

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

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
6516-16	09/02/2016				Emergency Services	Region 13	PA REGION 13	The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2016 Homeland Security Grant Program grant funds under the Urban Area Security Initiative Grant Program in an amount of \$2,369,600. The grant period begins 9/1/16 and end 8/31/19.		\$2,369,600.00	\$2,369,600.00	\$2,369,600.00
						Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA)			\$2,369,600.00		
6517-16	09/02/2016	274801			Health Department		JESSICA BRYAN	Jessica Bryan AmeriCorps Travel Expenses 2016/2017.		\$1,000.00	\$1,000.00	
6518-16	09/02/2016	274801	27480165, 27480162, 27480161		Health Department			Salary Cross Charge MCH, MIECHV and OCDEL/NFP Grant.				
6519-16	09/02/2016				Economic Development	Authorities		The Allegheny County Higher Education Bldg. Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of University Revenue Bonds, Series of 2016 in an amount not to exceed \$31,000,000.				
6520-16	09/02/2016		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	\$108,785.00	\$108,785.00	\$0.00
6521-16	09/02/2016	603701	60370001	48390, 63015	Court of Common Pleas			Request authority to administer the Balanced and Restorative Justice (BARJ) training workshops and open house during Juvenile Justice Week, October 1, 2016 to October 7, 2016			\$3,200.00	\$0.00
6522-16	09/02/2016				Emergency Services	Region 13	PA REGION 13	The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2016 Homeland Security Grant Program grant funds under the State Homeland Grant Program in an amount of \$1,789,938. Grant period begins 9/1/16 and ends 8/31/19.		\$1,789,938.00	\$1,789,938.00	\$1,789,938.00
						Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT ADMINISTRATION (PEMA)			\$1,789,938.00		
6523-16	09/02/2016		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 on August 22-24, 2016 in an amount not to exceed \$8,768.		\$8,768.00	\$8,768.00	\$0.00

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

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
6525-16	09/02/2016		40020050	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 182352 with the Turtle Creek Valley Council of Governments for the Wilkinsburg Street Reconstruction Project.	41-3.10.2	\$0.00	\$0.00	\$0.00
6526-16	09/02/2016		27010039	63010	Administrative Services	Purchasing and Supplies	Mimi Falbo & Associates	Approval be granted to award contract in response to RFQ-3304, Culture of Quality Consultant.		\$22,500.00	\$22,500.00	
6528-16	09/02/2016		36042989	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to approve Change Order No. 8 FINAL with The Lane Construction Corp., for the 2015 Capital Roads Program, County Project No. 7A00-1501.	7A00-1501	\$6,130,581.81	\$0.00	\$0.00
						Engineering			7A00-1501	\$6,130,581.81		
6529-16	09/02/2016	350101		63010	Public Works	Roads Division	ALLEGHENY COUNTY REAL ESTATE DEPARTMENT	Request authorization to file a Notice of Termination of DEP permit for Settler's Cabin Park Maintenance Building (ZCSC-MB01).	ZCSC-MB01	\$0.00	\$0.00	\$0.00
6530-16	09/02/2016	TBD		63010	Public Works	Bridge Division	FOX CHAPEL BOROUGH	Authorization to enter into an Easement and Municipal Cooperation Agreement with Fox Chapel Borough for Fox Chapel Road Guiderail Replacement (7A00-1601).	7A00-1601	\$53,261.00	\$0.00	\$53,261.00
6531-16	09/02/2016		36043082	63010	Public Works	Roads Division	LINDY PAVING, INC.	Request to approve Change Order No. 1 with Lindy Paving, Inc., on the 2016 Capital Roads Program, Project No. 7A00-1601.	7A00-1601	\$4,759,927.31	\$0.00	\$0.00
6532-16	09/02/2016	350101		63010	Public Works	Administration	ALEPPO TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Aleppo to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$27,261.02	\$27,261.02	\$0.00
6533-16	09/02/2016	350101		63010	Public Works	Administration	SUTERSVILLE BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Sutersville to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$1,459.23	\$1,459.23	\$0.00
6534-16	09/02/2016	350101		63010	Public Works	Administration	WILKINS TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Wilkins to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$6,160.26	\$6,160.26	\$0.00
6535-16	09/02/2016	350101		63010	Public Works	Administration	RESERVE TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Reserve to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$47,607.27	\$47,607.27	\$0.00
6536-16	09/02/2016	350101		63010	Public Works	Administration	BELLEVUE BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement		\$1,276.82	\$1,276.82	\$0.00

