

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2016 - 07/31/2016

Run Date: 08/02/2016

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6090-16	07/01/2016		25920142	TBD	Human Service(s)	Executive	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$251,641.00	\$251,641.00	
						Office of Community Services	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$251,641.00		
6091-16	07/01/2016				Human Service(s)	Community Relations	SEATE, MINETTE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$8,500.00	\$8,500.00	
6092-16	07/01/2016		25920142	63010	Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$2,219,852.00	\$2,219,852.00	
6093-16	07/01/2016				Human Service(s)	Children, Youth and Families	KING AND ASSOCIATES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$10,540.00	\$10,540.00	
6094-16	07/01/2016		TBD	TBD	Human Service(s)	Administration and Information Management	ALLEGHENY HEALTHCHOICES, INC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.	BusIntSmScalRFP	\$0.00	\$17,761,372.02	
						Aging	ALLEGHENY HEALTHCHOICES, INC		BusIntSmScalRFP	\$0.00		
						Behavioral Health	ALLEGHENY HEALTHCHOICES, INC		BusIntSmScalRFP	\$0.00		
						Children, Youth and Families	ALLEGHENY HEALTHCHOICES, INC		BusIntSmScalRFP	\$0.00		
						Office of Intellectual Disability	ALLEGHENY HEALTHCHOICES, INC		BusIntSmScalRFP	\$0.00		
						Administration and Information Management	COMPUTER AID INC			\$0.00		
						Aging	COMPUTER AID INC			\$0.00		
						Behavioral Health	COMPUTER AID INC			\$0.00		
						Children, Youth and Families	COMPUTER AID INC			\$0.00		
						Office of Intellectual Disability	COMPUTER AID INC			\$0.00		
						Administration and Information Management	GREATER PGH COMMUNITY FOOD BANK			\$0.00		
						Aging	GREATER PGH COMMUNITY FOOD BANK			\$0.00		
						Behavioral	GREATER PGH COMMUNITY FOOD			\$0.00		

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6094-16	07/01/2016		TBD	TBD	Human Service(s)	Health	BANK	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.			\$17,761,372.02	
						Children, Youth and Families	GREATER PGH COMMUNITY FOOD BANK			\$0.00		
						Office of Intellectual Disability	GREATER PGH COMMUNITY FOOD BANK			\$0.00		
						Administration and Information Management	HILL HOUSE ASSN			\$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 Intellectual Disability	HILL HOUSE ASSN			\$0.00		
						Administration and Information Management	NAMI SOUTHWESTERN PA			\$0.00		
						Aging	NAMI SOUTHWESTERN PA			\$0.00		
						Behavioral Health	NAMI SOUTHWESTERN PA			\$0.00		
						Children, Youth and Families	NAMI SOUTHWESTERN PA			\$0.00		
						Office of Intellectual Disability	NAMI SOUTHWESTERN PA			\$0.00		
						Administration and Information Management	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$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 Intellectual Disability	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Administration and Information Management	RENEWAL INC			\$0.00		
						Aging	RENEWAL INC			\$0.00		

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6094-16	07/01/2016	TBD	TBD	TBD	Human Service(s)	Behavioral Health	RENEWAL INC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$17,761,372.02	
						Children, Youth and Families	RENEWAL INC		\$0.00			
						Office of Intellectual Disability	RENEWAL INC		\$0.00			
						Administration and Information Management	TRI COMMUNITY SOUTH EMS		\$0.00			
						Aging	TRI COMMUNITY SOUTH EMS		\$0.00			
						Behavioral Health	TRI COMMUNITY SOUTH EMS		\$0.00			
						Children, Youth and Families	TRI COMMUNITY SOUTH EMS		\$0.00			
						Office of Intellectual Disability	TRI COMMUNITY SOUTH EMS		\$0.00			
						Administration and Information Management	WESTERN PSYCHIATRIC INST & CLINIC		\$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 Intellectual Disability	WESTERN PSYCHIATRIC INST & CLINIC		\$0.00			
						Administration and Information Management	WOODS SERVICES		\$0.00			
						Aging	WOODS SERVICES		\$0.00			
						Behavioral Health	WOODS SERVICES		\$0.00			
Children, Youth and Families	WOODS SERVICES	\$0.00										
Office of Intellectual Disability	WOODS SERVICES	\$0.00										
6095-16	07/01/2016	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	CIBER INC.	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.	BusIntSmScalRFP	\$0.00	\$18,904,164.13	
						Aging	CIBER INC.		BusIntSmScalRFP	\$0.00		

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6095-16	07/01/2016	TBD	TBD	TBD	Human Service(s)	Behavioral Health	CIBER INC.	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.	BusIntSmScalRFP	\$0.00	\$18,904,164.13	
						Children, Youth and Families	CIBER INC.		BusIntSmScalRFP	\$0.00		
						Executive	CIBER INC.		BusIntSmScalRFP	\$0.00		
						Office of Intellectual Disability	CIBER INC.		BusIntSmScalRFP	\$0.00		
						Administration and Information Management	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						Aging	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						Behavioral Health	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						Children, Youth and Families	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						Executive	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						Office of Intellectual Disability	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						Administration and Information Management	GATEWAY REHABILITATION CTR.			\$0.00		
						Aging	GATEWAY REHABILITATION CTR.			\$0.00		
						Behavioral Health	GATEWAY REHABILITATION CTR.			\$0.00		
						Children, Youth and Families	GATEWAY REHABILITATION CTR.			\$0.00		
						Executive	GATEWAY REHABILITATION CTR.			\$0.00		
						Office of Intellectual Disability	GATEWAY REHABILITATION CTR.			\$0.00		
						Administration and Information Management	GLEN MILLS SCHOOLS			\$0.00		
						Aging	GLEN MILLS SCHOOLS			\$0.00		
						Behavioral Health	GLEN MILLS SCHOOLS			\$0.00		
						Children, Youth and Families	GLEN MILLS SCHOOLS			\$0.00		
Executive	GLEN MILLS SCHOOLS		\$0.00									
Office of Intellectual	GLEN MILLS SCHOOLS		\$0.00									

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6095-16	07/01/2016	TBD	TBD	TBD	Human Service(s)	Disability		The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.			\$18,904,164.13	
						Administration and Information Management	GWENS GIRLS INC			\$0.00		
						Aging	GWENS GIRLS INC			\$0.00		
						Behavioral Health	GWENS GIRLS INC			\$0.00		
						Children, Youth and Families	GWENS GIRLS INC			\$0.00		
						Executive	GWENS GIRLS INC			\$0.00		
						Office of Intellectual Disability	GWENS GIRLS INC			\$0.00		
						Administration and Information Management	HARBORCREEK YOUTH SRVS., INC.			\$0.00		
						Aging	HARBORCREEK YOUTH SRVS., INC.			\$0.00		
						Behavioral Health	HARBORCREEK YOUTH SRVS., INC.			\$0.00		
						Children, Youth and Families	HARBORCREEK YOUTH SRVS., INC.			\$0.00		
						Executive	HARBORCREEK YOUTH SRVS., INC.			\$0.00		
						Office of Intellectual Disability	HARBORCREEK YOUTH SRVS., INC.			\$0.00		
						Administration and Information Management	JOHN PRAED FOUNDATION		CANS	\$0.00		
						Aging	JOHN PRAED FOUNDATION		CANS	\$0.00		
						Behavioral Health	JOHN PRAED FOUNDATION		CANS	\$0.00		
						Children, Youth and Families	JOHN PRAED FOUNDATION		CANS	\$0.00		
						Executive	JOHN PRAED FOUNDATION		CANS	\$0.00		
						Office of Intellectual Disability	JOHN PRAED FOUNDATION		CANS	\$0.00		
						Administration and Information Management	MON YOUGH COMMUNITY SERV			\$0.00		
Aging	MON YOUGH COMMUNITY SERV		\$0.00									
Behavioral Health	MON YOUGH COMMUNITY SERV		\$0.00									
Children,	MON YOUGH COMMUNITY SERV		\$0.00									

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6095-16	07/01/2016	TBD	TBD	TBD	Human Service(s)	Youth and Families		The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.			\$18,904,164.13	
						Executive	MON YOUGH COMMUNITY SERV			\$0.00		
						Office of Intellectual Disability	MON YOUGH COMMUNITY SERV			\$0.00		
						Administration and Information Management	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Aging	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Behavioral Health	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Children, Youth and Families	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Executive	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Office of Intellectual Disability	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Administration and Information Management	PROGRAM FOR OFFENDERS (THE)			\$0.00		
						Aging	PROGRAM FOR OFFENDERS (THE)			\$0.00		
						Behavioral Health	PROGRAM FOR OFFENDERS (THE)			\$0.00		
						Children, Youth and Families	PROGRAM FOR OFFENDERS (THE)			\$0.00		
						Executive	PROGRAM FOR OFFENDERS (THE)			\$0.00		
						Office of Intellectual Disability	PROGRAM FOR OFFENDERS (THE)			\$0.00		
						Administration and Information Management	PYRAMID HEALTH CARE			\$0.00		
						Aging	PYRAMID HEALTH CARE			\$0.00		
						Behavioral Health	PYRAMID HEALTH CARE			\$0.00		
						Children, Youth and Families	PYRAMID HEALTH CARE			\$0.00		
						Executive	PYRAMID HEALTH CARE			\$0.00		
Office of Intellectual Disability	PYRAMID HEALTH CARE		\$0.00									
Administration and Information Management	SELECTIVE SOFTWARE INC		\$0.00									

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6095-16	07/01/2016	TBD	TBD	TBD	Human Service(s)	Aging	SELECTIVE SOFTWARE INC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$18,904,164.13	
						Behavioral Health	SELECTIVE SOFTWARE INC			\$0.00		
						Children, Youth and Families	SELECTIVE SOFTWARE INC			\$0.00		
						Executive	SELECTIVE SOFTWARE INC			\$0.00		
						Office of Intellectual Disability	SELECTIVE SOFTWARE INC			\$0.00		
						Administration and Information Management	TRANSDEV SERVICES, INC.			\$0.00		
						Aging	TRANSDEV SERVICES, INC.			\$0.00		
						Behavioral Health	TRANSDEV SERVICES, INC.			\$0.00		
						Children, Youth and Families	TRANSDEV SERVICES, INC.			\$0.00		
						Executive	TRANSDEV SERVICES, INC.			\$0.00		
						Office of Intellectual Disability	TRANSDEV SERVICES, INC.			\$0.00		
						Administration and Information Management	TRAVELERS AID SOCIETY			\$0.00		
						Aging	TRAVELERS AID SOCIETY			\$0.00		
						Behavioral Health	TRAVELERS AID SOCIETY			\$0.00		
						Children, Youth and Families	TRAVELERS AID SOCIETY			\$0.00		
						Executive	TRAVELERS AID SOCIETY			\$0.00		
						Office of Intellectual Disability	TRAVELERS AID SOCIETY			\$0.00		
						Administration and Information Management	WOMENS CENTER & SHELTER			\$0.00		
						Aging	WOMENS CENTER & SHELTER			\$0.00		
						Behavioral Health	WOMENS CENTER & SHELTER			\$0.00		
Children, Youth and Families	WOMENS CENTER & SHELTER		\$0.00									
Executive	WOMENS CENTER & SHELTER		\$0.00									
Office of Intellectual	WOMENS CENTER & SHELTER		\$0.00									

