

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

Reporting Period: 02/01/2017 - 02/28/2017

Run Date: 03/02/2017

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 #
5182-17	02/03/2017		48020409	63010.011232	Court of Common Pleas		BURKET, LOWELL E.	Request authority for the Fifth Judicial District of Pennsylvania, Children's Court Section to modify Lowell Burket's agreement 144643. He is a qualified attorney serving as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases to increase the amount by \$8,111.25 and extend the term of the contract until March 31, 2017.		\$137,891.25	\$8,111.25	\$0.00
5183-17	02/03/2017		TBD	TBD	Human Service(s)	Executive	BALDWIN-WHITEHALL SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act (ESSA)Memorandum of Understanding with Baldwin Whitehall School District, the 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 the LEA and Allegheny County Department of Human Services, Office of Children, Youth and Families (CYF) for the period of time stated above.		\$0.00		
5184-17	02/03/2017		TBD	TBD	Human Service(s)	Executive	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$207,424 from Allegheny County Department of Economic Development - Community Development Block Grant funds for the period from 7/1/2017 to 9/06/2017.		\$207,424.00		\$207,424.00
5185-17	02/03/2017	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	The Department of Human Services requests the County's authority to amend the contract with Board of Trustees of the LeLand Stanford Junior University.		\$129,494.00	\$129,494.00	
5186-17	02/03/2017		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to enter into an Agreement with Crown Castle Corporation for leased antenna and communication hardware space on their existing communications tower located on Beadnell Drive.		\$35,000.00	\$35,000.00	
5187-17	02/03/2017		TBD	TBD	Human Service(s)	Executive	MOON AREA SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with the Moon Area School District (also known as the Local Education Agency, or LEA), for the period from 1/23/2017 to 1/23/2020. Additional authority is requested to enter into a Transportation Plan agreement between the LEA and Allegheny County Department of		\$0.00		

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								Human Services, Office of Children, Youth and Families (CYF) for the period of time stated above.				
5188-17	02/03/2017	460101		65507, 51118	Law Department		MURTAGH, HOBAUGH & CECH, LLC	Settlement Agreement and General Release of All Claims regarding Thomas P. Dugan v. Allegheny County, Department of Economic Development.		\$14,875.00	\$42,500.00	
							THOMAS P. DUGAN			\$14,875.00		
5189-17	02/03/2017		TBD	TBD	Human Service(s)	Executive	WEST MIFFLIN SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with the West Mifflin School District (also known as the Local Education Agency, or LEA), for the period from 1/19/2017 to 1/18/2020. Additional authority is requested to enter into a Transportation Plan agreement between the LEA and Allegheny County Department of Human Services, Office of Children, Youth and Families (CYF) for the period of time stated above.		\$0.00		
5190-17	02/03/2017		TBD		Emergency Services	911	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	Respectfully request authorization to change the amount funded by PEMA, for the relocation of the 9-1-1 Center, from \$1,943,977.40 to \$1,967,204.84. The original amount of \$1,943,977.40 was previously approved under Executive Action #5124-17.		\$1,967,204.84	\$1,967,204.84	\$1,967,204.84
5191-17	02/06/2017				Administrative Services	Purchasing and Supplies	JEFFERSON HILLS LAWN EQUIPMENT	Approval be granted to exercise the second and final renewal option on Contracts issued under Specification 7423, Invitation for Bid for Parts: Heavy Equipment, Landscaping Equipment, Small Equipment, Etc. II.		\$0.00		
						Purchasing and Supplies	SMARTT EQUIPMENT, INC.			\$0.00		
						Purchasing and Supplies	VERMEER SALES AND SERVICE			\$0.00		
5192-17	02/06/2017				Administrative Services	Purchasing and Supplies		Approval be granted to authorize the County's use of Contract issued under Specification 7833: Invitation for Bid for Repairs: Radios and Radio Equipment, Etc., issued on behalf of the City of Pittsburgh.			\$300,000.00	
5193-17	02/06/2017				Administrative Services	Purchasing and Supplies		Approval be granted to reject all bids received on January 18, 2017, in response to Specification 7859, Invitation for Bid for Apparel for the Parks Department.				
5194-17	02/06/2017		38043068	63010	Public Works	Architecture	CDM SMITH, INC.	Request authorization for Change Order No. 2 with CDM Smith for Agreement No. 155488, County Project No. ZEMS-OPEN. Change Order No. 2 is for additional money to cover existing work orders and to extend the contract through December 31, 2018.	ZEMS-OPEN	\$1,050,000.00	\$300,000.00	\$0.00
5195-17	02/06/2017				Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Approval be granted for continued use of renewed National IPA piggyback agreement with E. H. Griffith as an		\$0.00		

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								authorized Toro distributor for Groundskeeping, Golf, and Sports Field Maintenance Equipment.				
5196-17	02/06/2017				Administrative Services	Purchasing and Supplies	LINDY PAVING	Approval be granted to exercise the renewal option on contracts issued under Specification 7640, Invitation for Bid for Bituminous Paving Materials.		\$0.00	\$1,500,000.00	
						Purchasing and Supplies	RUSSELL STANDARD			\$0.00		
						Purchasing and Supplies	THE LANE CONSTRUCTION CORPORATION			\$0.00		
						Purchasing and Supplies	TRESCO PAVING CORP.			\$0.00		
5197-17	02/06/2017		25950028, 25950029, 25940637, 25910614, 25910595, 25900388	63010	Human Service(s)	Aging	CENTER FOR HEARING AND DEAF SERVICES, INC	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 16-17.		\$0.00	\$39,730,386.15	
						Behavioral Health	CENTER FOR HEARING AND DEAF SERVICES, INC			\$0.00		
						Children, Youth and Families	CENTER FOR HEARING AND DEAF SERVICES, INC			\$0.00		
						Office of Intellectual Disability	CENTER FOR HEARING AND DEAF SERVICES, INC			\$0.00		
						Aging	DIVERSIFIED CARE MANAGEMENT			\$0.00		
						Behavioral Health	DIVERSIFIED CARE MANAGEMENT			\$0.00		
						Children, Youth and Families	DIVERSIFIED CARE MANAGEMENT			\$0.00		
						Office of Intellectual Disability	DIVERSIFIED CARE MANAGEMENT			\$0.00		
						Aging	FAMILYLINKS			\$0.00		
						Behavioral Health	FAMILYLINKS			\$0.00		
						Children, Youth and Families	FAMILYLINKS			\$0.00		
						Office of Intellectual Disability	FAMILYLINKS			\$0.00		
						Aging	GUARDIAN ANGEL AMBULANCE			\$0.00		
						Behavioral Health	GUARDIAN ANGEL AMBULANCE			\$0.00		
						Children, Youth and Families	GUARDIAN ANGEL AMBULANCE			\$0.00		
Office of Intellectual Disability	GUARDIAN ANGEL AMBULANCE	\$0.00										
Aging	HILL HOUSE ASSN	\$0.00										
Behavioral Health	HILL HOUSE ASSN	\$0.00										

