

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

Reporting Period: 01/01/2017 - 01/31/2017

Run Date: 02/08/2017

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 #
5000-17	01/03/2017	304301			Allegheny County Jail	Administration	CURAHEALTH	THE JAIL RESPECTFULLY REQUESTS AUTHORITY TO ENTER INTO AN AGREEMENT WITH CURAHEALTH TO OBTAIN IN-PATIENT CARE TO THEIR RESIDENT DUSTIN L. JOHNSON.		\$0.00		
5001-17	01/03/2017		25910629	63010	Human Service(s)	Behavioral Health	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend Executive Action # 7089-16 approved on 12/14/2016 wherein authorization was granted to enter into agreement with providers listed herein for the period September 30, 2016 through September 29, 2019.	H2O	\$67,000.00	\$200,859.00	
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION		H2O	\$67,000.00		
						Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		H2O	\$67,000.00		
5002-17	01/03/2017		36042725	63010	Public Works	Bridge Division	WEC ENGINEERS	The Department of Public Works, Engineering Division, respectfully requests that the County Manager approve Change Order No. 8 with WEC Engineers, Inc., for Open-End Bridge Design, Contract 66327-A. This will provide a time extension until December 31, 2018.	AA01-OPEN	\$1,976,722.18	\$0.00	
5003-17	01/03/2017		TBD	65502	Public Works	Geo Technical		Request permission to advertise for bids to construct a stable slope embankment on McKees Rocks & Steubenville Pike near Hawthorne Drive in Kennedy Township (Project Number 6199-0105).			\$1,000.00	\$0.00
5004-17	01/03/2017		36042975, 36043048	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No. 8 Homeville Viaduct Rehabilitation, County Project Number TS05-0510 with Mosites Construction Company.	TS05-0510	\$10,221,016.39	\$6,392.72	\$6,073.08
5005-17	01/03/2017		36043051, TBD	63010	Public Works	Bridge Division	PARSONS BRINCKERHOFF	Request authorization to enter into an agreement with Parsons Brinckerhoff, Inc. to provide project design and construction services for the Rehabilitation of the Kenmawr Avenue and Talbot Avenue Ramp Bridges (MA07-KN04).	MA07-KN04	\$521,059.71	\$521,059.71	\$495,006.72
5006-17	01/04/2017	720101		63011	Office of the Treasurer	Finance and Treasury	US ASSET MANAGEMENT LLC	To enter into a agreement with US Asset Management, LLC at no cost for investment advisory services for the Treasurer's Office effective December 15,2016 through April 1, 2019		\$0.00	\$0.00	\$0.00
5007-17	01/04/2017		27010026		Health Department		KANE, TY	Extend Contract # 182482 with Ty Kane		\$7,500.00	\$0.00	\$0.00
5008-17	01/04/2017	353503		54310	Administrative Services	Purchasing and Supplies	Mansfield Oil Company of Gainesville, Inc.	Approval be granted to award a contract in response to Specification 7820, Request for Proposal for Card Access Fueling.		\$4,500,000.00	\$4,500,000.00	
5009-17	01/04/2017				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 41 funds not to exceed \$1,500,000.00 for the Carrie Furnace	41.2.4.1	\$1,500,000.00	\$1,500,000.00	\$0.00

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								Redevelopment Site. The contract term shall be from November 17, 2015 to November 17, 2017.				
5010-17	01/06/2017		48020109	63010	Human Service(s)	Children, Youth and Families	WESLEY SPECTRUM	The Department of Human Services requests the County's authority to amend the agreement with Wesley Spectrum Services for the FY 16-17. Agreement No. 196388		\$2,785,199.78	\$2,785,199.78	
5012-17	01/06/2017				Administrative Services	Purchasing and Supplies	RAVEN RENTAL	Approval be granted to award a contract in response to Specification 7843, Invitation for Bid for Sound and Lighting Equipment for South Park and Hartwood Acres.		\$126,000.00	\$126,000.00	
5013-17	01/06/2017				Administrative Services	Purchasing and Supplies	MEDCARE EQUIPMENT COMPANY	Approval be granted to extend contract 48404 with MedCare Equipment Company to February 28, 2017 following failure to renew.		\$0.00		
5015-17	01/06/2017	300101		63601	Administrative Services	Purchasing and Supplies	GOODWILL SWPA	Award contracts under specification Number 7729, Request for Proposal for Alternative Housing.		\$3,850,528.72	\$26,325,043.28	\$0.00
						Purchasing and Supplies	RENEWAL INC			\$3,850,528.72		
						Purchasing and Supplies	THE PROGRAM FOR OFFENDERS			\$3,850,528.72		
5016-17	01/06/2017				Administrative Services	Purchasing and Supplies	Canon Financial Services	Approval be granted for the assignment of certain rights under Contract Number 197151 with Ford Business Machines to Canon Financial Systems.		\$0.00		
						Purchasing and Supplies	Ford Business Machines, Inc.			\$0.00		
5017-17	01/06/2017		25920142	63010	Human Service(s)	Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)	The Department of Human Services requests the County's authority to amend the Two (2) Contracts listed herein for the period 7-1-16 through 6-30-17 as described below.		\$1,430,022.59	\$8,629,577.30	
						Children, Youth and Families	FAMILY RESOURCES			\$1,430,022.59		
5018-17	01/06/2017				Human Service(s)	Children, Youth and Families	CENTER FOR FAMILY EXCELLENCE INC.	The Department of Human Services requests the County's authority to amend the following three (3) contracts for the period 7-1-16 through 6-30-17 as described below.		\$1,197,791.73	\$3,690,255.03	
						Children, Youth and Families	EVERY CHILD, INC			\$1,197,791.73		
						Children, Youth and Families	THREE RIVERS YOUTH			\$1,197,791.73		
5019-17	01/06/2017		36042996	63010	Public Works	Engineering	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment for Reimbursement Agreement No. 16110005 with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the construction of the Neville Island Bike Lanes (Project No. 7A00-NIBL).	7A00-NIBL	\$456,499.00	\$0.00	\$0.00
5020-17	01/10/2017				Kane Regional Centers		LABORERS DISTRICT COUNCIL OF WESTERN PA	AUTHORIZATION TO ENTER INTO A MEMORANDUM OF UNDERSTANDING AND COLLECTIVE BARGAINING AGREEMENT FOR		\$0.00		\$0.00

