

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

Reporting Period: 03/01/2017 - 03/31/2017

Run Date: 04/05/2017

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5345-17	03/02/2017	370200		42753.SP	Administrative Services	Purchasing and Supplies	The Woods Cafe and Bikes LLC	Approval be granted to award contract in response to Specification 7819, Request for Proposals for South Park Bicycle Rental, Repair, and Concessions.		\$27,000.00		\$27,000.00
5346-17	03/02/2017				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.	42.2.4.1	\$1,500,000.00	\$1,500,000.00	\$0.00
5347-17	03/02/2017				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement #178614 with Mon Valley Initiative (MVI) for the HOME 2013 Rehab for Resale program for single-family properties in the Boroughs of Rankin and Swissvale.	13.97.01.001	\$344,814.00	\$344,814.00	\$0.00
5348-17	03/02/2017				Economic Development	Housing	MCKEESPORT HOUSING CORPORATION	Authorization is requested to extend Agreement #172151 with McKeesport Housing Corporation (MHC) for the HOME 2013 Single Family Owner-Occupied Rehab program in the City of McKeesport.	13.97.13.001	\$169,417.00	\$169,417.00	\$0.00
5349-17	03/02/2017				Economic Development	Business Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with Char-West Council of Governments for administering the Broadway Avenue Streetscape Improvements Phase 5 Project located in Stowe Township. This EA replaces EA # 5253-17 to update Environmental Review and contract start date.	42-2.2.2	\$346,500.00	\$346,500.00	
5350-17	03/02/2017				Shuman Juvenile Detention Center		GERALDINE FLORIDA-KACLIK	Request the County Executive authorize the agreement with Geraldine Florida to provide education services for the Shuman Jewelry Arts Program through the Why Art Project from January 1, 2017 through December 31, 2017. The total payments not to exceed \$2,500.00.		\$2,500.00	\$2,500.00	
5352-17	03/02/2017				Shuman Juvenile Detention Center		United States Marshals Service	Request authorization from the County Executive for Shuman Juvenile Detention Center to enter into an agreement with the U. S. Department of Justice, United States Marshals Services for custodial housing, safekeeping, and subsistence of Federal Juvenile Male and Female Detainees in accordance with core detention standards at a per Diem rate of \$200.00 per day. This agreement is effective January 1, 2017 and will remain in effect until inactivated in writing by either party.		\$1,000,000.00		\$100,000.00
5354-17	03/02/2017	330101			Law Department		GLENN KOPEC	Settlement Agreement and General Release of All Claims regarding Glenn Kopec, et. al v. Allegheny County, W.D. of PA No. 16-742.		\$712.50	\$1,750.00	
						SCOTT LAUTNER			\$712.50			
5355-17	03/02/2017	330101			Law Department		RUSSELL YOUNG	Settlement Agreement and General Release of All Claims regarding Russell		\$1,150.00	\$3,000.00	

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5355-17	03/02/2017	330101			Law Department		SCOTT LAUTNER	Young, et. al v. Allegheny County, W.D. of PA No. 16-742.		\$1,150.00	\$3,000.00	
5356-17	03/02/2017	330101			Law Department		NELSON MILLER	Settlement Agreement and General Release of All Claims regarding Nelson Miller, et. al v. Allegheny County, W.D. of PA No. 16-742.		\$712.50		\$1,750.00
							SCOTT LAUTNER			\$712.50		
5357-17	03/02/2017	600101	480201, 60140003	63010, 63015, 63010.00, 63010.01	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,396,566.00		\$1,396,566.00	\$1,396,566.00	
5358-17	03/02/2017	602801	48020109, 48020409	63010.011232, 63010	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania, Office of Conflict Counsel and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,017,568.00.		\$1,017,568.00	\$1,017,568.00	\$0.00
5362-17	03/03/2017		27480157, 27480079		Health Department		DOUBLETREE HOTEL	DoubleTree Hotel Pittsburgh/Monroeville Convention Center Agreement		\$10,000.00	\$10,000.00	
5363-17	03/03/2017		71010012, 18220001		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Dept. of Court Records (DCR) and Sheriff'S Office (Sheriff) request to extend the term and increase the total not to exceed amount of Agreement #137059 with CGI Technologies and Solutions, Inc. (CGI) Which will expire on March 31, 2017.		\$260,892.00	\$260,892.00	\$0.00
5364-17	03/03/2017		18220001.63909		Department of Court Records		FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA (COURT)	The Department of Court Records (DCR) request permission to Amend Agreement #191188 with the Fifth Judicial District of Pennsylvania (Court) for software licenses which expired on 12/31/2016.		\$8,248.05	\$8,248.05	
5365-17	03/03/2017		27150002	63004	Health Department		R.J. LEE GROUP, INC.	Letter Agreement with R. J. Lee Group, Inc.		\$6,000.00	\$6,000.00	\$0.00
5366-17	03/03/2017				Administrative Services	Purchasing and Supplies	Suppes Motor Sales Company dba Suppes Ford	Approval be granted for use of PA COSTARS Contract Number 025-064 with Suppes Motor Sales Co., dba Suppes Ford.		\$0.00		
5367-17	03/03/2017	273401			Health Department			One Time Expenditure to the 2017 PASEO Western Conference & Trade Show			\$1,476.00	\$0.00
5368-17	03/03/2017				Health Department			Antibiotic Stewardship Workshop			\$0.00	
5369-17	03/03/2017		36043867	63010	Public Works	Geo Technical	D'APPOLONIA	Request authorization to amend the existing Open End Geotechnical Engineering and Right-of-Way Services agreement (ZEMS-GT08) with D'Appolonia Engineering Division of Ground Technology, Inc., to add a sub-consultant.	ZEMS-GT08	\$2,000,000.00	\$0.00	\$0.00
5370-17	03/03/2017		36042857	63010	Public Works	Bridge Division	SAI CONSULTING ENGINEERS	Request authorization to execute Change Order No. 1 to perform engineering services in connection with replacement or rehabilitation of bridges under Design Group J - 2016 (AA00-1201) with SAI Consulting Engineers Inc. This adds funding for the	AA00-1201	\$1,084,881.09	\$1,084,881.09	