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6095-16	07/01/2016	TBD	TBD	TBD	Human Service(s)	Disability		The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.			\$18,904,164.13	
6096-16	07/01/2016		TBD		Allegheny County Police		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	Allegheny County Police respectfully request the authority to apply for, and if awarded, accept grant funding in the amount of \$149,916 from the PA Commission on Crime and Delinquency.		\$149,916.00	\$149,916.00	\$149,916.00
6097-16	07/01/2016		TBD		Allegheny County Police		BULLETPROOF VEST PROGRAM	Respectfully requesting authority to apply for, and if awarded, accept grant funds in the amount of \$181,185 for the Bulletproof Vest Partnership. If awarded, each law enforcement agency of Allegheny County will have the ability to be reimbursed for 50% of the cost of new or replacement bulletproof vests through funding from the US DOJ.		\$181,185.00	\$181,185.00	\$90,593.00
6098-16	07/01/2016				Human Service(s)	Aging	BETHLEHEM HAVEN	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$6,996,765.98	
						Behavioral Health	BETHLEHEM HAVEN			\$0.00		
						Children, Youth and Families	BETHLEHEM HAVEN			\$0.00		
						Executive	BETHLEHEM HAVEN			\$0.00		
						Office of Intellectual Disability	BETHLEHEM HAVEN			\$0.00		
						Aging	CENTER FOR VICTIMS			\$0.00		
						Behavioral Health	CENTER FOR VICTIMS			\$0.00		
						Children, Youth and Families	CENTER FOR VICTIMS			\$0.00		
						Executive	CENTER FOR VICTIMS			\$0.00		
						Office of Intellectual Disability	CENTER FOR VICTIMS			\$0.00		
						Aging	ECHO INTERNATIONAL			\$0.00		
						Behavioral Health	ECHO INTERNATIONAL			\$0.00		
						Children, Youth and Families	ECHO INTERNATIONAL			\$0.00		
						Executive	ECHO INTERNATIONAL			\$0.00		
						Office of Intellectual Disability	ECHO INTERNATIONAL			\$0.00		
						Aging	EVERY CHILD, INC			\$0.00		
Behavioral Health	EVERY CHILD, INC	\$0.00										

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6098-16	07/01/2016				Human Service(s)	Children, Youth and Families	EVERY CHILD, INC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$6,996,765.98	
						Executive	EVERY CHILD, INC			\$0.00		
						Office of Intellectual Disability	EVERY CHILD, INC			\$0.00		
						Aging	GAUDENZIA			\$0.00		
						Behavioral Health	GAUDENZIA			\$0.00		
						Children, Youth and Families	GAUDENZIA			\$0.00		
						Executive	GAUDENZIA			\$0.00		
						Office of Intellectual Disability	GAUDENZIA			\$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		
						Executive	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$0.00		
						Office of Intellectual Disability	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$0.00		
						Aging	PERSAD CENTER INC			\$0.00		
						Behavioral Health	PERSAD CENTER INC			\$0.00		
						Children, Youth and Families	PERSAD CENTER INC			\$0.00		
						Executive	PERSAD CENTER INC			\$0.00		
						Office of Intellectual Disability	PERSAD CENTER INC			\$0.00		
						Aging	PRESSLEY RIDGE			\$0.00		
						Behavioral Health	PRESSLEY RIDGE			\$0.00		
						Children, Youth and Families	PRESSLEY RIDGE			\$0.00		
						Executive	PRESSLEY RIDGE			\$0.00		
						Office of Intellectual Disability	PRESSLEY RIDGE			\$0.00		
Aging	SALVATION ARMY		\$0.00									

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6098-16	07/01/2016				Human Service(s)	Behavioral Health	SALVATION ARMY	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$6,996,765.98	
						Children, Youth and Families	SALVATION ARMY			\$0.00		
						Executive	SALVATION ARMY			\$0.00		
						Office of Intellectual Disability	SALVATION ARMY			\$0.00		
						Aging	SHAWN MCGILL MSW CONSULTING INC.			\$0.00		
						Behavioral Health	SHAWN MCGILL MSW CONSULTING INC.			\$0.00		
						Children, Youth and Families	SHAWN MCGILL MSW CONSULTING INC.			\$0.00		
						Executive	SHAWN MCGILL MSW CONSULTING INC.			\$0.00		
						Office of Intellectual Disability	SHAWN MCGILL MSW CONSULTING INC.			\$0.00		
						Aging	THREE RIVERS YOUTH			\$0.00		
						Behavioral Health	THREE RIVERS YOUTH			\$0.00		
						Children, Youth and Families	THREE RIVERS YOUTH			\$0.00		
						Executive	THREE RIVERS YOUTH			\$0.00		
						Office of Intellectual Disability	THREE RIVERS YOUTH			\$0.00		
						Aging	WOMANSPLACE, INC.			\$0.00		
						Behavioral Health	WOMANSPLACE, INC.			\$0.00		
						Children, Youth and Families	WOMANSPLACE, INC.			\$0.00		
						Executive	WOMANSPLACE, INC.			\$0.00		
						Office of Intellectual Disability	WOMANSPLACE, INC.			\$0.00		
						6099-16	07/01/2016			25910620, TBD, 25920142		
Children, Youth and Families	ALLEGHENY COUNTY JAIL	DnACASEWORK	\$0.00									
Office of Community Services	ALLEGHENY COUNTY JAIL	DnACASEWORK	\$0.00									
Office of Data Analysis	ALLEGHENY COUNTY JAIL	DnACASEWORK	\$0.00									

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6099-16	07/01/2016		25910620, TBD, 25920142	63010	Human Service(s)	Research and Evaluation		The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.			\$5,788,646.60	
						Office of Intellectual Disability	ALLEGHENY COUNTY JAIL		DnACASEWORK	\$0.00		
						Behavioral Health	ALPHA HOUSE INC			\$0.00		
						Children, Youth and Families	ALPHA HOUSE INC			\$0.00		
						Office of Community Services	ALPHA HOUSE INC			\$0.00		
						Office of Data Analysis Research and Evaluation	ALPHA HOUSE INC			\$0.00		
						Office of Intellectual Disability	ALPHA HOUSE INC			\$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 Data Analysis Research and Evaluation	BETHESDA CHILDREN'S HOME			\$0.00		
						Office of Intellectual Disability	BETHESDA CHILDREN'S HOME			\$0.00		
						Behavioral Health	CENTER OF LIFE			\$0.00		
						Children, Youth and Families	CENTER OF LIFE			\$0.00		
						Office of Community Services	CENTER OF LIFE			\$0.00		
						Office of Data Analysis Research and Evaluation	CENTER OF LIFE			\$0.00		
						Office of Intellectual Disability	CENTER OF LIFE			\$0.00		
						Behavioral Health	CLEAN AND SOBER HUMANS ASSOCIATION, INC.			\$0.00		
						Children,	CLEAN AND SOBER HUMANS			\$0.00		

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6099-16	07/01/2016		25910620, TBD, 25920142	63010	Human Service(s)	Youth and Families	ASSOCIATION, INC.	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.			\$5,788,646.60	
						Office of Community Services	CLEAN AND SOBER HUMANS ASSOCIATION, INC.			\$0.00		
						Office of Data Analysis Research and Evaluation	CLEAN AND SOBER HUMANS ASSOCIATION, INC.			\$0.00		
						Office of Intellectual Disability	CLEAN AND SOBER HUMANS ASSOCIATION, INC.			\$0.00		
						Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$0.00		
						Children, Youth and Families	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$0.00		
						Office of Community Services	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$0.00		
						Office of Data Analysis Research and Evaluation	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$0.00		
						Office of Intellectual Disability	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$0.00		
						Behavioral Health	HIGHLAND HOUSE			\$0.00		
						Children, Youth and Families	HIGHLAND HOUSE			\$0.00		
						Office of Community Services	HIGHLAND HOUSE			\$0.00		
						Office of Data Analysis Research and Evaluation	HIGHLAND HOUSE			\$0.00		
						Office of Intellectual Disability	HIGHLAND HOUSE			\$0.00		
						Behavioral Health	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY			\$0.00		
						Children, Youth and Families	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY			\$0.00		
						Office of Community Services	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY			\$0.00		
Office of Data Analysis Research and Evaluation	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY		\$0.00									

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6099-16	07/01/2016		25910620, TBD, 25920142	63010	Human Service(s)	Office of Intellectual Disability	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$5,788,646.60	
						Behavioral Health	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Children, Youth and Families	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Office of Community Services	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Office of Data Analysis Research and Evaluation	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Office of Intellectual Disability	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Behavioral Health	LEWIS AMBULANCE SERVICE			\$0.00		
						Children, Youth and Families	LEWIS AMBULANCE SERVICE			\$0.00		
						Office of Community Services	LEWIS AMBULANCE SERVICE			\$0.00		
						Office of Data Analysis Research and Evaluation	LEWIS AMBULANCE SERVICE			\$0.00		
						Office of Intellectual Disability	LEWIS AMBULANCE SERVICE			\$0.00		
						Behavioral Health	PASSAVANT MEMORIAL HOMES			\$0.00		
						Children, Youth and Families	PASSAVANT MEMORIAL HOMES			\$0.00		
						Office of Community Services	PASSAVANT MEMORIAL HOMES			\$0.00		
						Office of Data Analysis Research and Evaluation	PASSAVANT MEMORIAL HOMES			\$0.00		
						Office of Intellectual Disability	PASSAVANT MEMORIAL HOMES			\$0.00		
Behavioral Health	PUBLIC CATALYST GROUP		\$0.00									
Children, Youth and Families	PUBLIC CATALYST GROUP		\$0.00									

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6099-16	07/01/2016		25910620, TBD, 25920142	63010	Human Service(s)	Office of Community Services	PUBLIC CATALYST GROUP	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$5,788,646.60	
						Office of Data Analysis Research and Evaluation	PUBLIC CATALYST GROUP		\$0.00			
						Office of Intellectual Disability	PUBLIC CATALYST GROUP		\$0.00			
						Behavioral Health	SOUTHBRIDGE EMS		\$0.00			
						Children, Youth and Families	SOUTHBRIDGE EMS		\$0.00			
						Office of Community Services	SOUTHBRIDGE EMS		\$0.00			
						Office of Data Analysis Research and Evaluation	SOUTHBRIDGE EMS		\$0.00			
						Office of Intellectual Disability	SOUTHBRIDGE EMS		\$0.00			
						Behavioral Health	WIRELESS NEIGHBORHOODS		\$0.00			
						Children, Youth and Families	WIRELESS NEIGHBORHOODS		\$0.00			
						Office of Community Services	WIRELESS NEIGHBORHOODS		\$0.00			
						Office of Data Analysis Research and Evaluation	WIRELESS NEIGHBORHOODS		\$0.00			
						Office of Intellectual Disability	WIRELESS NEIGHBORHOODS		\$0.00			
						Behavioral Health	YWCA OF GREATER PGH		\$0.00			
						Children, Youth and Families	YWCA OF GREATER PGH		\$0.00			
Office of Community Services	YWCA OF GREATER PGH	\$0.00										
Office of Data Analysis Research and Evaluation	YWCA OF GREATER PGH	\$0.00										
Office of Intellectual	YWCA OF GREATER PGH	\$0.00										

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6099-16	07/01/2016		25910620, TBD, 25920142	63010	Human Service(s)	Disability		The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.			\$5,788,646.60	
6100-16	07/01/2016		TBD	TBD	Human Service(s)	Behavioral Health	LIFE'S WORK OF WESTERN PA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$223,519.00	\$38,041,474.65	
						Children, Youth and Families	LIFE'S WORK OF WESTERN PA		\$223,519.00			
						Office of Intellectual Disability	LIFE'S WORK OF WESTERN PA		\$223,519.00			
						Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		\$223,519.00			
						Children, Youth and Families	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		\$223,519.00			
						Office of Intellectual Disability	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		\$223,519.00			
						Behavioral Health	PLEA		\$223,519.00			
						Children, Youth and Families	PLEA		\$223,519.00			
						Office of Intellectual Disability	PLEA		\$223,519.00			
						Behavioral Health	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM		\$223,519.00			
						Children, Youth and Families	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM		\$223,519.00			
						Office of Intellectual Disability	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM		\$223,519.00			
						Behavioral Health	TURTLE CREEK VALLEY MH/MR		\$223,519.00			
						Children, Youth and Families	TURTLE CREEK VALLEY MH/MR		\$223,519.00			
						Office of Intellectual Disability	TURTLE CREEK VALLEY MH/MR		\$223,519.00			
						Behavioral Health	VALLEY MEDICAL FACILITIES INC		\$223,519.00			
Children, Youth and Families	VALLEY MEDICAL FACILITIES INC	\$223,519.00										
Office of Intellectual Disability	VALLEY MEDICAL FACILITIES INC	\$223,519.00										