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								SALARIED MANUAL EMPLOYEES AT THE KANE REGIONAL CENTERS (UNIT 201)				
5021-17	01/10/2017		27150002		Health Department		US STEEL	Agreement with US Steel for reimbursement of performance testing of coke battery facilities conducted by Keramida, Inc.		\$2,405,664.88		\$2,405,664.88
5022-17	01/10/2017				Kane Regional Centers		ARNETT CARBIS TOOTHMAN, LLP	Request for authorization to amend and extend agreement with Arnett Carbis Toothman for revenue enhancement services		\$25,000.00	\$25,000.00	
5023-17	01/10/2017				Kane Regional Centers		WPIC	Authorization to extend agreement with Western Psychiatric Institute and Clinic		\$245,000.00	\$245,000.00	
5024-17	01/10/2017				Kane Regional Centers		Commonwealth of PA Dept of Human Services	AUTHORIZATION TO APPLY FOR AND ACCEPT A GRANT FROM THE COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES		\$50,000.00	\$50,000.00	\$50,000.00
						Ristcall LLC			\$50,000.00			
5025-17	01/10/2017		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Mosquito-borne Disease Control Grant 2017		\$174,995.50		\$174,990.00
5026-17	01/10/2017		TBD	TBD	Human Service(s)	Community Relations	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services request authority to accept and expend funds in the amount of \$18,543 from the Pennsylvania Department of Community and Economic Development (PA-DCED) in the form of Emergency Solutions Grants (ESG) funds for the period from December 1, 2016 through November 30, 2017.		\$18,543.00		\$18,543.00
5027-17	01/10/2017		TBD	TBD	Human Service(s)	Executive	PENNSYLVANIA DEPARTMENT OF EDUCATION	The Department of Human Services requests the County's authority to:  1. Accept and expend funds from the PA Department of Education /Bureau of Budget and Fiscal Management/ Division of Food and Nutrition for the 2017 Summer Food Service Program (SFSP), in the amount of \$500,000 - \$750,000 for the period from June 1, 2017 to October 31, 2017.  2. Permit cross charging of allowable personnel expenditures for wages and fringe benefits to support staff charges attributable to this grant.		\$750,000.00		\$750,000.00
5028-17	01/10/2017	494115			Economic Development	Planning	HERITAGE HEALTH FOUNDATION, INC. DBA HERITAGE COMMUNITY INITIATIVE	Provide \$133,110 in local match funding support to Heritage Community Initiatives for transportation services.		\$133,110.00	\$133,110.00	\$0.00
5029-17	01/10/2017	274801	27480001		Health Department			Authorization to Purchase Off or Participate in Contracts for Materials, Supplies and Equipment			\$0.00	\$0.00
5030-17	01/11/2017	300101			Allegheny County Jail	Administration	TURNER, ZACHARY L.	REQUEST EXECUTIVE APPROVAL TO PAY GRIEVANCE AWARD #1568 TO EMPLOYEE ZACHARY TURNER.		\$170.47	\$170.47	

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5031-17	01/11/2017		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 December 31, 2016 to April 30, 2017 in order to fully complete this project.	41-3.12.4	\$0.00	\$230,000.00	\$0.00
5032-17	01/11/2017		36043144	63010	Public Works	Bridge Division	MS CONSULTANTS	Request authorization to amend EA 6110-16 to enter into a contract with ms consultants for engineering services on the Fleming Park Bridge (OB04-0612).	OB04-0612	\$710,606.60	\$710,606.60	\$675,076.27
5033-17	01/11/2017		TBD	TBD	Human Service(s)	Community Relations	Southwestern Pennsylvania Area Agency on Aging	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$150,000 from Southwestern Pennsylvania Area Agency on Aging (SWPAAA) for the period from 7/1/16 to 6/30/2017.		\$150,000.00		\$150,000.00
5034-17	01/11/2017		25950030	63010	Human Service(s)	Executive	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Community Human Services Corporation . Agreement No. 193957		\$3,943,384.00	\$3,943,384.00	
						Executive	COMMUNITY HUMAN SERVICES CORPORATION			\$3,943,384.00		
5035-17	01/11/2017		36042493, 36042673	63010	Public Works	Engineering	JMT, INC.	Request authorization to enter into Change Order No. 1 with JMT, Inc to provide Construction Management and Inspection Services for Various State Funded Bridge Projects (CMIT-STPA).  Change Order No. 1 is a NO COST time extension until April 27, 2017.	CMIT-STPA	\$220,475.74	\$0.00	\$0.00
5036-17	01/11/2017		38042948	63010	Public Works		L. ROBERT KIMBALL	Request authorization for approval of Change Order No. 1 with L.R. Kimball, Contract Number 157325, (ZEMS-OPEN) to revise the completion date to December 31, 2018.	ZEMS-OPEN	\$750,000.00	\$0.00	\$0.00
5037-17	01/11/2017	460101		65507	Law Department		CUTRUZZULA & NALDUCCI	Release and Settlement of All Claims regarding Debra Gromo, Administratrix of the Estate of Donald Kreutzer v. Allegheny County Emergency Department Services, et al., Court of Common Pleas, GD No. 10-214548.		\$9,350.00	\$9,350.00	
5038-17	01/12/2017				Kane Regional Centers		NURSING HOME IGT 2016-2017	AUTHORIZATION TO PARTICIPATE IN THE NURSING HOME INTERGOVERNMENTAL TRANSFER PROGRAM		\$14,000,000.00		\$14,000,000.00
5039-17	01/12/2017	492503		64402	Budget & Finance		COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Request approval to disburse the 2017 budgeted allocation of funds to the Community College of Allegheny County (CCAC).		\$73,998,540.00	\$25,156,215.00	\$0.00
5040-17	01/12/2017	492508		64402	Budget & Finance		SOLDIERS AND SAILORS MEMORIAL HALL	Request approval of the 2017 budgeted allocation of funds (rent portion) for Soldiers and Sailors Memorial Hall.		\$750,000.00	\$250,000.00	\$0.00
5041-17	01/12/2017	730101		63901	Allegheny County		BOROUGH OF DORMONT	Request authority to amend EA 6664-16 to provide for a rental rate for a		\$1,100,000.00	\$1,100,000.00	

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					District Attorneys Office			future five-year option to renew after the expiration of the ten-year extension for space leased on behalf of the District Attorney at 1444 Hillsdale Avenue in Dormont for its Investigative Unit and Grand Jury as more specifically set forth in the Explanation.				
5042-17	01/13/2017	494108		64402	Budget & Finance		LOCAL GOVERNMENT ACADEMY	Request approval to disburse the 2017 budgeted allocation of funds to the Local Government Academy.		\$300,000.00	\$100,000.00	\$0.00
5043-17	01/13/2017	494102		64402	Budget & Finance		ALLEGHENY COUNTY LIBRARY ASSOCIATION (ACLA)	Request approval to disburse the 2017 budgeted allocation of funds to the Allegheny County Library Association (ACLA).		\$140,000.00	\$35,000.00	\$0.00
5044-17	01/13/2017	492512		64402	Budget & Finance		PORT AUTHORITY OF ALLEGHENY COUNTY	Request approval to disburse 2017 allocation of operating funds to the Port Authority of Allegheny County.		\$89,833,882.00	\$30,728,043.00	\$0.00
5045-17	01/13/2017		33010004	63010	Emergency Services	EMA	JAKE HAMMERSCHMITT	Respectfully request approval to enter into a letter agreement with Jacob Hammerschmitt as an independent contractor to provide instructional support and services provided to the Allegheny County Fire Academy for the Remote Learning System.		\$5,000.00	\$5,000.00	\$0.00
5046-17	01/13/2017		33019110, 33010003	63010	Emergency Services	EMA	MARTIN BAKER	The Department of Emergency Services requests authorization to enter into a Letter Agreement with Mr. Martin Baker to work as an independent contractor to program and assist with the radio systems and equipment within the department.		\$15,000.00	\$15,000.00	\$0.00
5047-17	01/13/2017	720101			Office of the Treasurer	Taxes, Licensing and IT	ENTERPRISE RENT A CAR CO OF PITTSBURGH	The Treasurer's Office request authorization to enter into a Letter Agreement with Enterprise Rent A Car Company of Pittsburgh.		\$18,000.00	\$18,000.00	
5048-17	01/13/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$1,114.57 Wire Instructions: The Bank of New York ABA: 021000018 For Credit To: 4471188400 Reference: Robinson Mall Ser 2014 Revenue Fd Attn: Kevin Rockwell				
5049-17	01/13/2017				Economic Development	Development	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Authorization is requested by the Redevelopment Authority of Allegheny County to enter into a contract with Allegheny County to receive (fy 16-17 Pennsylvania GEDTF (CITF) disbursement.		\$6,600,000.00	\$6,600,000.00	\$0.00
5050-17	01/13/2017		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 Wilkinsburg Borough. This amendment will alter the quantity of	42-3.12.10	\$253,093.75	\$253,093.75	\$0.00