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5197-17	02/06/2017		25950028, 25950029, 25940637, 25910614, 25910595, 25900388	63010	Human Service(s)	Health		The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 16-17.			\$39,730,386.15		
						Children, Youth and Families	HILL HOUSE ASSN		\$0.00				
						Office of Intellectual Disability	HILL HOUSE ASSN		\$0.00				
						Aging	LEWIS AMBULANCE SERVICE		\$0.00				
						Behavioral Health	LEWIS AMBULANCE SERVICE		\$0.00				
						Children, Youth and Families	LEWIS AMBULANCE SERVICE		\$0.00				
						Office of Intellectual Disability	LEWIS AMBULANCE SERVICE		\$0.00				
						Aging	NORTHWESTERN HUMAN SERVICES		\$0.00				
						Behavioral Health	NORTHWESTERN HUMAN SERVICES		\$0.00				
						Children, Youth and Families	NORTHWESTERN HUMAN SERVICES		\$0.00				
						Office of Intellectual Disability	NORTHWESTERN HUMAN SERVICES		\$0.00				
						Aging	WESTERN PSYCHIATRIC INST & CLINIC		\$0.00				
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC		\$0.00				
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC		\$0.00				
Office of Intellectual Disability	WESTERN PSYCHIATRIC INST & CLINIC	\$0.00											
5198-17	02/06/2017	120101		48390	Law Department		THE ALLEGHENY COUNTY HOUSING AUTHORITY	AUTHORIZATION TO RENEW CONTRACT NO. 154573 WITH THE ALLEGHENY COUNTY HOUSING AUTHORITY.		\$80,000.00	\$80,000.00	\$0.00	
5199-17	02/06/2017		27010040		Health Department		ABIGAIL TALBERT	Agreement with Abigail Talbert for time period 2/13/17 through 5/12/17.		\$3,600.00	\$3,600.00		
5200-17	02/06/2017		27340001		Health Department		PENNSYLVANIA RESOURCE COUNCIL	Request for approval to expend Environmental Health Funds.		\$60,000.00	\$60,000.00	\$0.00	
5201-17	02/06/2017	315801		63010	Allegheny County Police	Police Academy	BOOKSER, MICHAEL	Respectfully request permission to conduct classes and pay respective providers (MPOETC Certified Instructors) for the state-mandated Act 180, Mandatory In-Service Training (M.I.S.T.) to approximately 2,100 municipal police officers for the year 2017.		\$1,560.00	\$50,000.00		
						Police Academy	BURTON, HOWARD		\$1,560.00				
						Police Academy	COLE, MARCIA		\$1,560.00				
						Police	LIESIECKI, ANDREW		\$1,560.00				

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5201-17	02/06/2017	315801		63010	Allegheny County Police	Academy		Additionally, respectfully request permission to enter into separate agreements with the various MPOETC Certified Instructors (providers) to instruct these classes. The providers will be paid by voucher at the MPOETC approved rate of \$32.50 per hour for each 8 hour session. The total amount paid will not exceed \$50,000 and the providers will be paid out of Cost Center # 315801, Object # 63010.			\$50,000.00	
						Police Academy	MCDONOUGH, DENNIS		\$1,560.00			
						Police Academy	NAYLOR, TODD		\$1,560.00			
						Police Academy	PALERMO, DAVID		\$1,560.00			
						Police Academy	PAYNE, ROBERT		\$1,560.00			
						Police Academy	RICHARD BOSCO		\$1,560.00			
						Police Academy	ROBERT DOWNEY		\$1,560.00			
						Police Academy	SCHWAB, DAVID		\$1,560.00			
						Police Academy	TROGLER, WILLIAM		\$1,560.00			
						Police Academy	VRBIN, WILLIAM		\$1,560.00			
5202-17	02/06/2017				Administrative Services	Purchasing and Supplies	DQE COMMUNICATIONS NETWORK SERVICES LLC	Amend Executive Action 5171-17 approved on January 31, 2017, to correctly reflect cost of renewal period.		\$3,750,000.00	\$1,000,000.00	
5203-17	02/06/2017		TBD	TBD	Human Service(s)	Executive	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept additional grant funds in the amount of \$357,115 from the Pennsylvania Department of Human Services for the period of July 1, 2015 to June 30, 2016.		\$9,162,202.00		\$9,162,202.00
5204-17	02/06/2017		33010151	62002	Emergency Services	Region 13	PENNSYLVANIA TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the Storage Tank Firefighting Course taking place March 6 - 10, 2017 in an amount not to exceed \$9,000.00.		\$9,000.00	\$9,000.00	
5205-17	02/06/2017	460101		51101	Law Department		UNITED STEEL WORKERS	In order to address a shortage of employees in certain medically related position at the Allegheny County Jail, the County has developed a program wherein employees hired to said position may be eligible for a signing bonus if they accept the position and stay with Allegheny County in the position for three years.		\$0.00	\$0.00	
5206-17	02/06/2017	460101		51101	Law Department		CONSTRUCTION GENERAL LABORERS AND MATERIAL HANDLERS UNION, LOCAL 1058	Authorization to enter into a new Collective Bargaining Agreement between Allegheny County and Laborers 1058 (Unit 101).		\$0.00	\$0.00	
5207-17	02/06/2017	460101		52533	Human Resources		O'BRIEN RULIS & BOCHICCHIO LLP	Authorization to extend Agreement #160645 with O'Brien Rulis & Bochicchio, LLC for workers compensation legal services.		\$420,000.00	\$420,000.00	\$0.00
5208-17	02/06/2017	460101		52533	Human		BUREAU OF WORKERS	Request authorization to pay the 2016		\$76,978.00	\$76,978.00	\$0.00

