

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

Reporting Period: 11/01/2016 - 11/30/2016

Run Date: 12/01/2016

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6868-16	11/04/2016		30020001		Allegheny County Jail	Inmate Services	FAMILY SERVICES OF WESTERN PA	RESPECTFULLY REQUEST EXECUTIVE APPROVAL TO EXTEND AND AMEND CONTRACT #171688 WITH FAMILY SERVICES OF WESTERN PENNSYLVANIA (FSWP).		\$152,033.00	\$152,033.00	
6869-16	11/04/2016		25920142	63010, 54303	Human Service(s)	Children, Youth and Families	MACEDONIA FAMILY AND COMMUNITY CENTER INC.	The Department of Human Services requests authority to amend the Fiscal year 2016-2017 agreements listed herein.		\$419,650.00	\$3,565,937.62	
						Children, Youth and Families	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$419,650.00		
						Children, Youth and Families	TOUCHING FAMILIES INC.			\$419,650.00		
						Children, Youth and Families	WARD HOME INC			\$419,650.00		
6870-16	11/04/2016	494106		63010	Penn State Extension of Allegheny County		PENNSYLVANIA STATE UNIVERSITY	Request authority to amend Agreement No. 80294 & its amendments and modifications between the County and the Penn State Cooperative Extension [PSCE] to provide staffing and office support for the areas of community greening, horticultural, greenhouse practices, vacant lots, environmental initiatives and urban forestry, as for particularly set forth in the Explanation below.		\$690,000.00	\$690,000.00	
6871-16	11/04/2016		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	MACARTHUR FOUNDATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$50,000 from the John D. and Catherine T. MacArthur Foundation for the period from January 1, 2017 to March 31, 2018.		\$50,000.00		\$50,000.00
6874-16	11/04/2016				Shuman Juvenile Detention Center			Shuman Juvenile Detention Center's Arts Program in conjunction with our Art Facilitator Gerry Florida are requesting permission to apply for, accept, and expend grant funding from the following organizations to fund our Billboard project. The Pittsburgh Foundation for \$750 and the Pittsburgh Craftsmen's Guild for \$1,750 for a total of \$2,500 dollars. These funds will be utilized to display billboards from the period of November 1, 2016 to December 31, 2017. Our project involves (12) billboard announcements on Port Authority buses within the next year that address the issue of "WHY ART?". The goal is to bring public awareness to the abilities of at-risk populations and create opportunities to identify and redirect the				\$2,500.00

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								valuable skills and abilities our youth possess in hopes of getting more community involvement and opportunities "from" youth who face challenges. This project will also bring awareness of the arts to communities and address the necessity of art in our daily lives by showcasing our residents in a more positive public light. In addition; the Shuman Center Art Program will be gifting posters of the billboards to the Society for Contemporary Crafts (SCC), the School for the Blind, Spectrum Charter School (who works with autistic youth) and other organizations not yet identified to spread this awareness to others within our communities with an interests in our message.				
6875-16	11/04/2016				Law Department		HISTORICAL SOCIETY OF WESTERN PENNSYLVANIA	Request authorization to enter into an Amendment to the Memorandum of Understanding (MOU) between County of Allegheny and the Historical Society of Western Pennsylvania to serve as the custodian of certain County records. The term of the MOU shall be for the period of May 1, 2015 through April 30, 2025.		\$0.00	\$0.00	\$0.00
6876-16	11/04/2016				Economic Development	Special Projects and Financing	CITY OF PITTSBURGH	Cooperation Agreement between the County, the URA, the SEA, City of Pittsburgh and the Pittsburgh School District, memorializing the collection and use of tax abatements from the Lower Hill Site in the City of Pittsburgh.		\$0.00	\$0.00	\$0.00
						Special Projects and Financing	COUNTY OF ALLEGHENY		\$0.00			
						Special Projects and Financing	PITTSBURGH PUBLIC SCHOOLS		\$0.00			
						Special Projects and Financing	SPORTS AND EXHIBITION AUTHORITY (SEA)		\$0.00			
						Special Projects and Financing	URBAN REDEVELOP AUTH/PGH		\$0.00			
6877-16	11/04/2016		40020046	63010	Economic Development	Housing	BOROUGH OF WILKINSBURG	Authorization is requested to enter into an Agreement with the Borough of Wilkinsburg in the amount of \$36,150 for the demolition of up to four dilapidated structures in the immediate vicinity of the Hosanna House community center building in Wilkinsburg.	CD 39-1.11	\$36,150.00	\$36,150.00	\$0.00
6878-16	11/04/2016		33019110	48390	Emergency Services	911	Bechtel Marine Propulsion Corporation	The Department of Emergency Services requests permission to enter into a letter agreement with Bechtel Marine		\$7,620.00		\$7,620.00

