSYLVANIA		\$0.00				
					Children, Youth and Families	GOODWILL OF SOUTHWESTERN PENNSYLVANIA		\$0.00				
Office of Community Services	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	\$0.00										



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5840-16	05/25/2016		25950019, 25920131, 25950023, 25950021, 25910598, TBD	63010	Human Service(s)	Office of Intellectual Disability	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 15-16.		\$0.00	\$31,736,478.62	
						Aging	HAPPY AT HOME - IN HOME CARE INC.			\$0.00		
						Behavioral Health	HAPPY AT HOME - IN HOME CARE INC.			\$0.00		
						Children, Youth and Families	HAPPY AT HOME - IN HOME CARE INC.			\$0.00		
						Office of Community Services	HAPPY AT HOME - IN HOME CARE INC.			\$0.00		
						Office of Intellectual Disability	HAPPY AT HOME - IN HOME CARE INC.			\$0.00		
						Aging	HILL HOUSE ASSN			\$0.00		
						Behavioral Health	HILL HOUSE ASSN			\$0.00		
						Children, Youth and Families	HILL HOUSE ASSN			\$0.00		
						Office of Community Services	HILL HOUSE ASSN			\$0.00		
						Office of Intellectual Disability	HILL HOUSE ASSN			\$0.00		
						Aging	HUMAN SERVICES ADMIN ORG			\$0.00		
						Behavioral Health	HUMAN SERVICES ADMIN ORG			\$0.00		
						Children, Youth and Families	HUMAN SERVICES ADMIN ORG			\$0.00		
						Office of Community Services	HUMAN SERVICES ADMIN ORG			\$0.00		
						Office of Intellectual Disability	HUMAN SERVICES ADMIN ORG			\$0.00		
						Aging	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Office of Community Services	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
Office of Intellectual	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)		\$0.00									

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5840-16	05/25/2016		25950019, 25920131, 25950023, 25950021, 25910598, TBD	63010	Human Service(s)	Disability		The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 15-16.			\$31,736,478.62	
						Aging	RENEWAL INC			\$0.00		
						Behavioral Health	RENEWAL INC			\$0.00		
						Children, Youth and Families	RENEWAL INC			\$0.00		
						Office of Community Services	RENEWAL INC			\$0.00		
						Office of Intellectual Disability	RENEWAL INC			\$0.00		
						Aging	STEP-BY-STEP INC			\$0.00		
						Behavioral Health	STEP-BY-STEP INC			\$0.00		
						Children, Youth and Families	STEP-BY-STEP INC			\$0.00		
						Office of Community Services	STEP-BY-STEP INC			\$0.00		
						Office of Intellectual Disability	STEP-BY-STEP INC			\$0.00		
						Aging	TADISO INC			\$0.00		
						Behavioral Health	TADISO INC			\$0.00		
						Children, Youth and Families	TADISO INC			\$0.00		
						Office of Community Services	TADISO INC			\$0.00		
						Office of Intellectual Disability	TADISO INC			\$0.00		
						Aging	WESTERN PSYCHIATRIC INST & CLINIC			\$0.00		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$0.00		
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC			\$0.00		
						Office of Community Services	WESTERN PSYCHIATRIC INST & CLINIC			\$0.00		
Office of Intellectual Disability	WESTERN PSYCHIATRIC INST & CLINIC		\$0.00									
5841-16	05/25/2016		TBD	TBD	Human Service(s)	Office of Intellectual	WESTMORELAND COUNTY	The Department of Human Services requests the County's authority to		\$10,152.00		\$10,152.00