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					Resources		COMPENSATION	assessment to the Bureau of Workers Compensation Administration Fund.				
5209-17	02/06/2017		33010003	63010	Emergency Services	EMS	AUVIL, NORMAN G	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2017 period for the Allegheny County Fire Academy.		\$1,500.00	\$3,000.00	
					EMS	CIAMPANELLI, GARY			\$1,500.00			
5210-17	02/06/2017	270101			Health Department		CATHEDRAL ANSWERING SERVICE	Letter Agreement with Cathedral Answering Service for 2017		\$10,000.00	\$10,000.00	\$0.00
5211-17	02/06/2017		27010002		Health Department		NATIONAL RESTAURANT ASSOCIATION	Extend Contract No. 48584 with National Restaurant Association - PHIF.		\$198,055.84	\$5,765.00	
5212-17	02/06/2017		27480161		Health Department		Pittsburgh Zoo and Aquarium	Contract with Pittsburgh Zoo and PPG Aquarium		\$8,000.00	\$8,000.00	
5213-17	02/06/2017		33010004	63010	Emergency Services	EMS	ADAMS, CAROL L.	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2017 period for the Allegheny County Fire Academy.		\$500.00	\$16,200.00	
					EMS	BONURA, THOMAS M			\$500.00			
					EMS	CATTAU, KRISTOPHER E			\$500.00			
					EMS	CLARK, ALLEN B			\$500.00			
					EMS	DEMOSS, JONATHAN C			\$500.00			
					EMS	HILLARD, ROY EUGENE			\$500.00			
					EMS	JANOSKO, JOSEPH J			\$500.00			
					EMS	KENNEDY, STEVEN F			\$500.00			
					EMS	KOKKILA, BRIAN C			\$500.00			
					EMS	PICKELL, TIMOTHY M			\$500.00			
					EMS	RUDD, BENJAMIN D			\$500.00			
					EMS	SCHMIDT, MARQUERITE R			\$500.00			
					EMS	STEIMINGER, JOHN P			\$500.00			
					EMS	TREBAC, DONALD M			\$500.00			
					EMS	VOLPE, JOSEPH P., JR			\$500.00			
					EMS	WICKLINE, ALLAN C			\$500.00			
					EMS	WILLIAMS, MELISSA N		\$500.00				
5214-17	02/07/2017		38043065, 38043815	63010	Administrative Services	Purchasing and Supplies	Kalkreuth Roofing and Sheet Metal	Approval be granted to award contract for Specification 7850, ALLEGHENY COUNTY JAIL ROOF REPLACEMENT PHASE 2.		\$669,218.00	\$669,218.00	
5215-17	02/07/2017		25920142	63010	Human Service(s)	Children, Youth and Families	SOUTH HILLS INTERFAITH MINISTRIES	The Department of Human Services requests the County's authority to amend the Agreement No.193148 with South Hills Interfaith Ministries for the FY 16-17.		\$517,723.00	\$517,723.00	
5216-17	02/07/2017		25950026, 25920142, 25940628	63010	Human Service(s)	Behavioral Health	JADE WELLNESS CENTER	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.		\$50,000.00	\$3,866,648.00	
					Children, Youth and Families	JADE WELLNESS CENTER			\$50,000.00			
					Behavioral	TRAVELERS AID SOCIETY			\$50,000.00			

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5216-17	02/07/2017		25950026, 25920142, 25940628	63010	Human Service(s)	Health		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.			\$3,866,648.00	
						Children, Youth and Families	TRAVELERS AID SOCIETY		\$50,000.00			
						Behavioral Health	WOMANSPACE EAST INC		\$50,000.00			
						Children, Youth and Families	WOMANSPACE EAST INC		\$50,000.00			
5217-17	02/07/2017		TBD	TBD	Human Service(s)	Executive	WEST JEFFERSON SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with the West Jefferson Hills School District, also known as the Local Education Agency, or LEA, for the period from 1/24/2017 to 1/23/2020. Additional authority is requested to enter into a Transportation Plan agreement between the LEA and Allegheny County Department of Human Services, Office of Children, Youth and Families (CYF) for the period of time stated above.		\$0.00		
5218-17	02/07/2017	TBD	TBD	TBD	Human Service(s)	Executive	CARNEGIE LIBRARY OF HOMESTEAD	The Department of Human Services requests the County's authority to lease the Athletic Club at the Carnegie of Homestead for an event for youth in the Department's Independent Living Program.		\$120.00	\$120.00	
5219-17	02/07/2017		60140043	TBA	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	Request authorization to apply for and accept an increase amount of \$30,000.00 from the Commission on Crime and Delinquency (PCCD) for the IP and Drug Court first year (2016-2017) subgrant number 2016/2017-IP-ST-26813. All other terms and conditions shall remain the same.		\$4,430,000.00	\$30,000.00	\$30,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		\$4,430,000.00			
5220-17	02/07/2017		40043031	63010	Economic Development	Planning	MICHAEL BAKER JR., INC.	Authorization is requested for Allegheny County Economic Development (hereinafter ACED) to amend Agreement #138602 with Michael Baker, Jr., Inc. to provide planning, engineering, and other services for the Allegheny County Stormwater Management Plan.		\$482,500.00	\$482,500.00	\$0.00
5221-17	02/07/2017		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
5222-17	02/07/2017	460101		64002	Department of Facilities Management		WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Request authorization to renew the flood insurance coverage for the property located at 215 McKean Stree,		\$6,204.00	\$6,204.00	

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								Pittsburgh, PA, provided by Wright National Flood Insurance Company, for the time period March 24, 2017 to March 24, 2018.				
5223-17	02/07/2017	274801	27480170, 27480160		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
5224-17	02/09/2017	710101.63301			Allegheny County Sheriff's Office		WILLIAM E. STOCKEY, ATTORNEY AT LAW	Amend Agreement Number 7602 between the County of Allegheny on behalf of William P. Mullen, Sheriff of Allegheny County and William E. Stockey, Esquire.		\$34,650.00	\$34,650.00	
5225-17	02/09/2017				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement #160480 with Mon Valley Initiative for the renovation and resale of a single-family house in the Borough of North Braddock.	39.01.00.001	\$162,000.00	\$0.00	\$0.00
5226-17	02/09/2017				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement #151341 with Mon Valley Initiative for the Grant Street Apartments Rehabilitation project in the Borough of Turtle Creek.	11.97.01.002	\$650,000.00	\$0.00	\$0.00
5227-17	02/09/2017		30020001		Allegheny County Jail	Inmate Services	CHRISTIAN ASSOCIATES OF SW PA	REQUEST EXECUTIVE APPROVAL TO RENEW AGREEMENT #132179 WITH CHRISTIAN ASSOCIATES OF SW PA FOR THE HOPE PRE-RELEASE PROGRAM.		\$180,889.68	\$180,889.68	
5228-17	02/09/2017				Administrative Services	Purchasing and Supplies	REPUBLIC SERVICES	Approval be granted to award contract in response to Specification 7810, Invitation for Bid for Collection and Recycling of Solid Waste for Various County Departments.		\$850,000.00	\$850,000.00	
5229-17	02/09/2017				Shuman Juvenile Detention Center		CENTERS FOR VICTIMS OF VIOLENCE AND CRIMES	Respectfully request authorization to enter into an agreement with Center for Victims to provide consulting services for the staff and residents of Shuman Center for the time period of October 1, 2013 through September 30, 2017. The total payment not to exceed \$29,640.00, to be paid from the 2014 JAG award.		\$29,640.00	\$29,640.00	
5230-17	02/09/2017				Shuman Juvenile Detention Center		CENTERS FOR VICTIMS OF VIOLENCE AND CRIMES	Respectfully request authorization to amend agreement #169967, with Center for Victims to the time period of October 1, 2012 through October 31, 2016. The total payment not to exceed \$17,784.00, to be paid from the 2013 JAG award.		\$17,784.00	\$17,784.00	
5231-17	02/09/2017		25940625	TBA	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).	Teens3	\$301,185.00	\$301,185.00	
5232-17	02/09/2017		25940625	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).	Transition2	\$127,149.00	\$127,149.00	