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								preliminary engineering phases for Long Run No. 3 (LG03-0410); and Robinson Run No. 3 (RS03-0609).				
5372-17	03/06/2017	TBD			Administrative Services	Purchasing and Supplies	eDocs Technologies LLC	Approval be granted for use of Pennsylvania State Contract Number 4400013869 with EDOCS Technologies, LLC, to provide as-needed consultant service for the Division of Computer Resources.		\$50,000.00	\$50,000.00	
5373-17	03/06/2017		TBD		Allegheny County Police		INSURANCE FRAUD PREVENTION AUTHORITY	Respectfully request approval to apply for, accept, and expend a proposed \$270,408 in Grant funds from the Pennsylvania Insurance Fraud Prevention Authority. The grant spans a period of twelve months, July 1, 2017 to June 30, 2018 and will pay for salary, fringe benefits and other related costs for two detectives .		\$270,408.00		
5374-17	03/06/2017				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Approval be granted for continued use of Pennsylvania COSTARS Contract Number 008-145 with Johnson Controls, Inc.		\$0.00		
5375-17	03/06/2017				Administrative Services	Purchasing and Supplies	Immixtechnology, Inc.	Approval be granted to continue use of contracts issued by the United States Government, General Services Administration, for Information Technology.		\$0.00		
5376-17	03/06/2017				Administrative Services	Purchasing and Supplies	FRANK BRYAN, INC.	Approval be granted to exercise the renewal option on Contract Number 49130 with Frank Bryan, Inc., issued under Specification 7659, Invitation to Bid for Ready Mix Concrete.		\$92,000.00	\$46,000.00	
5377-17	03/06/2017	250207	38043064	63010, 65524	Administrative Services	Purchasing and Supplies	Debo Moving & Storage, Inc.	Approval be granted for use of Commonwealth of Pennsylvania Contract Number 4400013883 with Debo Moving & Storage, Inc., for Moving & Storage Services.		\$255,000.00	\$255,000.00	
5378-17	03/10/2017	274801		63010	Health Department		UPMC UNIVERSITY OF PITTSBURGH PHYSICIANS	Extend Agreement with University of Pittsburgh Physicians		\$60,000.00	\$0.00	\$0.00
5379-17	03/10/2017	274801		63010	Health Department		UPMC UNIVERSITY OF PITTSBURGH PHYSICIANS	Agreement with UPMC Health System, University of Pittsburgh Physicians.		\$180,000.00	\$180,000.00	\$0.00
5380-17	03/10/2017				Kane Regional Centers			AUTHORIZATON FOR A ONE TIME PAYMENT TO ALL CARE NURSING SERVICES			\$11,080.60	
5381-17	03/10/2017				Kane Regional Centers			AUTHORIZATION FOR A NAME CHANGE FROM MARIO J. FATIGATI, MD TO FATIGATI GERIATRIC SERVICES, INC				
5382-17	03/10/2017				Kane Regional Centers		PELICAN INSURANCE	Authorization to renew the General Liability and Healthcare Professional Liability insurance policies for the Kane Regional Centers		\$314,271.00	\$314,271.00	
5383-17	03/11/2017	315701			Allegheny County Police		MAHER DUESSEL	Respectfully request permission to enter into an agreement with Maher Duesel, a Certified Public Accountant consultant, for the purpose of reviewing, analyzing and improving processes and internal controls related to the Police		\$18,000.00		

