

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

Reporting Period: 08/01/2016 - 08/31/2016

Run Date: 09/02/2016

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 #
6296-16	08/01/2016				Human Resources		Keyscripts LLC	Request authorization to enter into an annual agreement with KeyScripts LLC as the workers compensation pharmacy benefit manager.		\$0.00	\$0.00	
6297-16	08/01/2016	350101		63010	Public Works	Administration	STOWE TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Stowe to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$12,660.46	\$12,660.46	\$0.00
6298-16	08/01/2016	350101		63010	Public Works	Administration	TOWNSHIP OF ELIZABETH	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Elizabeth to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$19,633.23	\$19,633.23	\$0.00
6299-16	08/01/2016	350101		63010	Public Works	Administration	SHALER TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Shaler to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$76,592.80	\$76,592.80	\$0.00
6300-16	08/01/2016	350101		63010	Public Works	Administration	TOWNSHIP OF MOUNT LEBANON	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Mount Lebanon to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$28,073.53	\$28,073.53	\$0.00
6301-16	08/01/2016	350101		63010	Public Works	Administration	BOROUGH OF FOX CHAPEL	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Fox Chapel to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$41,007.58	\$41,007.58	\$0.00
6302-16	08/01/2016	350101		63010	Public Works	Administration	BOROUGH OF BRADDOCK HILLS	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Braddock Hills to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$13,941.41	\$13,941.41	\$0.00
6303-16	08/01/2016	350101		63010	Public Works	Administration	WHITEHALL BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Whitehall to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$8,962.64	\$8,962.64	\$0.00
6304-16	08/01/2016		25940625	TBD	Human Service(s)	Office of Community Services	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	Constitution	\$225,844.00	\$225,844.00	
6305-16	08/01/2016	250207	25020500, 25920142	63010, 62002	Human Service(s)	Aging	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to	StudentInterns	\$4,359,760.00	\$4,359,760.00	

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6305-16	08/01/2016	250207	25020500, 25920142	63010, 62002	Human Service(s)	Children, Youth and Families	UNIVERSITY OF PITTSBURGH	amend the agreement with University of Pittsburgh for Training and Student Internship programs.	StudentInterns	\$4,359,760.00	\$4,359,760.00	
6306-16	08/01/2016		25940625		Human Service(s)	Office of Community Services	BETHEHEM HAVEN	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein whose project is funded by the Housing and Urban Development (HUD 21) Program.	HavenHomes	\$72,190.00	\$508,569.00	
						Office of Community Services	GAUDENZIA		GPGHPhase3	\$72,190.00		
						Office of Community Services	GOODWILL OF SOUTHWESTERN PENNSYLVANIA		GoodStart	\$72,190.00		
6307-16	08/03/2016		36042975	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No. 4 Homeville Viaduct Rehabilitation, County Project Number TS05-0510 with Mosites Construction Company.	TS05-0510	\$10,153,694.90	\$7,500.00	\$7,125.00
6308-16	08/03/2016		36043079	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	The Department of Public Works request approval of Change Order No. 2 on Painters Run Road Lateral Support Project Site 1/Site2, County Project No. 6242-0206 with Carmen Paliotta Contracting, Inc.	6242-0206	\$2,476,780.77	\$37,913.94	
6309-16	08/03/2016		36042872	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment for County Agreement No 191411, PennDOT Reimbursement Agreement No. 16110003, to obtain Federal funds in connection with the Middle Road Betterment (Project No. 2309-0203).	2309-0203	\$2,750,000.00	\$0.00	\$0.00
6310-16	08/03/2016		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	The Department of Human Services requests authority to amend the Multisite Study of the Educational Well-Being of Children in Assisted Housing by extending the grant period from 4/1/2012 to 7/31/2016.		\$100,133.00	\$0.00	\$0.00
6311-16	08/03/2016		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	RICHARD KING MELLON FOUNDATION	The Allegheny County Department of Human Services requests authority to extend the grant period of EA #6170-15 (approved on 7/9/2015) in which authority was granted to accept grants funds in the amount of \$750,000 from the Richard King Mellon Foundation. The approved grant period of 6/15/15 to 6/30/16 would extend to 12/31/16.		\$750,000.00		\$750,000.00
6312-16	08/03/2016		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	CENTER FOR THE STUDY OF SOCIAL POLICY	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$100,000 from The Center for the Study of Social Policy for the period from July 1, 2016 to June 30, 2019.		\$100,000.00		

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								Said funds are to be used for the purpose of funding and technical assistance pilot guidelines for managing information related to sexual orientation and gender identity and expression of children in child welfare systems.				
6313-16	08/03/2016				Economic Development	Housing		Authorization is requested to apply for a grant from the 2016 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) program of the Pennsylvania Housing Finance Agency (PHFA) in the amount of \$200,000 for a program to provide accessibility improvements to the residences of persons with disabilities in multiple Allegheny County municipalities. If the grant is awarded to Allegheny County from PHFA, authorization is requested to enter into a grant agreement with PHFA.			\$0.00	\$0.00
6314-16	08/03/2016		40020052	63010	Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$70,000 in CDBG Year 42 funds for the delivery of staff services for housing development projects and related initiatives.	CD 42-1.19	\$70,000.00	\$70,000.00	\$0.00
6315-16	08/03/2016		40020050	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 185779 with the Char West Council of Governments for their CD 41 COG Wide Public Improvements Program.	41-7.5	\$0.00	\$0.00	\$0.00
6316-16	08/03/2016		40020050	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 184489 with the Char West Council of Governments for their CD year 41 Safe Neighborhood Demolition Program.	41-3.11.2	\$0.00	\$0.00	\$0.00
6317-16	08/03/2016		40020050	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 181312 with the Turtle Creek Valley Council of Governments for the Oak Way Reconstruction Project.	41-3.6	\$0.00	\$0.00	\$0.00
6318-16	08/03/2016	32290020			Shuman Juvenile Detention Center		DENISE SMITH-RUSSELL	Request the County Executive to authorize extending the time of agreement number 180147, (EA # 6261-15) through June 30, 2017. This agreement is for Denise Smith-Russell to provide Title 1 Program Coordination for the residents at Shuman Center. The total remains at \$83,200.00.		\$83,200.00	\$83,200.00	
6319-16	08/03/2016				Administrative Services	Purchasing and Supplies		Approval be granted to exercise the fourth of four (4) one (1) year renewal options on Contract # 47882 with Michael Facchiano Contracting, Inc., Contract #48168 with Plavchak			\$0.00	