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5233-17	02/09/2017				Human Service(s)	Children, Youth and Families	PITTSBURGH ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding with each of the organizations identified herein for the purpose of passing on ownership of automobiles purchased for their Family Support Center operations.		\$0.00		
						Children, Youth and Families	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00		
5234-17	02/09/2017	600101		56205	Court of Common Pleas		DOCUFAX SOLUTIONS, INC.	Request authorization for the Fifth Judicial District of Pennsylvania to enter into a letter agreement with Docufax Solutions Inc. for a one time payment of \$28,101.00 to cover a one year on-site service contract for 71 Xerox copiers and printers.		\$28,101.00	\$28,101.00	\$0.00
5235-17	02/09/2017				Administrative Services	Purchasing and Supplies	ARUNA INFO INC	Approval be granted to enter into a sole source services agreement with Aruna Info, Inc., to provide information management and computer technology support.		\$680,000.00	\$680,000.00	
5236-17	02/09/2017	150101		63401	Administrative Services	Purchasing and Supplies	Concentra	Approval be granted to award contract in response to Specification 7763, Request for Proposals for Medical, Drug, and Alcohol Testing Services II.		\$100,000.00	\$100,000.00	
5237-17	02/09/2017				Administrative Services	Purchasing and Supplies	Acuity Specialty Products, dba Zep Sales & Service	Approval be granted to continue use of National Cooperative Purchasing Alliance contract with Acuity Specialty Products, Inc., dba Zep Sales and Service, for Janitorial Supplies, Equipment, Maintenance, & Repair.		\$0.00		
5238-17	02/09/2017				Administrative Services	Purchasing and Supplies	Security Detection, Inc.	Approval be granted to continue use of GSA contract with Security Detection Inc. for Total Solutions for Law Enforcement, Security, Facilities Management, Fire Rescue, Clothing, Marine Craft and Emergency/Disaster Response.		\$0.00	\$25,000.00	
5239-17	02/13/2017		27010045	63320	Health Department		TALBERT, ABIGAIL	Contract with Abigail Talbert		\$6,400.00	\$6,400.00	
5240-17	02/13/2017				Health Department			The vendor Echo International has changed their name to TrustPoint Translations, LLC d/b/a Echo International as result of this recent acquisition.				
5241-17	02/13/2017				Kane Regional Centers		CAPOZZI ADLER, PC EXT	AUTHORIZATION TO EXTEND AGREEMENT #16556 WITH CAPOZZI ADLER PC		\$95,000.00	\$95,000.00	
5242-17	02/13/2017	701101		63301	Controller's Office		WEISS BURKARDT KRAMER LLC	Request to exercise an annual renewal per section # 9 of agreement #186556 for the period January 1, 2017 through December 31, 2017.		\$84,404.00	\$84,404.00	
5243-17	02/13/2017		27480157		Health Department		SEQUAL CONSULTING, LLC	Agreement with Sequal Consulting for an HPV campaign		\$2,500.00	\$2,500.00	\$0.00
5244-17	02/13/2017		36043866	65502	Public Works	Roads Division		Request for Authorization to Advertise for Letters of Interest for Construction Management, Inspection, and Testing Services for the 2017 Open End Contract, County Project Number CMIT-			\$1,000.00	\$0.00

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								OPEN.				
5245-17	02/13/2017		36043155, 36042673, 36043128	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 1 with Pugliano Construction Company, Inc., on the Replacement of Montour Run North Branch Bridge No. 1 (County Project No. MN01-0611, ECMS No. 81667) .	MN01-0611	\$679,622.01	\$1,093.12	\$874.50
5246-17	02/13/2017		36043136	65502	Public Works	Roads Division		Request for Authorization to Advertise for Letters of Interest for Construction Management, Inspection, and Testing Services for the Dookers Hollow Bridge Replacement, County Project No. DK01-0303.			\$1,000.00	\$950.00
5247-17	02/13/2017		36043143	65502	Public Works	Construction Engineering		Request authorization to advertise for Construction Management and Inspection Services on the Rachel Carson (9th Street) Bridge Rehabilitation. County Project No. AL04-0801, ECMS No. 88719.			\$1,000.00	\$950.00
5248-17	02/13/2017	300101			Allegheny County Jail	Administration	JUSTICE, JORDAN	Request executive authority to pay Sgt. Jordan Justice per grievance award #1583.		\$4,135.68	\$4,135.68	\$0.00
5249-17	02/13/2017	TBA	TBA	TBA	Human Service(s)	Administration and Information Management		The Department of Human Services requests authority for the Controllers Office to establish JD Edwards jobs and account codes for the 17-18 Fiscal year revenues.			\$0.00	\$0.00
5250-17	02/13/2017		25020100	63010	Human Service(s)	Administration and Information Management	CIBER INC.	The Department of Human Services requests the County's authority to amend the Agreement with CIBER, Inc. Agreement No. 191440 for the period 7/1/16 to 6/30/17.	BusIntSmScaIRFP	\$1,050,364.00	\$1,050,364.00	
5251-17	02/14/2017		27010032		Health Department		SHARMA, RAVI K.	Agreement with Dr. Ravi Sharma 2016-2017 Consultant Agreement.		\$10,000.00	\$10,000.00	\$0.00
5252-17	02/14/2017		27480158		Health Department		HEALTHY CHILDREN PROJECT, INC.	Agreement with Healthy Children Project, Inc. to host a training course.		\$0.00	\$0.00	
5254-17	02/15/2017		11010004	63010	Administrative Services	Purchasing and Supplies	Koryak Consulting Inc.	Approval be granted for use of Pennsylvania State Contract with Koryak Consulting, Inc., for Information Technology Services - Consulting.		\$100,000.00	\$100,000.00	
5255-17	02/15/2017				Shuman Juvenile Detention Center		GERALDINE FLORIDA-KACLIK	Request authorization to extend the contract #178640 with Geraldine Florida to provide the Shuman Jewelry Arts Program to the residents of Shuman Center through December 31, 2017. The total amount is increased by \$12,000.00, not to exceed \$24,000.00		\$24,000.00	\$24,000.00	
5256-17	02/15/2017				Administrative Services	Purchasing and Supplies		Issue prequalified contracts for Forms Printing and Printing Services, to all suppliers who submit the appropriate paperwork and are considered qualified by the City of Pittsburgh.			\$0.00	
5257-17	02/15/2017				Administrative Services	Purchasing and Supplies	DAY FORD INC	Approval be granted for use of Commonwealth COSTARS contract number 025-151 issued to Day Ford, Inc. under COSTARS Category 25,		\$0.00	\$0.00	