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6100-16	07/01/2016		TBD	TBD	Human Service(s)	Behavioral Health	WESLEY SPECTRUM	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$223,519.00	\$38,041,474.65	
						Children, Youth and Families	WESLEY SPECTRUM			\$223,519.00		
						Office of Intellectual Disability	WESLEY SPECTRUM			\$223,519.00		
6101-16	07/01/2016		TBD	TBD	Human Service(s)	Behavioral Health	COMMUNITY SPECIALISTS CORP.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$4,323,450.40	
						Children, Youth and Families	COMMUNITY SPECIALISTS CORP.			\$0.00		
						Office of Intellectual Disability	COMMUNITY SPECIALISTS CORP.			\$0.00		
						Behavioral Health	INSTITUTE FOR FAMILY DEVELOPMENT			\$0.00		
						Children, Youth and Families	INSTITUTE FOR FAMILY DEVELOPMENT			\$0.00		
						Office of Intellectual Disability	INSTITUTE FOR FAMILY DEVELOPMENT			\$0.00		
						Behavioral Health	MHY FAMILY SERVICES			\$0.00		
						Children, Youth and Families	MHY FAMILY SERVICES			\$0.00		
						Office of Intellectual Disability	MHY FAMILY SERVICES			\$0.00		
						Behavioral Health	MID ATLANTIC YOUTH SERVICES			\$0.00		
						Children, Youth and Families	MID ATLANTIC YOUTH SERVICES			\$0.00		
						Office of Intellectual Disability	MID ATLANTIC YOUTH SERVICES			\$0.00		
						Behavioral Health	MILESTONE CENTERS INC			\$0.00		
						Children, Youth and Families	MILESTONE CENTERS INC			\$0.00		
						Office of Intellectual Disability	MILESTONE CENTERS INC			\$0.00		
Behavioral Health	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.	\$0.00										
Children, Youth and Families	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.	\$0.00										

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6101-16	07/01/2016		TBD	TBD	Human Service(s)	Office of Intellectual Disability	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$4,323,450.40	
						Behavioral Health	OZANAM, INC.		\$0.00			
						Children, Youth and Families	OZANAM, INC.		\$0.00			
						Office of Intellectual Disability	OZANAM, INC.		\$0.00			
						Behavioral Health	PERSEUS HOUSE		\$0.00			
						Children, Youth and Families	PERSEUS HOUSE		\$0.00			
						Office of Intellectual Disability	PERSEUS HOUSE		\$0.00			
						Behavioral Health	SUMMIT ACADEMY		\$0.00			
						Children, Youth and Families	SUMMIT ACADEMY		\$0.00			
						Office of Intellectual Disability	SUMMIT ACADEMY		\$0.00			
						Behavioral Health	TAYLOR DIVERSION PROGRAMS		\$0.00			
						Children, Youth and Families	TAYLOR DIVERSION PROGRAMS		\$0.00			
						Office of Intellectual Disability	TAYLOR DIVERSION PROGRAMS		\$0.00			
						Behavioral Health	UPMC - MERCY HOSPITAL		\$0.00			
						Children, Youth and Families	UPMC - MERCY HOSPITAL		\$0.00			
						Office of Intellectual Disability	UPMC - MERCY HOSPITAL		\$0.00			
						Behavioral Health	VISIONQUEST NATIONAL LTD		\$0.00			
Children, Youth and Families	VISIONQUEST NATIONAL LTD	\$0.00										
Office of Intellectual Disability	VISIONQUEST NATIONAL LTD	\$0.00										
Behavioral Health	WARD HOME INC	\$0.00										

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6101-16	07/01/2016		TBD	TBD	Human Service(s)	Children, Youth and Families	WARD HOME INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$4,323,450.40	
						Office of Intellectual Disability	WARD HOME INC			\$0.00		
						Behavioral Health	YOUTH ENRICHMENT SERVICES			\$0.00		
						Children, Youth and Families	YOUTH ENRICHMENT SERVICES			\$0.00		
						Office of Intellectual Disability	YOUTH ENRICHMENT SERVICES			\$0.00		
6102-16	07/01/2016		25920142	63010	Human Service(s)	Children, Youth and Families	URBAN LEAGUE OF GREATER PITTSBURGH	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$2,323,935.00	\$2,323,935.00	
						Office of Community Services	URBAN LEAGUE OF GREATER PITTSBURGH			\$2,323,935.00		
6103-16	07/01/2016				Administrative Services	Purchasing and Supplies	ADECCO	Approval be granted to award contract under Specification 7719, Request for Proposal for Temporary Staffing Services - Allegheny County Health Department.		\$1,500,000.00	\$1,500,000.00	
6104-16	07/01/2016	383501	38043059, 38042963, 38043064	51117, 52611, 83101	Department of Facilities Management	Administration		The Department of Facilities Management respectfully requests authorization to cross charge salary and fringes from the operating budget to various capital jobs. The amount of salary and fringe benefit costs to be charged are \$140,000 to 16 Courtroom Improvement Projects; \$243,000 to 11 COB Crime Lab Renovations; and \$317,000 to 16 In-House Capital Construction. The time period is from January 1, 2016 through December 31, 2016.			\$700,000.00	\$700,000.00
6105-16	07/01/2016	383501		63010	Department of Facilities Management	Operations	Road Runner Recycling, Inc.	Authorization to enter into an agreement between Facilities Management and Roadrunner Recycling, Inc. for services at the Family Law Center.		\$20,500.00	\$20,500.00	
6106-16	07/01/2016		36042614	65502	Public Works	Roads Division		Request authorization to advertise for bids to construct the North Park Pearce Mill Road Waterline Replacement Project (ZCNP-WL07)			\$1,000.00	\$0.00
6107-16	07/01/2016		36043041, TBD	63010	Public Works	Bridge Division	MICHAEL BAKER JR., INC.	Authorization for Change Order No. 3 to Agreement No. 147489 with Michael Baker Jr, Inc. to perform engineering design services in connection with the Rehabilitation of the Roberto Clemente (6th Street), Andy Warhol (7th Street) and Rachel Carson (9th Street) Bridges (AA00-1301). This will fund final design services for the Rachel Carson Bridge.	AA00-1301	\$4,441,778.59	\$872,082.26	\$828,478.14
6108-16	07/01/2016		36043041	63010	Public Works	Bridge	MICHAEL BAKER JR., INC.	Authorization for Change Order No. 4 to	AL00-1301	\$4,788,045.84	\$346,267.25	\$328,953.88

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						Division		Agreement 147489 with Michael Baker Jr., Inc., to perform engineering services in connection with the Rehabilitation of the Roberto Clemente (6th Street), Andy Warhol (7th Street), and Rachel Carson (9th Street) Bridges (AL00-1301). This change order will add \$346,267.25 for Services During Construction associated with the 7th Street (Andy Warhol) Bridge.				
6109-16	07/01/2016		36043079	63010	Public Works	Construction	MARRICCO CONSTRUCTION COMPANY INC.	The Department of Public Works recommendation to award the Contract titled: Blackburn Road Retaining Wall Replacement Project - County Project No. 1031-1401, to Marricco Construction Company, Inc.	1031-1401	\$366,871.98	\$366,871.98	\$0.00
6110-16	07/01/2016		TBD	63010	Public Works	Bridge Division	MS CONSULTANTS	Request authorization to enter into agreement with ms consultants, inc. for engineering services for the final design work for the Fleming Park Bridge Preservation Contract.	OB04-0612	\$839,374.13	\$839,374.13	\$797,405.42
6111-16	07/05/2016	TBA		63015, 63007	Court of Common Pleas		THOMSON REUTERS - WEST	Request authorization to enter into an agreement with West Publishing Corp., a Thomson Reuters business ("West") to provide on-line legal research for various Allegheny County Departments, Row Offices, Port Authority, etc. of Allegheny County.		\$229,644.00	\$229,644.00	\$0.00
6113-16	07/05/2016		60360003, 60010020, 48020109	63010, 63010.010814	Court of Common Pleas		NATIONAL COUNCIL OF JEWISH WOMEN	Request authority to modify contract 177133 dated June 19, 2015 with National Council of Jewish Women to increase the amount by \$384,130.00 from \$384,130.00 to \$768,260.00 and extend the time to June 30, 2017. All other terms and conditions shall remain in full force and effect.		\$768,260.00	\$384,130.00	
6116-16	07/05/2016	370200	SC	48390	Allegheny County Parks	Parks	PA DEPARTMENT OF ENVIRONMENTAL PROTECTION	The Department of Parks respectfully request permission to enter into an agreement with The Pennsylvania Department of Environmental Protection to allow the Department of Environmental Protection to enter onto County Property to perform reclamation work.		\$0.00		\$0.00
6118-16	07/05/2016	370200	AD	42605	Allegheny County Parks	Parks	CDG SPORTS	The Department of Parks respectfully requests authorization to enter into agreements with multiple providers in order to conduct an array of activities for park patrons throughout all nine County Parks, as more fully described below.		\$0.00	\$4,000.00	\$5,000.00
					Parks	CHRISTEN PALOMBO YOGA			\$0.00			
					Parks	JACKIE JONES FITNESS			\$0.00			
					Parks	KIMBERLY HANLEY			\$0.00			
					Parks	LEIGH CWYNAR YOGA			\$0.00			
					Parks	P3R DAVE SPELL			\$0.00			
					Parks	PITTSBURGH ULTIMATE			\$0.00			
					Parks	SAMANTHA KUCHARIC AQUATICS			\$0.00			