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								Construction Co., Inc. and Contract #47635 with CJ Merlo, Inc. under Specification Number 6927, Pre-Qualified Contract for Landscaping.				
6320-16	08/03/2016				Administrative Services	Purchasing and Supplies	DIAMOND PHARMACY SERVICES	Approval be granted to extend through December 31, 2016 contract number 48244 with Diamond Drugs, Inc. under Specification 7137, Shuman Juvenile Detention Center Pharmacy Services II.		\$0.00		
6321-16	08/03/2016				Administrative Services	Purchasing and Supplies		Exercise the fourth of four (4) one (1) year renewal options on Contract #47883 with Michael Facchiano Contracting Inc., Contract #47922 with Folino Construction, Contract #47928 with Jadell Minniefield Construction, Contract #47924 with Piccolomini Contractors, Contract #48170 with Playchak Construction Co., Inc., Contract #48316 with Gregori Construction Inc., Contract #48345 with Matcon Diamond Inc., Contract #48388 with Costa Contracting, Contract #48389 with Independence Excavating, Inc., and Contract #48412 with A. Merante Contracting, Inc. under Specification Number 6929, Pre-Qualified Contract for Earth Excavation & Snow Removal.			\$0.00	\$0.00
6322-16	08/03/2016				Administrative Services	Purchasing and Supplies	BLACKBURNS PHYSICIANS PHARMACY	Approval be granted to exercise the two-year renewal option on contracts with Blackburn Physicians Pharmacy and MedCare Equipment Company under Specification 7318, Enterals.		\$0.00		
						Purchasing and Supplies	MEDCARE EQUIPMENT COMPANY			\$0.00		
6323-16	08/03/2016				Administrative Services	Purchasing and Supplies	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS	Approval be granted to award contract in response to Specification Number 7759, Cleaning of Police Headquarters Building.		\$0.00	\$0.00	
6325-16	08/03/2016		36043171	63010	Public Works	Bridge Division	TW ENGINEERING, INC.	Request approval of Change Order No. 7 with TW Engineers, Inc., for additional bridge inspection services on an open-end basis.	AA00-0801	\$836,894.97	\$75,000.00	\$26,000.00
6326-16	08/03/2016	350101		63010	Public Works	Administration	MONROEVILLE BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Monroeville to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$108,762.12	\$108,762.12	\$0.00
6327-16	08/03/2016	354700		63902	Public Works	Maintenance	A&H EQUIPMENT COMPANY	To authorize Emergency Rental, Street Sweeper, A & H Equipment.		\$10,500.00	\$10,500.00	
6328-16	08/03/2016	350101		63010	Public Works	Administration	LIBERTY BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Liberty to service County roads starting with the 2016/2017 winter season and ending in		\$2,470.74	\$2,470.74	\$0.00

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6329-16	08/03/2016	350101		63010	Public Works	Administration	INDIANA TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Indiana to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$41,944.49	\$41,944.49	\$0.00
6330-16	08/03/2016	350101		63010	Public Works	Administration	MOON TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Moon to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$30,262.37	\$30,262.37	\$0.00
6331-16	08/03/2016	350101		63010	Public Works	Administration	ROBINSON TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Robinson to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$6,806.96	\$6,806.96	\$0.00
6332-16	08/03/2016	350101		63010	Public Works	Administration	TOWNSHIP OF FINDLAY	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Findlay to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$23,712.44	\$23,712.44	\$0.00
6333-16	08/03/2016	350101		63010	Public Works	Administration	FRANKLIN PARK BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Franklin Park to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$29,711.02	\$29,711.02	\$0.00
6334-16	08/03/2016	250207		65507	Law Department		LORETTA MILES	Release of all claims and settlement regarding Loretta Miles v. County of Allegheny, Allegheny County Children and Youth Services, EEOC 17F201560305 and 17F201561478, Case No. 201400436 and 201405268.		\$8,475.00	\$8,475.00	
6335-16	08/03/2016		25910620	63010	Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend MAPS program agreement with University of Pittsburgh.	MAPS	\$1,601,700.00	\$1,601,700.00	
6336-16	08/03/2016		25020500, 25920142	63010, 63011	Human Service(s)	Administration and Information Management	PNC BANK NATIONAL ASSOCIATION	The Department of Human Services requests the County's authority to amend the Agreement No.152479 with PNC Bank National Association to extend the term of agreement to June 30, 2017.		\$0.00	\$0.00	
6337-16	08/03/2016		25940625	63010	Human Service(s)	Executive	WESTERN PSYCHIATRIC INST & CLINIC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	SoteriaProject	\$129,720.00	\$337,163.00	
						Executive	YWCA OF GREATER PGH		YWbridgesRRH	\$129,720.00		

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6338-16	08/03/2016		36043024	63010	Public Works	Bridge Division	CITY OF PITTSBURGH	The Department of Public Works (Engineering) requests the County Manager to authorize the execution of a Reimbursement Agreement with the City of Pittsburgh for City work items to be included in the Rehabilitation of the South 10th Street (Philip Murray) Bridge Phase 2 Project.	MA11-3511	\$56,000.00	\$0.00	\$0.00
6339-16	08/03/2016		36043033	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request for approval of Change Order No. 1 for the project titled: 2016 Capital Bridge Repairs, County Project No. AA00-2016.	AA00-2016	\$1,478,960.65	\$52,548.61	\$0.00
6340-16	08/03/2016		36043171	63010	Public Works	Bridge Division	MONTOUR TRAIL COUNCIL	Request authorization to enter into a reimbursement agreement with the Montour Trail Council for cursory inspections of bridges located on the Montour Trail.	AA00-0801	\$26,000.00	\$0.00	\$0.00
6341-16	08/03/2016		40020052	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments for the purpose of implementing their CD year 42 Area Wide Public Improvements Program.	42-7.7	\$109,312.00	\$109,312.00	\$0.00
6342-16	08/03/2016		36042633	63010	Public Works	Bridge Division	PENNDOT	Authorization to pay PennDOT their costs associated with work done on the construction of the Bridge Preservation Group 1, County Project Number AA00-12FB.	AA00-12FB	\$2,170.93	\$2,170.93	\$0.00
6343-16	08/03/2016		36042810	63010	Public Works	Bridge Division	PENNDOT	Authorization to pay PennDOT their costs associated with work done on the construction of the Mansfield Bridge Rehabilitation Project, County Project Number MA14-4514.	MA14-4514	\$18,055.09	\$18,055.09	\$0.00
6344-16	08/03/2016		TBD	TBD	Human Service(s)	Executive	STO-ROX SCHOOL DISTRICT	The Department of Human Services requests authority to enter into a Memorandum of Understanding (MOU) with the Sto-Rox School District.		\$0.00	\$0.00	\$0.00
6345-16	08/03/2016				Administrative Services	Purchasing and Supplies	K-7 PARKING	Approval be granted to award a contract under Request for Quotations 3302, Monthly Lease Parking.		\$0.00	\$0.00	
6346-16	08/03/2016				Administrative Services	Purchasing and Supplies	SAL CHEMICAL	Approval be granted to exercise the renewal option on Contract Number i3269JS with SAL Chemical, under Request for Quotation 3269, Calcium Chloride.		\$50,000.00	\$25,000.00	
6347-16	08/08/2016	370201		63006	Allegheny County Parks	Parks	DANIEL LAGAMBA, JR.	The Department of Parks is requesting to Amend EA #5323-16 & EA #6212-16 to unencumber additional funding from three Marble Instructor Accounts that did not participate in the 2016 Marbles Clinic, as more fully described below.		\$120.00	\$320.00	
						Parks	DANIEL SAMUEL LAGAMBA			\$120.00		
6348-16	08/08/2016	370200	SEE		Allegheny	Parks	ALLEGHENY COUNTY REGIONAL	The Allegheny County Parks		\$930,000.00	\$0.00	\$930,000.00