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								Municipal Work Vehicles.				
5258-17	02/15/2017				Administrative Services	Purchasing and Supplies	PSI, Inc. (Professional Service Industries, Inc.)	Approval be granted to award a contract in response to Specification 7857, Invitation for Bid for Laboratory Support and Technical Assistance for the Testing of Lead in Drinking Water, Dust, and Soil.		\$30,000.00	\$30,000.00	
5259-17	02/15/2017				Administrative Services	Purchasing and Supplies	IMMUNALYSIS CORPORATION	Approval be granted to extend Contract Number 49107 with Immunalysis Corporation.		\$0.00		
5260-17	02/15/2017				Administrative Services	Purchasing and Supplies	Bitting Recreation, Inc.	Approval be granted for continued use of contracts issued by the Commonwealth of Pennsylvania under the COSTARS program, Category 14, Recreational & Fitness Equipment.		\$0.00		
						Purchasing and Supplies	General Recreation, Inc.			\$0.00		
						Purchasing and Supplies	Pete Jeffrey and Associates			\$0.00		
						Purchasing and Supplies	SPORT SUPPLY GROUP, INC DBA PASSONS SPORTS			\$0.00		
						Purchasing and Supplies	Sports and Recreation Associates			\$0.00		
5261-17	02/15/2017				Administrative Services	Purchasing and Supplies	POWELL MECHANICAL	Approval be granted to exercise the option to extend Contract Number 48340 with Powell Mechanical, Inc., issued under Specification 7239, Invitation for Bid for Repairing, Maintaining, Furnishing and Installing, of Heating, Ventilating, Refrigeration and Air Conditioning, Etc. on behalf of the City of Pittsburgh.		\$0.00	\$0.00	
5262-17	02/15/2017				Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to exercise the option to extend Contract Number 48282 with Allegheny City Electric, Inc., issued under Specification 7198, Invitation for Bid for Electrical Maintenance, Etc., on behalf of the City of Pittsburgh.		\$0.00		
5263-17	02/15/2017				Administrative Services	Purchasing and Supplies	SSM INDUSTRIES, INC.	Approval be granted to exercise the option to extend on Contract Number 48348 with SSM Industries, Inc., issued under Specification 7240, Invitation for Bid for Plumbing Services II, on behalf of the City of Pittsburgh.		\$0.00		
5264-17	02/15/2017		48020109, 25920142	63010	Human Service(s)	Children, Youth and Families	GEORGE JUNIOR REPUBLIC	The Department of Human Services requests the County's authority to amend the Agreement No.194151 with George Junior Republic in Pennsylvania for the FY 16-17.		\$0.00	\$0.00	
5265-17	02/15/2017		25950026	63010	Human Service(s)	Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC	The Department of Human Services requests the County's authority to revise EA #5197-17, Item 8 to amend the agreement with Western Psychiatric Institute and Clinic of UPMC Presbyterian for FY 16-17.		\$14,656,196.00	\$14,656,196.00	
5266-17	02/15/2017		25910612	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	JMHCPgrant	\$247,279.00	\$247,279.00	

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								Center Corporation dba Mercy Behavioral Health for the period 3-1-2015 to 9-30-2017. Agreement No.182626				
5267-17	02/15/2017				Human Service(s)	Administration and Information Management	PITNEY BOWES	The Department of Human Services requests the County's authority to extend the Master Services Agreement with Pitney Bowes (Order #03-063) for continued use of the Universal Addressing Software through February 28, 2018.		\$31,018.00	\$31,018.00	
5268-17	02/15/2017		2500207	62002	Human Service(s)	Children, Youth and Families	SCHAFFER, BRUCE	The Department of Human Services requests the County's authority to enter into an agreement with Bruce Schaffer for the period January 1, 2017 through June 30, 2017.		\$30,000.00	\$30,000.00	
5269-17	02/16/2017				Economic Development	Authorities		The Wilkensburg Borough Industrial and Commercial Development Authority (the "Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of the Amended Note, Series of 2016 (the "Amended Note"), not-to-exceed \$9,000,000.				
5270-17	02/16/2017	274801			Health Department		HILL HOUSE ASSN	Request authority to enter into a new lease agreement with The Hill House Association, a Pennsylvania non-profit entity, with a place of business at 1835 Centre Avenue, Pittsburgh, PA 15219 for space lease on behalf of the Health Department in a building known as the Blakey Center, located at 1908 Wylie Avenue, Pittsburgh, PA 15219 per the terms and conditions set forth below:		\$1,740,892.62	\$1,740,892.62	
5271-17	02/16/2017		330101	63010	Emergency Services	EMS	AUVIL, NORMAN G	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2017 period for the Allegheny County Fire Academy.		\$500.00	\$65,900.00	
					EMS	BONURA, THOMAS M			\$500.00			
					EMS	BROWN, JASON T			\$500.00			
					EMS	BURNHAM, KARI L			\$500.00			
					EMS	Bennett, Brian E			\$500.00			
					EMS	Bragunier, Jason E			\$500.00			
					EMS	CATTAU, KRISTOPHER E			\$500.00			
					EMS	CIAMPANELLI, GARY			\$500.00			
					EMS	CLARK, ALLEN B			\$500.00			
					EMS	COOK, TINA			\$500.00			
					EMS	DAVIS, MATHEW T			\$500.00			
					EMS	DEMOSS, JONATHAN C			\$500.00			
					EMS	FERRANTE, DONALD A			\$500.00			
					EMS	Freker, William			\$500.00			
					EMS	GHION, MARK A.			\$500.00			
					EMS	GOOCH, JEFFREY L			\$500.00			

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5271-17	02/16/2017		330101	63010	Emergency Services	EMS	HELPER, IRA	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2017 period for the Allegheny County Fire Academy.		\$500.00	\$65,900.00	
						EMS	HERSHEY, DAVID W		\$500.00			
						EMS	HILLARD, ROY EUGENE		\$500.00			
						EMS	JANOSKO, JOSEPH J		\$500.00			
						EMS	KAPLAN, MICHAEL L		\$500.00			
						EMS	KENNEDY, STEVEN F		\$500.00			
						EMS	KOKKILA, BRIAN C		\$500.00			
						EMS	LEMON, FRANK E.		\$500.00			
						EMS	Leksell, Eric W.		\$500.00			
						EMS	MANKE JEREMY		\$500.00			
						EMS	MARTIN, DREW R.		\$500.00			
						EMS	MCBRIDE, HOWARD R		\$500.00			
						EMS	MCGAVITT, GEORGETTE M		\$500.00			
						EMS	MOORE, DAVID W.		\$500.00			
						EMS	MUDAR, PETER J		\$500.00			
						EMS	OLSEN, TYLER D		\$500.00			
						EMS	PAMPENA, JASON D		\$500.00			
						EMS	PETRONE, JOSEPH F		\$500.00			
						EMS	PICKELL, TIMOTHY M		\$500.00			
						EMS	PRIBULSKY, ROBERT P		\$500.00			
						EMS	PRICE JR., THOMAS J		\$500.00			
						EMS	REEB, ROBERT W		\$500.00			
						EMS	ROBBINS, PAUL S		\$500.00			
						EMS	RUDD, BENJAMIN D		\$500.00			
						EMS	SCHMIDT, MARQUERITE R		\$500.00			
						EMS	SHAW, PATRICK E		\$500.00			
						EMS	STEIMINGER, JOHN P		\$500.00			
						EMS	Sadowy, William J		\$500.00			
EMS	Samick, Mitchell J	\$500.00										
EMS	TREBAC, DONALD M	\$500.00										
EMS	Tedorski, John C.	\$500.00										
EMS	VOLPE, JOSEPH P., JR	\$500.00										
EMS	WARD, CHARLES G	\$500.00										
EMS	WEBER, WILLIAM W	\$500.00										
EMS	WICKLINE, ALLAN C	\$500.00										
EMS	WIEGAND, JOSHUA W	\$500.00										
EMS	WILLIAMS, JAMES J	\$500.00										
EMS	WILLIAMS, MELISSA N	\$500.00										
EMS	WOMER, ROBERT G	\$500.00										
5272-17	02/16/2017	274801	27480157		Health			Cross-charging of Payroll Expenses			\$0.00	\$0.00