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								Propulsion Corporation for direct emergency dispatch services.				
6879-16	11/04/2016	603701	TBD	TBD	Court of Common Pleas			<p>The Fifth Judicial District of Pennsylvania requests authorization to accept the SJI Technical Assistance Grant from the State of Pennsylvania in the amount of \$75,000.00. \$50,000.00 of this Grant is coming from the State the remainder of \$5,000.00 will be a cash match coming from Juvenile Court Operating Budget 603701. A \$20,000.00 in kind match is also included in this amount.</p> <p>The Purpose of this Grant is to work with National Center for State Courts to implement at least two of the NCSC CourTools. These will focus on two measures: 1. Access and Fairness and 2. Time to Disposition. Most technical assistance will involve developing an algorithm to track the timing of juvenile case processing taking into consideration outside factors such as is the juvenile detained, is there an active warrant, seriousness of the offense, and the age of the juvenile.</p>		\$55,000.00	\$50,000.00	
6880-16	11/04/2016		38043061	63010	Department of Facilities Management	Operations	McKamish, Inc.	Respectfully request approval for the Department of Facilities Management to issue payment to McKamish Inc. for the urgent repair of the water main in the County Office Building.		\$78,500.00	\$78,500.00	
6881-16	11/04/2016		25950028, 25950029, 25920142	63010	Human Service(s)	Behavioral Health	ACHIEVA	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 16-17.		\$98,112.00	\$13,272,287.00	
				Children, Youth and Families	ACHIEVA		\$98,112.00					
				Office of Intellectual Disability	ACHIEVA		\$98,112.00					
				Behavioral Health	HUMAN SERVICES ADMIN ORG		\$98,112.00					
				Children, Youth and Families	HUMAN SERVICES ADMIN ORG		\$98,112.00					
				Office of Intellectual Disability	HUMAN SERVICES ADMIN ORG		\$98,112.00					
				Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)		\$98,112.00					
				Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)		\$98,112.00					

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6881-16	11/04/2016		25950028, 25950029, 25920142	63010	Human Service(s)	Office of Intellectual Disability	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 16-17.		\$98,112.00	\$13,272,287.00	
6882-16	11/04/2016		25900388	63010	Human Service(s)	Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests authority to amend the Fiscal Year 2016-2017 agreement listed herein.		\$116,078.00	\$116,078.00	
6883-16	11/04/2016	604901		63901	Court of Common Pleas		PENN 7 VOLUNTEER FIRE COMPANY	Request authority to amend Lease Agreement 131423 (dated September 21, 2011) to reflect a change in ownership from Guy Pratillo to Penn 7 Volunteer Fire Company.		\$0.00	\$0.00	\$0.00
6884-16	11/04/2016	605401		63407	Court of Common Pleas		MARTONE, LOUIS S.	Request authority to enter into an agreement with Dr. Louis Martone for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services		\$60,000.00	\$60,000.00	\$0.00
6885-16	11/04/2016		40020050	63010	Economic Development	Planning	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 187525 with the Char West COG for their Water System Improvements project located in Neville Township. The contract expiration date will be extended from October 31, 2016 to April 30, 2017 in order to fully complete this project.	41-3.12.5	\$0.00	\$0.00	\$0.00
6890-16	11/04/2016				Administrative Services	Purchasing and Supplies	WEBQA, INC.	Approval be granted to renew the master service agreement with WebQA.		\$26,940.00	\$26,940.00	
6892-16	11/07/2016	605401		63407	Court of Common Pleas		MARTONE, M.D., CHRISTINE	Request authority to enter into an agreement with Christine Martone, MD as a consultant for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services		\$80,000.00	\$80,000.00	\$0.00
6893-16	11/07/2016		TBA	63010	Court of Common Pleas		NATIONAL CENTER FOR STATE COURTS	Fifth Judicial District of Pennsylvania requests authorization to enter into a contract with National Center for State Courts to comply with the Evidence-Based Practices Supervisors Mentoring Grant we received from the State Justice Institute (SJI). Grant funds no cost to the county.		\$29,975.00	\$29,975.00	
6894-16	11/07/2016		TBD	63010	Economic Development	Human Services Division	ANGELS PLACE	Authorization is requested for Allegheny County to enter into an Agreement with Angels' Place, Inc. for \$67,450.00 of CD Yr. 42 Community Development Block Grant (CDBG) funds for the Central Air Conditioning Installation at Angels' Place Swissvale Center Project. Agreement term: November 3, 2016 through June 30, 2017. This Executive Action is an amendment to Executive Action No. 6047-16 approved on June	CD 42-6.2.5	\$67,450.00	\$67,450.00	
						Human Services Division	ANGELS PLACE, INC		CD 42-6.2.5	\$67,450.00		

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6894-16	11/07/2016		TBD	63010	Economic Development			23, 2016.			\$67,450.00	
6897-16	11/07/2016		TBD	TBD	Human Service(s)	Executive	ALLEGHENY COUNTY DEPT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$10,000 from ESG for the period from December 1, 2016 to November 30, 2017. Said funds are to be used for the purpose of Operations and Reporting for HMIS.		\$10,000.00		\$10,000.00
6898-16	11/07/2016				Human Service(s)	Aging	RENAISSANCE HOME CARE	The Department of Human Services requests the County's authority to amend the agreement with Renaissance Home Care, Inc. for Fiscal Year 16/17. Agreement No. 196201.		\$0.00	\$0.00	
6899-16	11/08/2016		27150002, 27150003		Health Department			Crosscharge			\$0.00	\$0.00
6900-16	11/08/2016	273401		42510	Health Department		TOWNSHIP OF FINDLAY	Extend Agreement with Findlay Township to administer and enforce Plumbing Code.		\$43,765.40	\$43,765.40	
6901-16	11/08/2016		36042975, 36043048	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No. 6 Homeville Viaduct Rehabilitation, County Project Number TS05-0510 with Mosites Construction Company.	TS05-0510	\$10,206,433.67	\$43,363.77	\$41,195.58
6902-16	11/08/2016	350101		62002	Public Works	Administration	AMERICAN PUBLIC WORKS ASSOCIATION	Authorization is requested to cover all travel, lodging, food and related expenses associated with the On-Site Visit of the American Public Works Association (APWA) Reaccreditation Evaluation team to be conducted from December 4 through December 6, 2016 in the Department of Public Works at a cost not to exceed \$7,000.00.		\$7,000.00	\$7,000.00	\$0.00
6903-16	11/08/2016		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY-SINGER RESEARCH INSTITUTE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods specified below.	Training	\$23,650.00	\$23,650.00	
6904-16	11/08/2016		25920131, 25920142	54303	Human Service(s)	Children, Youth and Families	CAMP DEER CREEK	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods specified below.		\$30,000.00	\$30,000.00	
6905-16	11/08/2016		TBD	TBD	Human Service(s)	Office of Intellectual Disability	SIERRA TRANSPORTATION LLC	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	
6906-16	11/08/2016		25920142	63010	Human Service(s)	Children, Youth and Families	NURTUREPA, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods specified below.		\$50,000.00	\$50,000.00	