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			BELOW		County Parks		ASSET DISTRICT	Department respectfully requests authorization to enter into a Capital Development Agreement with the Allegheny County Regional Asset District to provide funds for various projects within the Allegheny County Parks Department, as more fully described below. This will reimburse the Capital Budget.				
6349-16	08/08/2016	150101		63010	Human Resources		YMCA OF PITTSBURGH	The Department of Human Resources is requesting authorization to renew Agreement #175988 for an additional year from May 1, 2016 through April 30, 2017 at a cost not to exceed \$6,100.00 during which the YMCA of Greater Pittsburgh will continue to provide wellness classes, instruction and materials in support of the County's workplace wellness programs.		\$6,100.00	\$6,100.00	\$0.00
6350-16	08/08/2016		33010151	62002	Emergency Services	Region 13	REVAC USA	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for instruction and training supplies for a Tactical Ropes course taking place on September 27-29, 2016 in an amount not to exceed \$8,768.		\$8,768.00	\$8,768.00	\$0.00
6351-16	08/08/2016		33010151	62002	Emergency Services	Region 13	REVAC USA	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for instruction and training supplies for a Tactical Ropes course taking place August 15-17, 2016 in an amount not to exceed \$8,768.		\$8,768.00	\$8,768.00	\$0.00
6352-16	08/08/2016		33010151	62002	Emergency Services	Region 13	PA ASSOCIATION OF HAZMAT TECHNICIANS	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for 31 individuals to attend the Pennsylvania Association of Hazmat Technicians Conference taking place August 24-28, 2016 in an amount not to exceed \$7,750.		\$7,750.00	\$7,750.00	\$0.00
6353-16	08/08/2016		36043176	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Final Design phase for the Fleming Park Bridge Preservation Project. (Project No. OB04-0612)	OB04-0612	\$810,000.00	\$0.00	\$0.00
6354-16	08/08/2016	350101		63010	Public Works	Administration	O-HARA TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of O'Hara to service County roads starting with the 2016/2017 winter season and ending in		\$34,880.49	\$34,880.49	\$0.00

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6355-16	08/08/2016		36043053	63010	Public Works	Bridge Division	Hampton Shaler Water Authority	Authorization for the Department of Public Works to enter into an agreement with Hampton Shaler Water Authority for the engineering and construction for relocating existing utilities that interfere with the County's bridge project.	P111-0211	\$8,737.52	\$8,737.52	\$6,990.02
6356-16	08/08/2016		36043079	63010	Public Works	Administration	A MERANTE CONTRACTING, INC.	Recommendation to award the contract titled - Yost Boulevard Slope Stabilization Project, County Project No. 3237-0101 to A. Merante Contracting, Inc.	3237-0101	\$378,851.00	\$378,851.00	\$0.00
6357-16	08/08/2016	350101	NA	63010	Public Works	Roads Division	Federal Aviation Administration	Request authorization to enter into a Release Agreement for the Federal Aviation Administration to release its rights to occupy County real estate on Summitt Street in the 8th Ward, City of McKeesport to decommission a radio beacon for the County Airport.	None	\$0.00	\$0.00	\$0.00
6358-16	08/08/2016	370200	NP	42605	Allegheny County Parks	Parks	CBS RADIO	The Department of Parks respectfully request permission to enter into an agreement with CBS Radio Pittsburgh to conduct a one-day event known as Eat.Drink.Summerbash. The Event will include live music and local vendors who will distribute samples of various foods and beverages.		\$1,300.00		\$1,300.00
6359-16	08/08/2016	370200	SC	42605	Allegheny County Parks	Parks	REI	The Department of Parks respectfully requests permission to enter into an agreement with Recreational Equipment Incorporated (REI) to conduct 5K Trail Run in the County's Settlers Cabin Park.		\$240.00		\$240.00
6360-16	08/08/2016				Administrative Services	Purchasing and Supplies	A. MERANTE CONTRACTING INC.	Approval be granted for Change Order Number 1 to the project awarded under Specification 7520, Statement of Qualifications for the Repair of Roads, Bridges, and Retaining Walls, Project Number IFB-16-01-001, Construction of Drainage Improvements at Cochran Mills Road and Zupancic Drive.	IFB-16-01-001	\$91,860.00	\$3,000.00	
6361-16	08/08/2016				Administrative Services	Purchasing and Supplies		Approval be granted to reject all bids received in response to Specification 7762, Invitation for Bids for the Cleaning of the Training Academy.				
6362-16	08/08/2016				Administrative Services	Purchasing and Supplies	PENN DETROIT DIESEL ALLISON, INC.	Approval be granted to extend for 3 months Contract Number 48461 with Penn Detroit Diesel Allison LLC under Specification 7356, Invitation for Bid for Repairs to Onan and Generac Generators and Engines II.		\$0.00	\$0.00	
6363-16	08/08/2016		TBD	TBD	Human Service(s)	Executive	STEEL VALLEY SCHOOL DISTRICT	The Department of Human Services requests authority to enter into a		\$0.00	\$0.00	\$0.00

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								Memorandum of Understanding (MOU) with the Steel Valley School District.				
6364-16	08/08/2016		25920142	63010	Human Service(s)	Executive	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend Family Support project agreement with University of Pittsburgh.	FamilySupport	\$1,770,364.00	\$1,770,364.00	
6365-16	08/08/2016		TBD	TBD	Human Service(s)	Office of Community Services	DOLLAR ENERGY FUND	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$9 per application, from Dollar Energy Fund Hardship Program for the period from October 3, 2016 to September 30, 2017.		\$0.00		\$0.00
6366-16	08/08/2016		40020052	63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purposing of implementing their CD year 42 Area Wide Public Improvements Program.	42-7.4	\$127,592.00	\$127,592.00	\$0.00
6367-16	08/08/2016		40020052	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments, which is acting on behalf of the City of Duquesne for the Auriles Street Waterline Replacement project # 42-3.12.7.	42-3.12.7	\$167,980.00	\$167,980.00	\$0.00
6368-16	08/08/2016		40020052	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments for the purpose of implementing their Community Development Block Grant (CDBG) year 42 Braddock Borough Master Contract.	42-3.1	\$76,815.00	\$76,815.00	\$0.00
6369-16	08/08/2016		40020052	63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments (QVCOG) for the purpose of providing administrative services for their CD year 42 projects and other related activities.	42-7.1.4	\$49,402.00	\$49,402.00	\$0.00
6370-16	08/08/2016		40020052	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char West Council of Governments for the purpose of implementing their CD year 42 Area Wide Public Improvements Program.	42.7.2	\$98,065.00	\$98,065.00	\$0.00
6371-16	08/08/2016		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 the purpose of implementing their CD year 42 Area Wide Public Improvements Program.	CD 42-7.5	\$113,092.00	\$113,092.00	\$0.00
6372-16	08/08/2016		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 Harrison Township for the Pine Street Waterline Replacement project # 42-3.12.2.	42-3.12.2	\$124,000.00	\$124,000.00	\$0.00