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						Disability		accept and expend grant funds in the amount of \$10,152.00 for the period 7/1/16 through 6/30/17 for implementation of the Health Care Quality Unit Initiative (HCQU). Said funds are available from the Commonwealth of Pennsylvania (passed through Westmoreland County) for enhancements of services to consumers of the Office of Intellectual Disability (OID).				
5842-16	05/25/2016				Administrative Services	Purchasing and Supplies	Elite Restaurant Group	Approval be granted to enter into additional agreements for Mobile Food Vendors for Special Events.		\$150.00		\$2,400.00
					Purchasing and Supplies	Nakama			\$150.00			
					Purchasing and Supplies	Pittsburgh Crepes			\$150.00			
					Purchasing and Supplies	Polish Boy By Dante			\$150.00			
					Purchasing and Supplies	Steel Cup Coffee Roasters			\$150.00			
5843-16	05/25/2016				Administrative Services	Purchasing and Supplies	CHEMUNG SUPPLY COMPANY	Approval be granted to exercise the renewal option on Contract 48596 with Chemung Supply under Specification 7530, Corrugated Polyethylene Pipe II.		\$60,000.00	\$30,000.00	
5844-16	05/25/2016	315801		54307	Allegheny County Police	Police Academy	Whitmer Public Safety Group	The Police Academy respectfully requests permission to trade in fifty (50) academy owned Glock, Generation 3, Model 22, .40 caliber handguns and purchase fifty (50) new Glock, Generation 4, Model 17, 9 mm handguns.		\$9,750.00	\$9,750.00	
5845-16	05/25/2016				Law Department		PORTA-CLARK & WARD, LLC	Release and Settlement of All Claims regarding Thomas Masters v. County of Allegheny, Court of Common Pleas of Allegheny County, No. GD 09-10960.		\$15,000.00	\$15,000.00	
5846-16	05/25/2016	206301			Administrative Services	Special Events and Marketing	PEONY ENTERTAINMENT LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit the Peony Entertainment LLC to use the Roberto Clemente Bridge (6th Street Bridge) on July 30-31, 2016, for its "Boxing on the Bridge" event. Peony Entertainment will reimburse the County for its out-of-pocket costs and for any damages to County property.		\$25,000.00		\$25,000.00
5847-16	05/25/2016				Administrative Services	Special Events and Marketing	Delta Foundation of Pittsburgh	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit the Delta Foundation of Pittsburgh to use the Andy Warhol Bridge (7th Street Bridge) on June 18-19, 2016, for its "Ball on the Bridge" event. Delta Foundation will reimburse the County for its out-of-pocket costs and for any damages to County property.		\$2,000.00		\$2,000.00
5848-16	05/25/2016		60140003	63010	Court of Common		MGTF PAPER COMPANY DBA PITTSBURGH CITY PAPER	Request authorization to enter into a letter agreement with MGTF Paper		\$15,000.00	\$15,000.00	\$0.00

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					Pleas			Company dba Pittsburgh City Paper in the amount of \$15,000.00 for public service announcements to educate the public about the dangers of drinking and driving. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program.GRANT FUNDED NO COST TO THE COUNTY				
5849-16	05/25/2016		38043028	63010	Department of Facilities Management	Operations		Respectfully request approval for the Department of Facilities Management to issue payment to Sargent Electric Company for an emergency repair invoice issued in January 2016 for Boyce Park Ski Slope and Lodge.			\$86,716.06	
5850-16	05/25/2016		60140003	63010	Court of Common Pleas		CBS BROADCASTING INC DBA KDKA-TV	Request authorization to enter into a letter agreement with KDKA-TV (CBS BROADCASTING INC DBA KDKA-TV) in the amount of \$10,000.00. This program will provide programming to promote the education/prevention of DUI initiative of the Fifth Judicial District of Pennsylvania Pretrial Services, PA Department of Health, Western PA Team DUI task force utilizing a comprehensive program designed to impact the large Steelers fan base in Western Pennsylvania.  GRANT FUNDED. NO COST TO COUNTY		\$10,000.00	\$10,000.00	\$0.00
5851-16	05/25/2016		60140003	63010	Court of Common Pleas		TORNQUIST, CRAIG	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Craig Tornquist to present up to two hour long alcohol and drug prevention programs per day to middle school students in Allegheny County.  GRANT FUNDED. NO COST TO COUNTY		\$15,000.00	\$15,000.00	\$0.00
5852-16	05/25/2016		60140003	63010	Court of Common Pleas		SINCLAIR MEDIA 1 DBA WPGH TV	Request authorization to enter into a letter agreement with Sinclair Media 1, Inc. dba WPGH-TV in the amount of \$20,000.00 for a DUI Public Safety Awareness Campaign that will provide for public service announcements running during target population viewing times to education the public about the dangers of drinking and driving.  GRANT FUNDED NO COST TO THE COUNTY		\$20,000.00	\$20,000.00	\$0.00
5853-16	05/25/2016		60140003	63010	Court of Common Pleas		PITTSBURGH PENGUINS LP	Request authorization to enter into a letter agreement with the Pittsburgh Penguins LP in the amount of \$29,999.00. This program will provide Print Advertising, Commercial on		\$29,999.00	\$29,999.00	\$0.00