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								Department's financial operations. The total fees are not to exceed \$18,000.				
5384-17	03/11/2017				Health Department			Right of entry site Agreement with Kopp Glass			\$0.00	
5385-17	03/11/2017	600101		63010	Court of Common Pleas		SOUTH HILLS MOVERS	Request authority for the Fifth Judicial District of Pennsylvania to modify letter agreement 179163 with South Hills Movers to increase the amount by \$4,999.00 from \$25,000.00 to \$29,999.00. All other terms and conditions shall remain the same.		\$29,999.00	\$4,999.00	
5386-17	03/11/2017		TBD	TBD	Human Service(s)	Executive	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$394,223.00 from PA Department of Community and Economic Development for the period from 1/1/2017 to 12/31/2017.		\$394,223.00		\$394,223.00
5387-17	03/11/2017		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 Emergency Solutions Grants (ESG) funds (if awarded) in the total amount of \$120,000 - \$60,000 from the City of Pittsburgh/City Planning Department, and \$60,000 from Allegheny County Economic Development, for the period from 7/1/2017 to 6/30/2018.		\$60,000.00		\$120,000.00
						Executive	CITY OF PITTSBURGH			\$60,000.00		
5388-17	03/11/2017		TBD	TBD	Human Service(s)	Executive	HIGHLANDS SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with the Highlands 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 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		
5389-17	03/11/2017				Administrative Services	Special Events and Marketing	Calvary Inc.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with Calvary Inc. for a period of 12 months beginning in January 2017.		\$29,999.00	\$29,999.00	
5391-17	03/11/2017	320101		54201	Administrative Services	Purchasing and Supplies	PCA Mission Pharmacy	Approval be granted to award contract in response to Specification Number 7869, Invitation for Bid for Shuman Center Pharmacy Services.		\$108,000.00	\$108,000.00	
5392-17	03/11/2017	304301			Allegheny County Jail	Administration	PRISON INMATE MEDICAL COST CONTAINMENT PROGRAM (PIMCC)	THE JAIL ADMINISTRATION REQUESTS EXECUTIVE AUTHORITY TO EXTEND CONTRACT #161934 WITH THE COUNTY		\$1,200,000.00	\$0.00	

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								COMMISSIONERS ASSOCIATION OF PENNSYLVANIA D/B/A PRISON INMATE COST CONTAINMENT PROGRAM (PIMCC).				
5393-17	03/11/2017		30020001		Allegheny County Jail	Administration	ALLEGHENY INTERMEDIATE UNIT	REQUEST EXECUTIVE APPROVAL TO EXTEND AGREEMENT # 135309 WITH THE ALLEGHENY INTERMEDIATE UNIT (AIU). NOTE: THIS REQUEST RECEIVED OVERSIGHT BOARD APPROVAL ON 7-7-2016 AS PART OF THE LARGER FUNDING APPROVAL FOR THE JAIL COLLABORATIVE.		\$43,600.00	\$43,600.00	
5394-17	03/11/2017				Administrative Services	Purchasing and Supplies	MedAssure of Indiana	Approval be granted to amend Contract Number 185222 with MedAssure of Indiana, LLC for Infectious Waste Removal and Disposal Service.		\$210,000.00	\$210,000.00	
5395-17	03/11/2017	206301			Administrative Services	Special Events and Marketing	WPNT, Inc.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with WPNT Inc. for a period of 12 months beginning in January 2017.		\$29,999.00	\$29,999.00	
5396-17	03/11/2017				Administrative Services	Special Events and Marketing	MGTf Radio Co.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with MGTF Radio Co. for a period of 12 months beginning in January 2017.		\$29,999.00	\$29,999.00	
5397-17	03/11/2017	460101		65507	Law Department		MOBAY CHILDS & BETSY SCHWEITZER, parents of ALICE CHILDS, minor, & SILBERBLATT & MERMELSTEIN, PC	Release and Settlement of All Claims regarding Alice Childs, a minor, by her parents and natural guardians, Mobay Childs and Betsy Schweitzer, Court of Common Pleas, GD No. 15-010104.		\$70,000.00	\$70,000.00	
5398-17	03/11/2017		TBD	TBD	Human Service(s)	Executive	ALLEGHENY VALLEY SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with Allegheny Valley School District (also known as the Local Education Agency, or LEA), for the period from 2/13/2017 to 2/12/2020. 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		
5399-17	03/11/2017		TBD	TBD	Human Service(s)	Executive	CARLYNTON SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with the Carlynton School District (also known as the Local Education Agency, or LEA), for the period from 2/6/2017 to 2/5/2020. 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.				
5400-17	03/11/2017		TBD	TBD	Human Service(s)	Executive	KEYSTONE OAKS SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with Keystone Oaks School District (also known as the Local Education Agency, or LEA), for the period from 2/21/2017 to 2/20/2020. 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		
5401-17	03/11/2017	320101		63010	Shuman Juvenile Detention Center		Ronald Porter	Request the authorization for the letter agreement with Ron Porter to provide consultation services to the staff of Shuman Juvenile Detention Center. The dates of the agreement are from March 1, 2017 through July 31, 2017, total payments not to exceed \$10,000.00.		\$10,000.00	\$10,000.00	
5402-17	03/11/2017		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF AGRICULTURE	Dept. of Agriculture Grant for 2017 Farmers Market Nutrition Program		\$18,000.00		\$18,000.00
5403-17	03/11/2017	383501		63010	Administrative Services	Purchasing and Supplies	WAYNE CROUSE, INC.	Approval be granted to award contract in response to Inquiry Number 3314DJ, Request for Quotation for Preventive Maintenance for Medical Examiner's Office Chillers.		\$29,000.00	\$29,000.00	
5404-17	03/11/2017	460101		52533	Human Resources			Request authorization to transfer funds from Order Number 196531 to District Attorney for reimbursement of costs.			\$6,406.35	\$0.00
5405-17	03/11/2017	250207		63901	Human Service(s)	Administration and Information Management	SHEL AM	Request authority to amend Lease Agreement No. 7012-A for office space leased on behalf of the Department of Human Services- Office of Children, Youth and Families [Mon Valley Regional Office] at the Executive Building 332 Fifth Avenue, McKeesport PA 15132 to provide for an increase in rent.		\$17,285.45		\$17,285.45
5406-17	03/11/2017				Medical Examiner's Office		NATIONAL INSTITUTE OF JUSTICE	Requesting Executive Action to apply for, accept and expend \$227,399 in grant funding from the NIJ.		\$227,399.00	\$227,399.00	\$227,399.00
5407-17	03/11/2017				Medical Examiner's Office		NATIONAL INSTITUTE OF JUSTICE	Requesting Executive Action to apply for, accept and expend \$221,742 in grant funding from the NIJ.		\$221,742.00	\$221,742.00	\$221,742.00
5408-17	03/11/2017				Administrative Services	Purchasing and Supplies	Genuine Parts Co. dba NAPA / North Hill Auto Supply, Inc.	Approval be granted for use of National Joint Powers Alliance (NJPA) Contract Number 062916-GPC with Genuine Parts Company, dba NAPA Auto Parts.		\$0.00		
5409-17	03/11/2017				Administrative Services	Purchasing and Supplies	IDEAL PROPERTY MAINTENANCE	Approval be granted to award a contract in response to Specification 7836, Invitation for Bid for Window Cleaning		\$90,000.00	\$90,000.00	

