

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 10/01/2016 - 10/31/2016

Run Date: 11/03/2016

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 #
6668-16	10/03/2016	300101			Allegheny County Jail	Administration	WASHINGTON COUNTY PRISON	THE JAIL ADMINISTRATION RESPECTFULLY REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH WASHINGTON COUNTY PRISON IN ORDER TO PROVIDE AND OBTAIN TEMPORARY HOUSING FOR PRISONERS.		\$50,000.00	\$50,000.00	
6674-16	10/03/2016				Administrative Services	Purchasing and Supplies	LINDY PAVING	Approval be granted to exercise the renewal option on contracts issued under Specification 7640, Invitation for Bid for Bituminous Paving Materials.		\$0.00	\$1,500,000.00	
						Purchasing and Supplies	RUSSELL STANDARD			\$0.00		
						Purchasing and Supplies	THE LANE CONSTRUCTION CORPORATION			\$0.00		
						Purchasing and Supplies	TRESCO PAVING CORP.			\$0.00		
6681-16	10/03/2016		25920025	48328	Human Service(s)	Children, Youth and Families	DAVID LAMAR UNDERWOOD	The Department of Human Services requests the County's authority to enter into Two (2) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and Two (2) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).		\$0.00		
						Children, Youth and Families	INDERA MULTANI			\$0.00		
6682-16	10/03/2016		25950028, 25900388, 25920142	63010	Human Service(s)	Aging	CENTER FOR HEARING AND DEAF SERVICES, INC	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 16-17.		\$30,500.00	\$2,490,357.00	
						Children, Youth and Families	CENTER FOR HEARING AND DEAF SERVICES, INC			\$30,500.00		
						Aging	NORTHWESTERN HUMAN SERVICES			\$30,500.00		
						Children, Youth and Families	NORTHWESTERN HUMAN SERVICES			\$30,500.00		
6683-16	10/03/2016	276701			Health Department		SAMANTHA RODRIGUEZ	Enter into an Agreement with Sandra Rodriguez to work as a Microbiologist Contractor in the Public Health Laboratory.		\$6,464.00	\$6,464.00	
6684-16	10/03/2016		33010151	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary of Region 13, requests authorization for a one time expenditure for instruction and course materials for National Tactical Officers Association's Basic SWAT course in an amount not to exceed \$28,000.		\$28,000.00	\$28,000.00	
6685-16	10/03/2016	383501	38043059, 38042963, 38043064, 26042743, 36042728, 38042916	52501, 51101, 83101	Department of Facilities Management	Administration		Amend Executive Action 6104-16 to include additional capital jobs for cross charges.				

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6686-16	10/03/2016	460101		62005	Human Resources		GIANT EAGLE	Approval is requested to enter into an agreement with Giant Eagle, Inc. for the provision of flu shots to Highmark enrolled Allegheny County employees.		\$0.00	\$0.00	\$0.00
6687-16	10/03/2016	304301			Allegheny County Jail	Administration	PRISON INMATE MEDICAL COST CONTAINMENT	REQUEST EXECUTIVE AUTHORITY TO EXTEND AGREEMENT #186160 WITH PRSON INMATE MEDICAL COST CONTAINMENT (PIMCC).		\$25,000.00	\$25,000.00	
6688-16	10/03/2016	603701	48020209	63901, 63901.010832	Court of Common Pleas		National Land Development Corp	Request authority to enter into a new lease agreement with National Land Development Corporation, P.O. Box 545, Monroeville PA 15146 for certain garage space to leased at Carmel Square 1191-1197 Jacks Run Rd. N. Versailles PA 15137 in conjunction with the proposed office and CISP all as more particularly set forth below in the Explanation.		\$73,125.00	\$73,125.00	
6689-16	10/04/2016	603701	48020209	63901, 63901.010832	Court of Common Pleas		National Land Development Corp	Request authority to terminate Lease Agreement No. 7941 for space leased in McKeesport PA on behalf of the Fifth Judicial District of Pennsylvania, Office of Juvenile Probation and enter into a new lease agreement with National Land Development Corporation, P.O. Box 545, Monroeville PA 15146 for space leased at Carmel Square, 1191-1197 Jacks Run Rd., S.R. 48, N. Versailles PA 15137 all as more particularly set forth below in the Explanation.		\$1,342,000.00	\$1,342,000.00	
6690-16	10/04/2016				Administrative Services	Purchasing and Supplies	Altec Industries, Inc.	Approval be granted to continue use of Commonwealth COSTARS contract number 025-091 issued to Altec Industries, Inc. under COSTARS Category 25, Municipal Work Vehicles.		\$0.00		
6691-16	10/04/2016				Administrative Services	Purchasing and Supplies	Bandit Industries, Inc.	Approval be granted to continue use Pennsylvania State Contract Number 4400011357 / County Contract Number 49192 with Bandit Industries, Inc. for Agricultural/Grounds Keeping Type Power Equipment.		\$55,000.00	\$55,000.00	
6692-16	10/04/2016		33010151	62004	Emergency Services	Region 13	PA REGION 13	The Department of Emergency Services, as the fiduciary for Region 13, requests authorization for a one time expenditure for 13 individuals from Westmoreland and Butler County to cover the cost of travel, including overnight stays, parking, mileage, meals and tolls, approved by the Region 13 Board of Directors and the Pennsylvania Emergency Management Agency to attend the Emergency Preparedness and Hazmat Response Conference in an amount not to exceed \$8,500.		\$8,500.00	\$8,500.00	
6693-16	10/04/2016		33010152	62002	Emergency	Region 13	National Police Canine Association	The Department of Emergency		\$9,600.00	\$9,600.00	