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6373-16	08/08/2016		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 Borough for the Keene Street Waterline Replacement project # 42-3.12.3.	42-3.12.3	\$100,000.00	\$100,000.00	\$0.00
6374-16	08/08/2016		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, which is acting on behalf of Millvale Borough for the Sanitary Sewer Separation project # 42-3.12.6.	42-3.12.6	\$65,000.00	\$65,000.00	\$0.00
6375-16	08/08/2016		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, which is acting on behalf of Etna Borough for the Bridge Street Drainage project # 42-3.12.5.	42-3.12.5	\$41,000.00	\$41,000.00	\$0.00
6376-16	08/08/2016		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, which is acting on behalf of North Braddock Borough for the Bell Avenue Waterline Replacement project # 42-3.12.9.	42-3.12.9	\$250,000.00	\$250,000.00	\$0.00
6377-16	08/08/2016				Kane Regional Centers		COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH COMMUNITY COLLEGE OF ALLEGHENY COUNTY TO CONTINUE THE RN CAREER LADDER PROGRAM		\$2,500.00	\$2,500.00	
6378-16	08/08/2016				Human Service(s)	Executive	HOSANNA HOUSE INC	The Department of Human Services requests the County's authority to hold the 2016 Strength-Based Family Workers (SFW) graduation event on October 6 at the Hosanna House Event Center.		\$535.00	\$535.00	
6379-16	08/08/2016	350101	NA	63010	Public Works	Roads Division	Pleasant Hills Borough	Request authorization to enter into a License Agreement with Pleasant Hills Borough to install additional flag poles and to continue to operate and maintain Freedom Garden at the intersection of Old Clairton Road and Clairton Boulevard (SR 51) in Pleasant Hills Borough.	none	\$0.00	\$0.00	\$0.00
6380-16	08/09/2016		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	HUMAN SERVICES INTEGRATION FUND (HSIF) C/O THE PITTSBURGH FOUNDATION	The Allegheny County Department of Human Services request authority to apply for and accept grant funds (if awarded) in the amount of \$40,000 from the Human Services Integration Fund (HSIF), through The Pittsburgh Foundation for the period from 7/1/16 to 6/30/17.		\$40,000.00		\$40,000.00
6381-16	08/09/2016				Administrative Services	Purchasing and Supplies	BFI WASTE SERVICES OF PENNSYLVANIA LLC DBA ALLIED WASTE SERVICES OF PITTSBURGH	Approval be granted to exercise the first renewal option on Contract #48982 with BFI Waste Services, doing business variously and both as Allied Waste Services and Republic Waste Services,		\$0.00	\$0.00	

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								under Specification 7590, Invitation for Bid for Municipal Waste Roll-Off Containers.				
6382-16	08/09/2016		36042790	55107	Administrative Services	Purchasing and Supplies	Trombold Equipment Co.	Approval be granted to award contract in response to Request for Quotations 3301JS, Duplex Grinder Pumps.		\$20,950.00	\$20,950.00	
6383-16	08/09/2016				Administrative Services	Purchasing and Supplies	WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE	Approval be granted to exercise the renewal option on Contract 49003 on behalf of the City of Pittsburgh with Witmer Public Safety Group, under RFQ-3281HB, Request for Quotations for Evidence Collection Supplies, Equipment, Etc.		\$0.00	\$0.00	
6384-16	08/09/2016				Administrative Services	Purchasing and Supplies	C & C Business Products LLC	Approval be granted to exercise the first renewal option on Contract 49062 with C&C Business Products, LLC under Specification 7649, Mailing Services.		\$0.00	\$0.00	
6385-16	08/09/2016				Administrative Services	Purchasing and Supplies	URBASH PROFESSIONAL REPORTING, INC. DBA NETWORK DEPOSITION	Approval be granted to exercise the renewal option on Contract 158421 with Urbash Professional Reporting, Inc. dba Network Deposition Services, under Specification 7144, Stenotype Reporter Services.		\$0.00		
6386-16	08/09/2016				Administrative Services	Purchasing and Supplies		Approval be granted to rescind award of contract under Specification 7759, Cleaning of Police Headquarters, reject all bids, and issue a new specification.				
6387-16	08/09/2016				Administrative Services	Purchasing and Supplies	EASTERN RESEARCH GROUP, INC.	Approval be granted to exercise the full extension option for Contract Number 166307 with Eastern Research Group for Specification 7281, Request for Proposal for Ozone and Sulfur Dioxide RACT Analyses Technical Support.		\$0.00		
6388-16	08/09/2016		36042760, 36042953, 36042872	63010	Administrative Services	Purchasing and Supplies	A. MERANTE CONTRACTING INC.	Approval be granted to award contract under Specification 7520, Statement of Qualification for the Repair of Roads, Bridges, and Retaining Walls for Project Number IFB-B16-06-002, E. 22nd Street Storm Sewer Extension.	B16-06-002	\$324,217.00	\$324,217.00	
6389-16	08/09/2016				Administrative Services	Purchasing and Supplies	NORTH EASTERN UNIFORMS	Approval be granted to award contract under Specification 7752, Invitation for Bid for City of Pittsburgh Employee Uniforms.		\$0.00	\$0.00	
6390-16	08/09/2016		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	PA DEPARTMENT OF CORRECTIONS	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$300,000 from the Pennsylvania Department of Corrections for the period from 12/1/2016 to 6/30/2018.		\$300,000.00		\$300,000.00
6391-16	08/09/2016		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, which is acting	42-3.12.10	\$197,629.00	\$197,629.00	\$0.00

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								on behalf of Wilkinsburg Borough for the Waterline Replacement project # 42-3-12.10.				
6394-16	08/09/2016		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.	42-3.11.4	\$12,500.00	\$12,500.00	\$0.00
6395-16	08/09/2016		40020052	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments, which is acting on behalf of Elizabeth Borough for the Sewer Separation project # 42-3.12.8.	42-3.12.8	\$184,675.00	\$184,675.00	\$0.00
6396-16	08/09/2016		40020052	63010	Economic Development	Human Services Division	THE BRADLEY CENTER, INC.	Authorization is requested to amend Executive Action No. 6037-16 to revise the contract start date.	CD42-6.3.3	\$60,000.00	\$0.00	
6398-16	08/11/2016		33019110	63908	Emergency Services	911	American Tower Corporation	Requesting payee name change for C&F Partnership Licensed Tower Agreement #142564 located at 485 Ardmore Boulevard, Pittsburgh, PA / Identification number WESDIN PA/318385.		\$0.00		
6399-16	08/11/2016	276801	27640057		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6400-16	08/11/2016		27010026		Health Department		KANE, TY	Extend Contract # 182482 with Ty Kane		\$7,500.00	\$0.00	\$0.00
6401-16	08/11/2016		TBD		Health Department		HEALTH FEDERATION OF PHILADELPHIA	Agreement with the Health Federation of Philadelphia 2016 - 2017		\$201,600.00		\$201,600.00
6402-16	08/11/2016		27150001		Health Department			Clean Air Fund Expenditure – Southwest PA Air Quality Partnership			\$12,000.00	
6403-16	08/11/2016	274801		63901	Health Department		HOSANNA HOUSE INC	Request authority to Amend Lease Agreement # 150465		\$1,292.50	\$1,292.50	\$0.00
6404-16	08/11/2016		27010030		Health Department		MCNABOE JENNIFER	Agreement with Jennifer McNaboe for time period 8/15/16 through 12/31/16.		\$6,425.00	\$6,425.00	
6405-16	08/11/2016	270101	27010030		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6406-16	08/11/2016		39108		Health Department			Central Atlantic States Association (CASA) Conference			\$240.00	
6407-16	08/11/2016		27640057		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Agreement with the PA Department of Health for Emergency Preparedness		\$0.00	\$0.00	\$0.00
6408-16	08/11/2016	270101	27010040		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6409-16	08/11/2016	276801	27640057		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6410-16	08/11/2016		TBD	TBD	Human Service(s)	Administration and Information Management	DIVERSIFIED CARE MANAGEMENT	The Department of Human Services requests the County's authority to enter into an agreement with Diversified Care Management for FY 16-17. Said agreement is for the purchase of		\$16,686,901.50	\$16,686,901.50	