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								items necessary for the construction of a new waterline. Additionally, we are requesting authorization to increase the total CDBG budget by \$55,464.75 from \$197,629 to \$253,093.75.				
5051-17	01/13/2017	494114			Economic Development	Planning	AIRPORT CORRIDOR TRANSPORTATION ASSOCIATION	Provide \$87,215 in local match funding support to the Airport Corridor Transportation Association (ACTA).		\$87,215.00	\$87,215.00	\$0.00
5052-17	01/13/2017	273401			Health Department		EASTERN TECHNICAL ASSOCIATES	Certification on US EPA Method 9 Visual Emission		\$2,000.00	\$2,000.00	
5053-17	01/13/2017		27010040		Health Department		HEALTH FEDERATION OF PHILADELPHIA	Pfizer Grant 2017		\$3,000.00		\$3,000.00
5054-17	01/13/2017				Shuman Juvenile Detention Center			Request approval of a grant award as a pass-through from the PA Department of Education for Title 1 After School and Summer School Year 2016-2017 for Shuman Juvenile Detention Center to pay for contracted instructor time. Dates are from September 1, 2016 - August 31, 2017. Total amount of grant is \$159,676.00.				\$156,676.00
5055-17	01/13/2017		25950029, 25950028, 25950030, 25910620	63010	Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the agreement with Mercy Life Center Corporation for the FY 16-17. Agreement No.196451		\$25,778,417.00	\$25,778,417.00	
						Office of Intellectual Disability	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$25,778,417.00		
5056-17	01/13/2017				Human Service(s)	Aging	TUSCARORA INTERMEDIATE UNIT 11	The Department of Human Services requests the County's authority to make payments to the Tuscarora Intermediate Unit 11 for two training sessions.		\$2,500.00	\$2,500.00	
5057-17	01/13/2017		TBD		Human Resources		Allegheny Conference on Community Development	Respectfully request to apply for, accept, and expend \$10,000 in grant funding from the Allegheny Conference on Community Development.		\$10,000.00		\$10,000.00
5058-17	01/13/2017	270101			Health Department		MASONIC FUND SOCIETY	One Time Expenditure to The Masonic Fund Society.		\$2,500.00	\$2,500.00	\$0.00
5059-17	01/13/2017		33019110	61001	Emergency Services	911	County of Beaver	Request permission to amend contract #196104 with Beaver County to increase the rate payable to \$1.65 per wireline access line for Bell Acres Borough and Leet Township for 9-1-1 emergency telephone call response service provided by Beaver County.		\$34,000.00	\$34,000.00	
5060-17	01/17/2017		TBD	TBD	Human Service(s)	Executive	PA HOUSING FINANCE AGENCY	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$50,000 from the Pennsylvania Housing Finance Agency for the period from July 1, 2017 to June 30, 2018.		\$50,000.00		\$50,000.00
5061-17	01/17/2017				Administrative Services	Purchasing and Supplies	REPUBLIC SERVICES	Approval be granted to extend contracts awarded under Specification 7190, Collection and Recycling of Solid Waste for Various County Departments.		\$0.00		
						Purchasing and Supplies	WASTE MANAGEMENT OF WESTERN PENNSYLVANIA, INC.			\$0.00		

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5062-17	01/17/2017				Administrative Services	Purchasing and Supplies	Advanced Fire Company, Inc.	Approval be granted to continue use of Pennsylvania State Contract Number 4400010647 with Advanced Fire Company, under Pennsylvania State Contract for Fire Extinguishers, Maintenance & Repair Services.		\$30,000.00	\$30,000.00	
5063-17	01/17/2017		27150001	63010	Administrative Services	Purchasing and Supplies	GTECH STRATEGIES	Approval be granted to enter into a sole source services agreement with GTECH Strategies to provide air quality health outreach and education in conformance with a Clean Air Fund grant.		\$75,900.00	\$75,900.00	
5065-17	01/17/2017				Administrative Services	Purchasing and Supplies	SOF SURFACES, INC.	Approval be granted to award contract in response to Specification 7826, Installation of SOF Surfaces Including Safety Surfacing Products (to Include CD Areas).		\$0.00		
5066-17	01/17/2017				Administrative Services	Purchasing and Supplies	ACCENT ELECTRONIC SYSTEMS INTEGRATORS	Approval be granted to extend contract with Accent ESI under Specification 7422, Sprinkler and Fire Alarm System Inspections for the Allegheny County Jail.		\$0.00		
5067-17	01/17/2017				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Medical Examiner is requesting Executive Action to accept the PCCD grant entitled "Quality Improvements and Staff Certification" totaling \$98,812 for the period January 1, 2017 thru December 31, 2017. The aim of the award is to advance the quality system of the ACOME through staff training and education, to improve the efficiency and effectiveness of the ACOME operations through process enhancements and to demonstrate staff expertise through training and certification. The grant allows for the charging of personnel and associated fringe benefit costs to it.		\$98,812.00	\$98,812.00	\$98,812.00
5068-17	01/17/2017		37042965, 37042969	63010	Administrative Services	Purchasing and Supplies	BAUER RESOURCES	Approval be granted for modification and combination of existing contracts with Bauer Resources GmbH (fka Bauer Umwelt GmbH) for the installation of Natural Engineered Wastewater Treatment Plants at Round Hill Park and Deer Lakes Park.		\$796,500.00	\$796,500.00	
5069-17	01/18/2017	330101	33019110, 33010003	63010	Emergency Services	EMA	POINDEXTER, RODNEY	The Department of Emergency Services requests authorization to enter into a letter agreement with Mr. Rodney Poindexter, independent contractor for maintenance to repair furniture and fixtures within the 9-1-1 center, Emergency Management and the EOC Situation Room.		\$10,000.00	\$10,000.00	\$0.00
5070-17	01/18/2017		TBD		Health Department		CITY OF PHILADELPHIA	Enter into an Interdepartmental Agreement with the City of Philadelphia to loan equipment.		\$0.00	\$0.00	\$0.00
5072-17	01/18/2017	315701		63901	Budget & Finance	County Manager Office	PWC PITT LLC	Request authority to enter into a new lease agreement on behalf of the Allegheny County Police with PWC Pitt,		\$10,616,970.78	\$10,616,970.78	