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					Department							
5273-17	02/16/2017				Administrative Services	Purchasing and Supplies	NUTRITION INC	Approval be granted to exercise the first renewal option on Contract Number 190676 with Nutrition, Inc., issued under Specification 7711, Invitation for Bid for Summer Food Program.		\$1,584,855.01	\$799,414.40	
5274-17	02/16/2017		25900389	63010	Human Service(s)	Aging	VINTAGE INC	The Allegheny County Department of Human Services requests authority to amend EA 5087-17 which amended the agreement with Vintage, Inc. for FY 16-17.		\$0.00		
5276-17	02/16/2017	315701			Allegheny County Police		Bright Future Farms	RESPECTFULLY REQUEST PERMISSION TO ENTER INTO A COOPERATIVE AGREEMENT WITH XPRESSBET AND BRIGHT FUTURE FARMS, TWO ENTITIES WHO PROPOSE TO DONATE HORSES AND OTHER MATTERS OF INTEREST RELATED TO THE POLICE MOUNTED UNIT.		\$0.00	\$0.00	\$0.00
						Xpressbet			\$0.00			
5277-17	02/16/2017		25920142	63010	Human Service(s)	Children, Youth and Families	THE BAIR FOUNDATION	The Department of Human Services requests the County's Authority to amend the agreement with the Bair Foundation of Pennsylvania for FY 16-17.		\$0.00	\$0.00	
5278-17	02/17/2017		36043048	63010	Public Works	Bridge Division	UNION RAILROAD COMPANY	Authorization to Amend the agreement 178081 with the Union Railroad Company providing flagging services for the Homeville Viaduct Bridge Rehabilitation (TS05-0510).	TS05-0510	\$182,089.00	\$90,000.00	\$85,500.00
5279-17	02/17/2017		38042952	63010	Public Works	Architecture	Celli-Flynn Brennan	Request Authorization to enter into Agreement with Celli-Flynn Brennan to provide Architectural Services for the Renovations to Clack Building No. 1. The contract will be 36 months from the Notice to Proceed (ZBHD-CCRN).	ZBHD-CCRN	\$922,844.15	\$922,844.15	\$0.00
5280-17	02/17/2017		36043082	63010	Public Works	Construction	LARSON DESIGN GROUP	Request authorization to enter into Change Order No. 1 with Larson Design Group to provide Construction Management and Inspection Services for Various State Funded Road Projects (CMIT-FDRD). Change Order No. 1 is for the cost of additional services associated with the Middle Road Preservation Project No. 2309-0203 and includes a contract time extension until February 3, 2021.	CMIT-FDRD	\$417,921.83	\$13,538.33	\$10,830.66
5281-17	02/17/2017		36043870	63010	Public Works	Bridge Division	LANE CONSTRUCTION CORPORATION	Recommendation to award the contract titled McKees Rocks & Steubenville Pike Lateral Support, West of Hawthorne Drive, McKees Rocks & Steubenville Pike, Kennedy Township, County Project No. 6199-0105, to The Lane Construction Corporation.	6199-0105	\$605,443.10	\$605,443.10	\$0.00
						Construction	LANE CONSTRUCTION CORPORATION		6199-0105	\$605,443.10		
5282-17	02/17/2017	315701			Allegheny County Police		UNITED STATES MARSHAL SERVICE	Respectfully request permission for the Police Department to accept		\$1,269.45	\$3,300.00	\$0.00

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								adjudicated seized property for a minimal fee and repair costs from the United States Marshals Service (USMS).				
5283-17	02/17/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	Partner4Work	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$300,000.00 from Partner4Work for the period from February 1, 2017 to September 30, 2019.		\$300,000.00		\$300,000.00
5284-17	02/17/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	HUMAN SERVICES INTEGRATION FUND (HSIF) C/O THE PITTSBURGH FOUNDATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$300,000 from the Human Services Integration Fund for the period from February 1, 2017 to July 31, 2017.		\$300,000.00		\$300,000.00
5285-17	02/17/2017		36043870	63010	Public Works	Geo Technical	A. FOLINO CONSTRUCTION INC.	Recommendation for approval of Change Order No. 3 for the Contract titled: Camp Meeting Road Slope Stabilization, Project No. 1104-0001 to A. Folino Construction, Inc. This change order is for winter work and a time extension until April 29, 2017.	1104-0001	\$846,864.72	\$329,501.38	\$0.00
5286-17	02/17/2017		TBD	TBD	Human Service(s)	Executive	BETHEL PARK SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with the Bethel Park School District (also known as the Local Education Agency, or LEA), for the period from 1/24/2017 to 1/23/2020. Additional authority is requested to enter into a Transportation Plan agreement between the LEA and Allegheny County Department of Human Services, Office of Children, Youth and Families (CYF) for the period of time stated above.		\$0.00		
5288-17	02/21/2017		TBA	63010	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania, Juvenile Court and Great Lakes Behavioral Research Institute for the Second Chance Pilot Project. GRANT FUNDED. NO COST TO THE COUNTY		\$329,689.00	\$329,689.00	
5289-17	02/21/2017	63010	25920142	0202	Human Service(s)	Children, Youth and Families	ALTERNATIVE LIVING SOLUTIONS	DHS requests authority to correct the rates for Alternative Living Solutions' 16-17 contract.		\$50,000.00	\$50,000.00	
5290-17	02/21/2017				Medical Examiner's Office		NATIONAL INSTITUTE OF JUSTICE	Requesting Executive Action to apply for, accept and expend \$154,356 in grant funding from the NIJ.		\$154,356.00	\$154,356.00	\$154,356.00
5291-17	02/21/2017				Administrative Services	Purchasing and Supplies	Potters Industries LLC	Approval be granted for continued use of PA State Contract with Potters Industries LLC for Glass Beads.		\$40,000.00	\$40,000.00	
5294-17	02/22/2017		38043061	63010	Administrative	Purchasing	PSX Inc.	Approval be granted to award contract		\$17,000.00	\$17,000.00	

