

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 12/01/2016 - 12/31/2016

Run Date: 01/05/2017

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 #
7011-16	12/01/2016	460101	51101		Law Department		ALLEGHENY COUNTY PRISON EMPLOYEES INDEPENDENT UNION (ACPEIU)	Agreement to settle grievance filed by ACPEIU (Unit 1101) regarding health insurance bonus waiver payments.		\$0.00	\$0.00	
7012-16	12/01/2016	120101		48390	Law Department		THE ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization to renew agreement with The Allegheny County Housing Authority.		\$80,000.00	\$80,000.00	\$0.00
7013-16	12/01/2016		73010141		Allegheny County District Attorneys Office		CRISIS CENTER NORTH	Requesting approval to apply for and accept, if approved, a no-cost extension from PCCD for the 2016 STOP grant to extend the project period for 3 months through 3/31/2017. Grant originally approved through EA 6370-15.		\$0.00	\$0.00	\$0.00
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)			\$0.00		
7014-16	12/02/2016				Human Service(s)	Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Human Services requests the County's authority to renew the agreement with Community Care Behavioral Health Organization for the period January 1, 2017 through December 31, 2018.		\$0.00		
7015-16	12/02/2016		TBD	TBD	Human Service(s)	Executive	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$300,467 from PA Department of Community and Economic Development for the period from 1/1/2017 to 12/31/2017.		\$300,467.00		\$300,467.00
7016-16	12/05/2016	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.		\$1,350,950.50	\$1,350,950.50	
7017-16	12/05/2016		25020400	65516	Human Service(s)	Administration and Information Management	ACTIAN CORPORATION	The Department of Human Services requests the County's authority to enter into an agreement with Actian Corporation for the period January 1, 2017 through December 31, 2017.		\$27,000.00	\$27,000.00	
7018-16	12/05/2016				Administrative Services	Purchasing and Supplies	BrySCO FS LLC dba Trimark SS Kemp	Approval be granted to continue use of contracts issued by the Commonwealth of Pennsylvania for Commercial Grade Food Service Equipment.		\$0.00		
				Purchasing and Supplies		Singer Equipment Co.			\$0.00			
				Purchasing and Supplies		TMP Manufacturing			\$0.00			
				Purchasing and Supplies		TRI-STATE EQUIPMENT COMPANY			\$0.00			
7019-16	12/05/2016				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County for CDBG Year 42 funds not to exceed \$1,500,000.00 for the Carrie Furnace	42.2.4.3	\$1,500,000.00	\$1,500,000.00	\$0.00

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								Redevelopment Site. The contract term shall be from October 25, 2016 to October 25, 2017.				
7020-16	12/05/2016			63010	Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to extend the term of the existing contract CD 40.2.4.1, agreement # 171691 with the Redevelopment Authority of Allegheny County for an amount not to exceed \$400,000. The contract term was November 1, 2014 through December 31, 2015. The term will be revised to November 1, 2014 through June 30, 2017. Project costs include construction and professional services.	40.2.4.1	\$0.00	\$400,000.00	\$0.00
7021-16	12/05/2016		40020040	63010	Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to extend the term of the existing contract CD 36.2.5.9, agreement # 132739 with the Redevelopment Authority of Allegheny County for an amount not to exceed \$290,000. The contract term was June 16, 2011 through December 1, 2015. The term will be revised to June 16, 2011 through June 1, 2017. Project costs include construction and professional services.	36.2.5.9	\$290,000.00	\$290,000.00	\$0.00
7022-16	12/05/2016		TBD	TBD	Human Service(s)	Executive	CASEY FAMILY PROGRAMS	The Allegheny County Department of Human Services requests the County's authority to accept additional grant funds in the amount of \$100,000 from Casey Family Programs for the period from 1/1/2017 to 12/31/2017.		\$100,000.00		\$100,000.00
7023-16	12/08/2016		TBD		Emergency Services	911	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	Respectfully request authorization to apply for, accept and enter in to a grant agreement with PEMA for 9-1-1 Statewide Interconnectivity Funding to be used towards the Selective Router.		\$3,224,243.00	\$3,224,243.00	\$3,224,243.00
7025-16	12/08/2016		TBD		Emergency Services	911	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	Respectfully request authorization to apply for, accept and enter in to a grant agreement with PEMA for 9-1-1 Statewide Interconnectivity Funding to be used towards the Region 13 ESInet Maintenance project.		\$733,224.03	\$733,224.03	\$733,224.03
7026-16	12/08/2016		27480157		Health Department			Radio advertisement for National Influenza Vaccination Week			\$2,500.00	
7027-16	12/08/2016		39108		Health Department			Central Atlantic States Association (CASA) Conference			\$175.00	
7028-16	12/08/2016		TBD		Health Department		HIGHMARK	Apply for and accept a Grant award from the Highmark Foundation to subsidize the cost of implementing electronic health record software system at ACHD.		\$153,000.00		\$153,000.00
							HIGHMARK FOUNDATION			\$153,000.00		
7029-16	12/08/2016				Administrative Services	Purchasing and Supplies	APERTA	Approval be granted to extend for three years the sole source services agreement with Aperta, Inc., for software maintenance and support for the customized tax payment software.		\$70,976.56	\$55,000.00	