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								LLC for space at 10 Parkway Center Pittsburgh, PA 15220 per the terms and conditions set forth below in the Explanation.				
5073-17	01/18/2017				Economic Development	Business Development	GROW PITTSBURGH	Authorization is requested to enter into contract with Grow Pittsburgh in an amount not to exceed \$125,000 from January 1,2017 to December 31, 2017 for administering the Allegheny Grows program.	CD 42-2.2.1	\$125,000.00	\$125,000.00	\$0.00
5074-17	01/18/2017		40020050	63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 186535 with the Quaker Valley Council of Governments (QVCOG) for their Demolition Program.	41-3.11.4	\$69,500.00	\$69,500.00	\$0.00
5075-17	01/18/2017		49043864	64402	Budget & Finance		PORT AUTHORITY OF ALLEGHENY COUNTY	Request authorization to disburse the 2017 Adopted Capital Budget matching funds appropriation to the Port Authority of Allegheny County.		\$29,394,617.00		\$0.00
5076-17	01/18/2017	SEE EXPLANATION		63011	Budget & Finance		BNY MELLON CAPITAL MARKETS, LLC (BNYMCM)	Authorization is requested to extend the term of agreement 137881 with BNY Mellon Capital Markets, LLC (BNYMCM) to serve as Financial Advisor to Allegheny County through December 31, 2018.		\$0.00		
5077-17	01/18/2017		27340001		Health Department			NSF International two-day training program on the Prevention of Disease and Injury Associated with Building Water Systems.			\$9,500.00	
5078-17	01/18/2017		60370053	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 Juvenile Probation Performance Measures Development Grant we received from the State Justice Institute (SJI).		\$44,567.00	\$44,567.00	
5079-17	01/18/2017				Administrative Services	Purchasing and Supplies	Alcatel-Lucent USA	Approval be granted for the use of Pennsylvania State Contract 4400005696 with Alcatel-Lucent USA, Inc., for Statewide Radio System Network.		\$30,000.00	\$30,000.00	
5080-17	01/18/2017				Administrative Services	Purchasing and Supplies	UNIVERSITY OF PITTSBURGH	Approval be granted to enter into a Sole Source Services Agreement with the University of Pittsburgh Health Policy Institute.		\$50,000.00	\$50,000.00	
5081-17	01/18/2017				Administrative Services	Purchasing and Supplies	Veritiv Operating Company	Approval be granted to continue use of PA COSTARS Agreement 005-078 with Veritiv Operating Company.		\$0.00		
5082-17	01/20/2017	N/A	36043788	57851	Public Works		CE – ACQUISITIONS V LP	Request authorization for the Pennsylvania Department of Transportation, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Pine Creek Bridge No. 8 carrying Kummer Road over Pine Creek in Town of McCandless (PI08-0208).	PI08-0208	\$0.00	\$0.00	\$0.00
							JOAN G. AMMER		PI08-0208	\$0.00		
							PENNSYLVANIA DEPARTMENT OF TRANSPORTATION		PI08-0208	\$0.00		



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5083-17	01/20/2017		36042795	57851	Public Works	Roads Division	FOX CHAPEL GOLF CLUB	Request authorization for Pennsylvania Department of Transportation, in conjunction with the Department of Public Works, to clear the right-of-way as required to reconstruct Squaw Run Bridge No. 3 (SQ03) on Fox Chapel Road in Fox Chapel Borough in conjunction with the Local Bridge Bundling Program (AA15-BNDL).	AA15-BNDL	\$0.00	\$0.00	\$0.00
						Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION		AA15-BNDL	\$0.00		
5084-17	01/20/2017		TBD	65502	Public Works	Bridge Division		The Department of Public Works request permission to advertise for bids for the Thoms Run Road Realignment (Project No. 6306-0201).			\$1,000.00	\$0.00
5085-17	01/20/2017		36042795	57851	Public Works	Roads Division	CHRIS GEYER AND ANTOINETTE GEYER	Request authorization for the Pennsylvania Department of Transportation, in conjunction with the Department of Public Works, to clear the right-of-way as required to reconstruct Girty's Run Bridge No. 10 on Evergreen Road in Shaler Township, in conjunction with the Local Bridge Bundling Program (AA00-BNDL).	AA15-BNDL	\$0.00	\$0.00	\$0.00
						Roads Division	G & G BUILDING PROPERTIES LLC		AA15-BNDL	\$0.00		
						Roads Division	GIRTYS RUN JOINT SEWER AUTHORITY		AA15-BNDL	\$0.00		
						Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION		AA15-BNDL	\$0.00		
						Roads Division	WALTER HARRIS AND BARBARA STERN		AA15-BNDL	\$0.00		
5086-17	01/20/2017		25900389	63010	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests the County's authority to amend the agreement with Eastern Area Adult Services, Inc., for Fiscal Year 16-17. Agreement No. 191944.		\$703,408.26	\$703,408.26	
5087-17	01/20/2017		25900389	63010	Human Service(s)	Aging	VINTAGE INC	The Department of Human Services requests the County's authority to amend the agreement with Vintage, Inc.		\$221,545.00	\$221,545.00	
5088-17	01/20/2017				Human Service(s)	Aging	CATHOLIC YOUTH ASSN	The Department of Human Services requests the County's authority to amend the following eight (8) agreements for Fiscal Year 16/17.		\$139,910.00	\$6,679,449.26	
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.		\$139,910.00			
						Aging	CITY OF PITTSBURGH		\$139,910.00			
						Aging	JEWISH COMMUNITY CENTER		\$139,910.00			
						Aging	LIFESPAN INC		\$139,910.00			
						Aging	LUTHERAN SRV SOC OF W PA		\$139,910.00			
						Aging	PLUM SENIOR COMMUNITY CENTER		\$139,910.00			
						Aging	SETON CENTER		\$139,910.00			
						Aging	URSULINE SUPPORT SERVICES		\$139,910.00			
5089-17	01/20/2017				Human Service(s)	Executive	TRUSTPOINT TRANSLATIONS, LLC	The Department of Human Services requests the County's authority to assign Echo International's contract to TrustPoint Translations, LLC for the period July 1, 2016 through June 30, 2017.	AssignOU192833	\$0.00	\$0.00	\$0.00
5090-17	01/20/2017		TBD	TBD	Human Service(s)	Executive	URBAN LEAGUE OF GREATER PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with the Urban League of Greater Pittsburgh, Inc.		\$2,326,185.00	\$2,326,185.00	