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					Services		(NPCA)	Services, as the fiduciary of Region 13, requests authorization for a one time expenditure for registration for 24 individuals to attend the National Police Association Training Seminar in an amount not to exceed \$9,600.				
6694-16	10/04/2016				Medical Examiner's Office		PENNSYLVANIA STATE POLICE	Transfer of Automated Fingerprint Identification System(AFIS) from Allegheny County District Attorney to Medical Examiner. The AFIS unit is used for searching the PA State and FBI database for finger print comparisons.		\$0.00	\$0.00	\$0.00
6695-16	10/04/2016	600101		63010	Court of Common Pleas		SCHNIPPERT, DORIN	Request authority to modify contract 181311 with Dorin Schnippert to increase the amount by \$29,999.00 from \$29,999.00 to \$59,998.00 and extend the time to September 30, 2017. All other terms and conditions shall remain in full force and effect.		\$59,998.00	\$29,999.00	
6696-16	10/04/2016		60140003	63010.01	Court of Common Pleas		JABLONSKI, DEBRA A DBA DAVIDS CATERING	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation, Pretrial Services to enter into an agreement with Debra A. Jablonski dba David's Catering to provide food service for the DUI Offender Intervention and Alternative to Jail Program.		\$90,000.00	\$90,000.00	\$90,000.00
6697-16	10/04/2016	274801	27480004, 27480168	63407	Health Department		Brittney Ellis, DDS	Agreement with Brittney Ellis, DDS.		\$30,000.00	\$30,000.00	\$0.00
6698-16	10/04/2016	276801			Health Department		HIMANIBA JADEJA	Himanba Jadeja AmeriCorps Travel Expenses 2016/2017.		\$500.00	\$500.00	
6699-16	10/04/2016		27480166		Health Department		REBECCA LEVENSON CONSULTING	Rebecca Levenson Consulting Agreement		\$9,000.00	\$9,000.00	
6700-16	10/04/2016		TBD, 36043044	63010	Public Works	Roads Division	GANNETT FLEMING	Request authorization to enter into an agreement with Gannett Fleming, Inc. to provide program design and construction support services for the Rehabilitation of the Armstrong Tunnels. (AR01-0307).	AR01-0307	\$621,338.01	\$621,338.01	\$497,070.41
6701-16	10/04/2016		36042501	63010	Public Works	Construction	SWANK CONSTRUCTION COMPANY	The Department of Public Works requests approval of Change Order No. 1 for the project titled, Campbells Run Road Embankment Stabilization, Phase 2 - County Project No. 6072-0903.	6072-0903	\$1,118,984.00	\$28,501.50	\$0.00
6702-16	10/04/2016	450101		48390	Budget & Finance		COUNTY POLICE PENSION FUND	Request authorization to disburse the 2016 Commonwealth allocation of General Municipal System State Aid received by the County in the amount of \$3,227,103.22.		\$233,485.50	\$3,227,103.22	
						DEPUTY SHERIFFS PENSION FUND			\$233,485.50			
						DISTRICT ATTORNEY DETECTIVE PENSION FUND			\$233,485.50			
6703-16	10/04/2016	354700		55106	Administrative Services	Purchasing and Supplies	MACCAFERRI INC.	Approval be granted to award a contract in response to Specification 7758, Invitation for Bid for Gabion Baskets.		\$30,000.00	\$30,000.00	

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6704-16	10/04/2016				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Approval be granted to enter into a sole source services agreement with Johnson Controls, Inc., for preventive maintenance of Building Automation Systems for various County buildings.		\$75,000.00	\$75,000.00	
6705-16	10/04/2016				Administrative Services	Property Assessments		Renewal of Property Assessment Appeal Hearing Officer Contracts (see attachment listing).				
6706-16	10/04/2016				Administrative Services	Purchasing and Supplies	ATLANTIC TACTICAL	Approval be granted to exercise the renewal options on Contracts issued under Specification 7575, Invitation for Bid for Ammunition.		\$0.00		
						Purchasing and Supplies	INTERNATIONAL CARTRIDGE			\$0.00		
						Purchasing and Supplies	WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE			\$0.00		
6707-16	10/04/2016		27480156		Health Department		WPXI, Inc.	Agreement with WPXI, Inc.		\$9,999.00	\$9,999.00	
6708-16	10/04/2016		27480166		Health Department		DOUBLETREE HOTEL	DoubleTree Hotel Pittsburgh/Monroeville Convention Center Agreement		\$6,000.00	\$6,000.00	
6709-16	10/04/2016		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Highway Safety Grant 2016		\$3,723.00		\$3,723.00
6710-16	10/04/2016				Administrative Services	Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.	Approval be granted to amend Contract Number 93784 with ATC Healthcare Services, Inc., under Specification 6043, Request for Proposal for Agency Nursing Services, to add rates for an Assistant Director of Nursing position.		\$0.00		
6711-16	10/04/2016		33010002	51101	Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend \$243,995.00 in federal grant funds provided through the Pennsylvania Emergency Management Performance Grant.		\$243,995.00	\$243,995.00	\$243,995.00
6712-16	10/04/2016				Administrative Services	Purchasing and Supplies	PENN DETROIT DIESEL ALLISON, INC.	Approval be granted to award contract in response to Specification 7786, Repairs to Onan and Generac Generators and Engines.		\$0.00	\$0.00	
6713-16	10/04/2016				Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Approval be granted to exercise the renewal option on Contract Number 48958 with Export Fuel Company issued under Specification 7573, Invitation for Bid for Heating Fuel Oil.		\$14,000.00	\$7,000.00	
6714-16	10/04/2016				Administrative Services	Purchasing and Supplies	SPLASH WATER SPORTS	Approval be granted to exercise the first renewal option on Contract Number 3286 with Splash Water Sports, issued under Inquiry Number 3286, Request for Quotation for Service of SCUBA Equipment.		\$0.00	\$0.00	
6720-16	10/05/2016		33019110	56207	Emergency Services	911	STRATUS	Request approval for Executive Action to authorize the Department of Emergency Services to amend Agreement # 142375 with Stratus Technologies Ireland, LTD.		\$37,344.00	\$37,344.00	

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6721-16	10/05/2016		27480166	63304	Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh School of Nursing's Continuing Education Department		\$1,000.00	\$1,000.00	\$0.00
6722-16	10/05/2016		27480166	63304	Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh, School of Social Work Continuing Education Department		\$500.00	\$500.00	\$0.00
6723-16	10/05/2016		27150001	63010	Health Department		CARNEGIE SCIENCE CENTER	Request for approval to expend Clean Air Funds 2016-2017.		\$4,000.00	\$4,000.00	\$0.00
6724-16	10/05/2016	270101	27010040		Health Department			Cross-Charge for Payroll Expenses			\$0.00	\$0.00
6725-16	10/05/2016	460101		52533	Human Resources		HENDERSON BROTHERS INC.	Request authorization to accept the quote for Public Employee Dishonesty/Crime insurance for the coverage period October 15 2016 to October 14 2017.		\$11,631.00	\$11,631.00	
6726-16	10/05/2016		33010155		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests permission to extend the grant period to March 31, 2017 for the HMEP - Hazardous Materials Planning and Training Grant, Job #33010155.		\$0.00	\$0.00	\$0.00
6729-16	10/11/2016		TBA	TBA	Allegheny County Police	Police Academy	ALLEGHENY FENCE CONSTRUCTION COMPANY	Respectfully request permission to apply for and accept a grant from the Margaret Raphael Foundation in the amount of \$21,860.00 to be used for the construction of a fenced-in K-9 Training Area on academy grounds.		\$21,860.00	\$21,860.00	\$21,860.00
						Police Academy	Margaret Raphael Foundation			\$21,860.00		
6730-16	10/11/2016		60140001	63010, 63015	Court of Common Pleas		AUJAY, JAMES P	Request authority to enter into agreements to retain the services of ten (10) individuals to prepare the Presentence Reports.		\$32,800.00	\$328,000.00	\$0.00
							BALDT RENK VONITA R			\$32,800.00		
							BUBAN, GERALD			\$32,800.00		
							DIBIASI, MICHAEL			\$32,800.00		
							DIPPOLITO, PAUL J.			\$32,800.00		
							GOODNACK, JR, MICHAEL			\$32,800.00		
							KERPCHAR, GREGORY			\$32,800.00		
							RODGERS, MARY JO			\$32,800.00		
							SNYDER, DAVID			\$32,800.00		
							ZELEZNIK JR, RICHARD			\$32,800.00		
6731-16	10/11/2016		TBA	51101	Court of Common Pleas		ALLEGHENY COUNTY DISTRICT ATTORNEY	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Distirct Attorney's Office to provide Prosecutorial and Para-Legal expertise in Drug Court proceedings. GRANT FUNDED NO COST TO COUNTY		\$179,982.00	\$179,982.00	\$0.00
6732-16	10/11/2016		TBA	63010	Court of Common Pleas		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to provide Case		\$2,381,776.00	\$2,381,776.00	\$0.00