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7030-16	12/08/2016				Administrative Services	Purchasing and Supplies	GENERAL TRAFFIC EQUIPMENT	Approval be granted to award contracts on behalf of the City of Pittsburgh under Specification 7789, Invitation for Bid for Genuine Parts - Traffic Signal Equipment		\$0.00		
						Purchasing and Supplies	Iron Armour LLC			\$0.00		
						Purchasing and Supplies	SIGNAL SERVICE, INC.			\$0.00		
						Purchasing and Supplies	TRAFFIC CONTROL PRODUCTS			\$0.00		
						Purchasing and Supplies	TRAFFIC PARTS, INC.			\$0.00		
7031-16	12/08/2016		38043064	63010	Administrative Services	Purchasing and Supplies	PA Resources Council	Approval be granted to award a contract under Specification 7769, Request for Proposal for Waste Audit, Zero Waste, and Solid Waste Consulting Services.		\$200,000.00	\$200,000.00	
7032-16	12/08/2016	603701	60360003	63010	Court of Common Pleas		ALLEGHENY COUNTY POLICE	Request authorization to enter into an inter-departmental agreement with the Allegheny County Police to provide security service at the Family Court Facility.		\$2,412,000.00	\$2,412,000.00	\$0.00
7033-16	12/08/2016		TBD	TBD	Human Service(s)	Executive	UNITED WAY OF ALLEGHENY COUNTY	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$6,500 from The United Way of Southwestern PA for the period from 12/1/2016 to 6/30/2017.		\$6,500.00		\$6,500.00
7034-16	12/08/2016				Human Service(s)	Aging	GATEWAY HEALTH PLAN, LP	The Department of Human Services requests authority to amend the agreement with Gateway Health Plan, LP whereby DHS provides its Community Based Care Transition Program to Gateway Health's members. Said agreement was authorized on June 17, 2014 at Executive Action #6050-14 .		\$0.00		\$0.00
7035-16	12/08/2016		TBD	TBD	Human Service(s)	Executive	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$425,000 from Housing Authority City of Pittsburgh for the period from 1/1/2017 to 12/31/2017.		\$425,000.00		\$425,000.00
7036-16	12/08/2016				Administrative Services	Purchasing and Supplies		Approval be granted to employ Franjo Restoration Services for repair work to the John J. Kane Regional Center in Scott Township following the automobile accident of May 17, 2016.				
7037-16	12/08/2016				Administrative Services	Purchasing and Supplies		Exercise the extension options on contracts issued on behalf of the City of Pittsburgh under Specification Number 6757, Pre-Qualified Contract for Painting Services.			\$0.00	\$0.00
7038-16	12/08/2016				Administrative Services	Purchasing and Supplies	PRAESES, LLC	Approval be granted to extend agreement with Praeses, LLC, for vendor management and auditing of the County's Inmate Telephone System and Related Technology for the Allegheny		\$0.00		

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								County Jail and Shuman Juvenile Detention Center.				
7039-16	12/08/2016				Administrative Services	Purchasing and Supplies	UNISYS CORPORATION	Approval be granted to continue County use of contract with Unisys Corporation, issued by the Commonwealth of Pennsylvania under COSTARS 3 - IT Hardware.		\$0.00		
7040-16	12/08/2016				Administrative Services	Purchasing and Supplies	Dell Marketing L.P.	Approval be granted to continue use of PA COSTARS Contract 003-441 with Southern Computer Warehouse (dba SCW) and 003-051 with Dell Marketing, LP.		\$30,000.00	\$60,000.00	
						Purchasing and Supplies	Southern Computer Warehouse (SCW)			\$30,000.00		
7041-16	12/08/2016				Administrative Services	Purchasing and Supplies	NORTH STAR COMMUNICATIONS	Approval be granted to award contract in response to Specification 7808, Invitation for Bid for Additions, Moves, Upgrades, Cabling, and Maintenance for Telecommunications Equipment.		\$500,000.00	\$500,000.00	
7042-16	12/08/2016	200109		54105	Administrative Services	Purchasing and Supplies	LINDENMEYR MUNROE	Approval be granted to award contract in response to Specification 7784, Invitation for Bid for Envelopes and Cut Sheet Paper.		\$75,000.00	\$75,000.00	
7043-16	12/08/2016		25020400	65516	Human Service(s)	Administration and Information Management	ACTION CORPORATION	The Department of Human Services requests the County's authority to enter into an agreement with Actian Corporation for the period January 1, 2016 through December 31, 2016.		\$27,000.00	\$27,000.00	
7044-16	12/08/2016		25020500, 25020600, 25020700, 25020800	63010	Human Service(s)	Administration and Information Management	ALLEGHENY COUNTY CONTROLLER	The Department of Human Services requests the County's authority to amend the multiple year agreement listed herein with the Allegheny County Controller's Office, agreement no. 109679.		\$1,475,000.00	\$1,475,000.00	
7045-16	12/08/2016	330101	51118		Law Department		ROBERT McCAFFERTY	Settlement Agreement and General Release of All Claims regarding Robert McCafferty, et. al v. Allegheny County, W.D. of PA No. 16-742.		\$250.00	\$250.00	
7046-16	12/09/2016	274801			Health Department		ATC HEALTHCARE SERVICES INC	Contract with ATC Healthcare Services Inc.		\$10,000.00	\$10,000.00	
7047-16	12/12/2016	350101	NA	63010	Public Works	Roads Division	PORT AUTHORITY OF ALLEGHENY COUNTY	Request authorization to enter into a License Agreement with the Port Authority of Allegheny County and its contractor, TSB, Inc., doing business as Schultheis Electric, to temporarily occupy the former Fourth Avenue Garage site for pulling cable into the subway.	none	\$0.00	\$0.00	\$0.00
7048-16	12/14/2016		18220001	63010	Department of Court Records		LT COURT TECH	Department of Court Records (DCR) request to extend the term of Agreement # 144419 with West Publishing Corporation d/b/a LT Court Tech a Thomson Reuters Business (LTCT).		\$42,507.99	\$42,507.99	\$0.00
7049-16	12/14/2016				Department of Court Records		CREDIT MANAGEMENT COMPANY	The Department of Court Records wishes to extend the terms of Agreement 134467 OJ with Credit Management Company.		\$0.00	\$0.00	\$0.00