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5091-17	01/20/2017		25940631	63010	Human Service(s)	Executive	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Head Start program agreement with Allegheny Intermediate Unit. Agreement No. 193500	HeadStart1617	\$13,882,662.00	\$13,882,662.00	
5092-17	01/20/2017		25940628	TBD	Human Service(s)	Executive	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Council To Improve Our Neighborhoods Housing, Inc. (ACTION Housing).		\$614,141.00	\$614,141.00	
5093-17	01/20/2017		25940628	TBD	Human Service(s)	Executive	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.	The Department of Human Services requests the County's authority to amend the agreement with Veterans Leadership Program of Western Pennsylvania.		\$161,366.00	\$161,366.00	
5094-17	01/20/2017	63010	25950029	321,001	Human Service(s)	Executive	FIRST CHOICE ANSWERING SERVICE	DHS requests permission to increase the 16-17 contract with First Choice by \$9,900.		\$26,152.00	\$26,152.00	
5095-17	01/20/2017				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to exercise the first renewal option on Contract Number 193252 with Quality Mechanical Services, issued under Request for Quotations 3273, Preventive Maintenance for Shuman Juvenile Detention Center Chillers.		\$17,000.00	\$0.00	
5096-17	01/20/2017				Administrative Services	Purchasing and Supplies	MOTOROLA, INC.	Approval be granted to adopt for County use Pennsylvania State contract Number 4400016317 with Motorola, Inc., for Two-Way Radio Communications & Equipment.		\$0.00		
5097-17	01/20/2017				Administrative Services	Purchasing and Supplies	Day Automotive Group dba Day Fleet Sales	Approval be granted to continue use of Central Westmoreland COG Contract with Day Automotive Group, dba Day Fleet Sales, for Vehicles and Equipment.		\$0.00		
5098-17	01/20/2017				Administrative Services	Purchasing and Supplies	H.E. NEUMANN COMPANY	Approval be granted to exercise the first renewal option on Contract Number 193251 with H. E. Neumann Co., for Inquiry Number 3274, Request for Quotations for Boyce Park Chillers.		\$12,000.00		
5099-17	01/20/2017				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to exercise first renewal option on Contract Number 193253 with Quality Mechanical Services, Inc.		\$35,000.00		
5100-17	01/20/2017				Administrative Services	Purchasing and Supplies	HUCKESTEIN MECHANICAL SERVICES, INC.	Approval be granted to exercise the first renewal option on Contract Number 178445 on Specification 7535, Invitation for Bid for Preventive Maintenance for Jail Chiller Plant II.		\$0.00		
5101-17	01/23/2017		25920142	54303	Human Service(s)	Children, Youth and Families	LIFE'S WORK OF WESTERN PA	The Department of Human Services requests the County's authority to amend the Agreement No.194881 with Life's Work of Western Pennsylvania for the FY 16-17 as described below.		\$3,348,722.71	\$3,348,722.71	
5102-17	01/23/2017		25920142	63701	Human Service(s)	Children, Youth and	AMERICAN EXPEDITING COMPANY	The Department of Human Services requests the County's authority to	ConcreteGoods	\$15,000.00	\$15,000.00	

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						Families		amend the agreement with American Expediting Company for the FY 16-17. Agreement No. 192632					
5103-17	01/23/2017		25950028, 25950029	63010	Human Service(s)	Behavioral Health	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to amend the three (3) contracts listed herein for the period 7/1/16 to 6/30/17.		\$164,489.00	\$6,618,362.00		
						Children, Youth and Families	A SECOND CHANCE INC		\$164,489.00				
						Office of Intellectual Disability	A SECOND CHANCE INC		\$164,489.00				
						Behavioral Health	ALLEGHENY COUNTY POLICE		\$164,489.00				
						Children, Youth and Families	ALLEGHENY COUNTY POLICE		\$164,489.00				
						Office of Intellectual Disability	ALLEGHENY COUNTY POLICE		\$164,489.00				
						Behavioral Health	MON YOUGH COMMUNITY SERV		\$164,489.00				
						Children, Youth and Families	MON YOUGH COMMUNITY SERV		\$164,489.00				
						Office of Intellectual Disability	MON YOUGH COMMUNITY SERV		\$164,489.00				
5104-17	01/23/2017		25950028	63010	Human Service(s)	Office of Intellectual Disability	RESOURCES FOR HUMAN DEVELOPMENT INC	The Department of Human Services requests the County's authority to amend the agreement with Resources for Human Development, Inc. for the FY 16-17. Agreement No. 194091		\$1,128,747.00	\$1,128,747.00		
5105-17	01/23/2017				Human Service(s)	Children, Youth and Families	MCGUIRE MEMORIAL HOME	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein during the period July 1, 2016 through June 30, 2017.		\$0.00	\$62,500.00		
						Office of Intellectual Disability	MCGUIRE MEMORIAL HOME		\$0.00				
						Children, Youth and Families	NOT FORGOTTEN HOME & COMMUNITY SERVICES		\$0.00				
						Office of Intellectual Disability	NOT FORGOTTEN HOME & COMMUNITY SERVICES		\$0.00				
						Children, Youth and Families	PITTSBURGH AIDS TASK FORCE		\$0.00				
						Office of Intellectual Disability	PITTSBURGH AIDS TASK FORCE		\$0.00				
5106-17	01/23/2017				Human Service(s)	Office of Intellectual	JOURNEY TO WELLNESS SUPPORTS COORDINATION	Summary The Department of Human Services		\$0.00	\$0.00		

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						Disability		requests authority to enter into an agreement with each provider listed herein for the period January 1, 2017 through June 30, 2017.				
5107-17	01/24/2017		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the first of four 5-year automatic renewals for Agreement No. 50993 which represents the 9-1-1 Tower Site Rentals at Crane Avenue (Site No. 805185) and South Fayette (Site No. 805291) with Crown Castle Corporation.		\$210,000.00	\$210,000.00	
5108-17	01/24/2017		33010003	63010	Emergency Services	EMA	NAREY, DENNIS	The Department of Emergency Services requests authorization to enter into a letter agreement with Mr. Dennis C. Narey as an independent contractor to provide planning and staff support to initiate and enhance its Local Emergency Planning Committee initiative and update the operational plans.		\$30,000.00	\$30,000.00	\$0.00
5109-17	01/24/2017		27150002	61004, 63901	Health Department		SOUTH ALLEGHENY SCHOOL DISTRICT	Letter Agreement with South Allegheny School District		\$22,200.00	\$22,200.00	\$0.00
5110-17	01/24/2017		27150001		Health Department			Clean Air Fund Expenditure – Southwest PA Air Quality Partnership			\$12,000.00	
5111-17	01/24/2017		27150015	63010	Health Department		MEASUREMENT TECHNOLOGY LABORATORIES	Agreement with Measurement Technologies Laboratories, LLC for 2017		\$9,999.00	\$9,999.00	\$0.00
5112-17	01/24/2017		27010042	63901	Health Department			One Time Payment to Hosanna House, Inc. for meeting space for the Plan for a Healthier Allegheny (PHA) .			\$340.00	\$0.00
5113-17	01/24/2017	600101, 460101		63010	Court of Common Pleas		RAGO, JOHN T	Request authority to modify contract 172937 with John T. Rago, Jr., Esq. to increase the amount by \$60,000.00 from \$101,000.00 to \$161,000.00 and extend the time to January 31, 2018.  All other terms and conditions shall remain in full force and effect.		\$161,000.00	\$60,000.00	\$0.00
5114-17	01/24/2017	267300		64002	Department of Facilities Management		WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Request authorization to renew the flood insurance coverage for the property located at 100 9th Street, McKeesport, PA, provided by Wright Flood Insurance Company, for the time period of 2/18/17 to 2/18/18.		\$6,809.00	\$6,809.00	
5115-17	01/24/2017		25910616	63010	Human Service(s)	Behavioral Health	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the PCCD-FUSE project agreement with Community Human Services Corporation. Agreement No. 182799	PCCDFUSE	\$174,995.00	\$174,995.00	
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION		PCCDFUSE	\$174,995.00		
5116-17	01/24/2017		TBD	TBD	Human Service(s)	Behavioral Health	ACHIEVA	Request authority to enter into an Operating Agreement with the Office of Child Development & Early Learning, Pennsylvania Department of Human Service for the period 7-1-16 through	ITFMWaiver	\$0.00	\$0.00	\$0.00
						Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC		ITFMWaiver	\$0.00		