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								Management in Drug Court proceedings and to reimburse them for payments made to providers for short and long-term inpatient and out-patient treatment per the Drug and Alcohol Treatment-Based Restrictive Intermediate Program Expansion developed according to the Pennsylvania Commission on Crime and Delinquency (PCCD) subgrant number 26813. The agreement will commence July 1, 2016. GRANT FUNDED NO COST TO COUNTY				
6733-16	10/11/2016				Administrative Services	Purchasing and Supplies	WRIGHTS EXPRESS FINANCIAL SERVICES	Amend Executive Action 6635-16 to correctly include total costs of the contract life.		\$7,000,000.00	\$7,000,000.00	
6734-16	10/11/2016				Administrative Services	Purchasing and Supplies		Approval be granted to make a one-time sole source purchase of UFED Touch 2 Forensics Extraction Equipment from Cellebrite USA.			\$10,734.00	
6735-16	10/11/2016				Administrative Services	Purchasing and Supplies	CONSOLIDATED GRAPHIC COMMUNICATIONS	Approval be granted to award contract in response to Specification 7760, Invitation for Bid for 2016 Real Estate Tax Documents.		\$50,000.00	\$50,000.00	
6736-16	10/11/2016		TBD	TBD	Human Service(s)	Aging	CAPITAL HEALTHCARE SOLUTIONS, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods specified below.		\$0.00	\$0.00	
6737-16	10/11/2016		25900388	63010	Human Service(s)	Aging	HANDS-2-HELP SENIOR SERVICES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods specified below.		\$0.00	\$0.00	
6738-16	10/11/2016		60140003	63010.01	Court of Common Pleas		BINDAS, JOSEPH	Request authorization for the Fifth Judicial of Pennsylvania, Pretrial Services to enter into eleven (11) separate letter agreements with the Intermediate Punishment (IP) Group therapists for the DUI Offender Intervention and Alternative to Jail Program.		\$18,000.00	\$198,000.00	\$198,000.00
							DAWKIN, CYNTHIA HOLMES		\$18,000.00			
							HEUFELDER, JULIE		\$18,000.00			
							HILL, KELLEN		\$18,000.00			
							KARAFINSKI, JENA		\$18,000.00			
							KOVACEVIC, CINDY		\$18,000.00			
							MCBRIDE, BETTY		\$18,000.00			
							SIEMON, ALEXA		\$18,000.00			
							VARGO, STEPHANIE		\$18,000.00			
							WILSON, ROBERT		\$18,000.00			
							ZEBROSKI, RONALD		\$18,000.00			
6739-16	10/11/2016		30020001		Allegheny County Jail	Inmate Services	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	RESPECTFULLY REQUEST EXECUTIVE APPROVAL TO AMEND AND EXTEND CONTRACT #136053 WITH GREAT LAKES BEHAVIORAL RESEARCH CENTER.		\$153,448.00	\$153,448.00	\$0.00

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6741-16	10/11/2016	300101			Allegheny County Jail	Administration	PITTSBURGH MERCY HEALTH SYSTEM	THE ALLEGHENY COUNTY JAIL ADMINISTRATION RESPECTFULLY REQUESTS EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH PITTSBURGH MERCY HEALTH SYSTEM FOR THE FOLLOWING SERVICES.		\$110,329.00	\$110,329.00	\$0.00
6742-16	10/11/2016	383501		63015	Department of Facilities Management	Operations	ELEVATOR MANAGEMENT SERVICES	Request approve to be granted to pay various invoices submitted over the course of 2016 from Elevator Management Services.		\$4,746.00		
6744-16	10/11/2016		33010002		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests permission to change the grant period end date to September 30, 2016 for the EMPG Emergency Management Performance Grant.		\$0.00	\$0.00	\$0.00
6745-16	10/11/2016				Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Approval be granted to exercise the second and final renewal options on Contracts issued under Specification 7396, Invitation for Bid for Parts: Heavy Equipment, Landscaping Equipment, Small Equipment, Etc.		\$0.00		
						Purchasing and Supplies	FLETCHER SALES AND SERVICE, INC.			\$0.00		
						Purchasing and Supplies	JEFFERSON HILLS LAWN EQUIPMENT			\$0.00		
6746-16	10/11/2016		TBD	TBD	Human Service(s)	Executive	PA Office of Child Development and Early Learning (OCDEL)	The Allegheny County Department of Human Services requests authority to accept and expend funds in the amount of \$2,646,990 from the Office of Child Development and Early Learning (OCDEL), a joint office of the PA Department of Education and PA Department of Human Services, for the period from July 1, 2016 to June 30, 2017. The PA Department of Education is exercising its fourth year renewal option pursuant to the provisions of the original grant agreement, #141120002.		\$2,646,990.00		\$2,646,990.00
6748-16	10/12/2016	180101			Department of Court Records		MAHER DUESSEL	The Department of Court Records (DCR) request to increase the total not to exceed amount of TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00) for AGREEMENT #187047 with Maher Duessel to FIFTY THOUSAND DOLLARS (\$50,000.00), which will expire on December 31, 2016.		\$50,000.00	\$50,000.00	
6749-16	10/12/2016				Administrative Services	Purchasing and Supplies	AGAS MANUFACTURING	Approval be granted to exercise the renewal option on contracts issued under Specification 7560, Invitation for Bid for Flag Supplies.		\$0.00		
						Purchasing and Supplies	FLAG ZONE, LLC			\$0.00		
6750-16	10/12/2016	320101		63010	Shuman Juvenile Detention Center		MAUREEN G. RAQUET	Request the Chief Executive to authorize the letter agreement with Maureen G. Raquet, certified PREA Auditor to provide PREA auditing services for Shuman Juvenile Detention Center. Terms of this agreement is from		\$7,000.00	\$7,000.00	