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7050-16	12/14/2016		36043033	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request for approval of Change Order No. 2 for the project titled: 2016 Capital Bridge Repairs, County Project No. AA00-2016.	AA00-2016	\$1,498,803.30	\$19,842.65	\$0.00
7051-16	12/14/2016		36043079	63010	Public Works	Bridge Division	ALLEGHENY COUNTY PARKS FOUNDATION	Authorization Change Order No. 3 with the Allegheny County Parks Foundation for construction management and inspection services for replacing the North Park Pearce Mill Road water line (ZCNP-WL07)	ZCNP-WL07	\$2,877,611.00	\$152,200.00	\$0.00
7052-16	12/14/2016	N/A	36043788	57851	Public Works		BUTLER GOLF COURSE, INC.	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct the Wildcat Run Bridge No. 9 in Elizabeth Township (AA00-2017)	AA00-2017	\$0.00	\$10,000.00	\$0.00
7053-16	12/14/2016	N/A	36043788	57851	Public Works		ELENA TUCCARONE, TRUSTEE OF THE REVOCABLE TRUST AGREEMENT OF EUGENIO TUCCARONE DATED FEB. 25, 2003	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct the Painters Run Bridge No. 9 (PA09) in Upper St. Clair Township (AA00-2017).	aa00-2017	\$0.00	\$20,000.00	\$0.00
							JAMES A. JENKINS		AA00-2017	\$0.00		
							TF PROPERTIES, LP		AA00-2017	\$0.00		
7054-16	12/14/2016	354700	NA	41195	Public Works	Roads Division	ARSENAL 201 – PHASE 1, LLC	Request authorization to enter into a License Agreement with Arsenal 201 - Phase 1, LLC to permit construction and maintenance of a sanitary sewer line across County property at the District 7 Maintenance Garage under the 40th Street Bridge in the City of Pittsburgh.	none	\$2,000.00	\$0.00	\$2,000.00
7055-16	12/14/2016	N/A	36043788	57851	Public Works		RONG-CHUNG LIN	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct the Dirty Camp Run Bridge No. 9 (DT09) in Monroeville Borough (AA00-2017).	AA00-2017	\$0.00	\$10,000.00	\$0.00
7056-16	12/14/2016		36043043	63010	Public Works	Roads Division	HOWARD HANNA COMPANY - APPRAISAL SERVICES	Change Order No. 2, Contract No. 185860 with Howard Hanna Company - Appraisal Services, Dennis Cestra, Appraiser, to increase the contract amount by \$13,000.00 for real estate services to appraise the 8 parcels required to reconstruct 4 bridges in the 2017 Capital Bridge Program (AA00-2017).	AA00-2017	\$24,500.00	\$13,000.00	\$0.00
7057-16	12/14/2016	N/A	36043788	57851	Public Works		DANA J. KOVACEVIC & ELIZABETH A. KOVACEVIC	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Big Sewickley Creek Bridge No. 18 carrying Warrendale Bayne Road over an unnamed tributary of Big Sewickley Creek in Marshall Township (AA00-2017).	AA00-2017	\$0.00	\$20,000.00	\$0.00
							TIMOTHY G. WATKINS & ANNETTE WATKINS		AA00-2017	\$0.00		
							WILLIAM & PATRICIA SCHELLER		AA00-2017	\$0.00		
7058-16	12/14/2016		36042872	63010	Public Works	Construction	LINDY PAVING, INC.	Recommendation to approve Change	7A00-1401	\$2,177,459.21	\$0.00	\$0.00

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								Order No. 3 - Final, to the Contract titled: 2014 Capital Roads Program, Project No. 7A00-1401. This change order reflects the difference between plan and actual quantities.				
7059-16	12/14/2016		36042975, 36043048	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No. 7 Homeville Viaduct Rehabilitation, County Project Number TS05-0510 with Mosites Construction Company.	TS05-0510	\$10,214,623.67	\$8,190.00	\$7,780.50
7060-16	12/14/2016		TBD	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a General Reimbursement Grant Agreement for Federal-Aid Highway Projects with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the Allegheny County Bike and Pedestrian Study (Project No. ACPW-RBPA).	ACPW-RBPA	\$250,000.00	\$0.00	\$0.00
7061-16	12/14/2016		37043146	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	The Department of Public Works respectfully requests approval of Change Order No. 1 for Douglas Run Culvert No. 13 and Pond (County Project No. ZCRH-LC01).	ZCRH-LC01	\$489,118.95	\$5,491.30	\$0.00
7062-16	12/14/2016	300101			Allegheny County Jail	Administration	WESTMORELAND COUNTY PRISON	WE RESPECTFULLY REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF WESTMORELAND FOR THE SERVICE EXPLAINED BELOW.		\$50,000.00	\$50,000.00	
7063-16	12/14/2016	300101			Allegheny County Jail	Administration	DSI-ITI, LCC	REQUEST EXECUTIVE APPROVAL TO EXTEND AND AMEND CONTRACT #92645 WITH DSI-ITI LLC (DIGITAL SOLUTIONS).		\$105,900.00	\$105,900.00	
7064-16	12/14/2016	150101		63010	Human Resources		WageWorks Inc.	In 2014, WageWorks, Inc. acquired the operating assets of Conexis Benefits Administrators, LP. As a result of the asset acquisition, Conexis became a brand name and division of WageWorks, Inc. and ceased to exist as a separate entity. The acquisition was finalized within the 4th quarter of 2016. This Executive Action is written to formally document this change and to permit Allegheny County to remit payment to WageWorks, Inc. for Cobra administration services.		\$0.00	\$0.00	\$0.00
7065-16	12/14/2016				Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept a fiscal year 2016-2017 supplemental allocation in Behavioral Health Services Appropriation (10262 funds) from the Pennsylvania Department of Human Services in the amount of \$1,000,000.00.		\$1,000,000.00		\$1,000,000.00
7066-16	12/14/2016				Human Service(s)	Behavioral Health	PERSAD CENTER INC	The Department of Human Services requests the County's authority to		\$242,084.00	\$242,084.00	