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5116-17	01/24/2017		TBD	TBD	Human Service(s)	Behavioral Health	COMMUNITY CARE CONNECTIONS	6-30-17.	ITFMWaiver	\$0.00	\$0.00	\$0.00
						Behavioral Health	EARLY INTERVENTION SPECIALISTS FOR YOUNG CHILDREN AND FAMILIES, INC.		ITFMWaiver	\$0.00		
						Behavioral Health	EARLY LEARNING INST		ITFMWaiver	\$0.00		
						Behavioral Health	INTEGRATED CARE CORPORATION, THE		ITFMWaiver	\$0.00		
						Behavioral Health	PEDIATRIC THERAPY PROFESSIONALS, INC.		ITFMWaiver	\$0.00		
						Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES			\$0.00		
						Behavioral Health	POSITIVE STEPS THERAPY LLC		ITFMWaiver	\$0.00		
						Behavioral Health	THERAPEUTIC EARLY INTERVENTION SERVICES LP		ITFMWaiver	\$0.00		
5117-17	01/24/2017		TBD	TBD	Human Service(s)	Executive	JEWISH FAM & CHN'S SRV OF PGH	The Department of Human Services requests the County's authority to amend the agreement with Jewish Family and Children's Services of Pittsburgh. Agreement No.196447		\$1,297,509.00	\$1,297,509.00	
						Executive	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$1,297,509.00		
5118-17	01/27/2017				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to amend and extend Agreement #160920 with Mon Valley Initiative for the Social Club Apartments renovation project in the Borough of East Pittsburgh.	12.97.01.001	\$423,660.00	\$55,000.00	\$0.00
5119-17	01/27/2017		TBD		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests permission to apply for, accept and expend grant funds from the US Department of Transportation received through Pennsylvania Emergency Management Agency (PEMA) in the amount of \$24,470.00 for Hazardous Materials Planning and Training.		\$24,470.00	\$24,470.00	\$24,470.00
5120-17	01/27/2017	274801		63010	Health Department		CARLOW UNIVERSITY	Letter Agreement with Carlow University		\$0.00	\$0.00	\$0.00
5121-17	01/27/2017		27150001	63010	Health Department		STUDENT CONSERVATION ASSOCIATION	One time Clean Air Fund Expenditure to the Student Conservation Association.		\$65,000.00	\$65,000.00	\$0.00
5122-17	01/27/2017		27150001, 27340001	63010	Health Department			Request for approval to expend Clean Air Funds and Environmental Health Funds			\$15,000.00	\$0.00
5123-17	01/27/2017		TBD		Emergency Services	911	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	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 Shared CPE (WestCore) project.		\$1,871,477.87	\$1,871,477.87	\$1,871,477.87
5124-17	01/27/2017		TBD		Emergency Services	911	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	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 relocation of the 9-1-1 Center.		\$1,943,977.40	\$1,943,977.40	\$1,943,977.40

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5125-17	01/27/2017	TBD			Human Resources		COMMUNITY COLLEGE OF ALLEGHENY COUNTY	This is to request authorization to enter into an agreement with Community College of Allegheny College (CCAC) for provision of multiple test preparation workshops for eligible applicants scheduled to take the 2017 County Police Officer examination.		\$7,000.00	\$7,000.00	\$0.00
5126-17	01/27/2017	150101		63010	Human Resources		INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION - HR	This is to request authorization to enter into an agreement with the International Public Management Association (IPMA) - HR for the provision of hiring, promotional and administrative test products in 2017.		\$30,000.00	\$30,000.00	\$0.00
5127-17	01/27/2017		27480161		Health Department		HOW TO READ YOUR BABY (HTRYB)	One time payment to How To Read Your Baby (HTRYB) for a two-day training session.		\$7,000.00	\$7,000.00	
5128-17	01/27/2017	460101		52533	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2017 assessment to the Bureau of Workers Compensation Administration Fund.		\$91,424.00	\$91,424.00	\$0.00
5129-17	01/27/2017				Human Service(s)	Children, Youth and Families	BETHLEHEM HAVEN	The Department of Human Services requests the County's authority to amend the following four (4) agreements for Fiscal Year 16/17.		\$412,150.00	\$3,816,673.68	
						Executive	BETHLEHEM HAVEN			\$412,150.00		
						Children, Youth and Families	CENTER FOR VICTIMS			\$412,150.00		
						Executive	CENTER FOR VICTIMS			\$412,150.00		
						Children, Youth and Families	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$412,150.00		
						Executive	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$412,150.00		
						Children, Youth and Families	PRESSLEY RIDGE			\$412,150.00		
						Executive	PRESSLEY RIDGE			\$412,150.00		
						Children, Youth and Families	WOMANSPLACE, INC.			\$412,150.00		
						Executive	WOMANSPLACE, INC.			\$412,150.00		
5130-17	01/27/2017	383501		63010	Department of Facilities Management	Operations	H.E. NEUMANN COMPANY	To amend EA 6624-16 to include correct contract dates; To authorize the acceptance of the proposal dated 3-4-15 with H.E. Neumann for work performed at the jail.		\$24,300.00	\$24,300.00	
5131-17	01/27/2017		27480159		Health Department		METRO COMMUNITY HEALTH CENTER	STD Program - Metro Community Health Center		\$0.00	\$0.00	\$0.00
5132-17	01/27/2017		25940633	63010	Human Service(s)	Executive	PLEA	The Department of Human Services requests the County's authority to amend the agreements listed herein for the FY 16-17		\$223,519.00	\$4,128,509.00	
						Executive	TURTLE CREEK VALLEY MH/MR			\$223,519.00		
5133-17	01/27/2017		25940633	63010	Human	Behavioral	FAMILY SERVICES OF WESTERN PA	The Department of Human Services		\$5,762,340.04	\$5,762,340.04	