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								January 1, 2017 through December 31, 2017, not to exceed \$7,000.00.				
6751-16	10/12/2016		36043079	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	The Department of Public Works request approval of Change Order No. 4 FINAL on Painters Run Road Lateral Support Project Site 1/Site2, County Project No. 6242-0206 with Carmen Paliotta Contracting, Inc.	6242-0206	\$2,510,790.37		
6752-16	10/12/2016		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	
6753-16	10/12/2016		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 their CDBG year 42 Safe Neighborhood Demolition Program.	42-3.11.7	\$95,368.00	\$95,368.00	
6754-16	10/13/2016				Administrative Services	Purchasing and Supplies	RUSSELL STANDARD	Approval be granted to exercise the renewal option on Contract Number 49019 with Russell Standard Corporation, issued under Specification 7617, Invitation for Bid for Bituminous Liquids.		\$40,000.00	\$20,000.00	
6755-16	10/13/2016				Administrative Services	Purchasing and Supplies		Note change of name of vendor and authorize Controller's office to change name of vendor on contract formerly with Diagnostic Hybrids, Inc., issued as a sole source purchase agreement for cell cultures.				
6756-16	10/13/2016	720101			Office of the Treasurer	Taxes, Licensing and IT	ASYSCO	To enter into a letter agreement for renewal of annual licensing and maintenance.		\$15,150.00	\$15,150.00	
6757-16	10/13/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment amount: \$386,104.12 Wire Instructions: The Bank of New York ABA: 021000018 For Credit To: 4471188400 Reference: Robinson Mall Ser 2014 Revenue Fd Attn: Kevin Rockwell				
6758-16	10/13/2016	60010033		63015	Court of Common Pleas		HILL HOUSE ECONOMIC DEVELOPMENT CORPORATION	Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to reimburse HILL HOUSE ECONOMIC DEVELOPMENT CORPORATION for the installation of bullet resistant glass in Magisterial District Court 05-2-28 pursuant to a grant the court received. Grant funded no cost to county.		\$2,325.00	\$2,325.00	

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6759-16	10/13/2016	304301		63010	Administrative Services	Purchasing and Supplies	CHARDONNAY DIALYSIS, INC.	Approval be granted to award contract in response to Specification 7772, Request for Proposal for Dialysis Service at the Allegheny County Jail II.		\$65,000.00	\$65,000.00	
6760-16	10/13/2016				Administrative Services	Property Assessments	TYLER TECHNOLOGIES, INC.	Amend Executive Action 6578-16, "Property Assessment Software - Renewal", to reflect the correct cost of the renewal.		\$791,715.00	\$403,435.00	
6761-16	10/13/2016	350101		63010	Public Works	Administration	BOROUGH OF NORTH BRADDOCK	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of North Braddock to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$1,052.97	\$1,052.97	\$0.00
6762-16	10/13/2016	350101		63010	Public Works	Administration	SEWICKLEY HEIGHTS BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Sewickley Heights to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$68,591.92	\$68,591.92	\$0.00
6763-16	10/13/2016	350101		63010	Public Works	Administration	MCKEESPORT	Authorization to enter into a three-year winter season snow and ice agreement with the City of McKeesport to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$29,665.42	\$29,665.42	\$0.00
6764-16	10/13/2016		36042915	63010	Public Works	Geo Technical	AWK CONSULTING ENGINEERS	Request approval of Change Order No. 12 to Agreement No. 40094 with AWK Consulting Engineers, Inc., extending the time of the contract from 12/31/16 to 12/31/17 (ZEMS-GT06).	ZEMS-GT06	\$4,469,206.65	\$0.00	
6765-16	10/13/2016	N/A	36042726	57851	Public Works		REGIONAL INDUSTRIAL DEVELOPMENT CORPORATION OF SOUTHWESTERN PENNSYLVANIA	Request authorization to enter into an Easement Agreement with Regional Industrial Development Corporation of Southwestern Pennsylvania for an easement on Thompson Run required to control flooding in Turtle Creek (Z324-1101)	Z324-1101	\$0.00	\$0.00	\$0.00
6766-16	10/14/2016				Administrative Services	Purchasing and Supplies	PLANTSCAPE, INC.	Approval be granted to exercise the option to extend on contract 48258 with Plantscape, Inc. under Specification 7219, Invitation for Bid for Landscape and Irrigation Maintenance.		\$0.00	\$0.00	
6767-16	10/14/2016				Administrative Services	Purchasing and Supplies	Pitt Specialty Supply, Inc.	Approval be granted to award contract in response to Specification 7792, Invitation for Bid for Steam Cleaning Solution.		\$0.00		
6768-16	10/14/2016		40020050	63010	Economic Development	Business Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 182017 with Quaker Valley Council of Governments for administering the Bellevue Streetscape Phase III Project, by increasing the budget, revising the Scope of Services and extending the term of the agreement.	41-2.2.3	\$600,000.00	\$600,000.00	

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6770-16	10/14/2016				Administrative Services	Purchasing and Supplies	FIT OPTIMIZED SOLUTIONS	Approval be granted to extend Contract Number 169592 with FIT Optimized Solutions.		\$0.00		
6771-16	10/17/2016		30020001	63010	Allegheny County Jail	Inmate Services	ALLEGHENY INTERMEDIATE UNIT	Respectfully request to extend agreement with the Allegheny Intermediate Unit (AIU) to continue the Evening Education Program. Request was approved by the Jail Oversight Board on July 7th, 2016 as part of the larger request presented for the Jail Collaborative Re-Entry Program.		\$53,000.00	\$53,000.00	\$0.00
6772-16	10/17/2016		30020001	63010	Allegheny County Jail	Inmate Services	ALLEGHENY INTERMEDIATE UNIT	Request to continue agreement with the Allegheny Intermediate Unit (AIU) for the services of an educational coordinator. This coordinator serves as the central point person for all adult educational programming and works in conjunction with other Jail personnel. Request was authorized by the Jail Oversight Board on July 7, 2016 as part of the larger funding approval for the Jail Collaborative.		\$43,600.00	\$43,600.00	\$0.00
6773-16	10/17/2016		27480151		Health Department		REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Amended Agreement between the Health Department and the Redevelopment Authority of Allegheny County.		\$437,692.00	\$437,692.00	
6774-16	10/17/2016		330101	63010	Emergency Services	EMS	Bragunier, Jason E	Respectfully request to enter into a letter agreement with various Part-Time Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2016 period at the Allegheny County Fire Academy.		\$500.00	\$1,900.00	
						EMS	Leksell, Eric W.			\$500.00		
						EMS	Tedorski, John C.			\$500.00		
6775-16	10/17/2016				Administrative Services	Purchasing and Supplies	GROFF TRACTOR	Approval be granted to begin use of State Contract Number 4400015947 with Groff Tractor Holdings LLC for Construction/Heavy Duty Power Equipment.		\$30,000.00	\$30,000.00	
6776-16	10/17/2016				Administrative Services	Purchasing and Supplies	Shred-It	Approval be granted to continue use of GSA Contract Number GS-25F-0011M with Shred-It.		\$90,000.00	\$90,000.00	
6777-16	10/17/2016	304301			Allegheny County Jail	Administration	MAXIM HEALTHCARE SERVICES INC	REQUEST EXECUTIVE AUTHORITY TO AMEND AND EXTEND CONTRACT #182132 WITH MAXIM HEALTHCARE SERVICES.		\$500,000.00	\$500,000.00	
6778-16	10/17/2016		25950028	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.		\$0.00	\$0.00	
6779-16	10/17/2016				Administrative Services	Purchasing and Supplies	MOTOROLA, INC.	Approval be granted to continue the use of contracts issued by the Commonwealth of Pennsylvania for Two Way Radio Communications and		\$0.00		
						Purchasing	STALEY COMMUNICATIONS, INC.			\$0.00		