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								amend the agreement with Persad Center, Inc. for Fiscal Year 16-17. Agreement No. 194863.				
7067-16	12/14/2016		27480167		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Tuberculosis Grant 2016-2018		\$36,000.00		\$36,000.00
7068-16	12/14/2016				Economic Development	Housing	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)	Requesting authorization to execute an Assistance Award/Amendment from HUD's Office of Lead Hazard Control and Healthy Homes (OLHCHH) in the amount of \$3,400,000. \$3,000,000 was awarded as a Lead Hazard Reduction Demonstration Grant and \$400,000 was awarded as Healthy Homes Supplemental Funds. The 3-year grant period will start on January 3rd, 2017 and end on January 2nd, 2020.		\$3,400,000.00	\$0.00	\$3,400,000.00
7069-16	12/14/2016		40020048	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments for the Wilkinsburg Safe Neighborhood Demolition Project.	40-3.11.12	\$150,000.00	\$150,000.00	\$0.00
7070-16	12/14/2016		TBD		Economic Development	Operations	AUTHORITY FOR IMPROVEMENTS IN MUNICIPALITIES (AIM)	Authorization is requested to enter into separate administrative agreements with each Authority as indicated and to establish the EDA account for administrative services provided through Allegheny County Economic Development for 2017.		\$100,000.00	\$0.00	\$0.00
						Operations	HIGHER EDUCATION BUILDING AUTHORITY			\$100,000.00		
						Operations	HOSPITAL DEVELOPMENT AUTHORITY (HDA)			\$100,000.00		
						Operations	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)			\$100,000.00		
						Operations	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)			\$100,000.00		
						Operations	RESIDENTIAL FINANCE AUTHORITY (RFA)			\$100,000.00		
7071-16	12/14/2016		25020600, 25910620, 25950026	63010	Human Service(s)	Behavioral Health	GREAT LAKES BEHAVIOR INST	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 16-17.		\$120,000.00	\$27,662,807.50	
						Behavioral Health	HUMAN SERVICES ADMIN ORG			\$120,000.00		
						Behavioral Health	ONALA CLUB			\$120,000.00		
7072-16	12/14/2016				Human Service(s)	Behavioral Health	ALLEGHENY HEALTHCHOICES, INC	The Department of Human Services requests the County's authority to renew the Managed Care Agreement with Allegheny County HealthChoices, Inc. (AHC).		\$0.00		
7073-16	12/14/2016		48020409	63010.011232	Court of Common Pleas		FENOGLIETTO, REBECCA	Request authority for the Fifth Judicial District of Pennsylvania, Children's Court Section to modify seven (7) separate agreements with qualified attorneys to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases to increase the amounts and extend the term of the contract until December 31, 2017.		\$91,927.50	\$237,930.00	\$0.00
							FILO, MAEGAN SUSA			\$91,927.50		
							GRAYSON, MARSHA			\$91,927.50		
							KIMMINS, RICHARD			\$91,927.50		
							MARKS, ESQ., RHONDA ANDERSON			\$91,927.50		
							MCMEEKIN, MARY ELLEN			\$91,927.50		

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7073-16	12/14/2016		48020409	63010.011232	Court of Common Pleas		THOMAS SALLY A DBA SALLY THOMAS LAW LLC	Request authority for the Fifth Judicial District of Pennsylvania, Children's Court Section to modify seven (7) separate agreements with qualified attorneys to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases to increase the amounts and extend the term of the contract until December 31, 2017.		\$91,927.50	\$237,930.00	\$0.00
7074-16	12/14/2016		TBD		Health Department		GEORGIA STATE UNIVERSITY	Extend the time period for Georgia State University Grant 2016		\$0.00	\$0.00	\$0.00
7075-16	12/14/2016	TBD	TBD		Health Department		ALLEGHENY HEALTH NETWORK	Information Technology Services Agreement with Highmark Health & Allegheny Health Network		\$0.00	\$59,000.00	
							HIGHMARK HEALTH			\$0.00		
7076-16	12/14/2016		27010026		Health Department		IVINS, WILLIAM	No cost extension to Graphic Services Consultant Contract		\$9,180.00	\$0.00	\$0.00
7077-16	12/14/2016		274801469	63010	Health Department		MEDELA INC	Agreement with Medela Inc.		\$7,000.00	\$7,000.00	\$0.00
7078-16	12/14/2016				Administrative Services	Purchasing and Supplies	KOLDCRAFT REFRIGERATION SERVICES	Approval be granted to exercise the renewal option on contracts issued under Specification 7427, Invitation for Bid for Maintenance of Various Kitchen, Refrigeration, Laundry, Boiler, Hot Water & HVAC Equipment.		\$0.00		
				Purchasing and Supplies		QUALITY MECHANICAL SERVICES, INC.			\$0.00			
				Purchasing and Supplies		WAYNE CROUSE, INC.			\$0.00			
7079-16	12/14/2016				Administrative Services	Purchasing and Supplies	JEFFERSON HILLS LAWN EQUIPMENT	Approval be granted to exercise the option to extend on contracts issued under Specification 7423, Parts: Heavy Equipment, Landscaping Equipment, Small Equipment, Etc. II.		\$0.00		
				Purchasing and Supplies		SMARTD EQUIPMENT, INC.			\$0.00			
				Purchasing and Supplies		VERMEER SALES AND SERVICE			\$0.00			
7080-16	12/14/2016				Administrative Services	Purchasing and Supplies	D&B ENVIRONMENTAL SYSTEMS	Approval be granted to extend for three months Contract Number 147710 with D&B Environmental Services, per Specification 6982, Request for Proposal of Operation and Maintenance Service for Sewage Treatment Plant.		\$27,500.00	\$3,500.00	
7081-16	12/14/2016		40020050	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of CD 41-3.11.6, Agreement #185563(B), Steel Rivers Council of Governments (SRCOG), Safe Neighborhood Demolition (SND) from December 30, 2016 to June 30, 2017.	41-3.11.6	\$645,039.00	\$0.00	\$0.00
7082-16	12/14/2016				Economic Development	Housing	PENNSYLVANIA HOUSING FINANCE AGENCY	Authorization is requested to enter into an agreement with the Pennsylvania Housing Finance Agency (PHFA) in the amount of \$175,000 under the 2016 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) program. The PHARE program provides grant funds for housing improvement programs.		\$175,000.00	\$0.00	\$175,000.00
7083-16	12/14/2016	63010			Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to extend the contract term of AGREEMENT	39.2.4.1	\$367,155.00	\$367,155.00	\$0.00