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6118-16	07/05/2016	370200	AD	42605	Allegheny County Parks	Parks	SPLASH WATER SPORTS	The Department of Parks respectfully requests authorization to enter into agreements with multiple providers in order to conduct an array of activities for park patrons throughout all nine County Parks, as more fully described below.		\$0.00	\$4,000.00	\$5,000.00
						Parks	SUSTAINABILITY PIONEERS			\$0.00		
						Parks	TAKE YOGA STUDIOS			\$0.00		
						Parks	UPMC - COL 2011/2012 SEASON			\$0.00		
						Parks	WESTERN PA HUMANE SOCIETY			\$0.00		
6119-16	07/05/2016		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Dental Sealant Grant 2016/2017		\$46,330.00		\$46,330.00
6120-16	07/05/2016		TBD		Health Department		HEINZ ENDOWMENTS (THE)	Accept a grant award from the Heinz Endowments		\$500,000.00		\$500,000.00
6121-16	07/05/2016		27010024, 27010030	48328, 49117	Health Department			Transfer of revenue			\$0.00	\$0.00
6122-16	07/05/2016		33019110	56207	Emergency Services	911	EATON POWER QUALITY CORPORATION	Request authorization for Executive Action to authorize the Department of Emergency Services to amend Agreement # 143396 with Eaton Corporation for preventative maintenance of UPS Electronics.		\$7,958.25	\$7,958.25	
6123-16	07/05/2016		27150001		Health Department		SOUTHWEST PA AIR QUALITY PARTNERSHIP	Clean Air Fund Expenditure – Southwest PA Air Quality Partnership		\$24,000.00	\$24,000.00	
6124-16	07/05/2016		27480164		Health Department		JUST HARVEST	Agreement between the Health Department and Just Harvest.		\$570,500.00	\$570,500.00	
6125-16	07/05/2016				Health Department			Participation at the Duquesne Light Home and Garden Show			\$0.00	\$0.00
6126-16	07/05/2016		TBD		Health Department		UPMC SHADYSIDE FAMILY MEDICINE RESIDENCY	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$30,000.00		\$30,000.00
6127-16	07/05/2016		TBD		Health Department		JEWISH FAMILY AND CHILDRENS SERVICES	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$10,000.00		\$10,000.00
6128-16	07/05/2016		TBD		Health Department		SQUIRREL HILL HEALTH CENTER	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$20,000.00		\$20,000.00
6129-16	07/05/2016		TBD		Health Department		GREATER PITTSBURGH COMMUNITY FOOD BANK	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$20,000.00		\$20,000.00
6130-16	07/05/2016		TBD		Health Department		MERCY LIFE CENTER CORPORATION	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$20,000.00		\$20,000.00
6131-16	07/05/2016		TBD		Health Department		UPMC Children's Hospital Div. of Adolescent and Young Adult Medicine	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$10,000.00		\$10,000.00
6132-16	07/05/2016		TBD		Health Department		GLOBAL LINKS	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$10,000.00		\$10,000.00
6133-16	07/05/2016		TBD		Health Department		EAST LIBERTY FAMILY HTH CARE CENTER	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$10,000.00		\$10,000.00
6134-16	07/05/2016		TBD		Health Department		PROGRAM FOR HEALTH CARE FOR UNDERSERVED POPULATIONS	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$10,000.00		\$10,000.00
6135-16	07/05/2016		TBD		Health Department		PRIMARY CARE HEALTH SERVICES,	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$10,000.00		\$10,000.00
6136-16	07/05/2016	NA	40030121	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to extend the agreement period of Agreement#179550 with Three Rivers Communities, Inc.	35.73.02.003	\$0.00	\$0.00	\$0.00
6137-16	07/05/2016		40020048	63010	Economic Development	Housing	FALCONHURST RESTORATION, LP	Authorization is requested to extend Agreement #179528 with Falconhurst Restoration, LP from July 16, 2016 until	40.01.00.023	\$800,450.00	\$800,450.00	\$0.00

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								February 28, 2017.				
6138-16	07/05/2016		40030118	63010	Economic Development	Housing	FALCONHURST RESTORATION, LP	Authorization is requested to extend Agreement #179526 with Falconhurst Restoration, LP from July 16, 2016 until February 28, 2017.	14.97.11.001	\$474,550.00	\$474,550.00	\$0.00
6139-16	07/05/2016		TBD	63010	Public Works	Roads Division	MCCORMICK TAYLOR & ASSOCIATES, INC.	Request authorization to enter into an agreement with McCormick Taylor, Inc. to provide program management services for various federally funded roadway projects. (7A16-PGMT).	7A16-PGMT	\$664,632.57	\$664,632.57	\$531,706.06
6140-16	07/05/2016		36042872	63010	Public Works	Construction	ALLEGHENY CONSTRUCTION GROUP, INC.	Request to approve Change Order No. 11, Final, to the project titled: Renovations to 542 Fourth Avenue, Phase Two, (Old County Morgue) County Project No. ZBCM-HR01 with Allegheny Construction Group, Inc., General Construction.	ZBCM-HR01	\$2,773,094.23	\$170,000.00	\$0.00
					Engineering	ALLEGHENY CONSTRUCTION GROUP, INC.	ZBCM-HR01		\$2,773,094.23			
6141-16	07/05/2016		36042975	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No. 3 Homeville Viaduct Rehabilitation, County Project Number TS05-0510 with Mosites Construction Company.	TS05-0510	\$10,146,194.90	\$11,281.10	\$10,717.05
6142-16	07/05/2016		38043096, 36043043	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	The Department of Public Works recommendation to award the Contract titled: Rehabilitation of Douglas Run Culvert No. 13 and Pond (County Project No. ZCRH-LC01) to Pugliano Construction Company, Inc.	ZCRH-LC01	\$483,627.65	\$483,627.65	\$0.00
6143-16	07/05/2016				Administrative Services	Special Events and Marketing	Ruthie Foster, dba Stone Truth Music LLC	Alter vendor name for one of the performers at the 2016 concert series.		\$4,000.00	\$4,000.00	
6145-16	07/05/2016				Administrative Services	Purchasing and Supplies	New Age Health Care Corp., dba Emerald Home Health	Approval be granted to record change of name and issue new contract number for contract previously numbered 92665 with New Age Health Care, dba Nursefinders of Western PA, under Specification 6043, Agency Nursing Services		\$0.00		
6146-16	07/05/2016				Administrative Services	Purchasing and Supplies	THE KEEFE GROUP/KEEFE COMMISSARY NETWORK LLC	Approval be granted to modify contract number 165487 with The Keefe Group under Specification 7235, COMMISSARY SERVICE FOR THE ALLEGHENY COUNTY JAIL.		\$0.00		
6148-16	07/05/2016	603701, 600101		63010	Court of Common Pleas		EMOKSHA CONSULTING LLC	Request authority for the Fifth Judicial District of Pennsylvania to enter into a letter agreement with eMoksha Consulting LLC to provide training, consulting advice and Tableau development expertise to implement the Tableau Software.		\$29,500.00	\$29,500.00	\$0.00
6149-16	07/05/2016	603701	60360003	56205	Court of Common Pleas		SBM ELECTRONICS, INC.	Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to SBM Electronics, Inc. for Annual FTR digital audio recording systems and Olympus digital dictation systems Maintenance.		\$14,995.00	\$14,995.00	\$0.00
6150-16	07/05/2016	300101		63601	Law		THE PROGRAM FOR OFFENDERS	AUTHORIZATION TO ENTER INTO		\$0.00	\$0.00	\$0.00

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					Department			AMENDMENT OF CONTRACT NO. 136566 WITH THE PROGRAM FOR OFFENDERS				
6151-16	07/05/2016	460101		52533	Human Resources		PREMIER COMP SOLUTIONS	Request authorization to extend the contract with Premier Comp Solutions for the period August 1 2016 to July 31 2017.		\$60,000.00	\$60,000.00	
6152-16	07/05/2016		40020052	63010	Economic Development	Housing	THE RESIDENCES AT WOOD STREET	Authorization is requested for Allegheny County Economic Development to enter into an Agreement with the Residences at Wood Street in the amount of \$275,000 of CDBG Yr. 42 funds. These funds will be used for operating subsidy of Wood Street Commons.	42.01.07.001	\$275,000.00	\$275,000.00	
6153-16	07/05/2016		250207	63010	Human Service(s)	Children, Youth and Families	FUTURES WITHOUT VIOLENCE	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$105,000.00	\$105,000.00	
6154-16	07/05/2016				Human Service(s)	Executive	SMITHFIELD UNITED CHURCH	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$12,226.00	\$12,226.00	
6155-16	07/07/2016				Emergency Services	911	UNIVERSITY OF PITTSBURGH MEDICAL CENTER	Request authorization for Executive Action to participate in PulsePoint Project with the City of Pittsburgh Emergency Services Department and the UPMC Department of Emergency Medicine.		\$0.00		
6156-16	07/07/2016	550101		51101	Law Department		JOHNSTON, LYKOS, LLC	Settlement Agreement and General Release regarding Lori Sicard, EEOC Complaint No. 533-2016-00214.		\$17,500.00	\$70,000.00	
							LORI SICARD			\$17,500.00		
6157-16	07/08/2016	304301			Allegheny County Jail	Inmate Services	MAXIM HEALTHCARE SERVICES INC	REQUEST EXECUTIVE APPROVAL TO EXTEND CONTRACT #182132 TO PROVIDE HEALTHCARE STAFFING AT THE ALLEGHENY COUNTY JAIL.		\$200,000.00	\$200,000.00	
6158-16	07/08/2016	460101, 11001		62005	Human Resources		The Pennsylvania State University	Authorization is requested to participate in a discounted tuition plan provided by The Pennsylvania State University.		\$0.00	\$0.00	\$0.00
6159-16	07/08/2016		TBD	TBD	Human Service(s)	Office of Community Services	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$200,000 from Heinz Endowments for the period from July 1, 2016 to June 30, 2017. Said funds are to be used for the purpose of matching funds for HUD - CoC grants.		\$200,000.00		\$200,000.00
6160-16	07/08/2016		TBD	TBD	Human Service(s)	Office of Community Services	HILLMAN FOUNDATION	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$150,000 from Hillman Foundation for the period from July 1, 2016 to June 30, 2018. Said funds are to be used for the		\$150,000.00		\$150,000.00

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								purpose of matching funds for HUD - CoC grants.				
6161-16	07/08/2016		36042778	63010	Public Works	Roads Division	PENNDOT	Authorization to supplement County Agreement 29236'OJ' with the Pennsylvania Department of Transportation to obtain additional Federal funds in connection with the Final Design, Right-of-Way and Utility Phase of the Campbells Run Road Federal Aid Project(Project No. 6072-0401).	6072-0401	\$5,415,170.79	\$0.00	\$0.00
6162-16	07/08/2016	383501		63010	Administrative Services	Purchasing and Supplies	Fakouri Electrical Engineering, Inc.	Approval be granted to award contract in response to Inquiry Number 3296, Request for Quotations for Preventive Maintenance and Testing of Uninterruptable Power Supply and Lead Acid Batteries.		\$20,000.00	\$20,000.00	
6163-16	07/08/2016	383501		63010	Administrative Services	Purchasing and Supplies	Canfield Development Inc.	Approval be granted to award contract in response to Specification 7726, Invitation for Bid for Asbestos and Hazardous Material Removal for Various Locations in Allegheny County.		\$100,000.00	\$100,000.00	
6164-16	07/08/2016				Administrative Services	Purchasing and Supplies	D&B ENVIRONMENTAL SYSTEMS	Approval be granted to exercise the third and final renewal option on Contract Number 147710 with D&B Environmental Services, per Specification 6982, Request for Proposal of Operation and Maintenance Service for Sewage Treatment Plant.		\$24,000.00	\$24,000.00	
6165-16	07/08/2016				Administrative Services	Purchasing and Supplies	MSA	Approval be granted to exercise the third renewal on Contract Number 48173 with MSA under Specification 7135, Invitation for Bid for GENUINE PARTS: MSA CONTRACT DISCOUNTS FROM CATALOG (SCBA).		\$0.00	\$0.00	
6166-16	07/08/2016				Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Approval be granted to exercise the first renewal option on Contract 48581 with Export Fuel Co., Inc. under Specification 7527, Invitation for Bid for Bulk Fuels II.		\$600,000.00	\$300,000.00	
6167-16	07/08/2016	276701	2715002	63004.HLAB, 63004	Administrative Services	Purchasing and Supplies	INTERMOUNTAIN LABS	Approval be granted to exercise the first renewal option on contracts under Specification 7531, Invitation for Bid for Passive Air Sampler Analysis II.		\$66,000.00	\$217,800.00	
						Purchasing and Supplies	R J LEE			\$66,000.00		
6168-16	07/08/2016	370200			Administrative Services	Purchasing and Supplies	WOOD WASTE RECYCLING	Approval be granted to award contracts in response to Specification 7689, Invitation for Bid for Grass Seed and Landscaping Supplies.		\$0.00		
6169-16	07/08/2016	205001		56208	Administrative Services	Purchasing and Supplies	EATON CORPORATION	Approval be granted to extend Sole Source Service Agreement with Eaton Corporation.		\$120,000.00	\$60,000.00	
6170-16	07/08/2016				Administrative Services	Purchasing and Supplies	BIO-RAD LABORATORIES, INC.	Approval be granted to amend sole source purchase agreement, Contract Number 48397, with Bio-Rad Laboratories for Test Kits and Instrumentation for HIV and Hepatitis Testing.		\$91,938.00	\$91,938.00	\$0.00