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6907-16	11/08/2016		3002001	63010	Allegheny County Jail	Inmate Services	BOB BARKER COMPANY, INC.	Request to order 216 dozen thermal shirts for the inmate population as part of the annual holiday package that the Chaplaincy Dept. provides to the population. Request was made and approved by the Jail Oversight Board on Thursday November 2, 2016. Amount approved is \$8,262.00 Inmate Welfare Fund account will be used to cover expense.		\$8,262.00	\$8,262.00	\$0.00
6908-16	11/08/2016	300101			Allegheny County Jail	Administration	Pittsburgh Mercy	REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH PITTSBURGH MERCY FOR INFORMATION AND REFERRAL TELEPHONE ANSWERING SERVICE AND TO CORRECT EA 6439-16.		\$114,458.00	\$114,458.00	
6909-16	11/08/2016				Human Service(s)	Executive	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests the County's authority to execute Amendment #6 to the HealthChoices Behavioral Health Agreement with the Commonwealth of Pennsylvania through its Department of Human Services effective January 1, 2017.	4100065038	\$0.00		
6910-16	11/09/2016		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 October 31, 2016 to December 31, 2016 in order to fully complete this project.	41-3.12.4	\$0.00	\$0.00	\$0.00
6911-16	11/09/2016				Administrative Services	Purchasing and Supplies	A. MERANTE CONTRACTING INC.	Approval be granted to extend the period of work on Project IFB-B16-06-002, the East 22nd Street Storm Sewer Extension, awarded under Contract 182502 to A. Merante Contracting, Inc. under Specification 7520, Statement of Qualification for the Repair of Roads, Bridges, and Retaining Walls.	B16-06-002	\$324,217.00	\$0.00	
6913-16	11/09/2016	350101		63015	Public Works	Administration	AMERICAN PUBLIC WORKS ASSOCIATION	Request to submit a Voluntary Reaccreditation Application and to enter into a Reaccreditation Agreement with the Accreditation Council of the American Public Works Association.		\$2,350.00	\$2,350.00	\$0.00
6914-16	11/09/2016		25920142	62002	Human Service(s)	Children, Youth and Families	CHARITABLE VENTURES OF ORANGE COUNTY	The Department of Human Services requests the County's authority to enter into an agreement with Charitable Ventures of Orange County for the period 7/1/2016 to 6/30/2017		\$1,200.00	\$1,200.00	
6915-16	11/14/2016				Kane Regional		COMMUNITY COLLEGE OF ALLEGHENY COUNTY	AUTHORIZATION TO ENTER INTO AGREEMENT WITH COMMUNITY		\$35,000.00	\$11,072.51	

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					Centers			COLLEGE OF ALLEGHENY COUNTY TO CONTINUE THE RN CAREER LADDER PROGRAM				
6916-16	11/14/2016		25020037	63010	Human Service(s)	Children, Youth and Families	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with University of Pittsburgh. Agreement No. 154397	FamilySupport	\$1,770,964.00	\$1,770,964.00	
6917-16	11/14/2016		25900387, 25950029	63010	Human Service(s)	Aging	FAMILY SERVICES OF WESTERN PA	The Department of Human Services requests authority to amend the Fiscal Year 2016-2017 agreement listed herein.		\$5,534,864.04	\$5,534,864.04	
						Behavioral Health	FAMILY SERVICES OF WESTERN PA		\$5,534,864.04			
6918-16	11/14/2016				Kane Regional Centers			Amendment to EA #5063-16 accepting a grant from Highmark				\$0.00
6919-16	11/14/2016		27150001		Health Department		GROWTH THROUGH ENERGY AND COMMUNITY HEALTH STRATEGIES (GTECH)	Extend Agreement with Growth Through Energy and Community Health Strategies		\$0.00	\$0.00	\$0.00
6920-16	11/15/2016		60140037	63015	Court of Common Pleas		BRANDYWINE AGENCY	Request authority for the Fifth Judicial District of Pennsylvania to make a one time payment to reimburse 1998 Irrevocable Trust for Issue of Michael Litman and Charles L. Litman c/o Brandywine Agency for additional build-out costs for the Adult Probation Community Resource Center located in McKeesport.		\$6,754.50	\$6,754.50	\$0.00
6921-16	11/15/2016	170101		56203	Administrative Services	Purchasing and Supplies	MedAssure of Indiana	Approval be granted to renew Contract Number 185222 with MedAssure of Indiana, LLC under Inquiry Number 3277, Request for Quotations for Infectious Waste Removal and Disposal Services.		\$180,000.00	\$5,000.00	
6923-16	11/16/2016	273401	27150003		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6924-16	11/16/2016		27010040		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Intradepartmental Agreement with Department of Human Services.		\$307,171.00	\$307,171.00	
6925-16	11/16/2016		27480163		Health Department		WYNDHAM HOTEL-UNIVERSITY PLACE	Wyndham Pittsburgh University Center Agreement		\$3,000.00	\$3,000.00	
6926-16	11/16/2016				Administrative Services	Purchasing and Supplies	GLA WATER CONSULTANTS, INC.	Approval be granted to renew Contract Number 170259 with GLA Water Consultants, Inc., under Specification 7322, Invitation for Bid for HVAC Support Service and Chemicals II.		\$0.00		
6927-16	11/16/2016				Administrative Services	Purchasing and Supplies	ARNOLD PRINTED COMMUNICATIONS	Approval be granted to extend contracts under Specification 6901, Request for Proposals for Printing Services.		\$0.00		
						Purchasing and Supplies	KNEPPER PRESS CORPORATION		\$0.00			
						Purchasing and Supplies	RR DONNOLLEY		\$0.00			