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								NUMBER 155622, for a CDBG Grant with the Redevelopment Authority of Allegheny County. The term will now be from May 1, 2013 to June 30, 2017.				
7084-16	12/14/2016		25020200	62002	Human Service(s)	Administration and Information Management	CORNERSTONE ONDEMAND INC.	The Department of Human Services requests the County authority to enter into an Agreement with Cornerstone OnDemand, Inc.	LMS	\$384,700.00	\$384,700.00	
7085-16	12/14/2016		TBD	TBD	Human Service(s)	Executive	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$11,560,251 from the U.S. Department of Health and Human Services for the period from June 1, 2017 to May 31, 2018.		\$11,560,251.00		\$11,560,251.00
7086-16	12/14/2016				Human Service(s)	Children, Youth and Families	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)	The Department of Human Services requests authority to enter into an agreement with The Children's Home of Pittsburgh and Lemieux Family Center for the period July 1, 2016 through June 30, 2017.		\$0.00	\$0.00	
7087-16	12/14/2016		TBD	TBD	Human Service(s)	Executive	Housing Authority City of Pittsburgh	The Department of Human Services requests that Executive Action (EA) 7035-16, approved 12/8/2016, which requested to enter into an Intergovernmental Agreement and accept and expend \$425,000 from the Housing Authority of the City of Pittsburgh for the period 1/1/2017 to 12/31/2017, be amended as follows below.	Home Ownership	\$35,000.00		
							Housing Authority City of Pittsburgh		Mental Health	\$35,000.00		
							Housing Authority City of Pittsburgh		Senior Living	\$35,000.00		
							Housing Authority City of Pittsburgh		Violence Preven	\$35,000.00		
7088-16	12/14/2016		25910629	63010	Human Service(s)	Behavioral Health	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to enter into an agreement with the providers listed herein for the period September 30, 2016 through September 29, 2019.	H2O	\$169,748.00	\$351,998.00	
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC		H2O	\$169,748.00		
7089-16	12/14/2016		25910629	63010	Human Service(s)	Behavioral Health	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period September 30, 2016 through September 29, 2019.	H2O	\$54,032.00	\$142,261.00	
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION		H2O	\$54,032.00		
						Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		H2O	\$54,032.00		
7090-16	12/14/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$71,043.72 Wire Instructions: WELLS FARGO BANK, N.A. ACCOUNT NAME: CORPORATE TRUST WIRE CLEARING ACCOUNT NUMBER: 0001038377 WIRE ABA NUMBER: 121000248 FFC/OBI: 22262804- POTATO GARDEN TIF COUNTY RE TAX FD Attn: Darlene Dimter / Gina Wilson				
7091-16	12/14/2016	460101		65519	Office of the	Taxes,		Summerset at Frick TIF				

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					Treasurer	Licensing and IT						
7092-16	12/14/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$71,043.72 Wire Instructions: WELLS FARGO BANK, N.A. ACCOUNT NAME: CORPORATE TRUST WIRE CLEARING ACCOUNT NUMBER: 0001038377 WIRE ABA NUMBER: 121000248 FFC/OBI: 22262804- POTATO GARDEN TIF COUNTY RE TAX FD Attn: Darlene Dimter / Gina Wilson				
7093-16	12/14/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Resume for Moon Transportation Authority Tax Abatement Program				
7094-16	12/14/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$2,026.69 Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
7095-16	12/14/2016	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$35,127.06 Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
7096-16	12/14/2016	720101			Office of the Treasurer	Taxes, Licensing and IT	FORTE	To extend contract 122804 with FORTE Payment Systems until 12-31-2017.		\$0.00	\$0.00	\$0.00
7097-16	12/14/2016		72010005	64403	Budget & Finance		PITTSBURGH FILM OFFICE	Request authority to increase the contract with The Greater Pittsburgh Office of Promotion, doing business as the Pittsburgh Film Office, Agreement #156659, by \$175,000.00 for a total contract amount not to exceed \$600,000.00 and extend the term of the agreement through March 31, 2017.		\$600,000.00	\$175,000.00	
7098-16	12/14/2016				Administrative Services	Purchasing and Supplies	Integrative Staffing Group, LLC	Approval be granted to award contract in response to Specification 7813, Request for Proposal for Temporary Staffing Services.		\$1,600,000.00	\$1,600,000.00	
7100-16	12/14/2016				Administrative Services	Purchasing and Supplies	JOE PALMIERI CONSTRUCTION INC	Approval be granted to award contract on behalf of the City of Pittsburgh in response to Specification 7774, Invitation for Bid for Handicap Ramp and Sidewalk Construction (CD Areas Included).		\$0.00	\$0.00	
7101-16	12/14/2016				Administrative Services	Purchasing and Supplies	SIMPLEX GRINNELL	Approval be granted to award a contract on behalf of the City of Pittsburgh in response to Specification 7830, Invitation for Bid for Inspection and		\$0.00	\$0.00	