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6410-16	08/11/2016		TBD	TBD	Human Service(s)	Aging	DIVERSIFIED CARE MANAGEMENT	services during the coming fiscal year.		\$16,686,901.50	\$16,686,901.50	
						Behavioral Health	DIVERSIFIED CARE MANAGEMENT			\$16,686,901.50		
						Children, Youth and Families	DIVERSIFIED CARE MANAGEMENT			\$16,686,901.50		
						Community Relations	DIVERSIFIED CARE MANAGEMENT			\$16,686,901.50		
						Office of Intellectual Disability	DIVERSIFIED CARE MANAGEMENT			\$16,686,901.50		
6411-16	08/11/2016		25940625	63010	Human Service(s)	Executive	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	HousingSolution	\$158,454.00	\$1,448,120.00	
						Executive	COMMUNITY HUMAN SERVICES CORPORATION		HousingSolution	\$158,454.00		
						Executive	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		HomeForGood	\$158,454.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		ThruOpenDoor	\$158,454.00		
6412-16	08/11/2016				Kane Regional Centers			AUTHORIZATION FOR A NAME CHANGE		\$0.00		
6413-16	08/11/2016				Kane Regional Centers			AUTHORIZATION TO PARTICIPATE IN PHASE TWO OF RAVEN INITIATIVE		\$0.00		
6414-16	08/12/2016		40020052	63010	Economic Development	Human Services Division	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	Authorization is requested to amend Executive Action No. 6034-16 to revise the contract start date.	CD42-6.2.4	\$57,650.00		
6415-16	08/12/2016		40030121	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to amend Agreement #179550 with Three Rivers Communities, Inc. (TRCI) to increase the amount of funds awarded by \$6,636.22 from \$42,000 to \$48,636.22.	35.73.02.003	\$48,636.22	\$48,636.22	\$0.00
6416-16	08/12/2016		27480159		Health Department		UPMC ST. MARGARET LAWRENCEVILLE FAMILY HEALTH CENTER	STD Program - UPMC St. Margaret Lawrenceville Family Health Center		\$0.00	\$0.00	\$0.00
6419-16	08/12/2016		36042633	65502	Public Works	Bridge Division		Request for Authorization to Advertise for Letters of Interest for Construction Management and Inspection Services for a group Federally funded Bridge Preservation Projects, CMIT-FDBG.			\$1,000.00	\$950.00
6420-16	08/12/2016		TBD		Public Works	Engineering	Riverlife	Request Authorization to enter into agreement with Riverlife for authorization to use the Rachel Carson Bridge for a bridge lighting exhibition in conjunction with Pittsburgh 200.		\$0.00	\$0.00	\$0.00
6421-16	08/15/2016	350101		63010	Public Works	Administration	KENNEDY TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Kennedy to service County roads starting with the 2016/2017 winter season and ending in		\$14,824.42	\$14,824.42	\$0.00

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								the 2018/2019 winter season.				
6422-16	08/15/2016		40020050	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 187525 with the Char West COG for their Water System Improvements project located in Neville Township. The contract expiration date will be extended from August 31, 2016 to October 31, 2016 in order to fully complete this project.	41-3.12.5	\$0.00	\$0.00	\$0.00
6423-16	08/15/2016		40020052	63010	Economic Development	Human Services Division	THE WOODLANDS FOUNDATION	Authorization is requested to amend Executive Action No. 6033-16 to revise the contract start date.	CD42-6.3.1	\$100,000.00		
6424-16	08/15/2016		40020050	63010	Economic Development	Human Services Division	HOLY FAMILY INSTITUTE	Authorization is requested to extend the term of Agreement No. 178271 with Holy Family Institute (HFI) for the Emergency Generator Project from June 30, 2016 to April 30, 2017.	CD41-6.2.1	\$75,000.00		
6425-16	08/15/2016		40020050	63010	Economic Development	Business Development	MINORITY AND WOMEN EDUCATIONAL LABOR AGENCY (MWELA)	Authorization is requested to extend the term of Agreement No. 182894 with Minority and Women Educational Labor Agency (MWELA) from August 31, 2016 to February 28, 2017.	41-2.5.3	\$252,000.00	\$252,000.00	
6426-16	08/15/2016		40020052	63010	Economic Development	Business Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into Agreement with North Hills Council of Governments in the amount of \$75,000.00 for administering the Sharpsburg Borough Streetscape Design project from September 1, 2016 to August 31, 2017.	42-2.2.4	\$75,000.00	\$75,000.00	
6427-16	08/15/2016		40020050	63010	Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Authorization is requested to extend the term of Agreement 185780, with Life's Work of Western PA, from August 31, 2016, to February 28, 2017.	41-2.5.2	\$50,000.00	\$50,000.00	
6428-16	08/15/2016				Human Service(s)	Executive		The Allegheny County Department of Human Services requests authority to change the name of Synergy Software Technologies, Inc.				\$0.00
6429-16	08/15/2016		38043151	63010	Department of Facilities Management	Administration	AECOM	Request authorization for Change Order No. 8 to Contract No. 72694 with AECOM USA to increase contract amount by \$300,000 to \$2,849,237.86 and extend the term to June 30, 2018 in order to provide Energy Engineering and design services for Facilities Management.		\$2,849,237.86	\$2,849,237.86	
6430-16	08/15/2016	460101		52533	Human Resources		Dell, Moser, Lane & Loughney, LLC	Request authorization to enter into a limited agreement with Dell Moser Lane & Loughney LLC for workers compensation legal services.		\$15,000.00	\$15,000.00	\$0.00
6431-16	08/15/2016		40020052	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), acting on behalf of the City of Clairton, to	42-3.2	\$88,060.00	\$88,060.00	\$0.00

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								complete their CD Year 42 Act 47 public improvement activities.				
6432-16	08/15/2016		40020052	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), acting on behalf of the City of Duquesne, to complete their CD Year 42, Act 47 public improvement activities.	42-3.3	\$35,000.00	\$35,000.00	\$0.00
6433-16	08/15/2016		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 42-7.1, to complete their CD Year 42 Public Improvement activities within their respective communities.	42-7.1	\$120,079.00	\$120,079.00	\$0.00
6434-16	08/15/2016	206301			Administrative Services	Special Events and Marketing	WOODBRIIDGE PRODUCTIONS, INC.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit Woodridge Productions Inc. to use certain County-owned property for the filming of certain scenes for a television series entitled "Outsiders." Woodridge Productions will reimburse the County for its out-of-pocket costs.		\$15,000.00		\$15,000.00
6436-16	08/15/2016		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation		The Allegheny County Department of Human Services requests authority to modify EA# 6285-15 with a no-cost extension of the \$200,000 grant agreement from the Pittsburgh Foundation which began on 4/1/2015. This request is to extend the original grant end date of 3/30/2017 to 6/30/2018.				
6437-16	08/18/2016	350101		63010	Public Works	Administration	TOWNSHIP OF EAST DEER	Authorization to enter into a three-year winter season snow and ice agreement with the Township of East Deer to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$18,663.18	\$18,663.18	\$0.00
6438-16	08/18/2016	350101		63010	Public Works	Administration	BOROUGH OF FOREST HILLS	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Forest Hills to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$4,788.07	\$4,788.07	\$0.00
6439-16	08/18/2016	300101			Allegheny County Jail	Inmate Services	Pittsburgh Mercy	REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH PITTSBURGH MERCY FOR INFORMATION REFERRAL HOTLINE ANSWERING SERVICES.		\$110,329.00	\$110,329.00	
6440-16	08/18/2016		25020200	62002	Human Service(s)	Administration and Information Management	CORNERSTONE ONDEMAND INC.	The Department of Human Services requests the County's authority to enter into an agreement with Cornerstone OnDemand Inc., for the period		\$122,900.00	\$122,900.00	