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6927-16	11/16/2016				Administrative Services	Purchasing and Supplies	UNITED GRAPHICS	Approval be granted to extend contracts under Specification 6901, Request for Proposals for Printing Services.		\$0.00		
6928-16	11/16/2016		27150003		Administrative Services	Purchasing and Supplies	Scintec Corporation	Approval be granted to award contract in response to Specification 7781, Invitation for Bid for Meteorological Equipment (Sodar/RASS).		\$178,350.00	\$178,350.00	
6929-16	11/16/2016				Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to award contract under Specification 7822, Invitation for Bid for Electrical Maintenance and Repair (CD Areas Included).		\$0.00	\$0.00	
6930-16	11/16/2016		25920142	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Family Network for the FY 16-17.		\$2,119,889.00	\$2,119,889.00	
6931-16	11/16/2016		TBD	TBD	Human Service(s)	Executive		The Allegheny County Department of Human Services requests authority to amend the 16-17 grant agreement in which approval was requested to accept \$3,960,334 from the Pennsylvania Department of Human Services for the period from 7/1/16 to 6/30/17. This request was approved in EA 5839-16. Said funds were awarded, in year three of an agreement with the Department, for the purpose of operating the Employment, Advancement and Retention Network (EARN) program to assist welfare clients in gaining and retaining employment.				
6932-16	11/16/2016		25920142, 48020106, 25910620, 25940623, TBA	63010	Human Service(s)	Behavioral Health	A SECOND CHANCE INC	The Department of Human Services requests the County's Authority to amend the following agreements listed herein for the period 7/1/16 to 6/30/17.		\$0.00	\$8,754,372.90	
						Children, Youth and Families	A SECOND CHANCE INC			\$0.00		
						Executive	A SECOND CHANCE INC			\$0.00		
						Office of Data Analysis Research and Evaluation	A SECOND CHANCE INC			\$0.00		
						Behavioral Health	ADELPHOI VILLAGE INC			\$0.00		
						Children, Youth and Families	ADELPHOI VILLAGE INC			\$0.00		
						Executive	ADELPHOI VILLAGE INC			\$0.00		
						Office of Data Analysis	ADELPHOI VILLAGE INC			\$0.00		

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6932-16	11/16/2016		25920142, 48020106, 25910620, 25940623, TBA	63010	Human Service(s)	Research and Evaluation		The Department of Human Services requests the County's Authority to amend the following agreements listed herein for the period 7/1/16 to 6/30/17.			\$8,754,372.90	
						Behavioral Health	AUBERLE			\$0.00		
						Children, Youth and Families	AUBERLE			\$0.00		
						Executive	AUBERLE			\$0.00		
						Office of Data Analysis Research and Evaluation	AUBERLE			\$0.00		
						Behavioral Health	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY			\$0.00		
						Children, Youth and Families	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY			\$0.00		
						Executive	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY			\$0.00		
						Office of Data Analysis Research and Evaluation	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY			\$0.00		
						Behavioral Health	CORNELL ABRAXAS GROUP, INC.			\$0.00		
						Children, Youth and Families	CORNELL ABRAXAS GROUP, INC.			\$0.00		
						Executive	CORNELL ABRAXAS GROUP, INC.			\$0.00		
						Office of Data Analysis Research and Evaluation	CORNELL ABRAXAS GROUP, INC.			\$0.00		
						Behavioral Health	GATEWAY REHABILITATION CTR.			\$0.00		
						Children, Youth and Families	GATEWAY REHABILITATION CTR.			\$0.00		
						Executive	GATEWAY REHABILITATION CTR.			\$0.00		
						Office of Data Analysis Research and Evaluation	GATEWAY REHABILITATION CTR.			\$0.00		
Behavioral Health	GLEN MILLS SCHOOLS		\$0.00									
Children,	GLEN MILLS SCHOOLS		\$0.00									

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6932-16	11/16/2016		25920142, 48020106, 25910620, 25940623, TBA	63010	Human Service(s)	Youth and Families		The Department of Human Services requests the County's Authority to amend the following agreements listed herein for the period 7/1/16 to 6/30/17.			\$8,754,372.90	
						Executive	GLEN MILLS SCHOOLS			\$0.00		
						Office of Data Analysis Research and Evaluation	GLEN MILLS SCHOOLS			\$0.00		
						Behavioral Health	GWENS GIRLS INC			\$0.00		
						Children, Youth and Families	GWENS GIRLS INC			\$0.00		
						Executive	GWENS GIRLS INC			\$0.00		
						Office of Data Analysis Research and Evaluation	GWENS GIRLS INC			\$0.00		
						Behavioral Health	NORTH HILLS COMMUNITY OUTREACH INC.			\$0.00		
						Children, Youth and Families	NORTH HILLS COMMUNITY OUTREACH INC.			\$0.00		
						Executive	NORTH HILLS COMMUNITY OUTREACH INC.			\$0.00		
						Office of Data Analysis Research and Evaluation	NORTH HILLS COMMUNITY OUTREACH INC.			\$0.00		
						6933-16	11/16/2016			25950021, 25950019, 25910604		
Office of Intellectual Disability	ALLEGHENY COUNTY DISTRICT ATTORNEY		\$22,501.00									
Behavioral Health	BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH, INC.		\$22,501.00									
Office of Intellectual Disability	BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH, INC.		\$22,501.00									
Behavioral Health	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)		\$22,501.00									
Office of Intellectual Disability	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)		\$22,501.00									
6934-16	11/16/2016	NA	TBA	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to enter into agreement with Three Rivers Communities, Inc. to use 2016 Pennsylvania Department of Community and Economic	36.73.81.004	\$15,000.00	\$15,000.00	\$0.00