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								Services.				
5410-17	03/11/2017				Administrative Services	Purchasing and Supplies	RED HOUSE COMMUNICATIONS	Approval be granted to exercise the option to extend on Contract Number 186614 with Red House Communications, under Specification 7583, Request for Proposal for Open Burning Public Health Outreach Campaign.		\$215,000.00	\$0.00	
5411-17	03/11/2017				Health Department			Fluoride Varnish Program for the Allegheny Intermediate Unit 2017-2020			\$0.00	
5412-17	03/11/2017				Kane Regional Centers		Pittsburgh Laundry Systems	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH PITTSBURGH LAUNDRY SYSTEMS		\$13,000.00	\$13,000.00	
5413-17	03/11/2017		27480161, 27480162, 27480165		Health Department		MAYA ORGANIZATION	Maya Organization Workshop - "When Survivors Give Birth"		\$1,425.00	\$1,425.00	
5415-17	03/11/2017				Administrative Services	Purchasing and Supplies	NUTRITION INC	Approval be granted to exercise the first renewal option on Contract Number 188536 with Nutrition, Inc., issued under Specification 7671, Invitation for Bid for Food Service/Courts.		\$3,018,370.56		
5416-17	03/11/2017		36043827	63010	Administrative Services	Purchasing and Supplies	KEYSTONE COACH WORKS	Approval be granted to award a contract in response to Inquiry Number 3315HB, Request for Quotations for Specialized Seating and Window Equipment for Prisoner Transportation Vans.		\$28,000.00	\$28,000.00	
5417-17	03/11/2017	330101, 460101		65501	Law Department		GLENN KOPEC	Settlement Agreement and General Release of All Claims regarding Glenn Kopec, et. al v. Allegheny County, W.D. of PA No. 16-742.		\$1,150.00	\$3,000.00	
							SCOTT LAUTNER			\$1,150.00		
5418-17	03/11/2017	460101, 3010003		65507	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.		\$1,500.00	\$4,000.00	
							SCOTT LAUTNER			\$1,500.00		
5419-17	03/11/2017		40020052	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend CD 42-3.2, Agreement #194391, Clairton Act 47 Public Improvements with the Steel Rivers Council of Governments (SRCOG) by reducing the budget by \$22,272.70 from \$88,060.00 to \$65,787.30.	42-3.2	\$65,787.30	\$0.00	\$0.00
5422-17	03/11/2017				Administrative Services	Purchasing and Supplies	General Code, LLC	Approval be granted for continued use of PA COSTARS agreement 006-126 with General Code, LLC, as County Contract Number 145879, for Software.		\$15,000.00	\$15,000.00	
5423-17	03/11/2017		27480158		Health Department		JEROME GLOSTER, MD	Contract with Jerome Gloster, MD 2017		\$5,000.00	\$5,000.00	
5424-17	03/13/2017		494101	64010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into an Agreement with the Redevelopment Authority of Allegheny County (RAAC) in the amount of \$300,000.00 for the purpose of operating a multi-municipality Vacant Property Recovery Program (VPRP).	90.71.17.001	\$300,000.00	\$300,000.00	\$0.00
5425-17	03/13/2017				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an agreement with ACTION-Housing, Inc. in the amount of \$275,000 for a program to undertake accessibility		\$275,000.00	\$0.00	\$0.00