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

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
								with the Borough of Bellevue to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.				
6537-16	09/02/2016		25920025	48328	Human Service(s)	Children, Youth and Families	Bryn Elizabeth Albee	The Department of Human Services requests the County's authority to enter into Eight (8) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and Eight (8) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).		\$0.00		
						Children, Youth and Families	Heather Elizabet Lunn			\$0.00		
						Children, Youth and Families	Jamie S. Weaver			\$0.00		
						Children, Youth and Families	Justina M. McMasters			\$0.00		
						Children, Youth and Families	Mitchell R. Hortert			\$0.00		
						Children, Youth and Families	Ryan Andrew Uber			\$0.00		
						Children, Youth and Families	Tracy Joy Raha			\$0.00		
						Children, Youth and Families	William H. Mays III			\$0.00		
6538-16	09/02/2016		25940625	63010	Human Service(s)	Executive	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into an agreement with Mercy Life Center dba Mercy Behavioral Health whose project is funded by the Housing and Urban Development (HUD 21) Program.	Path2NewLife	\$85,341.00	\$85,341.00	
6539-16	09/02/2016		25940602	63010	Human Service(s)	Executive	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into an agreement with Mercy Life Center Corporation dba Mercy Behavioral Health whose project (Path to New Life) is funded by the Housing and Urban Development (HUD 20) Program.	Path2NewLife	\$32,806.00	\$32,806.00	
6540-16	09/12/2016		33010152	62002	Emergency Services	Region 13	Tidewater Emergency Medical Services	The Department of Emergency Services, as the fiduciary of PA Region 13, requests authorization for a One Time Expenditure for registration for 10 individuals to attend a Structural Collapse Technician course taking place October 14-23, 2016 in an amount not to exceed \$16,950.		\$16,950.00	\$16,950.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
6541-16	09/12/2016		40020050	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement #185563, CD 41-3.11.6, with the Steel Rivers Council of Governments (SRCOG) by increasing the budget and adding structures for demolition activities.	41-3.11.6	\$645,039.00	\$260,000.00	\$0.00
6542-16	09/12/2016	203101		65502	Administrative Services	Purchasing and Supplies	PARKS MOVING AND STORAGE	Approval be granted to award contract in response to Specification 7757, Invitation for Bid for Transporting of Voting Machines (General Election).		\$94,500.00	\$94,500.00	
6543-16	09/12/2016				Administrative Services	Purchasing and Supplies	CARNEGIE MELLON UNIVERITY	Approval be granted to enter into a sole source services agreement with Carnegie Mellon University to conduct a CFD Modeling and Measurements Study in the Monongahela Valley.		\$717,246.00	\$717,246.00	
6544-16	09/12/2016				Administrative Services	Purchasing and Supplies	Accessible Home Automations, LLC	Approval be granted to award contract in response to Request for Quotations Number 3303, Portable Chair Lift.		\$8,400.00	\$8,400.00	
6545-16	09/12/2016				Administrative Services	Purchasing and Supplies	ALL AMERICAN POLY	Approval be granted to exercise the renewal option on contracts awarded in response to Specification 7572, Invitation for Bid for Liners.		\$0.00		
						Purchasing and Supplies	CALICO INDUSTRIES, INC.			\$0.00		
6546-16	09/12/2016	274801, 273401	27150002	63010	Administrative Services	Purchasing and Supplies	FORT PITT EXTERMINATORS	Amend Executive Action 6147-16, approved on July 5, 2016, to revise costs missed in the Executive Action.		\$159,000.00	\$45,000.00	
6547-16	09/12/2016				Kane Regional Centers		Verathon, Inc.	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH VERATHON INC		\$15,140.00	\$16,000.00	
6548-16	09/12/2016				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to amend Contract Number 187608 with Plavchak Construction Co., Inc., under Specification 7641, Invitation for Bid for Hemlock Court Wedding Pavilion.		\$376,190.00		
6549-16	09/12/2016		36043053	63010	Public Works	Bridge Division	BUCHART HORN	Request approval of Change Order No. 7 to Contract No. 31335 with Buchart Horn, Inc., to add funds for design on Design Group C (AA00-0302). This Change Order will also extend the contract length to 12/31/2017.	AA00-0302	\$1,202,539.25	\$10,212.15	\$8,169.72
6550-16	09/12/2016				Administrative Services	Purchasing and Supplies	ZOLL Corporation	Approval be granted to enter into a sole source services and rental agreement with the ZOLL Corporation to rent vest-like defibrillators for residents in risk of cardiac arrest.		\$43,000.00	\$43,000.00	
6551-16	09/12/2016	304301		63010	Administrative Services	Purchasing and Supplies	THERA FUSION, LLC	Approval be granted to award contract in response to Specification 7746, Request for Proposal for Physical Therapy Service at the Allegheny County Jail.		\$140,000.00	\$140,000.00	
6552-16	09/12/2016		27480159		Health Department		ALLEGHENY COUNTY JAIL	STD Program - Allegheny County Jail		\$0.00	\$0.00	\$0.00

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

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
6553-16	09/12/2016		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Agreement with the Pennsylvania Department of Health for the WIC Program		\$3,078,458.00		\$3,078,458.00
6554-16	09/12/2016	270101			Health Department		FERRA EXECUTIVE SEARCH	Agreement with Ferra Executive Search for a recruiting modernization project.		\$10,000.00	\$10,000.00	
6555-16	09/12/2016	274801			Health Department			Salary Cross Charge Hannah Hardy to all Live Well Allegheny Foundation Grants				
6556-16	09/12/2016	370200		51118	Law Department		JOSEPH ROBERT WESTCOTT	Settlement Agreement and General Release of All Claims regarding Joseph Robert Westcott v. Allegheny County, et al, W.D. of PA No. 15-1250.		\$1,348.89	\$4,000.00	
							SAMUEL J.CORDES & ASSOCIATES			\$1,348.89		
6557-16	09/12/2016		25020048	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	GEOFEEDIA	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.		\$30,999.90	\$30,999.90	
6558-16	09/12/2016	460101		65507	Law Department		PHILIP A. FABIANO, LLC	Full Release of All Claims regarding Connie Tuttle, Administratrix of the Estate of Gregory Tuttle v. Allegheny County, et al., W.D. of PA No. 14-164.		\$4,000.00	\$4,000.00	
6559-16	09/12/2016		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 August 31, 2016 to October 31, 2016 in order to fully complete the project.	41-3.12.4	\$0.00	\$0.00	\$0.00
6560-16	09/12/2016		40020051	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 42-7.1.1, 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
6561-16	09/12/2016		40030122	63010	Economic Development	Housing	MCKEESPORT HOUSING CORPORATION	Authorization is requested to extend Agreement #182774 with McKeesport Housing Corporation (MHC) from September 15, 2016 until September 15, 2017.	15.97.13.001	\$160,046.00	\$160,046.00	\$0.00
6562-16	09/12/2016	NA	40020052	63010	Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Requesting authorization to enter into an Agreement with the Allegheny County Housing Authority for \$400,000.00 of Year 42 Community Development Block Grant (CDBG) funds for the West Mifflin Manor Improvements Project.	42-1.7	\$400,000.00	\$400,000.00	\$0.00
6563-16	09/12/2016	NA	40020052	63010	Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Requesting authorization to enter into an Agreement with the Allegheny County Housing Authority for	42-1.6	\$400,000.00	\$400,000.00	\$0.00