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								Pittsburgh Penguins Radio Network, sponsorship of Designated Driver booth(s) at Consol Energy Center and sponsorship of the High School Poster Series to promote the education/prevention of DUI Initiative of the Allegheny County Fifth Judicial District of Pennsylvania, Pre-Trial Services utilizing a comprehensive program designed to impact the large Penguins fan base in Western PA.  GRANT FUNDED NO COST TO THE COUNTY				
5854-16	05/25/2016		60140003	63010	Court of Common Pleas		IHEARTMEDIA INC.	Request authorization to enter into a letter agreement with IHeartMedia in the amount of \$19,999.00 for programming to promote the education/prevention of DUI Initiative of the Fifth Judicial District of Pennsylvania, Pretrial Services/PA Department of Health/Western PA team DUI task force utilizing a comprehensive program designed to impact the large Steelers fan base in Western PA.  GRANT FUNDED NO COST TO THE COUNTY		\$19,999.00	\$19,999.00	\$0.00
5855-16	05/25/2016		60140003	63010	Court of Common Pleas		PENNSYLVANIA DUI ASSOCIATION	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to educate Pennsylvania students about the dangers of impaired driving and encourage them to make the healthy decision not to drive while under the influence of alcohol or drugs, known as the "Safety Bug."  GRANT FUNDED. NO COST TO COUNTY		\$12,000.00	\$12,000.00	\$0.00
5856-16	05/25/2016		60140003	63010	Court of Common Pleas		PENNSYLVANIA DUI ASSOCIATION	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to conduct the highly interactive and educational Driving Simulator, known as " The DUI Driving Simulator Program."  GRANT FUNDED. NO COST TO COUNTY		\$12,000.00	\$12,000.00	\$0.00
5857-16	05/25/2016		60140003	63010	Court of Common Pleas		CBS BROADCASTING INC DBA KDKA-TV	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania Pretrial Services, Alcohol Highway Safety Program and KDKA Taking the Lead Ford Driving Skills (CBS BROADCASTING INC DBA KDKA-TV).		\$20,000.00	\$20,000.00	\$0.00

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								The purpose of this letter agreement is to educate about the dangers of Driving Under the Influence through monthly school assemblies, vignettes on WPCW and KDKA, banner ads on CBS website and information booth at the Pittsburgh Auto Show.  GRANT FUNDED. NO COST TO COUNTY				
5858-16	05/25/2016		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	\$469,500.00	\$0.00	\$0.00
5859-16	05/25/2016		27010035	63010	Administrative Services	Purchasing and Supplies	UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Approval be granted to enter into a sole source services agreement with the University of Pittsburgh Graduate School of Public Health to provide a computer programmer to develop a CVD for FRED.		\$30,000.00	\$30,000.00	
5860-16	05/25/2016				Administrative Services	Purchasing and Supplies	CHARM TEX	Approval be granted to award contract to bidder in response to Specification 7707, Personal Grooming Items.		\$30,000.00	\$30,000.00	
5861-16	05/25/2016				Administrative Services	Purchasing and Supplies	Healthy Communities Initiative	Correct Executive Action 5347-16 to properly reflect the period of contract and cost.		\$75,000.00	\$75,000.00	
5862-16	05/27/2016		TBA		Health Department		KQV NEWS	Agreement with KQV-1410 AM.		\$10,000.00	\$10,000.00	\$0.00
5863-16	05/27/2016		330101	63010	Emergency Services		MUDAR, PETER J ZOROYA, ANTHONY R	Respectfully request to enter into a letter agreement with various Part-Time Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2016 period at the Allegheny County Fire Academy.		\$1,500.00 \$1,500.00	\$3,000.00	
5864-16	05/27/2016		27480137		Health Department		THE HEINZ ENDOWMENTS	Extend Grant #E1380 from Heinz Endowments.		\$249,343.00	\$0.00	\$0.00
5865-16	05/27/2016		18043106.63010, 18220001.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department Of Court Records (DCR) request permission to enter into an Agreement with CGI Technologies and Solutions Inc. (CGI) to rewrite the external E-Filing system pages.		\$480,000.00	\$480,000.00	
5868-16	05/27/2016				Kane Regional Centers		DIANE HEASLEY	AUTHORIZATION TO EXTEND AGREEMENT #128959 WITH DIANE HEASLEY		\$40,000.00	\$40,000.00	
5869-16	05/27/2016				Kane Regional Centers		ROSS-WEST VIEW EMERGENCY MEDICAL SERVICES AUTHORITY	AUTHORIZATION TO EXTEND AGREEMENT #35872 WITH ROSS WEST VIEW EMS AUTHORITY		\$70,000.00	\$70,000.00	
5870-16	05/27/2016				Kane Regional Centers		MCKEESPORT AMBULANCE RESCUE SERVICE	AUTHORIZATION TO EXTEND AGREEMENT #44460 WITH MCKEESPORT AMBULANCE RESCUE SERVICE		\$135,000.00	\$135,000.00	
5871-16	05/27/2016				Kane Regional		EILEEN BITTNER	AUTHORIZATION TO EXTEND AGREEMENT #76285 WITH EILEEN		\$0.00	\$0.00	