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6779-16	10/17/2016				Administrative Services	and Supplies		Equipment.				
6780-16	10/17/2016				Administrative Services	Purchasing and Supplies	STEINBERGER FLOOR, INC.	Approval be granted to continue use of Contract 48177 with Steinberger Floors, Inc. under Commonwealth of Pennsylvania contracts 4400011822 and 4400011821.		\$0.00	\$0.00	
6781-16	10/19/2016	274801, 273401, 270101, 267100, 267200, 267300, 267400, 383501			Administrative Services	Purchasing and Supplies	OTIS ELEVATOR COMPANY	Approval be granted to begin use of National IPA/Metro Nashville Contract with Otis Elevator Services for Elevator Maintenance.		\$184,815.72	\$184,815.72	
6782-16	10/19/2016				Human Service(s)	Aging	LIFESPAN INC	The Department of Human Services requests the County's authority to amend each of the following three (3) agreements listed below for Fiscal Year 16-17.		\$55,000.00	\$4,051,877.36	
						Aging	PRESSLEY RIDGE			\$55,000.00		
						Aging	SOUTHWESTERN PENNSYLVANIA AREA AGENCY ON AGING			\$55,000.00		
6783-16	10/19/2016		27010002		Health Department		NATIONAL RESTAURANT ASSOCIATION	Extend Contract No. 48584 with National Restaurant Association - PHIF.		\$192,290.84	\$17,290.84	
6784-16	10/19/2016	604901		63010	Administrative Services	Purchasing and Supplies	Francotyp Postalia dba FP Mailing Solutions	Approval be granted to adopt for County use contracts issued by the Commonwealth of Pennsylvania for Mailroom Equipment.		\$50,000.00	\$180,000.00	
						Purchasing and Supplies	PITNEY BOWES			\$50,000.00		
						Purchasing and Supplies	The Wilson Group, LLC			\$50,000.00		
6785-16	10/19/2016		25020048	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	CI TECHNOLOGIES, INC.	The Department of Human Services requests the County's authority to enter into an agreement with CI Technologies, Inc. for the period October 1, 2016 through September 30, 2019.		\$240,000.00	\$240,000.00	
6786-16	10/19/2016	460101		64005	Human Resources		HENDERSON BROTHERS INC.	Authorization to exercise option to extend Agreement # 157874 with Henderson Brothers, Inc. for insurance broker services.		\$480,000.00	\$480,000.00	\$0.00
6787-16	10/19/2016	370200		42753	Administrative Services	Purchasing and Supplies	Velocity Food Management, LLC	Approval be granted to award a contract in response to Specification 7776, Request for Proposal for North Park Ice Skating Rink Food and Refreshment.		\$15,000.00	\$15,000.00	
6788-16	10/19/2016				Administrative Services	Purchasing and Supplies	RENOSYS CORP./AQUATIC RENOVATIONS	Approval be granted to exercise the first renewal option on Contract 49049 with Aquatic Renovation Systems, Inc. under Specification 7646, Invitation for Bid for Furnish/Install PVC Swimming Pool Membrane Lining System.		\$0.00	\$0.00	
6789-16	10/19/2016				Administrative Services	Purchasing and Supplies	PARKING LOT PAINTING COMPANY	Approval be granted to exercise the renewal option on Contract 49027 with Parking Lot Painting Company under Specification 7598, Invitation for Bid for Pavement Marking (CD Areas Included).		\$0.00	\$0.00	

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6790-16	10/19/2016				Administrative Services	Purchasing and Supplies	COSTA CONTRACTING, INC.	Approval be granted to exercise the option to extend Contract Number 48436 with Costa Contracting, Inc.		\$0.00		
6791-16	10/19/2016		30020001		Allegheny County Jail	Inmate Services	ALLEGHENY INTERMEDIATE UNIT	RESPECTFULLY REQUEST TO EXTEND AGREEMENT #134982 WITH THE ALLEGHENY INTERMEDIATE UNIT (AIU). THIS REQUEST WAS APPROVED BY THE JAIL OVERSIGHT BOARD ON JULY 7, 2016 AS PART OF THE LARGER REQUEST PRESENTED FOR THE JAIL COLLABORATIVE RE-ENTRY PROGRAM.		\$53,000.00	\$53,000.00	
6792-16	10/19/2016		25920142	54303	Human Service(s)	Children, Youth and Families	ALLEGHENY VALLEY YMCA DAY CAMP	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Valley YMCA Day Camp.		\$32,800.00	\$32,800.00	
6793-16	10/19/2016	460101		51101	Law Department		SEIU LOCAL 668	In response to a Unit Clarification petition filed by the SEIU the CBA has been modified to include Fire Marshals within the bargaining unit.		\$0.00		
6794-16	10/19/2016	270102		63018	Health Department		ECHO INTERNATIONAL	Contract with Echo International for Translation Services		\$10,000.00	\$10,000.00	
6795-16	10/19/2016		27480164		Health Department		UNITED WAY OF ALLEGHENY COUNTY	Agreement between the Health Department and the United Way of Allegheny County		\$64,000.00	\$64,000.00	
6796-16	10/24/2016		25920142	63010	Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to amend the agreement with Children's Hospital of Pittsburgh, UPMC.		\$2,239,852.00	\$2,239,852.00	
6797-16	10/24/2016				Administrative Services	Purchasing and Supplies	American Steel Processing & Systems Co., Inc.	Approval be granted to award contract in response to Specification 7788, Invitation for Bid for Scrap and Surplus Metal Materials - Allegheny County.		\$0.00		
6798-16	10/24/2016				Administrative Services	Purchasing and Supplies	Mandel Metals, Inc.	Approval be granted to award contracts in response to Specification 7777, Invitation for Bid for Sign Blanks.		\$0.00		
						Purchasing and Supplies	OSBURN ASSOCIATES, INC.			\$0.00		
						Purchasing and Supplies	VULCAN SIGNS			\$0.00		
6799-16	10/24/2016				Administrative Services	Purchasing and Supplies	BD DIAGNOSTIC SYSTEMS	Approval be granted to exercise the second renewal option on Contract Number 48413 with BD Diagnostics.		\$0.00		
6801-16	10/24/2016	267500		63015.KMDR	Administrative Services	Purchasing and Supplies	Oak Transcription Inc.	Approval be granted to award contract under Specification 7783, Invitation for Bid for Transcription and Health Information Management Services.		\$275,000.00	\$275,000.00	
6802-16	10/24/2016		36042975, 36043048	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No. 5 Homeville Viaduct Rehabilitation, County Project Number TS05-0510 with Mosites Construction Company.	TS05-0510	\$10,163,069.90	\$9,375.00	\$8,906.25