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6171-16	07/08/2016	TBD	25920131, 25910620, 25920142, 25020100, 25020048, TBD	63010, TBD	Human Service(s)	Administration and Information Management	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$3,511,145.00	
						Behavioral Health	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
						Children, Youth and Families	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
						Office of Data Analysis Research and Evaluation	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
						Office of Intellectual Disability	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
						Administration and Information Management	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA			\$0.00		
						Behavioral Health	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA			\$0.00		
						Children, Youth and Families	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA			\$0.00		
						Office of Data Analysis Research and Evaluation	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA			\$0.00		
						Office of Intellectual Disability	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA			\$0.00		
						Administration and Information Management	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						Children, Youth and Families	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						Office of Data Analysis Research and Evaluation	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						Office of Intellectual Disability	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
Administration and Information Management	CHATHAM UNIVERSITY		\$0.00									
Behavioral Health	CHATHAM UNIVERSITY		\$0.00									

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6171-16	07/08/2016	TBD	25920131, 25910620, 25920142, 25020100, 25020048, TBD	63010, TBD	Human Service(s)	Children, Youth and Families	CHATHAM UNIVERSITY	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$3,511,145.00	
						Office of Data Analysis Research and Evaluation	CHATHAM UNIVERSITY		\$0.00			
						Office of Intellectual Disability	CHATHAM UNIVERSITY		\$0.00			
						Administration and Information Management	DATA WAREHOUSE CONSULTANTS, LLC		\$0.00			
						Behavioral Health	DATA WAREHOUSE CONSULTANTS, LLC		\$0.00			
						Children, Youth and Families	DATA WAREHOUSE CONSULTANTS, LLC		\$0.00			
						Office of Data Analysis Research and Evaluation	DATA WAREHOUSE CONSULTANTS, LLC		\$0.00			
						Office of Intellectual Disability	DATA WAREHOUSE CONSULTANTS, LLC		\$0.00			
						Administration and Information Management	L2 COMMUNITY SUPPORT		\$0.00			
						Behavioral Health	L2 COMMUNITY SUPPORT		\$0.00			
						Children, Youth and Families	L2 COMMUNITY SUPPORT		\$0.00			
						Office of Data Analysis Research and Evaluation	L2 COMMUNITY SUPPORT		\$0.00			
						Office of Intellectual Disability	L2 COMMUNITY SUPPORT		\$0.00			
						Administration and Information Management	METHODIST UNION OF SOCIAL AGENCIES		\$0.00			
						Behavioral Health	METHODIST UNION OF SOCIAL AGENCIES		\$0.00			
Children, Youth and Families	METHODIST UNION OF SOCIAL AGENCIES	\$0.00										
Office of Data Analysis Research and Evaluation	METHODIST UNION OF SOCIAL AGENCIES	\$0.00										

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6171-16	07/08/2016	TBD	25920131, 25910620, 25920142, 25020100, 25020048, TBD	63010, TBD	Human Service(s)	Office of Intellectual Disability	METHODIST UNION OF SOCIAL AGENCIES	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$3,511,145.00	
						Administration and Information Management	MOSAIX SOFTWARE		\$0.00			
						Behavioral Health	MOSAIX SOFTWARE		\$0.00			
						Children, Youth and Families	MOSAIX SOFTWARE		\$0.00			
						Office of Data Analysis Research and Evaluation	MOSAIX SOFTWARE		\$0.00			
						Office of Intellectual Disability	MOSAIX SOFTWARE		\$0.00			
						Administration and Information Management	PA CONNECTING COMMUNITIES		\$0.00			
						Behavioral Health	PA CONNECTING COMMUNITIES		\$0.00			
						Children, Youth and Families	PA CONNECTING COMMUNITIES		\$0.00			
						Office of Data Analysis Research and Evaluation	PA CONNECTING COMMUNITIES		\$0.00			
						Office of Intellectual Disability	PA CONNECTING COMMUNITIES		\$0.00			
						Administration and Information Management	WEST PUBLISHING CORPORATION		\$0.00			
						Behavioral Health	WEST PUBLISHING CORPORATION		\$0.00			
						Children, Youth and Families	WEST PUBLISHING CORPORATION		\$0.00			
						Office of Data Analysis Research and Evaluation	WEST PUBLISHING CORPORATION		\$0.00			
Office of Intellectual Disability	WEST PUBLISHING CORPORATION	\$0.00										
Administration and Information Management	WOMANSPACE EAST INC	\$0.00										

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6171-16	07/08/2016	TBD	25920131, 25910620, 25920142, 25020100, 25020048, TBD	63010, TBD	Human Service(s)	Behavioral Health	WOMANSPACE EAST INC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$3,511,145.00	
						Children, Youth and Families	WOMANSPACE EAST INC		\$0.00			
						Office of Data Analysis Research and Evaluation	WOMANSPACE EAST INC		\$0.00			
						Office of Intellectual Disability	WOMANSPACE EAST INC		\$0.00			
						Administration and Information Management	YMCA OF PITTSBURGH		\$0.00			
						Behavioral Health	YMCA OF PITTSBURGH		\$0.00			
						Children, Youth and Families	YMCA OF PITTSBURGH		\$0.00			
						Office of Data Analysis Research and Evaluation	YMCA OF PITTSBURGH		\$0.00			
						Office of Intellectual Disability	YMCA OF PITTSBURGH		\$0.00			
6172-16	07/08/2016	TBD	TBD	Human Service(s)	Aging	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$116,078.00	\$10,119,959.24		
					Behavioral Health	ALLEGHENY INTERMEDIATE UNIT		\$116,078.00				
					Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT		\$116,078.00				
					Office of Intellectual Disability	ALLEGHENY INTERMEDIATE UNIT		\$116,078.00				
					Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)		\$116,078.00				
					Behavioral Health	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)		\$116,078.00				
					Children, Youth and Families	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)		\$116,078.00				
					Office of Intellectual Disability	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)		\$116,078.00				
					Aging	FAMILY SERVICES OF WESTERN PA		\$116,078.00				
					Behavioral Health	FAMILY SERVICES OF WESTERN PA		\$116,078.00				
					Children, Youth and Families	FAMILY SERVICES OF WESTERN PA		\$116,078.00				

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6172-16	07/08/2016		TBD	TBD	Human Service(s)	Office of Intellectual Disability	FAMILY SERVICES OF WESTERN PA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$116,078.00	\$10,119,959.24	
6173-16	07/08/2016		TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$6,348,509.00	
						Children, Youth and Families	ALLEGHENY FAMILY NETWORK			\$0.00		
						Behavioral Health	GEORGE JUNIOR REPUBLIC			\$0.00		
						Children, Youth and Families	GEORGE JUNIOR REPUBLIC			\$0.00		
						Behavioral Health	KIDVOICE PENNSYLVANIA, INC.			\$0.00		
						Children, Youth and Families	KIDVOICE PENNSYLVANIA, INC.			\$0.00		
6174-16	07/08/2016	54303	25920131, 48020108	0202	Human Service(s)	Children, Youth and Families	ALTERNATIVE LIVING SOLUTIONS	DHS requests authority to amend the 15-16 contract with Alternative Living Solutions.		\$0.00	\$0.00	
6175-16	07/08/2016		TBD		Health Department			Salary Cross Charge Safe & Healthy Homes Grant				
6176-16	07/08/2016		TBD		Health Department		fitUnited United Way of Southwestern Pennsylvania	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$10,000.00		\$10,000.00
6177-16	07/08/2016		TBD		Health Department		ALLEGHENY COUNTY HEALTH DEPARTMENT	The Allegheny County Health Department requests the authority to be a host site for four AmeriCorps members and will provide funding to the 16/17 AmeriCorps Grant (TBD).		\$40,000.00		\$40,000.00
6178-16	07/12/2016		TBD	TBD	Human Service(s)	Behavioral Health	OPTUM RX PBM OF MARYLAND INC.	The Department of Human Services requests the County's authority to amend the agreement with Optum Rx PBM of Maryland Inc. for FY 16-17.	PharBenefitMgr	\$9,457,387.00	\$9,457,387.00	
6179-16	07/12/2016	63010	25950023	1409	Human Service(s)	Office of Community Services	SMITHFIELD UNITED CHURCH	DHS requests authority to increase the 15-16 contract with Smithfield United Church.		\$16,418.00	\$16,418.00	
6180-16	07/12/2016				Administrative Services	Purchasing and Supplies	A VIANDS, LLC	Approval be granted to amend Executive Actions 5654-16 and 5666-16, which approved the renewal of contracts 165405 and 165410, both with A'viands, LLC, for two different locations under Specification 7218, Food Management Program.	Jail	\$464,204.00	\$3,545,204.00	
							A VIANDS, LLC		Shuman	\$464,204.00		
6181-16	07/12/2016		27480004, 25020500, 27480123, 27480124, 274801	54309	Administrative Services	Purchasing and Supplies	GIANT EAGLE	Approval be granted to exercise the second and final option on contract under Specification Number 7307, Gift Certificates/Vouchers.		\$0.00	\$30,000.00	
6182-16	07/12/2016				Department of Facilities Management	Operations	Constellation NewEnergy, Inc.	Request approval to enter into a Full Requirements Service Agreement with Constellation NewEnergy, Inc. in accordance with the Statement of Work included in Allegheny County's contract		\$0.00	\$0.00	

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								with EnerNoc, EA 6880-15.				
6183-16	07/12/2016	315701		42410	Budget & Finance		BOROUGH OF WILMERDING	Request authorization to enter into Intergovernmental Cooperation Agreement between the County of Allegheny and the Borough of Wilmerding to obtain improved public safety and security for its residents by retaining an experienced, well-trained police force to provide basic police and law enforcement services within the Borough. Initial term of the agreement is five (5) years beginning January 1, 2017 and shall expire on December 31, 2021.		\$250,000.00		\$250,000.00
6185-16	07/12/2016		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Maternal and Child Health Grant 2016		\$2,596,611.00		\$2,596,611.00
6186-16	07/13/2016				Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Approval be granted to exercise the renewal option on Contract i3221 with EH Griffith, Inc. under Inquiry Number 3221, Repairs to Small Machinery, Tools, and Equipment, Etc.		\$0.00		
6187-16	07/13/2016		36043075	65502	Public Works	Engineering		The Department of Public Works requests permission to advertise for Letters of Interest for a consultant for the following: Allegheny County Road Bicycle and Pedestrian Assessment Study, County Project No. ACPW-RBPA. This study will be funded through a Smart Transportation Grant and receive 80% reimbursement.			\$1,000.00	\$0.00
6188-16	07/13/2016		60140041	63010	Administrative Services	Purchasing and Supplies	eMoksha Consulting, LLC	Approval be granted to award contract in response to Specification Number 7655, Request for Proposal for Adult Probation Casework Reporting Services.		\$292,800.00	\$292,800.00	
6189-16	07/13/2016		40020051	63010	Economic Development	Operations	UNIQUE AUTO WASH	Authorization is requested to extend the term of Agreement 119757 with Unique Auto Wash/Auto Bath House from July 1, 2016 to June 30, 2018.		\$0.00	\$0.00	
6190-16	07/13/2016	TBD	TBD		Human Service(s)	Community Relations	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to accept Emergency Solutions Grant (ESG) funds (if awarded) in the amount of \$100,000 - of which \$50,000 is from the City of Pittsburgh/City Planning Department, and \$50,000 from Allegheny County Economic Development, for the period from 7/1/2016 to 6/30/2017.		\$50,000.00		\$100,000.00
						Community Relations	CITY OF PITTSBURGH			\$50,000.00		
6191-16	07/13/2016				Administrative Services	Purchasing and Supplies	CIS Office Installers	Approval be granted to exercise the first renewal option on Contract Number 49044 with CIS Office Installers & Refurbishers, Inc., in response to Request for Quotations 3278, OFFICE SYSTEMS INSTALLATION AND SERVICES, ETC. III.		\$0.00		
6192-16	07/13/2016		36042872	63010	Public Works	Bridge	LINDY PAVING, INC.	This EA is to amend EA 5830-16, titled,	7A00-1401	\$2,199,268.97	\$246,494.69	\$0.00