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					Centers			BITTNER				
5872-16	05/27/2016		38043055	63015	Department of Facilities Management	Operations	H.E. NEUMANN COMPANY	Respectfully request approval for the Department of Facilities Management to enter into agreement with H.E. Neumann Company for emergency repair of a County Jail cooling tower.		\$42,570.00	\$42,570.00	
5873-16	05/27/2016	383501		63010	Department of Facilities Management	Operations		The Department of Facilities Management respectfully requests authorization to apply for and accept a grant from the Allegheny County Conservation District (ACCD) in their Conservation Leadership Innovation Program (CLIP) to aid in funding the Aerated Compost Tea Project at the South Park Golf Course. This is a \$10,000 award without matching requirements.			\$26,000.00	\$10,000.00
5874-16	05/27/2016		25950019	63010	Human Service(s)	Behavioral Health	THREE RIVERS YOUTH	The Department of Human Services requests the County's authority to amend the agreement with Three Rivers Youth for Fiscal Year 15-16. Agreement No. 178981.		\$1,362,342.30	\$1,362,342.30	
5875-16	05/27/2016				Economic Development	Authorities		The Allegheny County Industrial Development Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of Tax-Exempt Revenue Obligations, Series of 2016, in an amount not to exceed \$48,700,000.				
5876-16	05/27/2016				Economic Development	Authorities		The Wilkinsburg Borough Industrial and Commercial Development Authority (the "Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of Revenue Notes, Series of 2016, not to exceed \$9,000,000.				
5877-16	05/27/2016		37020004	63010	Allegheny County Parks	Parks	STUDENT CONSERVATION ASSOCIATION	The Department of Parks respectfully requests to enter into an agreement with the Student Conservation Association (SCA). The SCA will provide 18 corps members for a 183 day period, from May 16 to November 14, 2016, to fill the seasonal ranger positions.		\$388,742.00	\$388,742.00	
5878-16	05/27/2016	460101	65507		Law Department		GREGORY G. BROWN	Release of all claims and settlement regarding Gregory Brown v. Andrew Coulter, Correctional Officer Pfeiffer, and Allegheny County, 2:13-cv-1186.		\$1,687.14	\$6,687.14	
							MOORE, BECKER SMARTO & CISZEL, PC			\$1,687.14		
5879-16	05/27/2016	32290020			Shuman Juvenile Detention Center		CHRISTINE LACROIX	Request the Chief Executive to authorize the letter agreements with Keillin Brown, Geraldine Florida, Christine LaCroix, Jacquelyn Lewis, Theresa McCorkle-Johnson and Elizabeth Moody to provide education services to the residents of Shuman Center through the Title 1 Summer School and Afterschool Programs. Length of the agreements is from July		\$17,160.00	\$134,470.00	
							ELIZABETH MOODY			\$17,160.00		
							GERALDINE FLORIDA-KACLIK			\$17,160.00		
							JACQUELINE LEWIS			\$17,160.00		
							KEILIN BROWN			\$17,160.00		
							THERESA MCCORKLE			\$17,160.00		

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5879-16	05/27/2016	32290020			Shuman Juvenile Detention Center			1, 2016 through June 30, 2017, Total payments not to exceed \$134,470.			\$134,470.00	
5880-16	05/27/2016	32290020			Shuman Juvenile Detention Center		DENNIS GALLOWAY	Request the Chief Executive to authorize the letter agreements with Jasmine Crystian, Tamika Floyd, R. Dennis Galloway, Victoria Hoel, Jordan Morris and Jason Orr to provide education services to the residents of Shuman Center through the Title 1 Summer School Program. Length of the agreements is from June 27, 2016 through June 30, 2017, Total payments not to exceed \$31,950.		\$3,960.00	\$31,950.00	
							FLOYD, TAMIKA		\$3,960.00			
							JASMYN CRYSTIAN		\$3,960.00			
							JASON ORR		\$3,960.00			
							Jordan Morris		\$3,960.00			
							VICTORIA HOEL		\$3,960.00			