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								Development (PA-DCED) Emergency Solutions Grants (ESG) funds in the amount of \$15,000 to provide housing quality inspection services, perform Fair Market Rent (FMR) analysis and rent reasonableness determinations for the lead agencies of the ESG Program.				
6935-16	11/16/2016	NA	TBA	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into an agreement with Mercy Life Center Corporation to use 2016 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grants (ESG) funds in the amount of \$100,000 to provide rapid re-housing activities for the ESG Program.	36.73.81.003	\$100,000.00	\$100,000.00	\$0.00
6936-16	11/16/2016	NA	TBA	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into an agreement with Community Human Services Corporation to use 2016 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grants (ESG) funds in the amount of \$285,000 to provide rapid re-housing activities for the ESG Program.	36.73.81.002	\$285,000.00	\$285,000.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		36.73.81.002	\$285,000.00		
6937-16	11/16/2016	NA	TBD	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into an agreement with Allegheny County Department of Human Services for the Allegheny Link centralized intake call center to use 2016 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grants (ESG) funds in the amount of \$18,543 to screen and refer potential ESG clients to the lead agencies of the ESG Program.	36.73.81.006	\$18,543.00	\$18,543.00	\$0.00
6938-16	11/16/2016	NA	TBD	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into agreement with Allegheny County Department of Human Services to use 2016 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grants (ESG) funds in the amount of \$10,000.00 to provide the data collection and evaluation services through the Homeless Management Information System (HMIS) for the lead agencies of the Emergency Solutions Grants (ESG) Program.	36.73.81.005	\$10,000.00	\$10,000.00	\$0.00
6939-16	11/16/2016		TBD		Administrative Services	Veteran's Affairs	HEINZ ENDOWMENTS (THE)	We are respectfully requesting to apply for, accept, and expend grant funds provided by the Heinz Endowment totaling \$45,000 for the period of 1.1.17-12.31.19. These funds will be used to off-set a part of the salary and		\$45,000.00	\$45,000.00	\$45,000.00

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								fringe benefit costs of the Chief Veteran's Affairs Officer, at a rate of \$15,000 per calendar year up to three (3) years. No county match is required.				
6940-16	11/16/2016				Human Service(s)	Executive	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests the County's authority to execute Amendment #7 to the HealthChoices Behavioral Health Agreement with the Commonwealth of Pennsylvania through its Department of Human Services effective January 1, 2017.	4100065038	\$0.00		
6941-16	11/16/2016		27480079, 27480157		Health Department		HILTON GARDEN INN PITTSBURGH UNIVERSITY PLACE	Hilton Garden Inn Pittsburgh University Place Agreement		\$2,500.00	\$2,500.00	
6942-16	11/18/2016		25910596	63010	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the agreement with The Alliance for Infants And Toddlers, Inc., for the FY 16-17. Agreement No.192623		\$14,140,169.00	\$14,140,169.00	
6943-16	11/18/2016	460101		63010	Law Department		HOLY FAMILY ACADEMY	AUTHORIZATION TO ENTER INTO A WORK STUDY PROGRAM SPONSOR AGREEMENT WITH HOLY FAMILY ACADEMY FOR 2016-17		\$25,000.00	\$25,000.00	\$0.00
6944-16	11/18/2016	300101			Allegheny County Jail	Administration	PENNSYLVANIA DISTRICT ATTORNEYS INSTITUTE	REQUEST EXECUTIVE APPROVAL TO EXTEND AGREEMENT #145832 WITH THE PA DISTRICT ATTORNEY'S INSTITUTE (PDAI).		\$34,776.00	\$34,776.00	
6945-16	11/18/2016	304301			Allegheny County Jail	Administration	TADISO INCORPORATED	REQUEST EXECUTIVE APPROVAL TO EXTEND CONTRACT #182890 WITH TADISO INCORPORATED.		\$0.00		
6948-16	11/18/2016	600101	60010018, 60010027		Administrative Services	Purchasing and Supplies	STENOGRAPH, LLC.	Approval be granted to continue Sole Source Support and Maintenance Agreement Number 169651 with Stenograph, LLC.		\$160,000.00	\$80,000.00	
6949-16	11/18/2016		27480157		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Extend Agreement with PA Department of Health for Immunization Grant		\$286,809.00		\$286,809.00
6953-16	11/18/2016	NA	40030113	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to enter into agreement with Three Rivers Communities, Inc. to use 2016 Pennsylvania Department of Community and Economic Development (PA-DCED)Emergency Solutions Grants (ESG) funds in the amount of \$15,000 to provide housing quality inspection services, perform Fair Market Rent (FMR) analysis and rent reasonableness determinations for the lead agencies of the ESG Program.	36.73.81.004	\$15,000.00	\$15,000.00	\$0.00
6954-16	11/18/2016	TBA	TBA	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Requesting authorization for the Director of the Department of Economic Development to be the authorized		\$0.00	\$0.00	\$0.00