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						Division		'CO#2 - FINAL - LINDY PAVING - 2014 Capital Roads' was approved on May 20, 2016.				
6193-16	07/15/2016		25920142	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY FORENSIC ASSOCIATES	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Forensic Associates. Agreement No.133233	Renewal	\$34,944.00	\$34,944.00	
6194-16	07/15/2016	62002	25920131	01031	Human Service(s)	Children, Youth and Families	KING AND ASSOCIATES	DHS requests authority to increase the 15-16 contract with King and Associates.		\$11,760.00	\$11,760.00	
6195-16	07/15/2016				Administrative Services	Purchasing and Supplies	ENVIRON INTERNATIONAL CORPORATION	Approval be granted to extend Contract 165955 with Environ International under Specification 7294, Request for Proposal for Sulfur Dioxide Modeling Assistance II.		\$0.00		
6196-16	07/15/2016		37042965	63010	Administrative Services	Purchasing and Supplies	JOHN ZOTTOLA LANDSCAPING	Approval be granted to award a contract in response to Specification 7708, Invitation for Bid for Deer Lakes Park: Playground And Site Improvements, Phase One and Phase Two.		\$480,093.00	\$480,093.00	
6197-16	07/15/2016				Administrative Services	Purchasing and Supplies	CLARK MOSQUITO CONTROL	Approval be granted to enter into a sole source purchase agreement with Clarke Mosquito Products for the purchase of a Promist Dura Electric Ultra-Low Volume Sprayer.		\$13,600.00	\$13,600.00	
6198-16	07/15/2016		TBD	TBD	Human Service(s)	Aging	FAMILYLINKS	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$6,446,688.78	
					Behavioral Health	FAMILYLINKS			\$0.00			
					Children, Youth and Families	FAMILYLINKS			\$0.00			
					Office of Intellectual Disability	FAMILYLINKS			\$0.00			
					Aging	MICHAEL SANDERS ENTERPRISES, INC.			\$0.00			
					Behavioral Health	MICHAEL SANDERS ENTERPRISES, INC.			\$0.00			
					Children, Youth and Families	MICHAEL SANDERS ENTERPRISES, INC.			\$0.00			
					Office of Intellectual Disability	MICHAEL SANDERS ENTERPRISES, INC.			\$0.00			
					Aging	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00			
					Behavioral Health	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00			
					Children, Youth and Families	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00			
					Office of Intellectual Disability	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00			

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6198-16	07/15/2016		TBD	TBD	Human Service(s)	Disability		The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.			\$6,446,688.78	
						Aging	WHITE DEER RUN, INC.			\$0.00		
						Behavioral Health	WHITE DEER RUN, INC.			\$0.00		
						Children, Youth and Families	WHITE DEER RUN, INC.			\$0.00		
						Office of Intellectual Disability	WHITE DEER RUN, INC.			\$0.00		
6199-16	07/15/2016		TBD, 25920142, 25950025, 25910620, 25950030	63010	Human Service(s)	Behavioral Health	ADELPHOI VILLAGE INC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$6,574,301.30	
						Children, Youth and Families	ADELPHOI VILLAGE INC			\$0.00		
						Behavioral Health	AUBERLE			\$0.00		
						Children, Youth and Families	AUBERLE			\$0.00		
						Behavioral Health	CORNELL ABRAXAS GROUP, INC.			\$0.00		
						Children, Youth and Families	CORNELL ABRAXAS GROUP, INC.			\$0.00		
						Behavioral Health	EAST END CO-OP MINISTRY			\$0.00		
						Children, Youth and Families	EAST END CO-OP MINISTRY			\$0.00		
6200-16	07/15/2016		40020050	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 182081 with the Char West COG for their Fifth Avenue Sanitary Sewer Repairs project located in Coraopolis Borough. The contract expiration date will be extended from Jun 30, 2016 to August 31, 2016 in order to fully complete this project.	41-3.12.4	\$0.00	\$0.00	\$0.00
6201-16	07/15/2016				Administrative Services	Purchasing and Supplies	COMCAST CABLE COMMUNICATIONS MANAGEMENT LLC	Approval be granted to extend for sixty days Contract Number 115506 with Comcast Communications Management, LLC under Specification 6408, Phone and Internet Service for Allegheny County Magisterial Courts.		\$175,000.00	\$25,000.00	
6202-16	07/15/2016				Administrative Services	Purchasing and Supplies	AMERICAN MEDICAL EQUIPMENT	Approval be granted to award contracts in response to Specification 7697, Invitation for Bid for Rental/Purchase of Medical Equipment.		\$80,000.00	\$440,000.00	
						Purchasing and Supplies	CONTINENTAL HEALTH EQUIPMENT			\$80,000.00		
						Purchasing and Supplies	HILL-ROM COMPANY			\$80,000.00		
6203-16	07/15/2016				Administrative Services	Purchasing and Supplies	SANTAMARIA LANDSCAPE AND CEMENT CONTRACTORS, INC.	Approval be granted to amend contract 182066 with Santamaria Landscape &		\$365,855.00	\$11,120.00	

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								Cement Contractors, Inc. for additional work as part of Specification 7259, Allegheny County Parks: Concrete Construction, Installation of Fitness Zone Equipment & Fencing and Gate Installation II.				
6204-16	07/15/2016		38043020	63010	Administrative Services	Purchasing and Supplies	Redrock Fence, Inc.	Approval be granted to award a contract under RFQ-3298JS, White Vinyl Fence Installation - Kane Regional Center - Ross.		\$20,000.00	\$20,000.00	
6205-16	07/15/2016				Administrative Services	Purchasing and Supplies	Reliant Staffing Services, LLC	Enter into an agreement with Reliant Staffing Services, LLC, under Specification 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
6206-16	07/15/2016				Administrative Services	Purchasing and Supplies	ADARA HEALTHCARE STAFFING, INC.	Approval be granted to modify and extend contracts awarded pursuant to Specification 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.			\$0.00		
						Purchasing and Supplies	Arcadia Home Care & Staffing			\$0.00		
						Purchasing and Supplies	CAPITAL HEALTHCARE SOLUTIONS, INC.			\$0.00		
						Purchasing and Supplies	CROSS COUNTRY STAFFING			\$0.00		
						Purchasing and Supplies	Exertus Staffing			\$0.00		
						Purchasing and Supplies	FAVORITE HEALTHCARE STAFFING, INC.			\$0.00		
						Purchasing and Supplies	GENERAL HEALTHCARE RESOURCES, INC.			\$0.00		
						Purchasing and Supplies	MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES			\$0.00		
						Purchasing and Supplies	New Age Health Care Corp., dba Emerald Home Health			\$0.00		
						Purchasing and Supplies	ONWARD HEALTHCARE, INC.			\$0.00		
Purchasing and Supplies	Reliant Staffing Services, LLC	\$0.00										
6207-16	07/18/2016	370201	AD	63015	Allegheny County Parks	Parks	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	The Department of Parks respectfully requests authorization to enter into an Agreement with the Allegheny County Department of Human Services to reimburse for lunches provided to staff participating in the Hometown Hoops Mini-Camps at various Summer Food Service Program (SFSP) sites throughout Allegheny County, as approved by the Department of Economic Development. The Agreement will fully outline the responsibilities in relation to the partnership.		\$966.00	\$966.00	\$0.00
6208-16	07/18/2016				Health Department		UNIVERSITY OF PITTSBURGH	The Health Department requests authorization to amend Agreement No. 157635, with the University of		\$0.00	\$0.00	\$0.00

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								Pittsburgh to perform services in furtherance of the functions of ACHD to provide a comprehensive characterization of the health effects of fine particulate matter and its chemical components in the Pittsburgh, PA region. The term of the Agreement will be extended from July 31, 2016 to November 31, 2016. All other terms of the contract shall remain the same. This time extension will not increase the cost of the Agreement.				
6209-16	07/18/2016				Emergency Services	Region 13	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services, as the fiduciary for Region 13, requests authorization to extend the Memorandum of Understanding to accept a 5% management fee from the Management and Administration allocation of the Homeland Security grants, for services that Allegheny County provides to the task force.		\$75,000.00		\$75,000.00
6210-16	07/18/2016				Kane Regional Centers		Comcast	AUTHORIZATION TO ENTER INTO AGREEMENTS FOR RESIDENT INTERNET ACCESS		\$12,000.00	\$12,000.00	
6211-16	07/18/2016		TBD		Health Department		GEORGIA STATE UNIVERSITY	Georgia State University Grant Award		\$70,000.00		\$70,000.00
6212-16	07/18/2016	370201		63006	Allegheny County Parks	Parks	DANIEL LAGAMBA, JR.	The Department of Parks is requesting to Amend EA #5323-16 to unencumber funding from three Marble Instructor Accounts that did not participate in the 2016 Marbles Clinic, as more fully described below.		\$80.00	\$300.00	
						Parks	DANIEL SAMUEL LAGAMBA			\$80.00		
6213-16	07/18/2016		TBD	63010	Health Department		HEALTHY START INC	Contract Amendment Time and Dollars - Healthy Start Inc.		\$49,000.00	\$14,000.00	
6214-16	07/18/2016		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Safe and healthy Communities Grant 16/19		\$750,000.00		\$750,000.00
6215-16	07/19/2016	450101		48390	Law Department		GEICO	Authorization to Enter into and Execute a Release for Satisfaction of a County Claim		\$0.00	\$0.00	\$39,398.30
6216-16	07/19/2016	460101		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).		\$280,000.00	\$30,000.00	
6217-16	07/19/2016		40020052	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, acting on behalf of the Borough of Plum, in the amount of \$25,891.00 for a public improvement activity.	42-3.10.2	\$25,891.00	\$25,891.00	
6218-16	07/19/2016		40020052	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, acting on behalf of the Borough of East Pittsburgh, in the amount of \$60,000.00	42-3.10.1	\$60,000.00	\$60,000.00	

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								for a public improvement activity.				
6219-16	07/19/2016		40020052	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments (TCVCOG) for the purpose of providing administrative services for their CD year 42 projects and other related activities.	42-7.1.7	\$51,317.00	\$51,317.00	
6220-16	07/19/2016		40020052	63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments (NHCOG) for the purpose of providing administrative services for their CD year 42 projects and other related activities.	42-7.1.3	\$49,390.00	\$49,390.00	
6221-16	07/19/2016		40020052	63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments for the purpose of implementing their CD year 42 Area Wide Public Improvements Program.	CD 41-7.3	\$140,092.00	\$140,092.00	
6222-16	07/19/2016		40020052	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments to implement their Community Development Block Grant (CDBG) year 42 Rankin Master Contract.	42-3.6	\$36,409.00	\$36,409.00	
6223-16	07/19/2016	350101		57851	Public Works		MASONIC FUND SOCIETY	Request authorization to enter into a drainage easement agreement with Ross Township and the Masonic Fund Society for the County of Allegheny to extend a pipe culvert that crosses Cemetery Lane for developing property of the Masonic Fund Society for the County of Allegheny.		\$0.00	\$0.00	\$0.00
							ROSS TOWNSHIP			\$0.00		
6224-16	07/19/2016		36042872, 36042894	63010	Public Works	Roads Division	ALLISON PARK CONTRACTORS, INC.	Request approval of Change Order No. 5, Final, for the project titled: North Park Ingomar Road Water Line Replacement (ZCNP-WL06) and Gateways and Municipal Row Paths (ZCNP-LK02).	ZCNP-WL06 LK02	\$2,099,146.43	\$78,687.17	\$39,343.59
6225-16	07/19/2016		40030110	63010	Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement #151341 with Mon Valley Initiative for the Grant Street Apartments Rehabilitation project.	11.97.01.002	\$650,000.00	\$0.00	\$0.00
6226-16	07/19/2016	300101, 320101		55402, 63010	Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to award contracts under Specification 7739, Invitation for Bid for Linens.		\$0.00	\$114,375.00	
						Purchasing and Supplies	TABB TEXTILE CO INC			\$0.00		
6227-16	07/19/2016				Administrative Services	Purchasing and Supplies	COURT RECORDS	Extend for one year the Interdepartmental Purchase of Service Agreements for each department listed below.		\$54,300.00	\$0.00	\$0.00
						Purchasing and Supplies	DEPARTMENT OF HUMAN SERVICES			\$54,300.00		
						Purchasing and Supplies	DEPARTMENT OF REAL ESTATE			\$54,300.00		
						Purchasing and Supplies	ECONOMIC DEVELOPMENT			\$54,300.00		
						Purchasing and Supplies	EMERGENCY SERVICES			\$54,300.00		