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

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
								\$400,000.00 of Year 42 Community Development Block Grant (CDBG) funds for the West View Tower Improvements Project.				
6564-16	09/12/2016		40043019		Economic Development	Planning	HERBERT, ROWLAND & GRUBIC, INC.	Request authorization to extend Contract Agreement #169355 with Herbert, Rowland & Grubic (HRG) for another eleven months. The current contract expires on 9/30/16; the extended date will be 8/31/17.		\$84,000.00	\$26,400.00	\$0.00
6565-16	09/12/2016		TBD		Allegheny County Police		CITY OF MCKEESPORT	Respectfully request approval to apply for, accept, and expend 2016 Justice Assistance Grant (JAG) funds as provided by the US Department of Justice, Office of Justice Programs, Bureau of Justice Assistance. Requesting approval to enter into subaward agreements with 2 jurisdictions (City of Pittsburgh and McKeesport) to reimburse them for grant-related costs as budgeted within the grant application. Also, requesting approval to accept funds to update law enforcement digital forensics and audio visual lab equipment.	16JAG-MC	\$39,629.00	\$284,661.00	\$284,661.00
							CITY OF PITTSBURGH		16JAG-PGH	\$39,629.00		
							US DEPARTMENT OF JUSTICE			\$39,629.00		
6566-16	09/12/2016		TBD	TBD	Human Service(s)	Aging	EDGEWOOD COUNTRY CLUB	The Department of Human Services requests authority to enter into a catering and leasing contract with the Edgewood Country Club in order to hold the Annual Senior Companion Luncheon on Friday, June 16, 2017.  Additional authority is requested to expend funds for this Senior Companion Luncheon. Said one-time expenditure total not to exceed \$6,000, and to include an initial \$500 deposit to reserve the main ballroom, as well as the cost of meals, awards and any other event-related costs.		\$6,000.00		
6567-16	09/12/2016		TBD	TBD	Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$302,145 from PA Department of Community and Economic Development for the period from 1/1/2016 to 12/31/2016.		\$302,145.00		\$302,145.00
6568-16	09/12/2016		25940602	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 amend the agreement with Veterans Leadership Program of Western Pennsylvania.	Airborne	\$212,447.00	\$212,447.00	
6569-16	09/12/2016		TBD	TBD	Human	Executive	CASEY FAMILY PROGRAMS	The Allegheny County Department of		\$25,000.00		\$25,000.00

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

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
					Service(s)			Human Services requests authority to accept grant funds (if awarded) in the amount of \$25,000 from Annie E. Casey Foundation for the period from 1/1/2016 to 12/31/2016.  Said funds are to be used for the purpose of supporting the Jim Casey Youth Opportunities Initiative work in Allegheny County.				
6570-16	09/12/2016		TBD	TBD	Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$9,712,181 from the Pennsylvania Department of Human Services for the period of July 1, 2016 to June 30, 2017.		\$9,712,181.00		\$9,712,181.00
6571-16	09/12/2016				Human Service(s)	Office of Community Services		DHS requests authority to amend EA 6044-16 to add funding for First Choice Answering Service.			\$900.00	
6572-16	09/12/2016		TBD	TBD	Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$148,577.00 from PA Department of Community and Economic Development for the period from 10/1/2016 to 9/30/2018.		\$148,577.00		\$148,577.00
6573-16	09/12/2016				Kane Regional Centers		MARY B. LOVETT	Authorization to extend Agreement #181830 with Mary Lovett		\$0.00	\$0.00	
6574-16	09/13/2016				Department of Facilities Management	Administration	VERIZON BUSINESS	Request approval to renew, for first one (1) year period, contract with Verizon Business Network Services for telecommunication services throughout County.		\$1,200,000.00	\$1,200,000.00	
6575-16	09/13/2016		36042805, 36042501	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Request approval of Change Order No. 1, Final, for the contract titled - Greensburg Pike at Warren Drive, Road Stabilization Project, County Project No. 4139-0203.	4139-0203	\$622,050.88	\$36,588.88	\$0.00
6576-16	09/13/2016	350101		63010	Public Works	Administration	BOROUGH OF MCKEES ROCKS	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of McKees Rocks to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$2,512.19	\$2,512.19	\$0.00
6577-16	09/13/2016		36043082	63010	Public Works	Roads Division	LINDY PAVING, INC.	Request to approve Change Order No. 2 with Lindy Paving, Inc., on the 2016 Capital Roads Program, Project No. 7A00-1601.	7A00-1601	\$4,771,407.20	\$11,479.89	\$0.00
6578-16	09/13/2016	206001		63010	Administrative Services	Purchasing and Supplies	TYLER TECHNOLOGIES, INC.	Renew contract number 76864 with Tyler Technologies/CLT Division for maintenance and support for Property		\$403,435.00	\$403,435.00	