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								September 1, 2016 through August 31, 2019.				
6441-16	08/18/2016		25920142	63010	Human Service(s)	Children, Youth and Families	PGH ACTION AGAINST RAPE	The Department of Human Services requests the County's authority to amend the agreement with Pittsburgh Action Against Rape for the FY 16-17. Agreement No. 192227		\$418,947.50	\$418,947.50	
6442-16	08/18/2016		25950023	63010	Human Service(s)	Executive	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the agreement with Mercy Life Center Corporation dba Mercy Behavioral Health for the FY 15-16. Agreement No. 179413		\$26,405,689.11	\$26,405,689.11	
6443-16	08/18/2016	460101		52533	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2016 Workers Comp assessment of \$3,287 to the Uninsured Employers Guaranty Fund.		\$3,287.00	\$3,287.00	\$0.00
6444-16	08/18/2016		40020050	63010	Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Authorization is requested to extend the term of Agreement 186006, with Life's Work of Western PA, from August 31, 2016, to February 28, 2017.	41-2.5.1	\$105,000.00	\$105,000.00	
6445-16	08/18/2016		40020052	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 42-7.6, to complete their CD Year 42 public improvement activities within their respective communities.	42-7.6	\$203,184.00	\$203,184.00	\$0.00
6446-16	08/18/2016		TBD	TBD	Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$612,572 from the PA Department of Human Services for the period from October 1, 2016 to September 30, 2017. Said funds are to be used for the purpose of operating the Allegheny County Work Ready Program.		\$612,572.00		\$612,572.00
6447-16	08/18/2016				Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to extend contracts under Specification 7641, Hemlock Court Wedding Pavilion.		\$30,185.00	\$0.00	
						Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.			\$30,185.00		
6448-16	08/18/2016				Administrative Services	Purchasing and Supplies	ARNOLD PRINTED COMMUNICATIONS	Approval be granted to extend contracts under Specification 6901, Request for Proposals for Printing Services.		\$0.00		
						Purchasing and Supplies	KNEPPER PRESS CORPORATION			\$0.00		
						Purchasing and Supplies	RR DONNOLLEY			\$0.00		
						Purchasing and Supplies	UNITED GRAPHICS			\$0.00		
6449-16	08/18/2016		40020042	63010	Economic Development	Human Services	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Authorization is requested for Allegheny County to enter into an Agreement with	CD37-6.2.12	\$196,000.00	\$196,000.00	

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						Division		the Allegheny County Department of Human Services for \$196,000.00 of Community Development Block Grant (CDBG) funds for the Braddock Youth Project (BYP). Agreement term: July 1, 2016 through September 6, 2016.				
6450-16	08/18/2016		27150001		Health Department		FRANKENY, VICTORIA	Extend Summer Intern - Air Program		\$7,200.00	\$0.00	\$0.00
6451-16	08/19/2016	370200	AD	110110	Allegheny County Parks	Parks	BIDWELL TRAINING CENTER	The Department of Parks respectfully requests permission to enter into an agreement with Bidwell Training Center to collaborate on an educational externship program with the County. The program is designed to facilitate the education of horticulture technician students.		\$0.00		\$0.00
6452-16	08/19/2016		27480150		Health Department		CLEMENT, SANDRA	Contract with Sandra Clement		\$5,600.00	\$5,600.00	
6454-16	08/19/2016		25950023, 25940618, 25900368	63010, 63111	Human Service(s)	Aging	BRIDGE TO INDEPENDENCE	The Department of Human Services requests the County's authority to amend each of the following three (3) agreements listed below for Fiscal Year 15-16.		\$242,192.00	\$5,748,557.49	
					Office of Community Services	BRIDGE TO INDEPENDENCE			\$242,192.00			
					Aging	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$242,192.00			
					Office of Community Services	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$242,192.00			
					Aging	LIFESPAN INC			\$242,192.00			
					Office of Community Services	LIFESPAN INC			\$242,192.00			
6455-16	08/19/2016		25920131	63010	Human Service(s)	Executive	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services request the County's authority to amend the agreement with Allegheny Council to Improve our Neighborhoods Housing, Inc. (ACTION Housing).		\$303,354.00	\$303,354.00	
6456-16	08/19/2016		25900365	63010	Human Service(s)	Aging	ALLEGHENY COUNTY DISTRICT ATTORNEY	The Department of Human Services requests the County's authority to amend the agreements listed below for the FY 15-16.		\$83,487.40	\$6,810,379.57	
					Aging	EASTERN AREA ADULT SERVICES INC.			\$83,487.40			
					Aging	FAMILY SERVICES OF WESTERN PA			\$83,487.40			
6457-16	08/19/2016	NA	40030121	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to extend the agreement period of Agreement#179196 with Mercy Life Center Corporation until September 30, 2016.	35.73.00.011	\$32,913.00	\$32,913.00	
6458-16	08/19/2016		40020052	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) to accomplish their CD Year 42 Safe	42-3.11.6	\$152,480.00	\$152,480.00	\$0.00

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								Neighborhood Demolition activities.				
6459-16	08/22/2016		40020048	63010	Economic Development	Operations	MULLIN & LONERGAN ASSOCIATES, INC	Authorization is requested to amend Agreement No. 169009 with Mullin & Lonergan Associates in order to amend the contract's Scope of Services and increase the total CDBG budget.	90-40.1	\$148,095.00	\$148,095.00	\$0.00
6460-16	08/22/2016		36042855	63010	Public Works	Construction	MANN CONSTRUCTION, INC.	The Department of Public Works requests approval of Change Order No. 2 - Final for the North Park Spray Park Project, County Project No. ZCNP-SP07.	ZCNP-SP07	\$688,551.45	\$0.00	\$0.00
6461-16	08/22/2016		36042882	63010	Public Works	Construction	PHOENIX ROOFING INC.	The Department of Public Works requests approval of Change order No. 1 - Final for the North Park Ice Skating Rink Roof Replacement Project, County Project No. ZCNP-RF01.	ZCNP-RF01	\$607,888.00	\$0.00	\$0.00
6462-16	08/22/2016				Administrative Services	Purchasing and Supplies	Pizzaiolo Primo	Approval be granted to enter into an agreement with Pizzaiolo Primo in replacement for events previously awarded to Olive Oils Pizzeria, in response to Requests for Quotations for Mobile Food Vendors for 2016 Events.		\$300.00		\$300.00
6463-16	08/22/2016				Administrative Services	Purchasing and Supplies	NUTRITION INC	Approval be granted to exercise the first renewal option on Contract 182069 with Nutrition, Inc. under Specification 7556, Food Service Programs.		\$2,625,299.24	\$1,327,601.90	
6464-16	08/22/2016				Administrative Services	Purchasing and Supplies	SARGENT ELECTRIC COMPANY	Approval be granted to exercise the first renewal option on contract with Sargent Electric Company under Specification 7385, Traffic Signal Installation/Removal at Various Locations for Calendar Year(s) 2015, 2016, 2017, and/or 2018 (Including CD Areas).		\$0.00	\$0.00	
6465-16	08/22/2016				Administrative Services	Purchasing and Supplies	VEOLIA WATER NORTH AMERICA OPERATING SERVICES, LLC	Approval be granted to extend, for an additional two months, contract with Veolia Water North America Operating Services, LLC under Specification 6571, Inspection of Coke Oven Batteries II.		\$0.00		
6466-16	08/22/2016				Administrative Services	Purchasing and Supplies	OSBURN ASSOCIATES, INC.	Approval be granted to exercise the renewal option on contract with Osburn Associates issued under Specification 7577, Wayfinder Signage System, Materials.		\$0.00	\$0.00	
6467-16	08/22/2016				Administrative Services	Purchasing and Supplies		Approval be granted to exercise the renewal options for contracts issued by the County and adopted by the City of Pittsburgh under Specification 6931, Pre-Qualified Contract for Forms Printing Services.				
6468-16	08/22/2016				Administrative Services	Purchasing and Supplies	AD STARR	Approval be granted to exercise the renewal option on contracts issued on behalf of the City of Pittsburgh under		\$0.00	\$0.00	
						Purchasing	BSN SPORTS PASSONS SPORTS			\$0.00		