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								modifications to the residences of low- to middle-income households. The funds are a combination of the 2016 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) funds provided by the Pennsylvania Housing Finance Agency (PHFA), and the Affordable Housing Trust Funds (AHTF) provided by Allegheny County.				
5426-17	03/13/2017				Economic Development	Housing	PENNSYLVANIA HOUSING FINANCE AGENCY	Authorization is requested to request an extension to the 2015 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) grant agreement with the Pennsylvania Housing Finance Agency. The 2015 PHARE Grant agreement provides to the County \$100,000 of PHARE funds to assist low- to middle-income households with the purchase of a home.	15.91.00.002	\$100,000.00	\$0.00	\$0.00
5427-17	03/13/2017				Administrative Services	Purchasing and Supplies	CurtMont Global Services, Inc.	Approval be granted to award a contract in response to Specification 7861, Request for Proposal for South Park Golf Course Bar & Grille.		\$47,071.00		\$47,071.00
5428-17	03/13/2017		36043053, 36042852	63010	Public Works	Bridge Division	BUCHART HORN	Request approval of Change Order No. 8 to Contract No. 31335 with Buchart Horn, Inc., to add funds for construction consultation services for Pine Creek Bridge No. 11 on Design Group C (AA00-0302).	AA00-0302	\$1,271,094.95	\$68,555.70	\$54,844.56
5429-17	03/13/2017	354700		55106	Administrative Services	Purchasing and Supplies	FRANK BRYAN, INC.	Approval be granted to authorize the County's use of Contract # 49135 issued under Specification 7687: Invitation for Bid for Jersey Barriers and Transition Sections, issued on behalf of the City of Pittsburgh.		\$15,000.00	\$15,000.00	
5430-17	03/13/2017		37043100	63010.SP	Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted to award contract in response to Specification 7868, Invitation for Bids for Dog Park Fence Installation - South Park.		\$65,583.00	\$65,583.00	
5431-17	03/13/2017				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to amend Executive Action Number 5810-16 which requested authorization to enter into agreement with the U. S. Department of Housing and Urban Development (HUD) to provide Allegheny County grant funds to operate the HOME Investment Partnerships Program (HOME). The requested amendment is due to an increase in HOME grant funds allocation by HUD from \$2,273,174.00 to \$2,285,492.00.		\$2,285,492.00	\$2,285,492.00	\$2,285,492.00
5432-17	03/13/2017		40020052	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend CD 42-3.11.6, Agreement #194677, Safe Neighborhood Demolition (SND), with the Steel Rivers Council of Governments (SRCOG) by increasing the budget by \$22,272.70.	42-3.11.6	\$174,752.70	\$22,272.70	\$0.00
5433-17	03/13/2017		36042614	63010	Public Works	Roads	FERLIC APPRAISAL SERVICE	Enter into a new contract with Ferlic	ACAP-OPEN	\$10,000.00	\$10,000.00	\$0.00

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						Division		Appraisal Service, for Open End Real Estate Appraisal Services for various projects, as needed.				
5434-17	03/13/2017		36043805	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into Letter of Amendment No. 1 for PennDOT Agreement No. R15110016 in connection with the Rehabilitation of the South 10th Street (Philip Murray) Bridge - Phase 2 (Project No. MA11-3511).	MA11-3511	\$24,000,000.00	\$0.00	\$0.00
5435-17	03/13/2017		TBD	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a General Reimbursement Grant Agreement for Federal-Aid Highway Projects with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the Thompson Run Road Betterment Project (Project No. 2303-0010).	2303-0010	\$2,620,000.00	\$0.00	\$0.00
5436-17	03/13/2017		36043082	63010	Public Works	Roads Division	LINDY PAVING, INC.	Request to approve Change Order No. 2 with Lindy Paving, Inc., on the Middle Road Preservation, Project No. 2309-0203.	2309-0203	\$2,612,479.71	\$32,368.11	\$25,894.49
5437-17	03/13/2017				Department of Facilities Management	Administration	ENERNOC	Request authorization to amend the existing Energy Management Agreement with EnerNOC dated December 1, 2015 and approved by Executive Action Number 6880-15. This amended agreement deletes the Energy Intelligence Software service and amends the term of the Demand Response Statement of Work.		\$0.00		
5438-17	03/13/2017		TBD	TBD	Human Service(s)	Aging	UPMC	<p>The Allegheny County Department of Human Services request permission to amend EA 7026-15 by which Allegheny County, by and through its Department of Human Services Office of the Area Agency on Aging (DHS/AAA), entered into an Agreement with UPMC Health Plan, Inc. and UPMC for You, Inc. whereby DHS/ AAA provided service delivery of long-term care supports and services to defined groups of UPMCHP members, for the period 1/1/2016 to 12/31/2016.</p> <p>Said amendment shall extend the end date of above-mentioned agreement to 12/31/2020.</p> <p>These services are designed to coordinate medical care and long term care supports, to improve the quality of transitions in care, and to reduce avoidable hospital readmissions. DHS/AAA will deliver the CBCCI in home settings, telephonically, and/or in care delivery locations, including doctors' offices, hospitals and nursing facilities. These services will include in-home monitoring and assessment, identification of health issues, linkages to community services and evaluation of service effectiveness.</p>		\$0.00		