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					Services	and Supplies		in response to Inquiry Number 3317JS, Request for Quotations for Fourth Avenue Parking Lot Barrier Arms.				
5295-17	02/22/2017		36042726	63010	Administrative Services	Purchasing and Supplies	A. MERANTE CONTRACTING INC.	Approval be granted to modify contract on Project IFB-B16-06-002, the East 22nd Street Storm Sewer Extension, awarded under Contract 182502 to A. Merante Contracting, Inc. under Specification 7520, Statement of Qualification for the Repair of Roads, Bridges, and Retaining Walls.	B16-06-002	\$362,027.16	\$37,810.16	
5298-17	02/22/2017				Administrative Services	Purchasing and Supplies	COSTA CONTRACTING, INC.	Approval be granted to extend through June 30, 2017 Contract Number 48436 with Costa Contracting, issued under Specification 7377, Invitation for Bid for Renovation/Replacement of Concrete Sidewalk and Various Other Concrete Work, Etc., issued on behalf of the City of Pittsburgh.		\$0.00		
5299-17	02/22/2017				Administrative Services	Purchasing and Supplies	SMARDT EQUIPMENT, INC.	Approval be granted to exercise the option to extend on Contracts issued under Specification 7457, Parts: Heavy Equipment, Landscaping Equipment, Small Equipment, Etc. III, issued on behalf of the City of Pittsburgh.		\$0.00		
						Purchasing and Supplies	WALSH EQUIPMENT			\$0.00		
5300-17	02/23/2017				Kane Regional Centers		RITA TORREZ	AUTHORIZATION TO EXTEND AGREEMENT WITH RITA TORREZ		\$0.00	\$0.00	
5301-17	02/23/2017				Kane Regional Centers		CATHOLIC DIOCESE OF PITTSBURGH	AUTHORIZATION TO EXTEND AGREEMENT WITH CATHOLIC DIOCESE OF PITTSBURGH		\$25,000.00	\$25,000.00	
5302-17	02/23/2017	730101		63908	Allegheny County District Attorneys Office		ALCO PARKING	Requesting authorization to amend and continue contract #17492 with ALCO Parking for a third year thru 3/31/18 at a new rate of \$195/space/month. Total cost for 4/1/17-3/31/18 will be \$7,020.		\$20,340.00	\$7,020.00	
5303-17	02/23/2017	730101		64106	Allegheny County District Attorneys Office		BENNET OMALU PATHOLOGY	Requesting authorization to enter into a letter of agreement with Bennet Omalu Pathology for expert witness services in the field of forensic neuropathology.		\$29,000.00	\$29,000.00	
5304-17	02/23/2017				Allegheny County District Attorneys Office		COMMON WEALTH OF PENNSYLVANIA	Requesting authorization to accept and expend continuation funding of \$\$276,828 from the Commonwealth of Pennsylvania, PA State Police for the Automobile Task Force Initiative for FY17-18.		\$276,828.00		\$276,828.00
5307-17	02/23/2017	601401	60140002		Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization to accept Grant-In-Aid funding from the PA Board of Probation and Parole for the 2016-2017 fiscal year for Adult Probation in the amount of \$1,366,335. 603701 \$409,900.50 60140002 \$956,434.50 Total: \$1,366,335.00				\$1,366,335.00

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5308-17	02/23/2017		60140001		Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization to accept funding from the PA Board of Probation and Parole for the fiscal year 2016-2017. We anticipate receiving \$1,300,000.00.				\$1,300,000.00
5309-17	02/23/2017		330101	63010	Emergency Services	EMS	Community College of Allegheny County	Respectfully request to enter into Memorandum of Agreement (MOA) with the Community College of Allegheny County for dual enrollment training programs for the Allegheny County Fire Academy.		\$5,000.00	\$5,000.00	
5310-17	02/23/2017		33010151	62002	Emergency Services	Region 13	PENNSYLVANIA TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services as the fiduciary for PA Region 13 requests authorization for a One Time Expenditure for registration for the Pennsylvania Tactical Officers Association Basic SWAT Course taking place February 27, 2017 - March 3, 2017 in an amount not to exceed \$21,000.00.		\$21,000.00	\$21,000.00	
5311-17	02/23/2017		33010911	56207	Emergency Services	911	TIBURON	Request to amend Contract #90124 with Tiburon, Inc. to increase the amount payable and extend the term of the contract for our CAD system.		\$1,700,000.00	\$1,700,000.00	
5313-17	02/23/2017		27010032		Health Department		GARY-WEBB, TIFFANY KUMAR, SUPRIYA	Consultant Agreements with Dr. Supriya Kumar and Dr. Tiffany Gary-Webb for 2017		\$10,000.00 \$10,000.00	\$20,000.00	\$0.00
5314-17	02/23/2017		TBD		Health Department		UNIVERSITY OF PITTSBURGH	Apply and accept a Grant from the University of Pittsburgh, Health Policy Institute for engaging municipalities in chronic disease prevention.		\$50,000.00		\$50,000.00
5315-17	02/23/2017				Health Department			Evaluation License Agreement with Google, Inc. for a pilot project.			\$0.00	
5316-17	02/23/2017		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Dept. of Health , Perscription Drug Monitoring Program		\$298,911.25		\$298,911.25
5317-17	02/23/2017		330101	63010	Emergency Services	EMS	GUIDO, GIRIMONTI	Respectfully request to enter into a letter agreement with Guido Girimonti for training/evaluation services provided during the 2017 period for the Allegheny County Fire Academy.		\$1,700.00	\$1,700.00	
5318-17	02/27/2017		70042623	63010	Controller's Office		iAMHCH Consulting	Controller's Office respectfully requests to increase the costs for EA-6487-16 from \$50,000 to \$100,000 for an increase of \$50,000 – this increase will be split between the City of Pittsburgh (\$25K) and County (\$25K)		\$100,000.00		
5319-17	02/28/2017		TBD	TBD	Human Service(s)	Executive	Brentwood School District	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with the Brentwood Borough School District (also known as the Local Education Agency, or LEA), for the period from 2/20/2017 to 2/19/2020. Additional authority is requested to		\$0.00		