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								Maintenance of Fire Protection Systems, Etc.				
7102-16	12/14/2016				Administrative Services	Purchasing and Supplies	Blender, Inc.	Approval be granted to exercise the option to extend on Contract Number 186614 with Blender, Inc., under Specification 7604, Request for Proposal to Develop a Marketing Campaign for Allegheny Link to Parent Support.		\$65,000.00	\$0.00	
7103-16	12/14/2016				Administrative Services	Purchasing and Supplies	RED HOUSE COMMUNICATIONS	Approval be granted to exercise the option to extend on Contract Number 186614 with Red House Communications, under Specification 7583, Request for Proposal for Open Burning Public Health Outreach Campaign.		\$215,000.00		
7104-16	12/14/2016	120101			Law Department		DONNELLY BOLAND AND ASSOCIATES	Request authorization to extend agreement No. 7525 with Donnelly-Boland & Associates through December 31, 2017.		\$0.00	\$0.00	\$0.00
7105-16	12/14/2016	460101		63015	Law Department		IMPEL STRATEGIES	REQUEST AUTHORIZATION TO AMEND AGREEMENT NO. 56167 (as amended) WITH IMPEL STRATEGIES TO EXTEND THE TERM OF THE CONTRACT FOR ONE YEAR FROM JANUARY 1, 2017 TO DECEMBER 31, 2017.		\$120,000.00	\$120,000.00	\$0.00
7106-16	12/14/2016	120101		63010	Law Department		MALLOY LEGAL SERVICES	Request authorization to extend Agreement No. 82252 with Malloy Legal Services (Antoine Malloy) through December 31, 2017		\$0.00	\$0.00	\$0.00
7107-16	12/14/2016	730101		64106	Allegheny County District Attorneys Office		UPP Pediatrics	Requesting authorization to enter into an agreement with UPP Pediatrics, a division of UPMC, vendor #1101754, for expert witness services for a period of three years at a cost not to exceed \$105,000.		\$105,000.00	\$105,000.00	
7108-16	12/15/2016	730101		64108	Allegheny County District Attorneys Office		Planet Depos LLC	Requesting authorization to enter into an agreement with Planet Depos LLS for tape transcription services for three years at a cost not to exceed \$300,000.		\$300,000.00	\$300,000.00	
7109-16	12/16/2016		40020052	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Requesting authorization to decrease the total CDBG budget for Agreement No. 195709 with the Turtle Creek Valley Council of Governments (TCVCOG) by \$55,695.50 from \$250,000 to \$194,304.50.	42-3.12.9	\$194,304.50	\$194,304.50	\$0.00
7110-16	12/16/2016		36042456	63010	Public Works	Bridge Division	TRI-STATE DESIGN AND DEVELOPMENT, INC.	Request for approval of Change Order #3, a time extension, to Contract No. 69814 with Tri-State Design and Development, Inc. for Design Services for Design Group F - Bull Creek Bridges No. 7 & 8 (AA00-0601).	AA00-0601	\$1,098,593.68	\$0.00	\$0.00
7111-16	12/16/2016		36043078	51101, 52501	Public Works	Construction	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS	The Department of Public Works (DPW) request authorization to cross charge		\$600,000.00	\$600,000.00	\$0.00

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								the 2016 Captial Project,"2016 Capital In-House Paving Program" for salaries and fringe benefits not to exceed \$600,000.00.				
7112-16	12/16/2016		SEE BELOW	51101, 52501	Public Works	Construction	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS	Authorization to Cross Charge from the Capital Account for In-House Salaries and Fringe Benefits to the Operating Budget for multiple County-wide Capital Projects.	AAIH-SLRY	\$206,318.82	\$226,660.09	
7113-16	12/16/2016		36043084, 36043075	63010	Public Works	Bridge Division	LINDY PAVING, INC.	Request to approve Change Order No. 1 FINAL with Lindy Paving, Inc., on the South Park Bicycle and Pedestrian Improvement Project No. 5065-0004.	5065-0004	\$1,411,645.05		\$0.00
7114-16	12/16/2016	350101		63010	Public Works	Administration	WEST DEER TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of West Deer to service County roads starting with the 2016/2017 winter season and ending in the 2018/2019 winter season.		\$72,405.82	\$72,405.82	\$0.00
7115-16	12/16/2016		36042996, 36043075	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Recommendation to award the contract titled - Neville Island Bike Lane Line Striping, County Project No. 7A00-NIBL to A. Merante Contracting, Inc.	7A00-NIBL	\$609,552.61	\$609,552.61	\$334,400.00
7116-16	12/16/2016	273401		11001	Law Department		MICHAEL A. COMO	Agreement and General Release between Allegheny County (Employer) and Michael A. Como (Employee)		\$32,000.00	\$32,000.00	
7117-16	12/20/2016				Administrative Services	Purchasing and Supplies	Orasure Technologies	Approval be granted to continue use of PA State contract with Orasure Technologies for Laboratory Supplies & Equipment.		\$0.00		
7118-16	12/20/2016				Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to continue use of PA State contract with Qiagen for Laboratory Supplies & Equipment.		\$0.00		
7119-16	12/20/2016				Administrative Services	Purchasing and Supplies	MET ONE INSTRUMENTS	Approval be granted to continue use of PA State contract with Met One for Laboratory Supplies & Equipment.		\$0.00		
7120-16	12/20/2016				Administrative Services	Purchasing and Supplies	VWR International	Approval be granted to continue use of PA State contract with VWR for Laboratory Supplies & Equipment.		\$0.00		
7121-16	12/20/2016				Administrative Services	Purchasing and Supplies	Avioq	Approval be granted to continue use of PA State contract with Avioq for Laboratory Supplies & Equipment.		\$0.00		
7122-16	12/20/2016				Administrative Services	Purchasing and Supplies	GRANICUS, INC.	Approval be granted to exercise the 2017 renewal option in Contract Number 135671 with Granicus Inc., for Sole Source provision of Legistar software.		\$175,000.00	\$0.00	
7123-16	12/20/2016		38043066	63010	Administrative Services	Purchasing and Supplies	Horizon Information Services	Approval be granted for additional work for Horizon Information Services, contract issued under COSTARS 8 MRO piggyback.		\$39,457.00	\$6,550.00	
7124-16	12/20/2016				Administrative Services	Purchasing and Supplies	Kelly Sports, Ltd.	Approval be granted to utilize Pennsylvania COSTARS 014 contract 014-174 with Kelly's Sports, Ltd.		\$30,000.00	\$30,000.00	