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5439-17	03/14/2017		40010011	63010	Economic Development	Operations	AUTO BATHHOUSE CAR WASH	Authorization is requested to amend agreement No. 119757 with Unique Auto Wash/Auto Bath House to amend the Scope of Services.		\$5,000.00	\$5,000.00	\$0.00
						Operations	UNIQUE AUTO WASH			\$5,000.00		
5440-17	03/14/2017		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Immunization Grant 2018		\$1,173,276.00		\$1,173,276.00
5441-17	03/14/2017	460101		65507	Law Department		PRECISE TRIAL LLC	Respectfully request authorization to enter into agreement with Precise Trial LLC, a subsidiary of Precise Inc., to provide trial services in the matter known as Kelly J. Vay v. Robert Huston et al.		\$29,000.00	\$29,000.00	
5442-17	03/14/2017	206501		55501	Administrative Services	Purchasing and Supplies	All Quality Aluminum Foundry	Approval be granted to award a contract in response to Inquiry Number 3309DM, Request for Quotations for Emblem Markers.		\$28,500.00	\$28,500.00	
5443-17	03/14/2017		60140001	63010, 63015	Court of Common Pleas		BOYD, GARY W	Request authority to enter into agreements to retain the services of three (3) individuals to prepare the Presentence Reports.		\$22,000.00	\$66,000.00	\$0.00
							CIESIELSKI, PERRY			\$22,000.00		
							KUKLAR, JOHN P			\$22,000.00		
5444-17	03/14/2017	600101, 604901		63010	Court of Common Pleas		SOUTH HILLS MOVERS	Request authority for the Fifth Judicial District of Pennsylvania to enter into a letter agreement with South Hills Movers to provide moving and relocation services.		\$25,000.00	\$25,000.00	
5445-17	03/14/2017				Human Service(s)	Behavioral Health	SENATOR JOHN HEINZ HISTORY CENTER	The Department of Human Services requests the County's authority to hold the Annual Stand Together Celebration Program at the Senator John Heinz History Center on May 10, 2017.	STANDTOGETHER	\$750.00	\$750.00	
5446-17	03/14/2017				Medical Examiner's Office		NATIONAL INSTITUTE OF JUSTICE	Requesting Executive Action to apply for, accept and expend \$352,245 in grant funding for the 2017 NIJ Forensic Laboratory Efficiency Improvement and Capacity Enhancement Program.		\$352,245.00	\$352,245.00	\$352,245.00
5447-17	03/14/2017		TBD	TBD	Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization to accept a \$5,000.00 grant through the National Institute of Justice from Temple University Center. This Grant will be used for continuing efforts in improving substance use services to youth under probation supervision in Allegheny County. Job Number: TBD			\$5,000.00	\$5,000.00
5448-17	03/14/2017		40020052	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 194403 with the Steel Rivers Council of Governments (SRCOG) for CD project # 42-3.12.7 Auriles Street Waterline Replacement in the City of Duquesne. This amendment will increase the total CDBG budget by \$27,700 from \$167,980.00 to \$195,680.00.	42-3.12.7	\$195,680.00	\$195,680.00	\$0.00
5449-17	03/14/2017		17010032		Medical Examiner's Office		NEW YORK COUNTY DISTRICT ATTORNEY'S OFFICE	Requesting Executive Action to extend grant from the New York County District Attorney's Office(DANY) until March 30, 2018. This grant was due to expire on		\$254,437.00	\$254,437.00	\$254,437.00

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								September 30, 2017. Other EA's associated with this grant are 5041-16 and 5193-16.				
5450-17	03/15/2017				Administrative Services	Purchasing and Supplies	CASTRIOTA METALS & RECYCLING	Approval be granted to exercise the first renewal option on Contract 187097 with Castriota Metals & Recycling, Inc., issued under Specification 7675, Invitation for Bid for Sale of Surplus Metals (Scrap).		\$0.00		
5451-17	03/15/2017		36043038, 36043805	63010	Public Works	Construction	American Bridge Company	Recommendation to award the project titled: Rehabilitation of the S. 10th Street Bridge, Phase 2, County Project No. MA11-3511. This project was bid through PennDot's ECMS System, ECMS No. 79881.	MA11-3511	\$20,173,000.00	\$20,173,000.00	\$19,764,350.00
5452-17	03/15/2017		36042793	65524	Public Works	Geo Technical	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Request authorization to apply to the Commonwealth Financing Authority for the 2017 Flood Mitigation grant of \$500,000.00 to design and construct repairs to the Turtle Creek Local Flood Control Project (Z324-1603) and authorize expenditure of the \$100.00 non-refundable grant application fee.	Z324-1602	\$100.00	\$100.00	\$0.00
5453-17	03/15/2017		36043053	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	The Department of Public Works requests approval of Change Order # 1 for the Replacement of Pine Creek Bridge No. 11 (County Project No. PI11-0211, ECMS No. 27787) to Carmen Paliotta Contracting, Inc.	PI11-0211	\$2,017,148.17	\$68,685.81	\$54,948.65
5454-17	03/15/2017		25920142, 25950029, TBD	63010	Human Service(s)	Behavioral Health	BETHESDA CHILDREN'S HOME	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 16-17.		\$0.00	\$20,401,272.35	
					Children, Youth and Families	BETHESDA CHILDREN'S HOME			\$0.00			
					Office of Intellectual Disability	BETHESDA CHILDREN'S HOME			\$0.00			
					Behavioral Health	DEVEREUX FOUNDATION			\$0.00			
					Children, Youth and Families	DEVEREUX FOUNDATION			\$0.00			
					Office of Intellectual Disability	DEVEREUX FOUNDATION			\$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			
					Behavioral Health	GREATER PGH COMMUNITY FOOD BANK			\$0.00			
					Children, Youth and	GREATER PGH COMMUNITY FOOD BANK			\$0.00			