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6227-16	07/19/2016				Administrative Services	Purchasing and Supplies	HEALTH DEPARTMENT	Extend for one year the Interdepartmental Purchase of Service Agreements for each department listed below.		\$54,300.00	\$0.00	\$0.00
						Purchasing and Supplies	KANE REGIONAL CENTER			\$54,300.00		
						Purchasing and Supplies	SHUMAN CENTER			\$54,300.00		
6228-16	07/26/2016		40020052	63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments, which is acting on behalf of East Deer Township for the Crawford Run Sanitary Sewer Repair project # 42-3.12.1.	42-3.12.1	\$42,250.00	\$42,250.00	\$0.00
6229-16	07/26/2016		40020052	63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments, which is acting on behalf of Springdale Township for the Carson Street Waterline Replacement project # 42-3-12.4.	42-3.12.4	\$91,345.00	\$91,345.00	\$0.00
6230-16	07/26/2016		40020051	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments (CWCOG) for the purpose of providing administrative services for their CD year 42 projects and other related activities.	CD 42-7.1.2	\$49,199.00	\$49,199.00	\$0.00
6231-16	07/26/2016	304301			Allegheny County Jail	Inmate Services	CERNER CORPORATION	REQUEST EXECUTIVE APPROVAL TO CORRECT EA 5135-16 FOR THE CONTRACT WITH CERNER CORPORATION.		\$45,000.00	\$45,000.00	
6232-16	07/26/2016		40020050	63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 182075 with the South Hills Area Council of Governments (SHACOG) for their COG Wide Public Improvements Program.	CD 41-7.2	\$0.00	\$0.00	\$0.00
6234-16	07/26/2016		40020052	63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) for their CDBG year 42 Safe Neighborhood Demolition Program.	CD 42-3.11.5	\$27,000.00	\$27,000.00	\$0.00
6235-16	07/26/2016		40020051	63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the South Hills Area Council of Governments (SHACOG) for the purpose of providing administrative services for their CD year 42 projects and other related activities.	CD 42-7.1.5	\$49,402.00	\$49,402.00	\$0.00
6236-16	07/26/2016		40020050	63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 182800 with the South Hills Area Council of Governments (SHACOG) for their CD year 41 Safe Neighborhood Demolition Program.	CD 41-3.11.5	\$0.00	\$0.00	\$0.00
6237-16	07/26/2016				Economic Development	Planning	SOUTHWESTERN PA CORPORATION	The 2016-2018 Southwestern Pennsylvania Commission (SPC) Unified Planning Work Program provides funds to ACED to perform work that contributes to and coordinates with SPC's regional work program and plans. The agreement provides reimbursement to ACED, by SPC,	17-1725	\$111,408.00	\$0.00	\$111,408.00

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								based on documented hours and work products.				
6238-16	07/26/2016	120101		63010	Law Department		THEODORE M. TRBOVICH, ESQUIRE	Authorization to enter into agreement with Theodore M. Trbovich, Esquire.		\$10,000.00	\$10,000.00	
6239-16	07/26/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$712,520.00 Wire Instructions: U.S. Bank N.A. 777 E Wisconsin Ave ABA: 091 000 22 BNF: USBANK PA & NJ CT Wire CLRG ACCT: 173103781816 OBI: RAAC Waterfront REF: P13391050				
6240-16	07/26/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$233,886.94 Wire Instructions: U.S. Bank N.A. 777 E Wisconsin Ave ABA: 091 000 022 BNF: USBANK PA & NJ CT Wire CLRG ACCT: 173103781816 OBI: RAAC Westport TIF REF: P13391050				
6241-16	07/26/2016				Administrative Services	Purchasing and Supplies	Public Health Foundation	Approval be granted to enter into a sole source services agreement with the Public Health Foundation to perform quality improvement and performance management training.		\$20,000.00	\$20,000.00	
6242-16	07/26/2016		40020052	63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into a contract with the Quaker Valley Council of Governments (QVCOG) for their Community Development Block Grant (CDBG) Year 42 Safe Neighborhood Demolition Program.	42-7.1.4	\$12,500.00	\$12,500.00	\$0.00
6243-16	07/26/2016	300101			Allegheny County Jail	Inmate Services	JKM TRAINING INC.	REQUEST EXECUTIVE APPROVAL TO FUND TRAINING FOR TWENTY-SIX (26) JAIL EMPLOYEES IN ORDER TO COMPLY WITH THE PRISON RAPE ELIMINATION ACT (PREA) STANDARDS.		\$10,012.80	\$10,012.80	
6244-16	07/26/2016		60140001	63010, 63015	Court of Common Pleas		BALDT RENK VONITA R	Request authority to enter into an agreement with Vonita R. Baldt-Renk to prepare Presentence Reports.		\$13,667.00	\$13,667.00	\$0.00
6245-16	07/26/2016		TBD	TBD	Human Service(s)	Behavioral Health	ALTERNATIVE REHABILITATION	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$2,021,384.00	
					Children, Youth and Families	ALTERNATIVE REHABILITATION			\$0.00			
					Office of Intellectual Disability	ALTERNATIVE REHABILITATION			\$0.00			
					Behavioral Health	JEWISH FAM & CHN'S SRV OF PGH			\$0.00			

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6245-16	07/26/2016		TBD	TBD	Human Service(s)	Children, Youth and Families	JEWISH FAM & CHN'S SRV OF PGH	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2016 through June 30, 2017.		\$0.00	\$2,021,384.00	
						Office of Intellectual Disability	JEWISH FAM & CHN'S SRV OF PGH		\$0.00			
						Behavioral Health	PRIMARY CARE HEALTH SERVICES,		\$0.00			
						Children, Youth and Families	PRIMARY CARE HEALTH SERVICES,		\$0.00			
						Office of Intellectual Disability	PRIMARY CARE HEALTH SERVICES,		\$0.00			
6246-16	07/26/2016		TBD	TBD	Human Service(s)	Children, Youth and Families	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services (DHS) requests the County's authority to enter into a data sharing agreement with the Pennsylvania Department of Human services (PADHS) for the Child Welfare Information Solution (CWIS) project for the period of October 1, 2017 through September 30, 2018. The PADHS has initiated the CWIS project within the PADHS Office of Children, Youth, and Families (OCYF) to improve the efficiency and effectiveness of the Commonwealth's child welfare program. CWIS will establish an electronic data exchange with 67 counties using eight diverse county systems.		\$0.00		\$0.00
6247-16	07/26/2016		TBD	TBD	Human Service(s)	Children, Youth and Families	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services (DHS) requests the County's authority to enter into a data sharing agreement with the Pennsylvania Department of Human services (PADHS) for the Child Welfare Information Solution (CWIS) project for the period of January 1, 2017 through September 30, 2017. The PADHS has initiated the CWIS project within the PADHS Office of Children, Youth, and Families (OCYF) to improve the efficiency and effectiveness of the Commonwealth's child welfare program. CWIS will establish an electronic data exchange with 67 counties using eight diverse county systems.		\$0.00		\$0.00
6248-16	07/28/2016				Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend \$11,456 in State Funds from Pennsylvania Emergency Management Agency to develop and maintain emergency response plans.		\$11,456.00	\$11,456.00	\$11,456.00
6249-16	07/28/2016		27010026		Health Department		IVINS, WILLIAM	No cost extension to Graphic Services Consultant Contract		\$9,180.00	\$0.00	\$0.00
6250-16	07/28/2016		27640057		Health		STERIS CORPORATION	Maintenance Agreement for Health		\$8,010.76	\$8,010.76	

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					Department			Department Laboratory.				
6251-16	07/28/2016	274801			Health Department		FIRST AVENUE PARTNERS	Request Authority to enter into a new Lease Agreement on behalf of the Health Department for space in the Hartley Rose Building, 425 First Avenue, Pittsburgh, PA 15222 to house its Immunization Clinic per the following terms.		\$915,000.00	\$915,000.00	
6252-16	07/28/2016		27480159		Health Department		MAGEE WOMENS HOSPITAL OF UPMC HEALTH SYSTEM	STD Program - Magee Women's Hospital and Satellite Sites		\$0.00	\$0.00	\$0.00
6253-16	07/28/2016		71010012.63909.00		Allegheny County Sheriff's Office		FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA (COURT)	Request authority to enter into an inter-departmental agreement between the Allegheny County Sheriff's Office and the Fifth Judicial District of Pennsylvania to compensate the Court for computer licenses.		\$58,586.50	\$58,586.50	
6254-16	07/28/2016				Administrative Services	Purchasing and Supplies	Kalkreuth Roofing and Sheet Metal	Approval be granted to extend contract number 186267 with Kalkreuth Roofing & Sheet Metal under Specification 7633, Allegheny County Jail Roof Replacement Phase 1.		\$359,240.00	\$0.00	
6255-16	07/28/2016				Administrative Services	Purchasing and Supplies	RAMP CONSTRUCTION COMPANY, INC.	Approval be granted to revise the period of contract for contract number 182818 with Ramp Construction Company, Inc., for Specification 7559, District 1 Roof Replacement.		\$605,900.00	\$0.00	
6256-16	07/28/2016		27480156		Health Department		NORTHERN ARIZONA UNIVERSITY	Affiliation Agreement with Northern Arizona University		\$0.00	\$0.00	\$0.00
6257-16	07/28/2016		27480164		Health Department		RAND CORPORATION	Agreement between the Health Department and the Rand Corporation.		\$68,000.00	\$68,000.00	
6258-16	07/28/2016				Allegheny County Parks	Parks		The Department of Parks respectfully requests authorization to conduct the 28th Annual Directors' Golf Tournament at the South Park Golf Course on Columbus Day - Monday, October 10, 2016, with proceeds benefiting the Kane Foundation, as more fully described below.			\$0.00	\$0.00
6259-16	07/28/2016		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Apply for and accept grant for Zika Virus Control Grant Program		\$22,442.25		\$22,442.25
6260-16	07/28/2016	NA	TBD	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to enter into agreement with Three Rivers Communities, Inc. in the amount of \$45,000 to provide housing quality inspection services, lead paint inspections and perform Fair Market Rent (FMR), and rent reasonableness determinations for the lead agencies of the Emergency Solutions Grants (ESG) Program.	36.73.02.003	\$45,000.00	\$45,000.00	\$0.00
6261-16	07/28/2016	NA	TBD	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into an agreement with Mercy Life Center Corporation in the amount of \$163,320 to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grants (ESG) Program.	36.73.02.002	\$163,320.00	\$163,320.00	\$0.00