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

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
								Assessment software.				
6579-16	09/13/2016		30020001		Allegheny County Jail	Inmate Services	PORT AUTHORITY OF ALLEGHENY COUNTY	REQUEST AUTHORIZATION TO REORDER ZONE 2 BUS PASSED FOR THE JAIL DISCHARGE AND RELEASE CENTER.		\$20,000.00	\$20,000.00	
6580-16	09/16/2016	370200		SP, 42605	Allegheny County Parks	Parks	AMPD ENTERTAINMENT DEVELOPMENT	The Department of Parks respectfully requests permission to enter into an agreement with AMPD Entertainment Development Group for a four day food and entertainment event in the County's South Park known as the Bacon, Brew and Ribs Fest.		\$30,000.00		\$30,000.00
6581-16	09/16/2016	276701	27480136	54202	Administrative Services	Purchasing and Supplies	BIO-RAD LABORATORIES, INC.	Approval be granted to enter into a Sole Source Purchase Agreement with Bio-Rad Laboratories for Test Kits and Instrumentation for HIV and Hepatitis Testing.		\$163,132.00	\$163,132.00	\$0.00
6582-16	09/16/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment amount: \$736,251.12 Wire Instructions: Wells Fargo Bank N.A. ABA: 121-000-248 Account: 001038377 BNF WF: Corporate Trust Clearing Ref: 16805111 County Tax Fund				
6583-16	09/16/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$105,600.59 Wiring Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6584-16	09/16/2016		27150002	63004	Health Department		R.J. LEE GROUP, INC.	Letter Agreement with R. J. Lee Group, Inc.		\$10,000.00	\$10,000.00	\$0.00
6585-16	09/16/2016		27480158		Health Department		BRIANNA ALEX	Brianna Alex AmeriCorps Travel Expenses 2016/2017.		\$1,500.00	\$1,500.00	
6586-16	09/16/2016		27480159		Health Department		THE MIDWIFE CENTER FOR BIRTH AND WOMEN'S HEALTH	STD Program - The Midwife Center for Birth & Women's Health		\$0.00	\$0.00	\$0.00
6587-16	09/16/2016				Human Service(s)	Administration and Information Management	Hewlett-Packard Financial Services Company	The Department of Human Services requests the County's authority execute Schedule 2 of the Master Lease Agreement, number 2719217408, with Hewlett-Packard Financial Services Company for the period September 26, 2016 through August 25, 2019. Agreement No. 191230.		\$2,893,886.50	\$2,893,886.50	
6588-16	09/16/2016	NA	40020050	63010	Economic Development	Human Services Division	URBAN LEAGUE OF PGH INC	Requesting authorization to extend the expiration date of Agreement #179664 with the Urban League of Greater Pittsburgh for the Allegheny Housing Counseling Services Program until July	41-1.2	\$90,000.00	\$90,000.00	\$0.00
						Human	URBAN LEAGUE OF PITTSBURGH INC		41-1.2	\$90,000.00		



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

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
6588-16	09/16/2016	NA	40020050	63010	Economic Development	Services Division		31, 2016.			\$90,000.00	\$0.00
6589-16	09/16/2016	NA	40030121	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to extend the agreement period of Agreement#179267 with Mercy Life Center Corporation until July 31,2016.	35.73.02.002	\$153,000.00	\$153,000.00	
6590-16	09/16/2016				Administrative Services	Purchasing and Supplies	Kalkreuth Roofing and Sheet Metal	Approval be granted to amend Contract Number 186267 with Kalkreuth Roofing & Sheet Metal, Inc., to incorporate change order CVG#01.		\$359,240.00		
6592-16	09/19/2016	460101		52533	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2016 assessment of \$24,917.00 to the PA Bureau of Worker's Compensation Supersedeas and Subsequent Injury Fund.		\$24,917.00	\$24,917.00	\$0.00
6593-16	09/19/2016		30020001		Allegheny County Jail	Inmate Services	A VIANDS, LLC	RESPECTFULLY REQUEST EXECUTIVE APPROVAL TO PROVIDE CATERING TO RESIDENTS HOUSED IN THE JAIL PROGRAM PODS.		\$10,000.00	\$10,000.00	
6594-16	09/19/2016		27010029		Health Department		UPMC MEDICAL CENTER	The Health Department requests authorization to apply for and accept a grant from UPMC Medical Center for \$52,000 to go towards the completion of the Allegheny County Health Survey Program, based on the National CDC BRFSS (a longstanding evidence based public health surveillance system). The survey is to achieve a sample size large enough to estimate the burden of chronic disease and prevalence of risk factors within our larger municipalities. The term shall be from September 1, 2016 through December 31, 2016.		\$52,000.00		\$52,000.00
6595-16	09/19/2016				Administrative Services	Purchasing and Supplies	JACKSON WELDING SUPPLY CO.	Approval be granted to exercise the renewal option on Contract Number 48999 with Jackson Welding Supply under Specification 7586, Specialty and Medical Gases.		\$64,000.00	\$32,000.00	
6596-16	09/19/2016	300101		63015	Administrative Services	Purchasing and Supplies	DSI ITI, LLC	Approval be granted to exercise the fourth renewal option on contract #47846 with DSI-ITI, LLC per Specification 6890, Sole Source Agreement for Digital Imaging System for Inmate and Visitor Images.		\$21,100.00	\$21,100.00	
6597-16	09/19/2016				Administrative Services	Purchasing and Supplies	ALLIED WASTE SERVICES OF PITTSBURGH	Approval be granted to exercise the first renewal option on contracts awarded in response to Specification 7630, Invitation for Bid for Disposal of Municipal Solid Waste.		\$0.00		
						Purchasing and Supplies	WASTE MANAGEMENT OF PENNSYLVANIA, INC.			\$0.00		
6598-16	09/19/2016				Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted to exercise the renewal option on Contract Number 48424 with Allegheny Fence		\$0.00	\$0.00	