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5454-17	03/15/2017		25920142, 25950029, TBD	63010	Human Service(s)	Families		The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 16-17.			\$20,401,272.35	
						Office of Intellectual Disability	GREATER PGH COMMUNITY FOOD BANK		\$0.00			
						Behavioral Health	INVISION CUSTOMIZED SERVICES		\$0.00			
						Children, Youth and Families	INVISION CUSTOMIZED SERVICES		\$0.00			
						Office of Intellectual Disability	INVISION CUSTOMIZED 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			
5455-17	03/15/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$1,000,000.00 from the U.S. Department of Justice for the period from 10/1/2017 to 9/30/2020.		\$1,000,000.00		\$1,000,000.00
5456-17	03/15/2017		TBD	TBD	Human Service(s)	Community Relations	ALLEGHENY COUNTY DEPT 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 \$50,000 each from City of Pittsburgh/City Planning Department and Allegheny County Department of Economic Development for the period from 7/1/2017 to 6/30/2018.		\$50,000.00		\$100,000.00
						Community Relations	CITY OF PITTSBURGH		\$50,000.00			
5457-17	03/17/2017	11001B		22537	Human Resources		SEUBERT & ASSOCIATES INC	Request approval to renew and extend an agreement with Seubert & Associates for professional insurance and management services for the County's employee benefits programs. The extended agreement period will be from 4/1/16 to 3/31/18.		\$0.00	\$0.00	\$0.00
5458-17	03/17/2017		25920142	54303	Human Service(s)	Children, Youth and Families	BEVERLY'S BIRTHDAYS	The Department of Human Services requests the County's authority to amend the agreement with Beverly's Birthdays for the FY 16-17. Agreement No. 194376		\$85,000.00	\$85,000.00	
5459-17	03/17/2017		27480123, 27480143		Health Department		CENTER FOR HEARING AND DEAF SERVICES, INC	Extend Agreement with Center for Hearing and Deaf Services Inc.		\$20,000.00	\$0.00	\$0.00
5460-17	03/17/2017				Kane Regional Centers		WPIC	Authorization to extend Agreement #88238 with Western Psychiatric Institute and Clinic		\$260,000.00	\$260,000.00	
5465-17	03/17/2017		25950029, 25940628	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		\$25,816,337.00	\$25,816,337.00	

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5466-17	03/17/2017		330101	62002	Emergency Services	EMS	Community College of Allegheny County	Respectfully request to enter into an Agreement with the Community College of Allegheny County for training and testing for the Allegheny County Emergency Services Department, including its Fire Academy.		\$30,000.00	\$30,000.00	
5467-17	03/17/2017		27150002		Health Department		CAMERON KISAILUS	Agreement with three (3) paid summer student contractors.		\$7,020.00	\$23,760.00	\$0.00
							ELI WRASMAN			\$7,020.00		
							ZACHARY MORLEY			\$7,020.00		
5468-17	03/17/2017	460101		52536	Human Resources		UNITED CONCORDIA CO PLUS	Request approval to extend agreement with Highmark Blue Cross Blue Shield for dental services through the United Concordia PLUS DHMO fully-insured plan for the period January 1, 2017 through December 31, 2018.		\$2,600,000.00	\$2,600,000.00	\$0.00
5469-17	03/17/2017	460114		52536	Human Resources		UNITED CONCORDIA CO FLEX	Request approval to extend the agreement with Highmark Blue Cross Blue Shield for dental services through the United Concordia FLEX self-insured plan for the period January 1, 2017 through December 31, 2018.		\$2,600,000.00	\$2,600,000.00	
5470-17	03/17/2017		TBD	TBD	Human Service(s)	Executive	FOSTER CLUB ALL STAR PROGRAM	The Department of Human Services requests authority to make a one-time payment to the Foster Club in the amount of \$7,000.00. The purpose of this payment is to sponsor one current or former foster youth to the Foster Club All-Star (Summer Internship) Program.		\$7,000.00		\$0.00
5471-17	03/17/2017		TBD	TBD	Human Service(s)	Executive	PENNSYLVANIA DISTANCE LEARNING CHARTER	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with Pennsylvania Distance Learning Charter (also known as the Local Education Agency, or LEA), for the period from 2/13/2017 to 2/12/2020. 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		
5472-17	03/17/2017		TBD	TBD	Human Service(s)	Executive	FOX CHAPEL SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with the Fox Chapel Area 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 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		