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6468-16	08/22/2016				Administrative Services	and Supplies		Specification 7580, Athletic Supplies and Equipment.			\$0.00	
						Purchasing and Supplies	PYRAMID SCHOOL PRODUCTS			\$0.00		
						Purchasing and Supplies	RIDDELL			\$0.00		
6469-16	08/22/2016				Administrative Services	Purchasing and Supplies	RAM INDUSTRIAL SERVICES, INC.	Approval be granted to exercise the renewal option on Contract with RAM Industrial Services issued under Specification 7201, Pool Pumps II, on behalf of the City of Pittsburgh.		\$0.00	\$0.00	
6470-16	08/22/2016				Administrative Services	Purchasing and Supplies	B & H FOTO & ELECTRONICS CORP	Approval be granted to exercise the second and final renewal options on contracts issued under Request for Quotations 3237, Photographic Equipment and Supplies.		\$0.00		
						Purchasing and Supplies	BERNIES PHOTO CENTER, INC.			\$0.00		
						Purchasing and Supplies	TRI STATE CAMERA			\$0.00		
6471-16	08/24/2016	273401	TBD		Health Department		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Grant with DEP for Recycling program		\$89,239.00	\$89,239.00	\$71,391.00
6472-16	08/24/2016	300101			Allegheny County Jail	Administration	WASHINGTON COUNTY PRISON	THE JAIL ADMINISTRATION RESPECTFULLY REQUESTS EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH WASHINGTON COUNTY PRISON IN ORDER TO PROVIDE AND OBTAIN TEMPORARY SPACE FOR HOUSING PRISONERS.		\$10,000.00	\$10,000.00	\$25,000.00
6473-16	08/24/2016		36043079	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	The Department of Public Works request approval of Change Order No. 3 on Painters Run Road Lateral Support Project Site 1/Site2, County Project No. 6242-0206 with Carmen Paliotta Contracting, Inc.	6242-0206	\$2,513,920.30	\$37,139.53	
6474-16	08/24/2016	274801	27480004, 27480168	63407	Health Department		Brittney Ellis, DDS	Agreement with Brittany Ellis, DDS		\$30,000.00	\$30,000.00	\$0.00
6475-16	08/24/2016		27480157		Health Department		MEG ZIEGLER	Contract for Allegheny County Immunization Coalition contractor		\$4,800.00	\$4,800.00	\$0.00
6476-16	08/24/2016		27480159		Health Department		SHUMAN JUVENILE DETENTION CENTER	STD Program - Shuman Juvenile Detention Center		\$0.00	\$0.00	\$0.00
6477-16	08/24/2016		27480159		Health Department		BLOOMFIELD/GARFIELD FAMILY HEALTH CENTER	STD Program - Bloomfield/Garfield Family Health Center		\$0.00	\$0.00	\$0.00
6478-16	08/24/2016	51101			Allegheny County Jail	Administration	THORNBURG, ROBERT	THE JAIL ADMINISTRATION REQUESTS EXECUTIVE APPROVAL TO ISSUE BACK PAY ON BEHALF OF CORRECTIONAL OFFICER ROBERT THORNBURG AS PER GRIEVANCE AWARDS #1435 AND #1462.		\$4,718.04	\$4,718.04	
6479-16	08/24/2016	304301			Allegheny County Jail	Administration	HENDERSON BROTHERS INC.	THE JAIL ADMINISTRATION REQUESTS EXECUTIVE APPROVAL TO RENEW THE PROFESSIONAL		\$206,050.00	\$206,050.00	

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								LIABILITY INSURANCE COVERAGE FOR THE JAIL MEDICAL DIVISION.				
6480-16	08/24/2016		25950023	63010	Human Service(s)	Office of Community Services	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.	The Department of Human Services requests the County's authority to amend the FY 15-16 agreement with Veterans Leadership Program of Western Pennsylvania.		\$157,366.00	\$157,366.00	
6481-16	08/25/2016	300101			Allegheny County Jail	Inmate Services	WESTMORELAND COUNTY PRISON	WE RESPECTFULLY REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF WESTMORELAND FOR THE SERVICE EXPLAINED BELOW.		\$0.00		
6482-16	08/25/2016		TBD	TBD	Human Service(s)	Aging	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Department of Human Services requests authority to amend Grant Agreement #CT-0811-0010 with the United States Department of Health and Human Services, Centers for Medicare and Medicaid Services, to extend the grant period from the current expiration date of September 30, 2016 to January 31, 2017. In addition, the budgetary ceiling has been increased, to not exceed \$3,439,760.00 for eligible service claims during the period of this agreement.		\$3,439,760.00		\$3,439,760.00
6483-16	08/25/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Resume for Moon Transportation Authority Tax Program				
6484-16	08/25/2016		27480160		Health Department		PENNSYLVANIA RESOURCE COUNCIL	Tire Recycling Collection Event - 2016		\$4,000.00	\$4,000.00	\$0.00
6485-16	08/25/2016		27480158	63010	Health Department		SINGH, INDIRA	Contract extension for Indira Singh Agreement.		\$12,400.00	\$2,400.00	\$0.00
6486-16	08/25/2016	304301			Allegheny County Jail	Administration	MAXIM HEALTHCARE SERVICES INC	REQUEST EXECUTIVE AUTHORITY TO AMEND CONTRACT #182132 WITH MAXIM HEALTH SERVICES INC. FOR PURPOSE STATED BELOW.		\$200,000.00	\$200,000.00	
6487-16	08/25/2016		70042623	63010	Controller's Office		iAMHCH Consulting	Summary Controller's Office respectfully requests to enter into a contract to obtain professional consulting services in order to provide improvements to the City of Pittsburgh and Allegheny County Human Resource and Payroll JDEdward modules. (The cost will be split between City of Pittsburgh (\$20K) and County (\$30K))		\$50,000.00	\$50,000.00	
6488-16	08/25/2016				Court of Common Pleas		CISP GARFIELD	The Fifth Judicial District of Pennsylvania requests authorization to extend the time period of these grants from 12/31/16 to 1/31/17 and also increase the 6 CISP Location amounts		\$16,321.00	\$105,935.00	\$105,935.00
						CISP HILL			\$16,321.00			
						CISP MCKEESPORT			\$16,321.00			