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								signatory on behalf of the Chief Executive for the approval and submission of all documents that are required for the 2016 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grants (ESG) Program.				
6955-16	11/18/2016	NA	TBA	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Requesting authorization for Allegheny County, through its Department of Economic Development to enter into agreement with the Pennsylvania Department of Community and Economic Development (PA-DCED) for the 2016 Emergency Solutions Grants (ESG) Program in the amount of \$445,239.		\$445,239.00	\$0.00	\$445,239.00
6956-16	11/18/2016	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	
6957-16	11/18/2016	273401	TBD		Health Department		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Grant with DEP for Recycling Program		\$89,239.00	\$89,239.00	\$71,391.00
6958-16	11/18/2016		60140003	63010.01	Court of Common Pleas		Garrison AHLEP Opco JV I LLC dba Holiday Inn Express & Suites, Pittsburgh South	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation, Pretrial Services to enter into an agreement with Garrison AHLEP Opco JV I LLC dba Holiday Inn Express & Suites, Pittsburgh South for the DUI Offender Intervention and Alternative to Jail Program .		\$314,294.40	\$314,294.40	\$314,294.40
6959-16	11/18/2016	304301			Allegheny County Jail	Administration	KANE REGIONAL CENTERS	REQUEST EXECUTIVE APPROVAL TO EXTEND CONTRACT #182849 WITH KANE REGIONAL CENTERS.		\$0.00		
6960-16	11/18/2016		250207	3901	Human Service(s)	Administration and Information Management	GREAT VALLEY MART ASSOC. A PA LIMITED PARTNERSHIP	The Department of Human Services Children and Youth Services [DHS-CYF] requests authority to enter into a lease agreement with Great Valley Mart Associates a PA Limited Partnership for new office space and authority to terminate Lease Agreement 33159, as amended for office space leased at the Executive Building In McKeesport as more particularly set forth in the below Explanation.		\$0.00	\$0.00	
6961-16	11/18/2016		25910626	63010	Human Service(s)	Executive	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend LAUNCH project agreement with University of Pittsburgh.	LAUNCH	\$954,148.00	\$954,148.00	
6962-16	11/18/2016		25920142	63010	Human Service(s)	Children, Youth and Families	PITTSBURGH ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods specified below.		\$200,000.00	\$200,000.00	

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6963-16	11/18/2016		20043119, 20043180	63010	Administrative Services	Purchasing and Supplies	MOTOROLA, INC.	Approval be granted to enter into a Master Agreement for Hosting with Motorola Solutions, Inc., as permitted under current piggyback agreement with Motorola.		\$958,633.00	\$958,633.00	
6964-16	11/22/2016	603701		51101, 52501	Court of Common Pleas		ALLEGHENY COUNTY HEALTH DEPARTMENT	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Health Department Office for Driver services currently used by several Court offices .		\$69,000.00	\$69,000.00	\$0.00
6965-16	11/22/2016		33019110	61001	Emergency Services	911	COMCAST	Request permission to enter into a Master Services Agreement with Comcast to provide connectivity to our radio tower sites.		\$2,160,000.00	\$2,160,000.00	
6966-16	11/22/2016		TBD	TBD	Human Service(s)	Executive	BALDWIN-WHITEHALL SCHOOL DISTRICT	The Department of Human Services requests authority to enter into a Memorandum of Understanding (MOU) with the Baldwin-Whitehall School District.		\$0.00	\$0.00	\$0.00
6967-16	11/22/2016		TBD	TBD	Human Service(s)	Executive	South Allegheny School District	The Department of Human Services requests authority to enter into a Memorandum of Understanding (MOU) with The South Allegheny School District.		\$0.00	\$0.00	\$0.00
6968-16	11/22/2016	267500		65502.KLSV	Administrative Services	Purchasing and Supplies	ELISCO ADVERTISING INCORPORATED	Approval be granted to award contract in response to Specification 7767, Request for Proposal for Marketing Initiative for John J. Kane Regional Centers to Highlight Current and Expanded Services.		\$185,000.00	\$185,000.00	
6969-16	11/22/2016				Administrative Services	Purchasing and Supplies	ENVIRON INTERNATIONAL CORPORATION	Approval be granted to extend Contract 165955 with Environ International/Ramboll Environ under Specification 7294, Request for Proposal for Sulfur Dioxide Modeling Assistance II.		\$0.00	\$0.00	
6970-16	11/22/2016				Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted for extra work and an extension of period on contracts under Specification 7641, Invitation for Bid for Hemlock Court Wedding Pavilion.		\$31,084.61	\$899.61	
						Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.			\$31,084.61		
6971-16	11/22/2016				Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Approval be granted to exercise the renewal option on Contract Number 190241 with Dentrust PC under Specification 7610, Invitation for Bid for Dental Services.		\$233,640.00	\$233,640.00	
6972-16	11/22/2016				Administrative Services	Purchasing and Supplies	UNIVAR USA	Approval be granted to exercise the renewal option on Contract Number 49058 with Univar USA for Specification 7627, Invitation for Bid for Mosquito Prevention Products.		\$96,874.80	\$48,437.40	
6973-16	11/22/2016	600101	60360003,	63010,	Court of		ALCO PARKING	Request authorization to enter into a		\$81,000.00	\$81,000.00	\$19,440.00