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6803-16	10/24/2016		25920142	63010	Human Service(s)	Executive	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Council to Improve our Neighborhoods Housing (ACTION Housing).		\$601,641.00	\$601,641.00	
6804-16	10/24/2016	370200	NP	42753	Allegheny County Parks	Parks	NORTH HILLS EAGLE SQUADRON	The Department of Parks respectfully requests authorization to enter into an agreement with the North Hills Eagle Squadron for continued use of a model air plane field located in the County's North Park.		\$600.00		\$600.00
6805-16	10/24/2016	370200	SP	42753	Allegheny County Parks	Parks	SOUTH PARK AREA RADIO KONTROL SOCIETY	The Department of Parks respectfully requests authorization to enter into an agreement with the South Park Area Radio Kontrol Society (SPARKS) for continued use of a Radio Control airplane field located in South Park for RC aircraft activities.		\$600.00		\$600.00
6806-16	10/24/2016	370200	BP	42753	Allegheny County Parks	Parks	GATEWAY RADIO CONTROL SOCIETY, INC. (BP)	The Department of Parks respectfully requests authorization to enter into an agreement with the Gateway Radio Control Society, Inc. for continued use of a model air plane field located in Boyce Park.		\$600.00		\$600.00
6808-16	10/24/2016	63010	25950030	1409	Human Service(s)	Executive	SMITHFIELD UNITED CHURCH	DHS requests authority to increase the 16-17 contract with Smithfield United Church by \$36,000.		\$36,000.00	\$36,000.00	
6809-16	10/24/2016	350101		63010	Public Works	Administration	PLUM BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Plum to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$9,302.56	\$9,302.56	\$0.00
6810-16	10/24/2016		38042952	65502	Public Works	Architecture		The Department of Public Works in conjunction with Facilities Management is requesting permission to advertise for Statements of Interests for Construction Management and Inspection Services on Clack Building No. 1 Renovation (Project No. ZBHD-CCRN) and Courthouse Roof Renovations (ZBCH-RF08).			\$2,000.00	\$0.00
6811-16	10/24/2016				Human Service(s)	Children, Youth and Families	EDUCATIONAL TUTORIAL SERVICES	The Department of Human Services requests authority to enter into an agreement with Educational Tutorial Services for the period August 1, 2016 through June 30, 2017.		\$65,000.00	\$65,000.00	
6812-16	10/24/2016		25920142	63010	Human Service(s)	Children, Youth and Families	ELITE MEDICAL CONSULTANTS, LLC	The Department of Human Services requests the County's authority to enter into an agreement with Elite Medical Consultants LLC for the period October 1, 2016 through June 30, 2017.		\$172,600.00	\$172,600.00	
6813-16	10/24/2016	54303	25920142, 48020109	0202	Human Service(s)	Children, Youth and	ALTERNATIVE LIVING SOLUTIONS	DHS requests authority to increase the allocation for Alternative Living		\$50,000.00	\$50,000.00	

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						Families		Solutions' 16-17 contract.				
6814-16	10/24/2016	63010, 010825, 250207, 62002	25920142		Human Service(s)	Children, Youth and Families	CARLOW UNIVERSITY	DHS requests authority to increase Carlow's 16-17 contract to provide for more students.		\$25,272.00	\$25,272.00	
6815-16	10/24/2016				Human Service(s)	Administration and Information Management	EASYVISTA, INC.	The Department of Human Services requests the County's authority to amend each of the following four (4) agreements listed below for Fiscal Year 16/17.		\$0.00	\$2,927,882.30	
						Behavioral Health	EASYVISTA, INC.			\$0.00		
						Children, Youth and Families	EASYVISTA, INC.			\$0.00		
						Office of Intellectual Disability	EASYVISTA, INC.			\$0.00		
						Administration and Information Management	MAINSTAY LIFE SERVICE			\$0.00		
						Behavioral Health	MAINSTAY LIFE SERVICE			\$0.00		
						Children, Youth and Families	MAINSTAY LIFE SERVICE			\$0.00		
						Office of Intellectual Disability	MAINSTAY LIFE SERVICE			\$0.00		
						Administration and Information Management	SALVATION ARMY			\$0.00		
						Behavioral Health	SALVATION ARMY			\$0.00		
						Children, Youth and Families	SALVATION ARMY			\$0.00		
						Office of Intellectual Disability	SALVATION ARMY			\$0.00		
						Administration and Information Management	THREE RIVERS YOUTH			\$0.00		
						Behavioral Health	THREE RIVERS YOUTH			\$0.00		
						Children, Youth and Families	THREE RIVERS YOUTH			\$0.00		
Office of	THREE RIVERS YOUTH	\$0.00										

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6815-16	10/24/2016				Human Service(s)	Intellectual Disability		The Department of Human Services requests the County's authority to amend each of the following four (4) agreements listed below for Fiscal Year 16/17.			\$2,927,882.30	
6816-16	10/24/2016		25920142	63010, 54303	Human Service(s)	Children, Youth and Families	PERSAD CENTER INC	The Department of Human Services requests the County's authority to amend the agreement with Persad Center, Inc. for Fiscal Year 16-17. Agreement No. 194863.		\$242,084.00	\$242,084.00	
6817-16	10/24/2016				Economic Development	Special Projects and Financing	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Authorization is requested to allow the County to enter into a Cooperation Agreement for the East Liberty TRID 2. Signatures from the Assistant County Solicitor, the County Solicitor, and the County Manager are being requested. Four (4) original copies of the signature page have been requested.	N/A	\$0.00	\$0.00	\$0.00
6818-16	10/24/2016				Economic Development	Authorities		The Iowa Finance Authority (the "Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of Revenue Bonds, Series 2016 for a not to exceed amount of \$116,000,000, of which \$20,500,000 will be used for Friendship Village of South Hills, Allegheny County, PA.				
6819-16	10/24/2016		25910598, 25950023	63010	Human Service(s)	Administration and Information Management	CLEAN AND SOBER HUMANS ASSOCIATION, INC.	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 15-16.		\$138,632.00	\$1,351,417.80	
						Behavioral Health	CLEAN AND SOBER HUMANS ASSOCIATION, INC.			\$138,632.00		
						Administration and Information Management	MANCHESTER YOUTH DEV CTR			\$138,632.00		
						Behavioral Health	MANCHESTER YOUTH DEV CTR			\$138,632.00		
						Administration and Information Management	ONALA CLUB			\$138,632.00		
						Behavioral Health	ONALA CLUB			\$138,632.00		
						Administration and Information Management	PEOPLES OAKLAND			\$138,632.00		
						Behavioral Health	PEOPLES OAKLAND			\$138,632.00		