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

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
								Construction, Inc., issued under Specification 7359, Invitation for Bid for Fencing Installation, Repairs, Etc. for Various City Sites.				
6599-16	09/19/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$115,585.68 Wire Instructions: The Bank of New York ABA: 021000018 For Credit To: 1318398400 Reference: Robinson Peripheral Ser 2001 TIF Attn: Kevin Rockwell				
6600-16	09/19/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$702.09 Wiring Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6601-16	09/19/2016		40020050	63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of implementing their CD year 41 Area Wide Public Improvements Program.	41-7.7	\$80,250.00	\$80,250.00	\$0.00
6602-16	09/19/2016		36043079	63010	Public Works	Construction	Independence Excavating, Inc.	Recommendation to award the Contract titled North Park Pearce Mill Waterline, County Project No. ZCNP-WL07, to Independence Excavating, Inc.	ZCNP-WL02	\$1,699,502.00	\$1,699,502.00	\$0.00
6603-16	09/19/2016	304301			Allegheny County Jail	Administration	Star Center	RESPECTFULLY REQUEST EXECUTIVE APPROVAL TO ENTER INTO AGREEMENT WITH WEST PENN ALLEGHENY HEALTH SYSTEM d/b/a THE STIMULATION TEACHING AND ACADEMIC RESEARCH (STAR) CENTER FOR PURPOSE STATED BELOW.		\$100,000.00	\$100,000.00	
6604-16	09/19/2016	460101		65507	Law Department		JAMAR L. TRAVILLION	Release and Settlement of All Claims regarding Jamar L. Travillion v. Allegheny County Bureau of Corrections, et al, WD, of PA No. 07-928.		\$9,900.00	\$9,900.00	
6605-16	09/19/2016				Administrative Services	Purchasing and Supplies	QUALITY SERVICE INC	Approval be granted to award a contract under Specification 7780, Invitation for Bid for Cleaning of Police Headquarters Building II.		\$0.00		
6606-16	09/19/2016		30020001	63010	Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Request authorization to extend interdepartmental agreement with the Department of Human Services (DHS) for re-entry programming. Request was authorized by the Jail Oversight Board on July 7, 2016.		\$554,390.00	\$554,390.00	\$0.00

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

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
6608-16	09/19/2016				Administrative Services	Purchasing and Supplies	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS	Approval be granted to award contract in response to Specification 7779, Invitation for Bids for Cleaning of Training Academy II.		\$0.00	\$0.00	
6609-16	09/20/2016				Administrative Services	Purchasing and Supplies	WAYNE CROUSE, INC.	Approval be granted to award contract in response to Specification 7771, Invitation for Bid for Plumbing Services (CD Areas Only).		\$0.00	\$0.00	
6610-16	09/20/2016				Administrative Services	Purchasing and Supplies	HEI-WAY LLC	Approval be granted to exercise the renewal options on contracts issued under Specification 7592, Invitation for Bid for Pre-Mixed Bituminous Cold Patching Material.		\$0.00		
						Purchasing and Supplies	RUSSELL STANDARD			\$0.00		
6611-16	09/20/2016				Administrative Services	Purchasing and Supplies	ELISCO ADVERTISING INCORPORATED	Approval be granted to exercise the option to extend on contract under Specification 6911, Request for Proposal for Marketing Initiative to Highlight Current and Expanded Services.		\$0.00		
6612-16	09/20/2016				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to exercise the renewal option on Contract 175107 under Specification 7394, Invitation for Bid for Materials for Bridge Repairs.		\$0.00		
6613-16	09/20/2016	300101			Allegheny County Jail	Administration	POFI, MICHAEL	REQUEST EXECUTIVE AUTHORITY TO PAY GRIEVANT MICHAEL POFI PER BOM CASE 2016-0137.		\$38,491.53	\$38,491.53	
6614-16	09/20/2016	274801, 276801, 273401	27480157, 27640057, 27480165, 27480162, 27480161, 27010040		Health Department			Approval for up to 25 staff to attend the ACIC 11th Annual Immunization Conference			\$875.00	\$0.00
6615-16	09/20/2016		27480151		Health Department		REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Agreement between the Health Department and the Redevelopment Authority of Allegheny County.		\$388,000.00	\$388,000.00	
6616-16	09/20/2016		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$150,000 from the Pennsylvania Commission on Crime and Delinquency for the period from January 1, 2017 to December 31, 2018.		\$150,000.00		\$150,000.00
6617-16	09/21/2016				Medical Examiner's Office		NATIONAL INSTITUTE OF JUSTICE	Requesting Executive Action to accept the FY2016 DNA Capacity Enhancement and Backlog Reduction (CEBR) Program Grant from NIJ. The total amount of the award is \$256,082 and the program will run from January 1, 2017 thru December 31, 2018.		\$256,082.00	\$256,082.00	\$256,082.00
6618-16	09/22/2016	701101		63003	Controller's Office		ZELENKOFKSKE AXELROD LLC	To exercise a two year extension for 2016 and 2017 for continued auditing services as contained in agreement #135192/EA# 6416-15 to audit		\$1,089,548.00	\$377,411.00	\$0.00