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7125-16	12/20/2016				Administrative Services	Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.	Approval be granted for continued use of contract issued by the Commonwealth of Pennsylvania to Paper Products Inc., under COSTARS 5, Janitorial Supplies.		\$740,000.00	\$740,000.00	
7126-16	12/20/2016				Administrative Services	Purchasing and Supplies	Pitt Specialty Supply, Inc.	Amends Executive Action 6767-16 to permit follow-through and tracking of contract object.		\$0.00		
7127-16	12/20/2016		25940602	63010	Human Service(s)	Executive	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend HUD 20 program agreement with Mercy Life Center. Agreement No.181297.	ASTEPFORWARD	\$159,173.00	\$159,173.00	
7128-16	12/20/2016	TBD	TBD	TBD	Human Service(s)	Executive	THREE RIVERS WORKFORCE INVESTMENT BOARD, INC.	The Department of Human Services (DHS) requests authority to execute an Addendum to Grant Agreement 9RWIB931 with the Three Rivers Workforce Investment Board for the Braddock Youth Project, Summer Component for the period May 1, 2016, through August 30, 2016.		\$4,430.00		\$4,430.00
7129-16	12/20/2016		25920142	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Intermediate Unit for FY 16-17. Agreement No. 193533		\$4,482,518.28	\$4,482,518.28	
7130-16	12/20/2016	603701		63015	Court of Common Pleas		FABUS, LISA	Request authorization for a one time payment in the amount of \$341.51 pursuant to: Grievance of Lisa Fabus #1484 (See attached)		\$341.51	\$341.51	
7131-16	12/21/2016	150101		63010	Human Resources		SPORTS AND EXHIBITION AUTHORITY (SEA)	Authorization is requested to enter into a letter of agreement with SMG as agent for the Sports and Exhibition Authority (SEA) for use of the David L. Lawrence Convention Center to administer the Police Officer written examination on February 11, 2017.		\$4,400.00	\$4,400.00	\$0.00
7132-16	12/21/2016	180101			Department of Court Records		MAHER DUESSEL	The Department of Court Records (DCR) request to increase the total not to exceed amount of FIFTY THOUSAND DOLLARS (\$50,000.00) for AGREEMENT #187047 with Maher Duesel to ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) and also extend the term of the Agreement through December 31, 2017.		\$100,000.00	\$100,000.00	
7133-16	12/21/2016	TBD			Health Department			Allegheny County Police Salary Cross Charges for 2017			\$10,000.00	
7134-16	12/21/2016		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant 2017 to support Workforce Improvement - Lead Risk Assessor Certification, for all interested Housing and Community Environment Staff.		\$11,550.00		\$11,550.00
7136-16	12/21/2016		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant 2017 to support the development of Health		\$15,000.00		\$15,000.00

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								Equity Issue Briefs				
7137-16	12/21/2016		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant 2017 Allegheny County Health Survey (ACHS) Dissemination Plan		\$25,000.00		\$25,000.00
7138-16	12/21/2016	330101		51118	Law Department		WICKLINE, ALLAN C	Settlement Agreement and General Release of All Claims regarding Allan Wickline, et. al v. Allegheny County, W.D. of PA No. 16-742.		\$250.00	\$250.00	
7139-16	12/21/2016	11001B		22532	Human Resources		ALLEGHENY COUNTY PORT AUTHORITY	Authorization to continue purchasing monthly bus passes for Allegheny County employees, using employee payroll deductions. The term is effective 1/1/17 to 12/31/19 and is ongoing until either party cancels.		\$0.00	\$0.00	
7140-16	12/21/2016				Administrative Services	Purchasing and Supplies	EMERGENCY SERVICES	Approval be granted to establish an Interdepartmental Purchase of Services Agreement between the Division of Computer Services and the Department of Emergency Services.		\$307,000.00	\$307,000.00	
7141-16	12/21/2016				Administrative Services	Purchasing and Supplies	CONSOLIDATED COMMUNICATIONS	Approval be granted to extend the sole source services agreement with Consolidated Communications, Inc. for an additional year.		\$50,400.00	\$50,400.00	
7142-16	12/21/2016				Administrative Services	Purchasing and Supplies	NaphCare	Approval be granted to award a contract in response to Specification 7842, Request for Proposal for Jail Electronic Health Records.		\$1,600,000.00	\$1,600,000.00	
7144-16	12/21/2016				Administrative Services	Purchasing and Supplies	DIAMOND PHARMACY SERVICES	Approval be granted for extension of contract number 48244 with Diamond Drugs, Inc. under Specification 7137, Shuman Juvenile Detention Center Pharmacy Services II.		\$0.00		
7145-16	12/21/2016	603701	60360003	56205	Court of Common Pleas		SBM ELECTRONICS, INC.	Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to SBM Electronics, Inc. for Annual FTR digital audio recording systems and Olympus digital dictation systems Maintenance.		\$14,995.00	\$14,995.00	\$0.00
7146-16	12/22/2016		TBD	TBD	Human Service(s)	Executive	AMERICORPS VISTA	<p>The Allegheny County Department of Human Services requests authority to accept a grant of four Volunteers In Service to America (VISTA) from AmeriCorps, to work in the Office of Community Services from 7/1/2017 to 6/30/2019.</p> <p>Said VISTAs shall support and expand the Food Programs and Family Support Centers over two years.</p> <p>Authority is also requested for Allegheny County to pay a match of approximately \$12,000 per VISTA, per year.</p>		\$0.00		\$0.00
7147-16	12/22/2016				Administrative Services	Purchasing and Supplies	NaphCare	Amend Executive Action 7142-16 to correctly reflect the full cost of the		\$2,400,000.00	\$2,400,000.00	