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			60140001, 60140003, 48020209	63901.010832, 63010.00	Common Pleas			new agreement for 27 parking spaces with ALCO Parking for the Fifth Judicial District of Pennsylvania.				
6974-16	11/25/2016		33010003	62002	Emergency Services	EMA	Bridge Consulting Corp	The Department of Emergency Services requests authorization for a one-time expenditure for 71 individuals representing the Allegheny County Local Emergency Preparedness Committee to cover the cost of conference registration to attend the 2016 Emergency Preparedness and Hazmat Response Conference in an amount not to exceed \$3,500.00.		\$3,500.00	\$3,500.00	
6975-16	11/25/2016				Human Resources		HENDERSON BROTHERS INC.	Authorization to amend Agreement #157874 to add funds to complete the 2013-2016 contract term.		\$452,000.00	\$17,000.00	\$0.00
6976-16	11/25/2016	63701	25920045	00	Human Service(s)	Community Relations	NATL COUN-JEWISH WOMEN	DHS requests authority to increase the 16-17 contract with NCJW to fund Project Prom.		\$15,180.00	\$15,180.00	
6977-16	11/25/2016	730101		64106	Allegheny County District Attorneys Office		UPP Pediatrics	Requesting authorization to make payment to UPP Pediatrics, vendor #1101754, a division of UPMC, for expert witness testimony for the remainder of 2016 not-on-contract in order for vendor to be paid in a timely manner. Cost not to exceed \$15,000. Currently there are two invoices totaling \$9642 to be paid.		\$15,000.00	\$15,000.00	
6978-16	11/25/2016				Kane Regional Centers			AUTHORIZATION TO PURCHASE THROUGH INTERGOVERNMENTAL OR COOPERATIVE PURCHASING PLANS			\$0.00	
6980-16	11/25/2016				Administrative Services	Purchasing and Supplies	VERIZON BUSINESS	Approval be granted to extend and continue Contract Number 111340 with Verizon Business Network Services, Inc., as part of State of Pennsylvania Contract Number 4400006326 for Telecommunications Managed Services.		\$6,000,000.00	\$6,000,000.00	
6982-16	11/25/2016		36043031	63010	Public Works	Geo Technical	MICHAEL BAKER JR., INC.	Request approval of Change Order No. 10 to Agreement 72333 with Michael Baker, Jr., Inc., extending the time of the contract from 12/31/2016 to 12/31/2017 (7A03-OPEN).	7A03-OPEN	\$2,143,065.83	\$0.00	\$0.00
6984-16	11/25/2016				Human Service(s)	Administration and Information Management	Hewlett-Packard Financial Services Company	The Department of Human Services requests the County's authority to amend Schedule 2 of the Master Lease Agreement, number 2719217408, with Hewlett Packard Financial Services. Agreement No. 191230.		\$2,931,314.90	\$2,931,314.90	
6985-16	11/25/2016		TBD	TBD	Human Service(s)	Executive	WILKINSBURG SCHOOL DISTRICT	The Department of Human Services requests authority to enter into a		\$0.00	\$0.00	\$0.00

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								Memorandum of Understanding (MOU) with The Wilkesburg School District.				
6986-16	11/25/2016		25910626	63010	Human Service(s)	Executive	WESTERN PSYCHIATRIC INST & CLINIC	The Department of Human Services requests the County's authority to enter into an agreement with Western Psychiatric Institute and Clinic of UPMC Presbyterian for the period September 30, 2016 through September 29, 2017.	LAUNCH	\$78,389.24	\$78,389.24	
6987-16	11/25/2016		25910626	63010	Human Service(s)	Executive	ALLEGHENY COUNTY HEALTH DEPARTMENT	The Department of Human Services requests the County's authority to enter into an agreement with Allegheny County Health Department for the period July 1, 2016 through September 29, 2017.	LAUNCH	\$26,655.00	\$26,655.00	
6988-16	11/25/2016				Administrative Services	Purchasing and Supplies	STALEY COMMUNICATIONS, INC.	Approval be granted to renew Sole Source Services Agreement, Contract Number 16637, with Staley Communications, Inc., for the maintenance and repair of Motorola radio equipment.		\$4,843,782.00	\$1,243,782.00	
6989-16	11/25/2016		40020050	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 185779 with the Char West Council of Governments for their CD 41 COG Wide Public Improvements Program.	41-7.5	\$0.00	\$0.00	\$0.00
6990-16	11/25/2016		40020052	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 195706 with the Turtle Creek Valley Council of Governments (TCVCOG) for CD project # 42-3.12.10 Princeton Blvd Waterline Replacement in Wilkesburg Borough. This amendment will alter the quantity of items necessary for the construction of a new waterline.	42-3.12.10	\$0.00	\$197,629.00	\$0.00
6991-16	11/30/2016		25910598, 25950019	63010	Human Service(s)	Behavioral Health	ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Department of Human Services requests the County's authority to amend the four agreements listed herein for FY 15-16.		\$112,432.00	\$2,021,530.00	
						Behavioral Health	ALLEGHENY COUNTY PUBLIC DEFENDER			\$112,432.00		
						Behavioral Health	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$112,432.00		
						Behavioral Health	PROGRAM FOR OFFENDERS (THE)			\$112,432.00		
						Behavioral Health	PYRAMID HEALTH CARE			\$112,432.00		
6992-16	11/30/2016		25910620	63010	Human Service(s)	Behavioral Health	BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH, INC.	The Department of Human Services requests the County's authority to amend the agreement with Big Brothers Big Sisters of Greater Pittsburgh, Inc., for the FY 16-17. Agreement No. 194073		\$20,000.00	\$20,000.00	
6993-16	11/30/2016		25910620	63010	Human	Behavioral	RESOURCES FOR HUMAN	The Department of Human Services		\$1,128,747.00	\$1,128,747.00	