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6820-16	10/24/2016		60360006	TBD	Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization to extend the Court Improvement Project Grant (IPG) for the fiscal year 2016/2017 and increase funding by \$1,020,000.00 from the Commonwealth Department of Welfare, Bureau of Child Support Enforcement. JOB# 60360006			\$1,020,000.00	\$1,020,000.00
6821-16	10/24/2016		40020048	63010	Economic Development	Human Services Division	ANGELS PLACE	Authorization is requested to extend the term of Agreement No. 168536 with Angels' Place, Inc. for the Play and Learn Outdoors at Angels' Place, Inc. Swissvale Center Project from September 13, 2016 to March 31, 2017.	CD40-6.2.4	\$25,000.00	\$0.00	
						Human Services Division	ANGELS PLACE, INC		CD40-6.2.4	\$25,000.00		
6822-16	10/24/2016				Administrative Services	Purchasing and Supplies	CITY OF PITTSBURGH	Approval be granted to extend through December 31, 2016 the joint City/County Procurement Agreement.		\$0.00		
6823-16	10/24/2016				Administrative Services	Purchasing and Supplies	Unity Marble & Granite	Approval be granted to enter into a letter agreement in response to quotations gathered under Inquiry 3308, Request for Quotation for Marble Panels for the County Office Building.		\$13,998.86	\$13,998.86	
6825-16	10/24/2016				Administrative Services	Purchasing and Supplies	MOUNTAIN WORKS	Approval be granted to amend Contract Number 156186 with Mountain Works, Inc. issued under Specification 7138, Request for Proposal for Maintenance of Boyce Park Ski Area and Related Equipment.		\$0.00		
6829-16	10/24/2016	150101		63010	Human Resources		Clark Hill, PLC	Approval is requested to enter into an agreement with Clark Hill, PLC, for the provision of special legal counsel for the Allegheny County Personnel Board for the period of January 1, 2016 through December 31, 2017, for an amount not to exceed \$30,000.00.		\$30,000.00	\$30,000.00	\$0.00
6830-16	10/26/2016				Kane Regional Centers		SENIOR CARE RESOURCES, LLC	AUTHORIZATION TO EXTEND AGREEMENT #79976 WITH SENIOR CARE RESOURCES LLC		\$200,000.00	\$200,000.00	
6831-16	10/26/2016				Kane Regional Centers			AUTHORIZATION TO CONTINUE MEMBERSHIP IN HEALTHCARE COUNCIL OF WESTERN PENNSYLVANIA			\$14,280.00	
6832-16	10/26/2016		36042501	63010	Public Works	Geo Technical	A. FOLINO CONSTRUCTION INC.	Recommendation for approval of Change Order No. 1 for the Contract titled: Camp Meeting Road Slope Stabilization, Project No. 1104-0001 to A. Folino Construction, Inc. This change order also includes a time extension until November 23, 2016.	1104-0001	\$517,363.34	\$30,067.34	\$0.00
6833-16	10/26/2016		25950030	63010	Human Service(s)	Executive	COMMUNITY HUMAN SERVICES	The Department of Human Services requests authority to amend the Fiscal Year 2016-2017 agreement listed herein.		\$3,892,459.00	\$3,892,459.00	
						Executive	COMMUNITY HUMAN SERVICES CORPORATION			\$3,892,459.00		

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6834-16	10/26/2016		27480159	47677	Health Department		PROGRAM FOR HEALTH CARE TO UNDERSERVED POPULATIONS/BIRMINGHAM FREE CLINIC	STD Program - Program For Health Care To Underserved Populations/Birmingham Free Clinic		\$0.00	\$0.00	\$0.00	
6835-16	10/26/2016		27480159	47677	Health Department		EAST LIBERTY FAMILY HEALTH CENTER/LINCOLN LEMINGTON FAMILY HEALTH CENTER	STD Program - East Liberty Family Health Center/Lincoln Lemington Family Health Center		\$0.00	\$0.00	\$0.00	
6836-16	10/26/2016				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement #151343 with Mon Valley Initiative (MVI) for the HOME 2011 Rehab for Resale program for single-family properties in MVI-member communities in Allegheny County.	11.97.01.001	\$700,000.00	\$0.00	\$0.00	
6838-16	10/26/2016		25920131, 25950023	63010	Human Service(s)	Administration and Information Management	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 15-16.		\$1,103.27	\$28,522.01		
						Children, Youth and Families	A SECOND CHANCE INC			\$1,103.27			
						Administration and Information Management	GLEN MILLS SCHOOLS			\$1,103.27			
						Children, Youth and Families	GLEN MILLS SCHOOLS			\$1,103.27			
						Administration and Information Management	HARBORCREEK YOUTH SRVS., INC.			\$1,103.27			
						Children, Youth and Families	HARBORCREEK YOUTH SRVS., INC.			\$1,103.27			
6839-16	10/26/2016				Human Service(s)	Administration and Information Management	Hewlett-Packard Financial Services Company	The Department of Human Services requests the County's authority execute Schedule 3 of the Master Lease Agreement, number 2719217408, with Hewlett-Packard Financial Services Company for the period November 1, 2016 through October 31, 2019. Agreement No. 191230.		\$3,130,045.10	\$3,130,045.10		
6840-16	10/27/2016		36042896	63010	Public Works	Roads Division	HOWARD HANNA COMPANY - APPRAISAL SERVICES	Change Order No. 1, Contract No. 185860 with Howard Hanna Company - Appraisal Services, Dennis Cestra, Appraiser, to increase the contract amount by \$1,500.00 for real estate services to appraise the Mary Jane Jessep parcels on Noblestown Road in Collier Township for expanding Settler's Cabin Park (ZTSC-CT01).	ZCSC-CT01	\$11,500.00	\$1,500.00	\$0.00	
6841-16	10/27/2016		TBD	63010	Public Works	Engineering	TRANSYSTEMS	Request Authorization to Enter into Agreement with TranSystems, for Right-of-Way Services on an Open-End	ACRW-OPEN	\$750,000.00	\$750,000.00		