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								contract across all years.				
7148-16	12/22/2016	11001B		22537	Human Resources		THE CENTURION GROUP, LLC	Seeking authorization to amend agreement #154958 with The Centurion Group, LLC to extend agreement for a two year period.		\$0.00	\$0.00	\$0.00
7149-16	12/22/2016	11001B		22537	Human Resources		VALIC	Seeking authorization to amend agreement #154960 with VALIC Retirement Services Company for a two year period.		\$0.00	\$0.00	\$0.00
7150-16	12/22/2016		27010030, 27010040	48328, 49117	Health Department			Transfer of revenue			\$0.00	\$0.00
7151-16	12/22/2016				Economic Development	Operations	SUNSTRATA, LLC	Authorization is requested to extend the term of Agreement No. 182085 with Sunstrata, LLC for the IMS Database Project.	CD 36-10.1	\$32,877.86	\$32,877.86	\$0.00
7152-16	12/22/2016	383501	38043066, 38042952, 38043061	51101, 52501, 83101	Department of Facilities Management	Operations		Amend Executive Actions 6104-16 and 6685-16 to increase the amount and include additional capital jobs for cross charges.				
7153-16	12/22/2016		25920142, 63010		Human Service(s)	Children, Youth and Families	GREATER VALLEY COMMUNITY SERVICES, INC.	The Department of Human Services requests the County's authority to amend the Agreement No.192672 with Greater Valley Community Services, Inc. for the FY 16-17 as described below.		\$1,248,991.23	\$1,248,991.23	
7154-16	12/22/2016		25950029	63010	Human Service(s)	Behavioral Health	TURTLE CREEK VALLEY MH/MR	The Department of Human Services requests the County's authority to amend the agreement with Turtle Creek Valley MH MR, Inc. for the FY 16-17. Agreement No.194448		\$3,904,990.00	\$3,904,990.00	
7155-16	12/22/2016		25910629	63010	Human Service(s)	Behavioral Health	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend Executive Action 7088-16 approved on December 14, 2016 for a revision to the initial allocation amounts for the providers listed herein for the period September 30, 2016 through September 29, 2019.	H2O	\$247,692.00	\$497,667.00	
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC		H2O	\$247,692.00		
7156-16	12/22/2016		25950026	63010	Human Service(s)	Executive	GATEWAY REHABILITATION CTR.	The Department of Human Services requests the County's authority to amend each of the following two (2) agreements listed below for Fiscal Year 16-17.		\$1,181,000.00	\$2,640,000.00	
						Executive	TADISO INC			\$1,181,000.00		
7157-16	12/22/2016	63010	25950025, 25920142		Human Service(s)	Children, Youth and Families	HOLY FAMILY INSTITUTE INC.	The Department of Human Services requests the County's authority to amend the agreement #192683 with Holy Family Institute Inc. for the period 7-1-16 through 6-30-17 as described below.		\$3,124,838.45	\$3,124,838.45	
7158-16	12/22/2016		TBA	63010	Public Works	Bridge Division	TW ENGINEERING, INC.	Request approval of Change Order No. 8 and a time extension with TW Engineers, Inc., for additional bridge inspection services on an open-end basis.	AA00-0801	\$886,894.97	\$50,000.00	\$0.00
7159-16	12/22/2016		38043160,	63010	Administrative	Purchasing	SIMPLEX GRINNELL	Approval be granted for use of		\$580,000.00	\$580,000.00	

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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 #
			38043056		Services	and Supplies		Pennsylvania State Contract with SimplexGrinnell for fire alarm system upgrade.				
7160-16	12/22/2016				Administrative Services	Purchasing and Supplies	Comfort Supply, Inc.	Approval be granted to continue use of County Contract Number 48957 / PA COSTARS Contract 008-367 with Comfort Supply, Inc., under PA COSTARS Category 8, Building Maintenance, Repair and Operation (MRO).		\$150,000.00	\$150,000.00	
7161-16	12/22/2016				Administrative Services	Purchasing and Supplies	Kettle Creek Corporation dba Windsor Barrel Works	Approval be granted to utilize Pennsylvania COSTARS 17 contract 17-009 with Kettle Creek Corporation.		\$0.00	\$30,000.00	
7162-16	12/23/2016		40020052	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Requesting authorization to increase the total CDBG budget for Agreement No. 195706 with the Turtle Creek Valley Council of Governments (TCVCOG) by \$55,464.75 from \$197,629 to \$253,093.75.	42-3.12.10	\$253,093.75	\$253,093.75	\$0.00
7163-16	12/23/2016				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to award a contract in response to Specification 7765, Invitation for Bid for South Park Ice Rink Renovation.		\$3,394,700.00	\$3,394,700.00	
7164-16	12/27/2016	TBD	TBD	TBD	Human Service(s)	Aging	National Committee for Quality Assurance (NCQA)	The Department of Human Services requests the County's authority to enter into an agreement with The National Committee for Quality Assurance (NCQA) for NCQA Case Management Accreditation Survey for Long-Term Services and Supports Programs.	NCQA	\$22,500.00		\$22,500.00
7165-16	12/27/2016		37043092	63010.WO	Administrative Services	Purchasing and Supplies	Redrock Fence, Inc.	Approval be granted to award a contract in response to Inquiry Number 3311, Request for Quotations for White Oak Park Fence Installation.		\$10,406.00	\$10,406.00	
7166-16	12/27/2016		38043066	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY INSTALLATIONS	Approval be granted to award a contract in response to Specification 7848, Invitation for Bid for Epoxy Floor Installation in 4A Bathing Room - Kane Glen Hazel II.		\$27,600.00	\$27,600.00	
7167-16	12/27/2016	170101		56206	Administrative Services	Purchasing and Supplies	PORTER LEE CORPORATION	Approval be granted to enter into a sole source services agreement with Porter Lee Corporation for maintenance and support of the BEAST software package.		\$48,234.00	\$48,234.00	\$0.00
7168-16	12/30/2016	270102, 200109		83101, 51101, 52501	Health Department			Salary Cross Charge for Print Shop Centralization - 2017			\$0.00	\$0.00
7169-16	12/30/2016	276701			Health Department		SAMANTHA RODRIGUEZ	Extend Agreement with Sandra Rodriguez to work as a Microbiologist Contractor in the Public Health Laboratory.		\$6,464.00	\$0.00	\$0.00
7170-16	12/30/2016				Court of Common Pleas		CISP GARFIELD	The Fifth Judicial District of Pennsylvania requests authorization to extend the time period of these grants from 1/31/17 to 6/30/17.		\$16,321.00		
						CISP HILL			\$16,321.00			
						CISP MCKEESPORT			\$16,321.00			
						CISP NORTH SIDE	This EA is for a time extension only		\$16,321.00			

Allegheny County Department of Human Services Approved EA Report

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7170-16	12/30/2016				Court of Common Pleas		CISP PENN HILLS	The Fifth Judicial District of Pennsylvania requests authorization to extend the time period of these grants from 1/31/17 to 6/30/17. This EA is for a time extension only		\$16,321.00		
							CISP WILKINSBURG			\$16,321.00		