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			25950029		Service(s)	Health		requests the County's authority to amend the agreement with Family Services of Western Pennsylvania for the FY 16-17.				
5134-17	01/27/2017				Human Service(s)	Children, Youth and Families	THREE RIVERS YOUTH	The Department of Human Services requests the County's authority to amend the agreement with Three Rivers Youth for Fiscal Year 15/16. Agreement No. 178981.		\$1,402,342.30	\$1,402,342.30	
5135-17	01/27/2017		25950029	63010	Human Service(s)	Children, Youth and Families	MELTING POT MINISTRIES	The Department of Human Services requests the County's authority to amend Contract #192208 with Melting Pot Ministries.		\$261,034.00	\$261,034.00	
5136-17	01/27/2017	TBD	TBD	TBA	Human Service(s)	Children, Youth and Families	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests the County's authority to amend the agreements listed herein for the period 7/1/16 to 6/30/17.		\$45,000.00	\$10,447,477.30	
						Children, Youth and Families	AUBERLE			\$45,000.00		
						Children, Youth and Families	EAST END CO-OP MINISTRY			\$45,000.00		
						Children, Youth and Families	NAOMIS PLACE TRANSITIONAL HOUSING INC			\$45,000.00		
						Children, Youth and Families	PEDIATRIA HEALTHCARE, LLC			\$45,000.00		
						Children, Youth and Families	SELECTIVE SOFTWARE INC			\$45,000.00		
						Children, Youth and Families	TRANSDEV SERVICES, INC.			\$45,000.00		
						Children, Youth and Families						
5137-17	01/27/2017	370200	AD	42605	Allegheny County Parks	Parks	Brooke Schad	The Department of Parks respectfully requests authorization to enter into agreements with multiple providers in order to conduct an array of activities for park patrons throughout all nine County Parks, as more fully described below.		\$0.00	\$1,000.00	\$13,400.00
						Parks	CDG SPORTS			\$0.00		
						Parks	Happy Feet Soccer			\$0.00		
						Parks	Home Brew			\$0.00		
						Parks	Jaime Chesney			\$0.00		
						Parks	KIMBERLY HANLEY			\$0.00		
						Parks	LEIGH ANN LETTA			\$0.00		
						Parks	LEIGH CWYNAR YOGA			\$0.00		
						Parks	Mystery Theatre Pittsburgh			\$0.00		
						Parks	PAWS Across Pittsburgh			\$0.00		
						Parks	PITTSBURGH ULTIMATE			\$0.00		
						Parks	Pennsylvania Resource Council (PRC)			\$0.00		
						Parks	Pittsburgh Zoo & PPG Aquarium			\$0.00		
						Parks	Sarah Heinz House			\$0.00		

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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 #
5137-17	01/27/2017	370200	AD	42605	Allegheny County Parks	Parks	Soccer Shots	The Department of Parks respectfully requests authorization to enter into agreements with multiple providers in order to conduct an array of activities for park patrons throughout all nine County Parks, as more fully described below.		\$0.00	\$1,000.00	\$13,400.00
5139-17	01/27/2017	370200	HA	42605	Allegheny County Parks	Parks	British American Connections Pittsburgh	The Department of Parks respectfully requests permission to enter into an agreement with British-American Connections Pittsburgh for an event at the Mansion at Hartwood Acres Park called Britsburgh Burns Supper.		\$1,250.00		\$1,250.00
5140-17	01/27/2017				Administrative Services	Purchasing and Supplies	Hill International	Approval be granted to continue use of Pennsylvania COSTARS Contract Number 025-127 with Hill International, for Municipal Work Vehicles.		\$0.00	\$0.00	
5141-17	01/27/2017				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		
5142-17	01/27/2017		36042907	63010	Public Works	Roads Division	SOUTHWESTERN PA CORPORATION	Request Authorization to Enter into Agreement with Southwestern Pennsylvania Commission.		\$135,000.00	\$135,000.00	
5143-17	01/27/2017		36042992	65502	Public Works	Bridge Division		Request authorization to advertise for Letters of Interest for bridge design services for Design Group K - 2017 (AAOO-1701).			\$1,000.00	\$0.00
5144-17	01/27/2017				Administrative Services	Purchasing and Supplies	Tri-Star Motors	Approval be granted for use of Pennsylvania State COSTARS 25 contracts with Tri-Star Motors, Inc.	COSTARS 025-245	\$0.00		
							Tri-Star Motors		COSTARS 025-246	\$0.00		
5145-17	01/27/2017				Administrative Services	Purchasing and Supplies	Dell Marketing L.P.	Approval be granted to continue use of Pennsylvania State Contract Number 4400007199 with Dell Marketing, LP, issued for Enterprise Software.		\$0.00		
5146-17	01/27/2017				Administrative Services	Purchasing and Supplies	JOHN ZOTTOLA LANDSCAPING	Approval be granted for extension and additional work under Contract Number 192294 with John Zottola Landscaping, Inc., issued under Specification 7708, Deer Lakes Park: Playground and Site Improvements, Phase One and Two.		\$485,613.00		
5147-17	01/27/2017				Administrative Services	Purchasing and Supplies	Tri-Star Motors	Approval be granted for use of Pennsylvania State COSTARS 26 contracts with Tri-Star Motors, Inc.	COSTARS 026-087	\$0.00		
							Tri-Star Motors		COSTARS 026-088	\$0.00		
5148-17	01/27/2017				Administrative Services	Purchasing and Supplies	PORT AUTHORITY OF ALLEGHENY COUNTY	Approval be granted to enter into a sole source services agreement with the Port Authority of Allegheny County to purchase advertising on the Port Authority's vehicles.		\$400,000.00	\$400,000.00	
5149-17	01/27/2017				Administrative Services	Purchasing and Supplies	ZOLL Corporation	Adjust dates of contract as given in Executive Action 6550-16 for sole source services agreement with Zoll Corporation.		\$0.00		