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								Basis, Allegheny County Project No. ACRW-OPEN.				
6842-16	10/27/2016		25940630	63010	Human Service(s)	Executive	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Head Start program agreement with Allegheny Intermediate Unit. Agreement No. 193500	HeadStart1617	\$13,680,587.00	\$13,680,587.00	
6843-16	10/31/2016		27480156		Health Department		GUIDELINE RENTAL	Amend Lease Agreement 7476 OU		\$5,100.00	\$5,100.00	
6845-16	10/31/2016	NA	40030124	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to amend agreement #194138 with Community Human Services Corporation to revise the scope of services to include two (2) additional staff positions.	36.73.02.001	\$270,000.00	\$0.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		36.73.02.001	\$270,000.00		
6846-16	10/31/2016	TBD			Human Service(s)	Children, Youth and Families	Christian Church of Wilkinsburg	The Department of Human Services requests authority to hold a community informational session on November 10, 2016, at Christian Church of Wilkinsburg about foster parenting and foster families.		\$150.00	\$150.00	
6848-16	10/31/2016	605101		63010	Court of Common Pleas		CAPLAN, ARNOLD H	Request authority to modify 4 Mental Health Review Officer contracts to conduct Civil Commitment hearings for the Orphans' Court Division to increase the amounts and extend the term of the contracts to December 31, 2017.		\$49,000.00	\$117,500.00	\$0.00
							ISRAEL, ESQ., STEPHEN		\$49,000.00			
							MCHOLME, ESQ., REBECCA SHAW		\$49,000.00			
							WATSON, ESQ., WRENNA L.		\$49,000.00			
6849-16	10/31/2016	274801	27480168		Health Department		Cross-Charging of Payroll Expenses for Dental employees from operating to the 16/17 Dental Sealant grant, Job #27480168			\$0.00	\$0.00	
6850-16	10/31/2016		27480159	47677	Health Department		ALMA ILLERY PRIMARY CARE HEALTH SERVICES, INC.	STD Program - Alma Illery Primary Care Health Services, Inc.		\$0.00	\$0.00	\$0.00
6851-16	10/31/2016		27480159	47677	Health Department		LATTERMAN FAMILY HEALTH	STD Program - Latterman Family Health		\$0.00	\$0.00	\$0.00
6852-16	10/31/2016		30042794, 30042834		Allegheny County Jail	Administration	DSI-ITI, LCC	RESPECTFULLY REQUEST TO EXTEND CONTRACT #164537 WITH DSI-ITI, LLC.		\$110,828.00	\$110,828.00	
6853-16	10/31/2016		25940625	63010	Human Service(s)	Executive	WESTERN PSYCHIATRIC INST & CLINIC	The Department of Human Services requests the County's authority to amend the agreement with Western Psychiatric Institute and Clinic of UPMC HUD 21 for a change in the contract term to 12-1-16 through 11-30-17.	SoteriaProject	\$207,443.00	\$207,443.00	
6854-16	10/31/2016				Human Service(s)	Executive	SMITHFIELD UNITED CHURCH	DHS requests authority to rescind EA 6808-16 and convert the Smithfield United Church 16-17 letter agreement to a full contract.		\$36,000.00		
6855-16	10/31/2016				Administrative Services	Purchasing and Supplies	Velocity Food Management, LLC	Approval be granted to enter into an agreement with Velocity Food Management, LLC to provide Food and Refreshments at the South Park Ice Rink.		\$14,000.00		\$14,000.00

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6856-16	10/31/2016				Administrative Services	Purchasing and Supplies	PROMEGA CORPORATION	Approval be granted to enter into a Sole Source Purchase Agreement with Promega Corporation.		\$125,000.00	\$125,000.00	
6857-16	10/31/2016				Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to extend contracts issued under Specification 7578, Furnish: Decorative Streetlighting Poles and LED Fixtures for Highland Avenue.		\$0.00	\$0.00	
						Purchasing and Supplies	KING LUMINARE COMPANY			\$0.00		
6858-16	10/31/2016	354700		63902.D1, 63902.D2, 63902.D3, 63902.D4, 63902.D5	Administrative Services	Purchasing and Supplies	ROBINSON PIPE CLEANING COMPANY	Approval be granted to exercise the renewal option on Contract Number 187098 with Robinson Pipe Cleaning Company issued under Specification 7650, Invitation for Bid for Rental of Cleaning Equipment for Storm Sewer Equipment.		\$180,000.00	\$90,000.00	
6859-16	10/31/2016		27480169	63908.00	Administrative Services	Purchasing and Supplies	MEDELA INC	Approval be granted to adjust Contract Number 47659 with Medela Inc. to include rental payments by voucher.		\$3,000.00	\$3,000.00	
6860-16	10/31/2016		31570113	63010	Shuman Juvenile Detention Center		CENTERS FOR VICTIMS OF VIOLENCE AND CRIMES	Request the Chief Executive to authorize the Letter Agreement with Center for Victims for contract #169967, which amends the time period of agreement to end on September 30, 2017, previous end date was Sept. 30, 2018. The agreement increases by \$17,784.00, for a total to not exceed \$47,424.00. Job code 31570113.63010.00 (previous EA 5707.16)		\$47,424.00	\$47,424.00	
6861-16	10/31/2016		TBD		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend State grant funds in the amount of \$48,642.00 under the 2016-2017 Hazardous Materials Response Fund. Grant period is 7/1/16 - 6/30/17.		\$48,642.00		\$48,642.00
6862-16	10/31/2016		25950023	63010	Human Service(s)	Administration and Information Management	COMMUNITY SPECIALISTS CORP.	The Department of Human Services requests the County's authority to amend the agreements listed below for FY 15-16.		\$6,387.97	\$16,214.71	
						Administration and Information Management	SUMMIT ACADEMY			\$6,387.97		
6863-16	10/31/2016		27480158	63005	Health Department		HEALTHY START INC	Agreement with Healthy Start Inc.		\$5,300.00	\$5,300.00	\$0.00
6864-16	10/31/2016	353503		63010	Administrative Services	Purchasing and Supplies	MJR Equipment	Approval be granted to adopt for County use Pennsylvania COSTARS Contract Number 025-171 with MJR Equipment.		\$200,000.00	\$200,000.00	
6865-16	10/31/2016				Administrative Services	Purchasing and Supplies	SERVICE MASTER PROFESSIONAL CLEANING SERVICE BY THE KELLYS	Approval be granted to award contract in response to Specification 7816, Invitation for Bid for Cleaning of the City-County Building.		\$0.00	\$0.00	
6866-16	10/31/2016				Administrative Services	Purchasing and Supplies	AB Specialties, Inc.	Approval be granted for County use of contracts issued under Commonwealth		\$40,000.00	\$90,000.00	

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6866-16	10/31/2016				Administrative Services	Purchasing and Supplies	PPG ARCHITECTURAL FINISHES	COSTARS Category 8 with AB Specialties, Inc., and PPG Architectural Finishes, Inc.		\$40,000.00	\$90,000.00	
6867-16	10/31/2016		TBD	TBD	Court of Common Pleas		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	<p>The Fifth Judicial District of Pennsylvania requests permission to accept the Second Chance Act Grant from PCCD in the amount of \$665,048.00. This project will improve educational and vocational/employment services and outcomes for medium and high-risk male youth committed to our Community Intensive Supervision Program (CISP) for aftercare after release from residential delinquency placements. The project will enhance educational/vocational training opportunities for the target population and engage the families of these youth in the planning and delivery of reintegration services and programming.</p> <p>Total Grant award will be \$665,048 for the two-year project period. Only \$498,380 will be in cash; the federal allocation will be \$332,087 and PCCD will contribute a 25% cash match in the amount of \$166,293. The remaining amount of \$166,668 will be an in-kind contribution.</p>		\$665,048.00	\$665,048.00	\$665,048.00