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								enter into a Transportation Plan agreement between the LEA and Allegheny County Department of Human Services, Office of Children, Youth and Families (CYF) for the period of time stated above.				
5320-17	02/28/2017		27640057		Health Department		PENNSYLVANIA RESOURCE COUNCIL	Tire Recycling Collection Event - 2017		\$9,000.00	\$9,000.00	\$0.00
5321-17	02/28/2017		27480169	63901	Health Department		MAGEE WOMENS HOSPITAL OF UPMC HEALTH SYSTEM	Extend Sublease with Magee Women's Hospital 2017-2018		\$1,700.00	\$1,700.00	\$0.00
5322-17	02/28/2017	315701	38043068	63901, 63010.00	Budget & Finance	County Manager Office	PWC PITT LLC	Request authority to amend Executive Action 5072-17 which granted authority to enter into a Lease Agreement No. 197953 on behalf of the Allegheny County Police with PWC Pitt, LLC for space at 10 Parkway Center, Pittsburgh, PA 15220 to provide for design costs relating to the build out. Also, the start date of the lease agreement is changed to February 1, 2017.		\$80,000.00	\$80,000.00	
5323-17	02/28/2017	330101			Law Department		RUSSELL YOUNG	Settlement Agreement and General Release of All Claims regarding Russell Young, et. al v. Allegheny County, W.D. of PA No. 16-742.		\$1,150.00	\$3,000.00	
						SCOTT LAUTNER			\$1,150.00			
5324-17	02/28/2017	33010002			Law Department		SCOTT LAUTNER	Settlement Agreement and General Release of All Claims regarding Steve Wilharm, et. al v. Allegheny County, W.D. of PA No. 16-742.		\$1,150.00	\$3,000.00	
						STEVE WILHARM			\$1,150.00			
5325-17	02/28/2017	33010003			Law Department		KEVIN HOGAN	Settlement Agreement and General Release of All Claims regarding Kevin Hogan, et. al v. Allegheny County, W.D. of PA No. 16-742.		\$2,500.00	\$2,500.00	
5326-17	02/28/2017	460101		64403	Budget & Finance	County Manager Office	The Sprout Fund	Request authorization for a one-time expenditure to The Sprout Fund to be used in support of 100 Days of US initiative to empower people to act locally during first 100 days of the new presidential administration to advance positive, solution-oriented responses to issues of national importance.		\$10,000.00	\$10,000.00	
5327-17	02/28/2017		TBD	TBD	Human Service(s)	Executive	PENNSERVE	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$1,183,815.00 from PennSERVE: the Governor's Office of Citizen Service, for the period from 8/20/2017 to 12/31/2018.		\$1,183,815.00		\$1,183,815.00
5328-17	02/28/2017		TBD	TBD	Human Service(s)	Executive	CORNELL SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with the Cornell School District (also known as the Local Education Agency, or LEA), for the period from 2/16/2017 to 2/15/2020. Additional authority is requested to enter into a Transportation Plan		\$0.00		

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								agreement between the LEA and Allegheny County Department of Human Services, Office of Children, Youth and Families (CYF) for the period of time stated above.				
5329-17	02/28/2017		TBD	TBD	Human Service(s)		PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests the County's authority to accept additional grant funds in the amount of \$30,738 from the Pennsylvania DHS/Time Limited Family Reunification (TLFR) Grant for the period from 1/1/2017 to 6/30/2017. These funds are in addition to the originally approved, by EA 5769-14, grant amount of \$184,340/year for each of 3 years from Pennsylvania Department of Public Welfare, Office of Children Youth and Families for the period from 7-1-14 to 6-30-17.		\$30,738.00		\$30,738.00
5330-17	02/28/2017		25920142	63010	Human Service(s)	Children, Youth and Families	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT	The Department of Human Services requests the County's authority to amend the Agreement No. 193145 with Schenley Heights Community Development Program for the FY 16-17.		\$476,990.00	\$476,990.00	
5331-17	02/28/2017	370200		SP, 42605	Allegheny County Parks	Parks	South Park Ribs, LLC	The Department of Parks respectfully requests permission to enter into an agreement with South Park Ribs, LLC for a four day food and entertainment event in the County's South Park known as the South Park Rib Cookoff.		\$30,000.00		\$30,000.00
5332-17	02/28/2017	370200		SP, 42605	Allegheny County Parks	Parks	Townsquare Live Events	The Department of Parks respectfully requests permission to enter into an agreement with Townsquare Live Events for a family-fun event in the County's Hartwood Acres Park known as the "The Glow Jack-O-Lantern Experience".		\$20,000.00		\$20,000.00
5333-17	02/28/2017				Administrative Services	Purchasing and Supplies	Groundwork Civil, LLC	Approval be granted to extend Contract Number 187447 with Groundwork Civil, LLC, issued as a sole source services agreement for engineering consultant services.		\$30,000.00		
5334-17	02/28/2017		35470000	55106	Administrative Services	Purchasing and Supplies	CHEMUNG SUPPLY COMPANY	Approval be granted to award contracts in response to Specification 7831, Invitation for Bid for Traffic Sign Post, Sign Post, Square Tubes, Brackets, Etc.		\$0.00	\$50,000.00	
						Purchasing and Supplies	OSBURN ASSOCIATES, INC.			\$0.00		
5335-17	02/28/2017	374701		54315, 54314	Administrative Services	Purchasing and Supplies	Brown Farm Equipment	Approval be granted to award contracts in response to quotations received for Inquiry Number 3316, Request for Quotations for Hay, Grain, and Feed.		\$10,000.00	\$20,000.00	
						Purchasing and Supplies	HOUGH & HOUGH			\$10,000.00		
5337-17	02/28/2017				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to continue use of contract with Bob Barker Co. Inc., issued by the Pennsylvania Department of General Services under COSTARS Category 11, Toiletries.		\$0.00		

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5338-17	02/28/2017		33010157	56207	Administrative Services	Purchasing and Supplies	Knowledge Center Enterprises, LLC	Approval be granted to enter into a sole source services agreement with Knowledge Center Enterprises, LLC, for the provision of the Knowledge Center web-based software for the Department of Emergency Services.		\$176,840.00	\$176,840.00	
5339-17	02/28/2017	730101		63301, 64106	Allegheny County District Attorneys Office		BRUCKER, SCHNEIDER AND PORTER	Requesting authorization to amend and continue contract #78058 with Brucker, Schneider and Porter for legal services that was previously amended through approved EA 6232-15. Term will be amended to 1/1/2017 thru 12/31/2019 at a total cost not to exceed \$375,000.		\$995,000.00	\$375,000.00	
5340-17	02/28/2017		27480159		Administrative Services	Purchasing and Supplies	PORTER LEE CORPORATION	Approval be granted to enter into a sole source services agreement with Porter Lee Corporation for continued support of the Laboratory Information Management System.		\$59,100.00	\$59,100.00	
5341-17	02/28/2017		TBD	TBD	Human Service(s)	Executive	South Park School District	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with South Park School District (also known as the Local Education Agency, or LEA), for the period from 2/9/2017 to 2/8/2020. Additional authority is requested to enter into a Transportation Plan agreement between the LEA and Allegheny County Department of Human Services, Office of Children, Youth and Families (CYF) for the period of time stated above.		\$0.00		
5342-17	02/28/2017	460101			Budget & Finance			Respectfully request authorization to make a one-time payment to the Heinz History Center in the amount of \$5,000 in support of preserving the historical photographs of Allegheny County. See attached request for funding letter.			\$5,000.00	\$0.00
5343-17	02/28/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$54,728.00 from the Commonwealth of PA, Department of Human Services, Office of Children, Youth and Families for the period 10/1/2016 to 9/30/2017.		\$54,728.00		\$54,728.00
5344-17	02/28/2017		25920142, 48020109	63010	Human Service(s)	Children, Youth and Families	SUMMIT PSYCHOLOGICAL SERVICES	The Department of Human Services requests authority to enter into an agreement with Summit Psychological Services for the period April 1, 2017 through June 30, 2018.		\$0.00	\$0.00	