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

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
								Allegheny county's general purpose financial statements, review interim reports, perform Single audits and provide at least 40 hours of qualified CPE training. The amount for the 2016 year extension is 186,837 and for 2017 in the amount of \$190,574 for a total of \$377,411.				
6619-16	09/22/2016	450101		40210	Law Department		UNITED STATES DEPARTMENT OF ENERGY	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH THE U.S. DEPARTMENT OF ENERGY IN LIEU OF TAXES FOR THE BETTIS PLANT FOR 2016		\$73,034.76	\$0.00	\$0.00
6620-16	09/22/2016		27640052		Health Department		TORSO, LAUREN	The Health Department (ACHD) requests authorization to reimburse travel expense for a graduate student currently working under a Graduate Student Research (GSR) contract with ACHD. Agreement # 169500, EA 6429-14.		\$1,009.00	\$1,009.00	
6621-16	09/22/2016		73010141		Allegheny County District Attorneys Office		ALLE-KISKI AREA HOPE CNTR	Requesting approval to apply for and accept, if awarded, \$125,000 from PCCD for the continuation of the 2016-2018 STOP Violence Against Women grant for 2017 with \$38,750 to partially fund an Assistant District Attorney, and \$86,250 in pass-thru funding to five (5) agencies. The period of funding is 1/1/17 - 12/31/17. A domestic violence ADA will be partially cross-charged from operating to the grant (job# 73010141) based on the grant amount allowed for prosecution.		\$14,250.00	\$86,250.00	\$125,000.00
							CENTER FOR VICTIMS			\$14,250.00		
							CENTER FOR VICTIMS*			\$14,250.00		
							CRISIS CENTER NORTH			\$14,250.00		
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)			\$14,250.00		
							PITTSBURGH ACTION AGAINST RAPE (PAAR)			\$14,250.00		
WOMENS CENTER & SHELTER	\$14,250.00											
6622-16	09/22/2016	730101		64106	Allegheny County District Attorneys Office		WIN Interactive Inc.	Amending EA 6527-16 approved on 9/2/2016 to add contract to EA. Original EA approved entering into Letter Agreement with WIN Interactive Inc. for video reconstruction/animation services related to Commonwealth v Brown not to exceed \$29,500.		\$29,500.00	\$29,500.00	
6623-16	09/22/2016		33010152	63010	Administrative Services	Purchasing and Supplies	THE EMPYREAN GROUP	Approval be granted to amend Contract 147095 with The Emphyrean Group, issued under Specification 6947, Request for Proposals for Temporary Staffing Services, to include a healthcare subsidy for Region 13/Emergency Services employees.		\$40,000.00	\$40,000.00	
6624-16	09/22/2016				Department of Facilities Management	Operations	H.E. NEUMANN COMPANY	To authorize the acceptance of the proposal dated 3-4-15 with H.E. Neumann for work performed at the jail.		\$24,300.00	\$24,300.00	
6626-16	09/22/2016				Administrative Services	Purchasing and Supplies	Ford Business Machines, Inc.	Approval be granted to award a contract in response to Specification 7727, Invitation for Bid for Multifunctional Equipment.		\$1,050,000.00	\$1,050,000.00	

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

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
6627-16	09/22/2016				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement #169589 with Mon Valley Initiative for the renovation of the former Free Press Buildings in the Borough of Braddock.	CD 40-1.5	\$1,750,000.00	\$0.00	\$0.00
6628-16	09/22/2016		25950021	63010	Human Service(s)	Office of Intellectual Disability	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the agreement with Easter Seals Western and Central Pennsylvania.  Said amendment is to increase funding to the Office of Intellectual Disability by \$2,145.95 for a total of \$26,076.35 in funding to said Office.  All other provisions of the agreement shall remain the same.		\$26,076.35	\$26,076.35	
6629-16	09/22/2016		25950021	63010	Human Service(s)	Office of Intellectual Disability	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the agreement with Goodwill of Southwestern Pennsylvania for Fiscal Year 15-16. Agreement No. 179725.		\$2,075,546.32	\$2,075,546.32	
6630-16	09/22/2016	TBD	TBD	TBD	Human Service(s)	Aging	PENNSYLVANIA DEPT. OF AGING OFFICE OF LONG TERM LIVING	The Department of Human Services requests the County's authority to participate in a Collaboration of Counties for development of a Community HealthChoices Initiative for the benefit of the elderly and aging citizens of Allegheny County.	AGREEMENT	\$0.00	\$300,000.00	
							PENNSYLVANIA DEPT. OF AGING OFFICE OF LONG TERM LIVING		MOU	\$0.00		
6631-16	09/26/2016		27480164		Health Department		GREATER PITTSBURGH COMMUNITY FOOD BANK	Agreement between the Health Department and Greater Pittsburgh Community Food Bank.		\$140,000.00	\$140,000.00	
6632-16	09/26/2016		27640057, 27010035		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6633-16	09/26/2016	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
6635-16	09/26/2016				Administrative Services	Purchasing and Supplies	WRIGHTS EXPRESS FINANCIAL SERVICES	Approval be granted to extend for two months Contract 132693 with Wright Express Financial Services, issued under Specification 6668, Request for Proposal for Card Access Fueling.		\$0.00		
6637-16	09/26/2016		25020048	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	RSTUDIO INC.	The Department of Human Services requests the County's authority to enter into an agreement with RStudio, Inc. for the period July 1, 2016 through June 30, 2017.		\$24,990.00	\$24,990.00	
6638-16	09/26/2016		TBD	TBD	Human Service(s)	Executive	EDEN HALL FOUNDATION	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$200,000.00		\$200,000.00		\$200,000.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
								from Eden Hall via The Pittsburgh Foundation 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.				
6639-16	09/26/2016	600102		63010	Court of Common Pleas		ALLEGHENY COUNTY FACILITIES MANAGEMENT	Authorization to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania, Court Administration (Courts) and Allegheny County Facilities Management.		\$225,000.00	\$225,000.00	
6640-16	09/26/2016		TBD	TBD	Human Service(s)	Office of Community Services	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Department of Human Services requests that Executive Action #5289-14 approved on 2/18/14, be amended to change the grant agreement end date 12/31/16 TO 12/31/17.  Additionally, authority is requested to waive the indemnification prohibition of the Administrative Code of Allegheny County for the Amended Agreement.		\$1,147,135.00	\$0.00	
6641-16	09/26/2016	460101		65507	Law Department		FELDSTEIN, GRINBERG, LANG & McKEE	Full and Final Release and Settlement Agreement regarding Annette J. Demor, as guardian of the person and Estate of Vincent Demor v. Allegheny County, et al., W.D. of PA No.12-1636.		\$375,000.00	\$375,000.00	
6642-16	09/26/2016	460101		65507	Law Department		JOHN RICHARD JAE	John Richard Jae v. Warden Williams Stickman, et al., W.D. of PA; Civil Action No. 2:12-cv-01332-LPL		\$500.00	\$500.00	
6643-16	09/26/2016		25940602		Human Service(s)	Executive	BETHLEHEM HAVEN	The Department of Human Services requests the County's authority to amend the Housing and Urban Development (HUD) 20 agreement with Bethlehem Haven. Agreement No. 173064.	FirstStep	\$160,891.00	\$160,891.00	
6644-16	09/26/2016		25020054, 25020100	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	ELIZABETH FORWARD SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods specified below.		\$24,530.00	\$74,475.00	
						Office of Data Analysis Research and Evaluation	PROPEL SCHOOLS			\$24,530.00		
						Office of Data Analysis Research and Evaluation	WOODLAND HILLS SCHOOL DISTRICT			\$24,530.00		
6645-16	09/26/2016		25940625		Human Service(s)	Executive	PITTSBURGH AIDS TASK FORCE	The Department of Human Services requests the County's authority to enter into an Agreement with Pittsburgh Aids	IntegratedRRH	\$100,116.00	\$100,116.00	