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5150-17	01/27/2017	206301			Administrative Services	Special Events and Marketing	IHEARTMEDIA	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with iHeartMedia for a period of 12 months beginning in January 2017.		\$29,999.00	\$29,999.00	
5151-17	01/27/2017				Administrative Services	Special Events and Marketing	CBS RADIO	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with CBS Radio Pittsburgh for a period of 12 months beginning in January 2017.		\$29,999.00	\$29,999.00	
5152-17	01/27/2017				Administrative Services	Purchasing and Supplies	MEDELA INC	Approval be granted to continue use of Washington State contract with Medela Inc., for Breast Pumps & Accessories.		\$0.00		
5153-17	01/27/2017				Administrative Services	Purchasing and Supplies	NATIONAL RESTAURANT ASSOCIATION	Approval be granted to extend sole source purchase with National Restaurant Association for ServSafe Books & Exams.		\$175,000.00		
5154-17	01/31/2017		36042493	63010	Public Works	Engineering	JMT, INC.	Request authorization to enter into Change Order No. 2 with JMT, Inc to provide Construction Management and Inspection Services for Various State Funded Bridge Projects (CMIT-STPA).  Change Order No. 2 is for additional services associated with Pine Creek Bridge No. 11. This change order also includes a time extension until July 31, 2017.	CMIT-STPA	\$270,588.55	\$50,112.81	\$40,090.25
5155-17	01/31/2017		36043144	63010	Public Works	Bridge Division	CSX TRANSPORTATION	Authorization to enter into an agreement with CSX Transportation, Inc. to reimburse them for review of the County's proposed construction plans and other services in connection with the Fleming Park Bridge Preservation Project.	OB04-0612	\$16,940.00	\$16,940.00	\$16,093.00
5156-17	01/31/2017		36043082	63010	Public Works	Roads Division	LINDY PAVING, INC.	Request to approve Change Order No. 1 with Lindy Paving, Inc., on the Middle Road Preservation, Project No. 2309-0203.	2309-0203	\$2,580,111.60	\$0.00	\$0.00
5157-17	01/31/2017		36043040, TBD	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approved Change Order No. 1 to Brayman Construction on the Rehabilitation of the Andy Warhol(7th Street) Bridge, County Project No. AL03-0811.	AL03-0811	\$25,424,849.29	\$33,099.84	\$31,444.85
5158-17	01/31/2017		37043146	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	The Department of Public Works respectfully requests approval of Change Order No. 2 for Douglas Run Culvert No. 13 and Pond (County Project No. ZCRH-LC01).	ZCRH-LC01	\$537,757.45	\$48,638.50	\$0.00
5159-17	01/31/2017				Administrative Services	Purchasing and Supplies	Tri-Star Motors	Approval be granted for use of Pennsylvania State COSTARS 13 contracts with Tri-Star Motors, Inc.	COSTARS 013-146	\$0.00		
						Tri-Star Motors	COSTARS 013-147		\$0.00			
5160-17	01/31/2017		27150001		Health Department			One Time Expenditure to the Air & Waste Management Association for the 110th Annual Conference & Exhibition.			\$28,000.00	\$0.00

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5161-17	01/31/2017	300101			Allegheny County Jail	Administration	CHRISTIAN ASSOCIATES OF SW PA	REQUEST EXECUTIVE APPROVAL TO EXTEND AGREEMENT #29683 WITH CHRISTIAN ASSOCIATES OF SOUTHWEST PENNSYLVANIA.		\$297,207.00	\$297,207.00	\$0.00
5162-17	01/31/2017	300101			Allegheny County Jail	Administration	CENTER/VICTIMS OF VIOLENT CRIMES	REQUEST EXECUTIVE APPROVAL TO EXTEND AGREEMENT #29688 WITH THE CENTER FOR VICTIMS OF VIOLENT CRIME (CVVC).		\$254,902.34	\$254,902.34	\$0.00
5163-17	01/31/2017		48020209, 25920146	63111, 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 the FY 16-17. Agreement No. 193533		\$4,547,518.28	\$4,547,518.28	
5164-17	01/31/2017				Human Service(s)	Aging	ANOVA HOME HEALTHCARE SERVICES INC.	The Department of Human Services requests the County's authority to assign Personal Touch Home Care of PA, Inc.'s contract to Anova Home Healthcare Services, Inc. for the period October 1, 2016 through June 30, 2017.	AssignOU196806	\$0.00	\$0.00	\$0.00
5165-17	01/31/2017	460101		63010	Budget & Finance		SIGN LANGUAGE INTERPRETING PROFESSIONALS, INC.	Request approval to extend the term only of agreement 158558 through December 31, 2019 with Sign Language Interpreting Professionals, Inc. who provides as-needed sign language interpreting services to Allegheny County.		\$0.00	\$0.00	
5166-17	01/31/2017		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
5168-17	01/31/2017				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 Redevelopment Site. The contract term shall be from October 25, 2016 to October 25, 2017.	42.2.4.3	\$1,500,000.00	\$1,500,000.00	\$0.00
5169-17	01/31/2017				Administrative Services	Purchasing and Supplies	BIO-RAD LABORATORIES, INC.	Approval be granted to enter into lease agreement with Bio-Rad Laboratories for the rental of a Bioplex 2200 system and supporting reagents.		\$750,000.00	\$750,000.00	
5170-17	01/31/2017	383501		63010	Department of Facilities Management	Operations	H.E. NEUMANN COMPANY	To amend EA 6624-16 to include correct contract dates; To authorize the acceptance of the proposal dated 3-4-15 with H.E. Neumann for work performed at the jail.		\$24,300.00	\$24,300.00	
5171-17	01/31/2017				Administrative Services	Purchasing and Supplies	DQE COMMUNICATIONS NETWORK SERVICES LLC	Approval be granted to exercise the first renewal option on Contract Number 137092 with DQE Communications, LLC, issued under Specification 6725, Request for Proposals for Data Communication Services.		\$3,300,000.00	\$550,000.00	
5172-17	01/31/2017		TBD	TBD	Human Service(s)	Executive	WEST ALLEGHENY MOU	The Department of Human Services requests authority to enter into a Memorandum of Understanding with		\$0.00		

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								West Allegheny School District (Local Education Agency-LEA) for the period from 1/18/2017 through 1/17/2020.  Additional authority is requested to enter into a Transportation Plan agreement between LEA and Allegheny County Department of Human Services, Office of Children, Youth and Families (CYF) for the period of time stated above.				
5173-17	01/31/2017		TBD	TBD	Human Service(s)	Executive	CLAIRTON SCHOOL DISTRICT	The Department of Human Services requests authority to enter into a Memorandum of Understanding with Clairton School District (Local Education Agency-LEA) for the period from 1/25/2017 through 1/24/2020.  Additional authority is requested to enter into a Transportation Plan agreement between LEA and Allegheny County Department of Human Services, Office of Children, Youth and Families (CYF) for the period of time stated above.		\$0.00		
5174-17	01/31/2017		TBD	TBD	Human Service(s)	Executive	CASEY FAMILY PROGRAMS	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$75,000 from Annie E. Casey Foundation/Jim Casey Youth Opportunities Initiative for the period from 1/1/2017 to 12/31/2017.		\$75,000.00		\$75,000.00
5175-17	01/31/2017	460101		52533	Human Resources		HENDERSON BROTHERS INC.	Request authorization to pay the premium for Excess Workers Compensation coverage through Midwest Employers Casualty Company for the period February 1 2017 - January 31 2018.		\$283,953.00	\$283,953.00	\$0.00
5176-17	01/31/2017	274801	27480157		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
5177-17	01/31/2017	273401, 274801			Health Department			One Time Payment to The Emyprean Group, LLC for a temporary staffing position in support of Allegheny County Housing.			\$1,654.13	\$0.00
5178-17	01/31/2017	274801	27480004, 27480168	63407	Health Department		ROHM, CONSTANCE	Agreement with Dr. Constance Rohm 2017-2018		\$31,000.00	\$31,000.00	\$0.00
5179-17	01/31/2017				Administrative Services	Purchasing and Supplies	STALEY COMMUNICATIONS, INC.	Approval be granted for use of Pennsylvania COSTARS Contract 12-117 with Staley Communications under COSTARS category 12, Emergency Responder Loose Supplies.		\$0.00		
5180-17	01/31/2017				Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted to enter into a sole source purchase agreement with Cleveland Brothers for the purchase of Caterpillar parts and heavy equipment.		\$100,000.00	\$100,000.00	