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6262-16	07/28/2016	NA	TBD	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into an agreement with Allegheny County Department of Human Services for the Allegheny Link centralized intake call center for the Emergency Solutions Grants (ESG) Program in the amount of \$30,000.00 of ESG funds to screen and refer potential ESG clients.	36.73.02.004	\$30,000.00	\$30,000.00	\$0.00
6263-16	07/28/2016	NA	TBA	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into agreement with Community Human Services Corporation in the amount of \$270,000.00 to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grants (ESG) Program.	36.73.02.001	\$270,000.00	\$270,000.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		36.73.02.001	\$270,000.00		
6264-16	07/28/2016	NA	TBD	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into agreement with Allegheny County Department of Human Services in the amount of \$50,000.00 to provide the data collection and evaluation services through the Homeless Management Information System (HMIS) for the lead agencies of the Emergency Solutions Grants (ESG) Program.	36.73.02.005	\$50,000.00	\$50,000.00	\$0.00
6265-16	07/28/2016		40020051	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG), CD 42-7.1.1, to provide CDBG funding to offset costs associated with the day-to-day management of various CD Year 42 projects and related activities.	42-7.1.1	\$49,402.00	\$49,402.00	\$0.00
6266-16	07/28/2016		40020052	63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG), CD 42-3.11.1, to complete their CD Year 42 Safe Neighborhood Demolition (SND) activities.	42-3.11.1	\$20,013.00	\$20,013.00	\$0.00
6267-16	07/28/2016		40020050	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement #182091, CD 41-3.12.8, with the Steel Rivers COG (SRCOG), acting on behalf of the City of Clairton, by extending the term of the agreement to September 30, 2016.	41-3.12.8	\$49,652.00	\$0.00	\$0.00
6268-16	07/28/2016		TBD	63010	Economic Development	Human Services Division	CATHOLIC YOUTH ASSN	Requesting authorization to enter into agreement with Catholic Youth Association of Pittsburgh, Inc. in the amount of \$75,000.00 of CDBG Year 42 funds for the Senior Citizen Services Project for the period of July 1, 2016 through June 30, 2017.	CD42-6.1.1	\$75,000.00	\$75,000.00	
						Human Services Division	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.		CD42-6.1.1	\$75,000.00		
6269-16	07/28/2016		TBD	63010	Economic Development	Human Services Division	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	Requesting authorization to enter into agreement with Allegheny Valley Association of Churches in the amount of \$20,000.00 of Year 42 Community Development Block Grant (CDBG) funds for the Interfaith Hospitality Network Project for the period of July 1, 2016 through June 30, 2017.	CD42-6.2.3	\$20,000.00	\$20,000.00	

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6270-16	07/28/2016	NA	TBA	63010	Economic Development	Human Services Division	ACTION-HOUSING INC	Requesting authorization to enter into agreement with ACTION-Housing, Inc. for the Homeless Families Service Program in the amount of \$55,000. Funds will be used for shelter activities for the period of July 1, 2016 through June 30, 2017.	36.73.00.001	\$55,000.00	\$55,000.00	\$0.00
6271-16	07/28/2016	NA	TBA	63010	Economic Development	Human Services Division	CENTER FOR VICTIMS	Requesting authorization to enter into agreement with Center for Victims for their emergency shelter program in the amount of \$50,000. Funds will be used for shelter activities for the period of July 1, 2016 through June 30, 2017.	36.73.00.005	\$50,000.00	\$50,000.00	\$0.00
						Human Services Division	CENTER FOR VICTIMS*		36.73.00.005	\$50,000.00		
6272-16	07/28/2016	NA	TBA	63010	Economic Development	Human Services Division	BRIDGE TO INDEPENDENCE , INC	Requesting authorization to enter into agreement with Bridge to Independence, Inc. for their Debra House Program, Families First Program and Families Focus Program in the amount of \$92,000. Funds will be used for shelter activities.	36.73.00.004	\$92,000.00	\$92,000.00	\$0.00
						Human Services Division	BRIDGE TO INDEPENDENCE DEBRA HOUSE		36.73.00.004	\$92,000.00		
6273-16	07/28/2016	NA	TBA	63010	Economic Development	Human Services Division	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	Requesting authorization to enter into agreement with Allegheny Valley Association of Churches (AVAC) for the Interfaith Hospitality Network in the amount of \$20,000. Funds will be used for shelter activities for the period of July 1, 2016 through June 30, 2017.	36.73.00.002	\$20,000.00	\$20,000.00	\$0.00
6274-16	07/28/2016	NA	TBA	63010	Economic Development	Human Services Division	ALLE KISKI AREA HOPE CENTER	Requesting authorization to enter into agreement with Alle-Kiski Area HOPE Center in the amount of \$33,000. Funds will be used for shelter activities for the period of July 1, 2016 through June 30, 2017.	36.73.00.003	\$33,000.00	\$33,000.00	\$0.00
6275-16	07/28/2016				Human Service(s)	Executive	EAST LIBERTY DEVELOPMENT INC	The Department of Human services requests the County's authority to make a one-time payment to East Liberty Development, Inc.		\$2,000.00		
6276-16	07/28/2016		TBD	TBD	Human Service(s)	Behavioral Health	OUTREACH TEEN & FAMILY	The Department of Human Services requests the County's authority to enter into an agreement with Outreach Teen and Family Services, Inc. for FY 16-17. Said agreement is for the purchase of services during the coming fiscal year.		\$117,963.20	\$117,963.20	
						Children, Youth and Families	OUTREACH TEEN & FAMILY			\$117,963.20		
6277-16	07/28/2016		25950025, 25920142, 25950030, 25900388	63010	Human Service(s)	Aging	COMMUNITY HUMAN SERVICES	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period July 1, 2016 through June 30, 2017.		\$3,888,741.00	\$3,888,741.00	
						Behavioral Health	COMMUNITY HUMAN SERVICES			\$3,888,741.00		
						Children, Youth and Families	COMMUNITY HUMAN SERVICES			\$3,888,741.00		
						Aging	COMMUNITY HUMAN SERVICES CORPORATION			\$3,888,741.00		
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION			\$3,888,741.00		
						Children, Youth and Families	COMMUNITY HUMAN SERVICES CORPORATION			\$3,888,741.00		

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6278-16	07/28/2016	460101	65507		Law Department		ROBERT PEIRCE & ASSOCIATES, P.C.	Full Release and Settlement of All Claims regarding Lony Mori, individually and as Administratrix of the Estate of Robert John Dean v. Allegheny County, et al., Western District of PA, C.A. No. 13-348.		\$25,000.00	\$25,000.00	
6279-16	07/28/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize payment: \$12,387.57 Wire Instructions: U.S. Bank N.A. 777 E Wisconsin Ave ABA: 091 000 022 BNF: USBANK PA & NJ CT Wire CLRG ACCT: 173103781816 OBI: RAAC Westport TIF REF: P13391050				
6280-16	07/28/2016				Administrative Services	Purchasing and Supplies	ABCO FIRE PROTECTION, INC.	Approval be granted to renew for City of Pittsburgh use only contract number 165961 with ABCO Fire Protection under Specification 7286, Fire Extinguishers.		\$0.00	\$0.00	
6281-16	07/28/2016				Administrative Services	Purchasing and Supplies	BI Incorporated	Approval be granted to modify Executive Action 5817-16 approving Sole Source Services/Purchase Agreement with BI, Incorporated to adjust date and scope.		\$309,636.00	\$309,636.00	
6282-16	07/28/2016	206301			Administrative Services	Special Events and Marketing	Pittsburgh Three Rivers Regatta	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit Pittsburgh Three Rivers Regatta Inc. to use the Roberto Clemente Bridge (6th Street Bridge) on August 5-8, 2016, for its Regatta Marketplace & Food Truck Row. Pittsburgh Three Rivers Regatta will reimburse the County for its out-of-pocket costs and for any damages to County property.		\$15,000.00		\$15,000.00
6283-16	07/28/2016		27150002	63010	Administrative Services	Purchasing and Supplies	Keramida, Inc.	Approval be granted to award contract in response to Specification 7716, Request for Proposal for Method 303 Inspection of Coke Oven Batteries.		\$2,286,222.90	\$2,286,222.90	
6284-16	07/28/2016	NA	TBD	63010	Economic Development	Human Services Division	FAMILY PROMISE OF SOUTHWESTERN PA	Requesting authorization to enter into agreement with Family Promise of Southwestern PA for the Family Promise Pittsburgh Shelter in the amount of \$16,000. Funds will be used for shelter activities.	36.73.00.007	\$16,000.00	\$16,000.00	\$0.00
6285-16	07/28/2016	NA	TBA	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation in the amount of \$37,370 to provide street outreach services to unsheltered homeless individuals and families. Funds will be used for street outreach activities.	36.73.00.008	\$37,370.00	\$37,370.00	\$0.00
6286-16	07/28/2016	NA	TBD	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation for the Severe Weather Emergency Shelter in the amount of	36.73.00.009	\$30,000.00	\$30,000.00	\$0.00

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								\$30,000. Funds will be used for shelter activities.				
6287-16	07/28/2016	NA	TBA	63010	Economic Development	Human Services Division	NORTH HILLS AFFORDABLE HOUSING	Requesting authorization to enter into agreement with North Hills Affordable Housing d/b/a HEARTH in the amount of \$23,000 for shelter activities for the HEARTH HOMES Program.	36.73.00.010	\$23,000.00	\$23,000.00	\$0.00
						Human Services Division	NORTH HILLS AFFORDABLE HOUSING DBA HEARTH		36.73.00.010	\$23,000.00		
6288-16	07/28/2016	NA	TBD	63010	Economic Development	Human Services Division	YWCA OF GRTR PITTSBURGH	Requesting authorization to enter into agreement with YWCA of Greater Pittsburgh for YW Bridges Program in the amount of \$20,000. Funds will be used for shelter activities.	36.73.00.011	\$20,000.00	\$20,000.00	\$0.00
6289-16	07/28/2016	NA	TBA	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into an agreement with Community Human Services (CHS) Corporation in the amount of \$110,106 for shelter activities at Wood Street Commons.	36.73.00.006	\$110,106.00	\$110,106.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		36.73.00.006	\$110,106.00		
6290-16	07/28/2016	TBD		TBD	Human Service(s)	Executive	YOUTH POLICY INSTITUTE OF IOWA	The Allegheny County Department of Human Services requests authority to enter into a Memorandum of Agreement (MOA) with The Youth Policy Institute of Iowa, acting as a fiscal intermediary on behalf of the Jim Casey Youth Opportunities Initiative for the 2016-17 Anonymous Donor grant to support Opportunity Passport.		\$25,000.00		\$0.00
6291-16	07/28/2016				Kane Regional Centers		JEFFREY KUNKLE	AUTHORIZATION TO EXTEND AGREEMENT #11612 WITH JEFFREY KUNKLE		\$0.00	\$0.00	
6292-16	07/28/2016				Kane Regional Centers		URSULINE SUPPORT SERVICES	AUTHORIZATION TO EXTEND AGREEMENT WITH URSULINE SUPPORT SERVICES		\$24,000.00	\$24,000.00	
6293-16	07/28/2016				Kane Regional Centers		L F GILBERTI ARCHITECTS	AUTHORIZATION TO EXTEND AGREEMENT #54380 WITH L. F. GILBERTI ARCHITECTS, INC.		\$50,000.00	\$50,000.00	
6294-16	07/28/2016		27480129		Health Department			Salary Cross Charge 12/15 MIECHV Grant				
6295-16	07/28/2016		40020051	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG), CD 42-7.1.6, to provide CDBG funding to offset costs associated with the day-to-day management of various CD Year 42 projects and related activities.	42-7.1.6	\$100,515.00	\$100,515.00	\$0.00