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
								Task Force listed herein whose project is funded by the Housing and Urban Development (HUD) Program.				
6646-16	09/26/2016		25950021, 25940612, 25950023	63010	Human Service(s)	Executive	LIGHT OF LIFE MINISTRIES INC	The Department of Human Services requests the County's Authority to amend the three (3) agreements listed herein for the period 7/1/15 to 6/30/16.		\$100,451.02	\$4,062,272.76	
						Office of Intellectual Disability	LIGHT OF LIFE MINISTRIES INC		\$100,451.02			
						Executive	PA CONNECTING COMMUNITIES		\$100,451.02			
						Office of Intellectual Disability	PA CONNECTING COMMUNITIES		\$100,451.02			
						Executive	TRAVELERS AID SOCIETY		\$100,451.02			
						Office of Intellectual Disability	TRAVELERS AID SOCIETY		\$100,451.02			
6647-16	09/26/2016		25950021	63010	Human Service(s)	Office of Intellectual Disability	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to amend the agreement with Pathways of Southwestern Pennsylvania for the FY 15-16.		\$31,513.00	\$31,513.00	
6648-16	09/26/2016		25950021, 25020400, 25020200	63010	Human Service(s)	Administration and Information Management	COMPUTER AID INC	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 15-16.		\$542,000.00	\$18,876,484.65	
						Office of Intellectual Disability	COMPUTER AID INC		\$542,000.00			
						Administration and Information Management	FAMILYLINKS		\$542,000.00			
						Office of Intellectual Disability	FAMILYLINKS		\$542,000.00			
						Administration and Information Management	HUMAN SERVICES ADMIN ORG		\$542,000.00			
						Office of Intellectual Disability	HUMAN SERVICES ADMIN ORG		\$542,000.00			
						Administration and Information Management	PASSAVANT MEMORIAL HOMES		\$542,000.00			
						Office of Intellectual Disability	PASSAVANT MEMORIAL HOMES		\$542,000.00			
6649-16	09/28/2016		30020001		Allegheny	Inmate	FAMILY SERVICES OF WESTERN PA	RESPECTFULLY REQUEST		\$152,033.00	\$152,033.00	