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					Service(s)	Health	DEVELOPMENT INC	requests the County's authority to amend the agreement with Resources for Human Development, Inc. for the FY 16-17. Agreement No. 194091				
6994-16	11/30/2016				Administrative Services	Purchasing and Supplies	Keystone Plastics	Approval be granted to award contracts in response to Specification 7811, Invitation for Bid for Street Sweeper Brooms and Replacement Parts.		\$0.00	\$0.00	
						Purchasing and Supplies	LACAL EQUIPMENT, INC.			\$0.00		
						Purchasing and Supplies	OLD DOMINION BRUSH COMPANY (ODB)			\$0.00		
6995-16	11/30/2016		25910626	63010	Human Service(s)	Executive	KIDS PLUS PEDIATRICS	The Department of Human Services requests the County's authority to enter into agreement with Kids Plus Pediatrics for the period 7-1-2016 through 9-29-2017.	LAUNCH	\$8,670.00	\$8,670.00	
6996-16	11/30/2016		TBD	TBD	Human Service(s)	Office of Intellectual Disability	HELPING HANDS WITH CARE, LLC	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	
6997-16	11/30/2016	273401			Health Department			Central Atlantic States Association (CASA) Conference			\$475.00	
6998-16	11/30/2016				Administrative Services	Purchasing and Supplies	Gopher	Approval be granted to use the contract issued by Harford County Public Schools, a US Communities Purchasing Cooperative member, for Athletic Supplies and P.E. Equipment.		\$50,000.00	\$50,000.00	
6999-16	11/30/2016				Administrative Services	Purchasing and Supplies	Sports and Recreation Associates	Approval be granted to use Pennsylvania COSTARS 14, with Sports and Recreation Associates.		\$40,000.00	\$40,000.00	
7000-16	11/30/2016	370200	38043064	63010	Administrative Services	Purchasing and Supplies	Phoenix Fence Supply	Approval be granted to award contract in response to Specification 7812, Invitation for Bid for Chain Link Fence.		\$210,000.00	\$210,000.00	
7001-16	11/30/2016				Administrative Services	Purchasing and Supplies	A FOLINO CONSTRUCTION, INC.	Approval be granted to award contract under Specification 7824, Invitation for Bid for Hot Mix Paving, Milling, and Site Restoration (CD Areas Included).		\$0.00	\$0.00	
7002-16	11/30/2016	N/A	36042726	57851	Public Works		FRANK BRYAN, INC	Request authorization to enter into an Easement Agreement with Frank Bryan, Inc. to stabilize slope supporting McKees Rocks - Steubenville Pike Road southwest of Hawthorn Drive in Kennedy Township (Project No. 6199-0105).	6199-0105	\$9,000.00	\$9,000.00	\$0.00
7003-16	11/30/2016		36042501	63010	Public Works	Geo Technical	A. FOLINO CONSTRUCTION INC.	Recommendation for approval of Change Order No. 2 for the Contract titled: Camp Meeting Road Slope Stabilization, Project No. 1104-0001 to A. Folino Construction, Inc. This change order is for a time extension until February 28, 2017.	1104-0001	\$517,363.34	\$0.00	\$0.00

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7004-16	11/30/2016		TBD	63010	Public Works	Geo Technical	MACKIN ENGINEERING	The Department of Public Works requests approval of Change Order No. 25 to Agreement Number 11591 with Mackin Engineering Company in the amount of \$125,000.00 to provide Highway Occupancy Permit Inspection, Road Construction and Paving Inspection Services and extend the contract to December 31, 2017.(7A02-OPEN)	7A02-OPEN	\$3,589,992.18	\$125,000.00	\$0.00
7005-16	11/30/2016		36043042, 36042942	63010	Public Works	Bridge Division	County of Westmoreland	Authorization to enter into a Cost Sharing Agreement with the County of Westmoreland to obtain funds in connection with design and construction of jointly owned Pucketa Creek Bridge No. 5 (Project No. PO05-3711).	PO05-0307	\$244,397.45	\$0.00	\$0.00
7006-16	11/30/2016		TBD	63010	Public Works	Architecture	PERFIDO WEISKOPF WAGSTAFF + GOETTEL	Request Approval of Change Order No. 2 for Contract No. 169546 with Perfido Weiskopf Wagstaff + Goettel to add funds to provide required design services at the County Courthouse (ZBCH-1301). This change order also includes a time extension until 12/31/2018.	ZBCH-1301	\$1,028,844.39	\$520,000.00	
7007-16	11/30/2016				Human Service(s)	Children, Youth and Families	GAUDENZIA	The Department of Human Services requests the County's authority to amend the agreement with Gaudenzia, Inc. for Fiscal Year 16/17. Agreement No. 193108.		\$155,805.00	\$155,805.00	
7008-16	11/30/2016		33019110	63908	Emergency Services	911	WASHINGTON SQUARE UNIT OWNERS ASSOCIATION	Request approval for Executive Action to authorize the Department of Emergency Services to amend Agreement # 136554 with Washington Square Unit Owners Association.		\$55,691.88	\$55,691.88	
7009-16	11/30/2016		33010003	62002	Emergency Services	EMA	Bridge Consulting Corp	The Department of Emergency Services requests authorization for a one-time expenditure for 94 individuals representing the Allegheny County Local Municipal Emergency Management Coordinators to cover the cost of conference registration to attend the 2016 Emergency Preparedness and Hazmat Response Conference in an amount not to exceed \$3,500.00.		\$3,500.00	\$3,500.00	