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6488-16	08/25/2016				Court of Common Pleas		CISP NORTH SIDE	by a total of \$33,935. The original amounts were \$12,000 per office and now are: CISP North Side \$16,824.00 CISP Garfield \$16,436.00 CISP McKeesport \$19,878.00 CISP Hill \$19,878.00 CISP Penn Hills \$16,321.00 CISP Wilkinsburg \$16,598		\$16,321.00	\$105,935.00	\$105,935.00
							CISP PENN HILLS	Each CISP is a PACTT affiliate and will develop 6 education and employment training centers in accordance with PACTT standards.		\$16,321.00		
							CISP WILKINSBURG			\$16,321.00		
6489-16	08/25/2016		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	WOMEN AND GIRLS FOUNDATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$15,275 from Women and Girls Foundation for the period from 6/27/16 to 9/30/16.		\$15,275.00		\$15,275.00
6490-16	08/25/2016	250207		63010	Human Service(s)	Office of Data Analysis Research and Evaluation	AUT ENTERPRISES LIMITED	The Department of Human Services requests the County's authority to enter into an agreement with AUT ENTERPRISES LIMITED for the period July 1,2016 through June 30,2018.		\$300,000.00	\$300,000.00	
6491-16	08/25/2016		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	RICHARD KING MELLON FOUNDATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$750,000 from the Richard King Mellon Foundation for the period from 1/1/2017 to 6/30/2018. Said funds are to be used for the purpose of continuing advancements in technology, analytics, leadership and accountability systems to improve key law enforcement outcomes.		\$750,000.00		\$750,000.00
6492-16	08/25/2016		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	RICHARD KING MELLON FOUNDATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$1,500,000 from Richard King Mellon Foundation for the period of 1/1/2017 to 12/31/2018.		\$1,500,000.00		\$1,500,000.00
6493-16	08/25/2016	460101		65507	Law Department		ROBERT PEIRCE & ASSOCIATES, P.C.	Full Release and Settlement of All Claims regarding Luann Gillespie Shultz, as Administratrix of the Estate of Amy L. Gillespie v. Allegheny County, et al, W.D. of PA No. 10-1530.		\$140,000.00	\$140,000.00	
6494-16	08/25/2016	330101		65507	Law Department		DONALD BRUCKER	Settlement Agreement and General Release of All Claims regarding Donald Brucker v. Allegheny County, W.D. of PA Nos. 13-1585 and 14-1693.		\$6,125.00	\$17,500.00	
							SCOTT LAUTNER			\$6,125.00		
6495-16	08/25/2016	140101		63010	Administrative Services	Purchasing and Supplies	GB GLOBAL DBA LEGAL EDGE SOFTWARE	Approval be granted to enter into a sole source services agreement with GB Global LLC, dba Legal Edge Software, to provide maintenance and		\$179,175.00	\$179,175.00	

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								customization of Legal Edge case management software.				
6496-16	08/25/2016				Administrative Services	Purchasing and Supplies	ENRICH PRODUCTS, INC.	Approval be granted to extend contract 48547 with Enrich Products Inc..		\$0.00		
6497-16	08/25/2016				Administrative Services	Purchasing and Supplies	ALLEGHENY SANDWICH SHOPPE, INC.	Approval be granted to award contract to Allegheny Sandwich Shoppe under Specification 7741, Request for Proposals for Concessionaire Services.		\$10,800.00		\$10,800.00
6498-16	08/25/2016				Administrative Services	Purchasing and Supplies	APEX REHABILITATION SOLUTIONS	Approval be granted to extend contract with Apex Rehabilitation solutions, Inc., under Specification 7016, Request for Proposal for Rehabilitation Services.		\$7,000,000.00	\$7,000,000.00	
6500-16	08/30/2016		TBD	TBD	Human Service(s)	Community Relations	ALLEGHENY COUNTY DEPT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$30,000.00 from Allegheny County Economic Development (ACED) for the period from 7/1/2016 to 6/30/2017. Said funds are to be used for the purpose of funding for the Centralized Intake Call Center.		\$30,000.00		\$30,000.00
6501-16	08/30/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$8,862.21 Wiring Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 Acct: 080000672 Ref: 8913760B Name: URA / County Tax Fund				
6502-16	08/30/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$75.15 Wiring Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6503-16	08/30/2016		TBD	TBD	Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF EDUCATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$1,750,000 from the PA Department of Education/Bureau of Budget and Fiscal Management/Division of Food and Nutrition, for the period from October 1, 2016 to September 30, 2017.		\$1,750,000.00		\$1,750,000.00
6504-16	08/30/2016		TBD	TBD	Human Service(s)	Office of Community Services	THE PITTSBURGH FOUNDATION	The Allegheny County Department of Human Services requests permission to accept funds in the amount of \$100,000 from The Pittsburgh Foundation for the period 7/1/2016 to 6/30/2017.		\$100,000.00		\$100,000.00

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6505-16	08/30/2016		25950028	63010	Human Service(s)	Office of Intellectual Disability	GENE COOK SUPPORTS LLC	The Department of Human Services requests the County's authority to enter into an agreement with Gene Cook Supports LLC for the period July 1, 2016 through June 30, 2017.		\$0.00	\$0.00	
6506-16	08/30/2016	304301		63010	Administrative Services	Purchasing and Supplies	CORRECTIONAL DENTAL ASSOC	Approval be granted to award a contract in response to Specification 7749, Request for Proposals for Dental Services at the Allegheny County Jail.		\$1,000,000.00	\$1,000,000.00	
6507-16	08/30/2016				Administrative Services	Purchasing and Supplies	ORKIN PEST CONTROL	Approval be granted to exercise the renewal option on contract with Orkin Pest Control in response to Request for Quotation 3230, Rodent Baiting Vacant & Demolished Properties, Sewers, Baiting & Follow-up Baiting of Residential Areas.		\$0.00	\$0.00	
6508-16	08/30/2016				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to award contract in response to Specification 7743, Invitation for Bid for Clear Mattresses.		\$75,000.00	\$75,000.00	
6509-16	08/30/2016	304301		63010	Administrative Services	Purchasing and Supplies	Institutional Eye Care	Approval be granted to award a contract in response to Specification 7748, Request for Proposal for Optometry Service at the Allegheny County Jail.		\$40,000.00	\$40,000.00	
6510-16	08/30/2016		38043060, 37042965, 36042790	63010	Administrative Services	Purchasing and Supplies	KEN REILLY CONTRACTING	Approval be granted to award contract under Specification 7644, Demolition of Various Buildings in Allegheny County.		\$30,000.00	\$30,000.00	
6511-16	08/30/2016				Administrative Services	Purchasing and Supplies	JOHN ZOTTOLA LANDSCAPING	Approval be granted to amend Contract 192294 with John Zottola Landscaping, awarded in response to Specification 7708, Invitation for Bid for Deer Lakes Park: Playground And Site Improvements, Phase One and Phase Two.		\$480,093.00		
6512-16	08/30/2016				Human Service(s)	Children, Youth and Families	PENN HILLS SCHOOL DISTRICT	The Department of Human Services requests the County's Authority to enter into a Memorandum of Understanding with the Penn Hills School District for use of their facilities to hold community meetings.		\$0.00		
6513-16	08/30/2016		25920142, 25950028	63010	Human Service(s)	Children, Youth and Families	ADOPTION CONNECTION, PA	The Department of Human Services requests the County's authority to amend each of the following two (2) agreements listed below for Fiscal Year 16-17.		\$0.00	\$742,792.68	
						Children, Youth and Families	CENTER FOR VICTIMS			\$0.00		
						Children, Youth and Families	WOMANSPLACE, INC.			\$0.00		
6514-16	08/30/2016		25950021	63010	Human Service(s)	Office of Intellectual Disability	INDEPENDENCE PROFESSIONALS	The Department of Human Services requests the County's authority to amend the agreement with Independence Professionals for Fiscal Year 15/16. Agreement No. 176824.		\$119,353.07	\$119,353.07	