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

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
					County Jail	Services		EXECUTIVE APPROVAL TO EXTEND AND AMEND CONTRACT #171688 WITH FAMILY SERVICES OF WESTERN PENNSYLVANIA (FSWP).				
6650-16	09/29/2016	385901		63901	Department of Facilities Management	Operations	ALCO PARKING CORPORATION	Request approval to extend, for one-year period, contract with Alco Parking on month-to-month basis.		\$0.00		
6651-16	09/29/2016	385901		63901	Department of Facilities Management	Operations	ALCO PARKING CORPORATION	Request approval to extend, for one-year period, contract with Alco Parking on month-to-month basis.		\$0.00		
6652-16	09/29/2016				Administrative Services	Purchasing and Supplies	PETROLEUM TECHNICAL SERVICES	Approval be granted to exercise the second and final renewal option on Contract Number 48502 with Petroleum Technical Services issued under Specification 7441, Invitation for Bid for Furnish, Install, Repair Etc.: Fuel Storage & Delivery System.		\$0.00	\$0.00	
6653-16	09/29/2016				Human Service(s)	Aging	DIVERSIFIED HEALTH CARE	The Department of Human Services requests the County's authority to amend the agreement with Diversified Health Care for Fiscal Year 16-17. Agreement No. 191356.		\$0.00	\$0.00	
6654-16	09/29/2016				Human Service(s)	Aging	CONCORDIA TELECAREGIVERS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period October 1, 2016 through June 30, 2017.		\$0.00	\$0.00	
						Aging	EFCC ACQUISITION CORP		\$0.00			
						Aging	HAMLEY CORPORATION		\$0.00			
						Aging	HOME HEALTH SERVICES BY THE THORNE GROUP INC		\$0.00			
						Aging	MED LINE SUPPORT INC		\$0.00			
						Aging	P R N HEALTH SRV INC		\$0.00			
						Aging	PERSONAL TOUCH		\$0.00			
						Aging	RENAISSANCE HOME CARE		\$0.00			
6655-16	09/29/2016		27480159		Health Department		CURO WOMEN'S CARE CLINIC	STD Program - Curo Women's Care Clinic		\$0.00	\$0.00	\$0.00
6656-16	09/29/2016		30020001		Allegheny County Jail	Administration	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	REQUEST EXECUTIVE APPROVAL TO EXTEND AGREEMENT #147265 WITH GREAT LAKES BEHAVIORAL RESEARCH INSTITUTE.		\$0.00	\$0.00	
6657-16	09/29/2016		31570116		Administrative Services	Purchasing and Supplies	Special Services Group, LLC	Approval be granted to enter into a sole source purchase agreement for a covert surveillance drop kit with Special Services Group, LLC.		\$29,999.75	\$29,999.75	
6658-16	09/29/2016	460101		63301	Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	An Engagement/Fee Agreement Letter has been executed by the County for legal services to be provided by Campbell Durrant Beatty Palombo & Miller, P.C. as Special Labor Counsel for the County's Potential Interest Arbitration with the County's Deputy Sheriffs' Association.		\$35,000.00	\$35,000.00	



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

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
6659-16	09/29/2016	730101		64106	Allegheny County District Attorneys Office		WRIGHT, BRUCE A. M.D.	Requesting authorization to extend contract #119270 with Bruce A. Wright, M.D. for three (3)years at an adjusted rate of \$250/hour and not to exceed yearly amount of \$100,000. Contract originally authorized by EA 6587-10 and extended through EAs 6876-12 and 5988-14.		\$737,500.00	\$737,500.00	
6660-16	09/29/2016	73010		63010	Allegheny County District Attorneys Office		Ronald Deutsch	Requesting authorization to enter into a contract with Ronald Deutsch to be a senior victims advocate at a cost not to exceed \$40,000 per year for 3 years. Ronald Deutsch is currently working under letter agreement #193437.		\$120,000.00	\$120,000.00	
6661-16	09/29/2016		TBA	TBA	Court of Common Pleas		STATE JUSTICE INSTITUTE	The Fifth Judicial District of Pennsylvania requests authorization to accept the SJJ Technical Assistance Grant from the State of Pennsylvania in the amount of \$27,250.00. \$24,525.00 of this grant is coming from the State and the remainder of \$2,725.00 will be a match coming from the Supervision Job 60140001. The Purpose of this Grant is to assist The Adult Probation department in reducing recidivism and increasing client access to employment and education. The National Center for State Courts will assist Adult Probation in enhancing and monitoring the effectiveness of its supervisors as well as documenting current practices of supervisors. The National Center for State Courts will also assist with establishing quality assurance measures around supervisor performance and the level of their employees' compliance with EBP policy.		\$27,250.00	\$27,250.00	\$27,250.00
6662-16	09/29/2016		27480169		Health Department		BRIANNA MCDANIELS	Bryanna McDaniel AmeriCorps Travel Expenses 2016/2017.		\$250.00	\$250.00	
6663-16	09/29/2016		TBD	TBD	Human Service(s)	Executive	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Department of Human Services requests authority to apply for and accept funding (if awarded) in the amount of \$18,500,000 from the Department of Housing and Urban Development, for the HUD 22 project period from February 1, 2017 to November 30, 2018. Said funds are to be used for the purpose of Homeless Housing and Services.		\$18,500,000.00		\$18,500,000.00
6664-16	09/29/2016	730101		63901	Allegheny County District Attorneys Office		BOROUGH OF DORMONT	Requesting authority to enter into a new lease agreement with the Borough of Dormont for office space currently leased at 1444 Hillsdale Avenue that houses our Investigations Unit and		\$1,900,000.00	\$1,900,000.00	

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 09/01/2016 - 09/30/2016

Run Date: 10/03/2016

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 #
								Grand Jury. New agreement will be for 10 years starting 1/1/2017, with an additional 5 year option. Cost will be \$180,000 for each of the first 5 years, and \$200,000 for each of the next 5 years for a total cost of \$1,900,000 for 10 years.				
6665-16	09/30/2016		25900388	63010	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests the County's authority to amend the agreement with Eastern Area Adult Services, Inc., for Fiscal Year 16-17. Agreement No. 191944.		\$703,408.26	\$703,408.26	
6666-16	09/30/2016	460101		64001	Department of Facilities Management		PMA MANAGEMENT CORP (PMAMC)	Request authorization to extend the PMA Management Corp Agreement #159677 for 7 months, beginning January 1, 2017 through July 31, 2017.		\$42,892.00	\$42,892.00	
6667-16	09/30/2016		25900388	63010	Human Service(s)	Aging	ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period October 1, 2016 through June 30, 2017.		\$0.00	\$0.00	
						Aging	SOUTHWESTERN SENIOR CARE LLC			\$0.00		