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5473-17	03/17/2017		TBD	TBD	Human Service(s)	Executive	PLUM BOROUGH SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with the Plum Borough School District (also known as the Local Education Agency, or LEA), for the period from 1/31/2017 to 1/30/2020. 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		
5474-17	03/17/2017				Administrative Services	Purchasing and Supplies	RIGHT POINT COMPANY	Approval be granted to exercise the renewal option on Contract Number 49000 with Right Pointe Company, issued under Specification 7593, Invitation for Bid for Crack Sealants.		\$40,000.00		
5475-17	03/17/2017				Administrative Services	Purchasing and Supplies	THE KEEFE GROUP/KEEFE COMMISSARY NETWORK LLC	Approval be granted to exercise the second of three renewal options on Contract Number 165487 with The Keefe Group under Specification 7235, Commissary Service for the Allegheny County Jail.		\$0.00		
5476-17	03/17/2017				Administrative Services	Purchasing and Supplies	POMEROY IT SOLUTIONS SALES COMPANY INC.	Approval be granted to exercise the third and final renewal option on Contract Number 164768 with Pomeroy IT Solution Sales Company, Inc., issued under Specification 7256, Invitation for Bid for Personal Computer and Printer Maintenance.		\$0.00		
5477-17	03/17/2017		70042623, 25020400.65501.00, 70010004	63910.00, 65501.00, 63909.00	Controller's Office		REPORTSNOW	Amend EA 5536-16, which had amended EA 5483-13 in order to extend term until December 31, 2019, to allow for maintenance and license of the ReportsNow reporting tool used by the Controller, Budget Office, DHS and the City.		\$214,520.00		
5478-17	03/20/2017		38042990, 38043067, 38043814, 38043819, 38043813	63010	Administrative Services	Purchasing and Supplies	Cummins Bridgeway	Approval be granted to award contract in response to Specification 7852, Invitation for Bid for Maintenance of Power Generating Equipment II.		\$25,000.00	\$25,000.00	
5480-17	03/20/2017	203101		65502	Administrative Services	Purchasing and Supplies	PARKS MOVING AND STORAGE	Award contract in response to Specification 7888, Invitation for Bid for Transporting of Voting Machines - Primary Election.		\$62,034.75	\$62,034.75	
5481-17	03/20/2017				Administrative Services	Purchasing and Supplies	CRAFCO, INC.	Approval be granted for use of Pennsylvania State Contract Number 4600014911 with Crafc, Inc., for Crack and Joint Sealing Materials.		\$25,000.00	\$25,000.00	
5482-17	03/20/2017				Administrative Services	Purchasing and Supplies	EQUIPARTS	Approval be granted to exercise the second of three renewal options on contracts with Equiparts and Montour Industrial under Specification 7465, Plumbing Supplies.		\$0.00		
						Purchasing and Supplies	MONTOUR INDUSTRIAL			\$0.00		
5483-17	03/21/2017	273401			Health			Central Atlantic States Association			\$270.00	

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					Department			(CASA) Conference 4/13/17				
5484-17	03/21/2017				Health Department		CLARION UNIVERSITY OF PA	Letter Agreement with Clarion University		\$0.00	\$0.00	\$0.00
5486-17	03/21/2017		36043054	63010	Public Works	Bridge Division	MACKIN ENGINEERING	Request authorization to enter into agreement with Mackin Engineering Company for the inspection of County owned bridges 20 feet and under.	AA00-2016	\$1,000,000.00	\$1,000,000.00	
5487-17	03/21/2017		36043791, 36043054	63010	Public Works	Bridge Division	TW ENGINEERING, INC.	Request authorization to enter into agreement with TW Engineering, Inc. for the inspection of County owned bridges 20 feet and under.	AA00-2016	\$1,000,000.00	\$1,000,000.00	
5488-17	03/21/2017		36043079	65502	Public Works	Geo Technical		Request permission to advertise for bids to construct a soldier beam and lagging wall on Mount Troy Road Extension near Pine Hill Drive in Ross Township (Project Number 2351-0005).			\$1,000.00	\$0.00
5489-17	03/21/2017		36042996	63010	Public Works	Engineering	TRANSYSTEMS	Request Authorization to Enter into Agreement with TranSystems, for Allegheny County Road, Bike and Pedestrian Assessment, Allegheny County Project No. ACPW-RBPA.	ACPW-RBPA	\$245,517.85	\$245,517.85	\$200,000.00
5490-17	03/21/2017		36043872	63010	Public Works	Roads Division	LINDY PAVING, INC.	Request to approve Change Order No. 3 FINAL with Lindy Paving, Inc., on the 2016 Capital Roads Program, Project No. 7A00-1601.	7A00-1601	\$4,258,006.02	\$0.00	\$0.00
5491-17	03/21/2017		36043082	63010	Public Works	Roads Division	LINDY PAVING, INC.	Request to approve Change Order No. 3 with Lindy Paving, Inc., on the Middle Road Preservation, Project No. 2309-0203.	2309-0203	\$2,215,005.11	\$0.00	\$0.00
5492-17	03/21/2017				Department of Facilities Management	Administration	CITY OF PITTSBURGH	Request authorization to enter into a Joint Management and Operating Agreement for the City-County Building (CCB).		\$0.00	\$0.00	\$0.00
5493-17	03/21/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	HUMAN SERVICES CENTER COR	The Allegheny County Department of Human Services requests authority to enter into a memorandum of understanding and sign a space-use agreement which details rules for use of the Human Services Center Corporation (HSCC) facilities. HSCC facilities in Turtle Creek will be used on April 16, 2017, at which time a Block Grant public hearing will be held.		\$0.00		\$0.00
5494-17	03/21/2017				Medical Examiner's Office		NATIONAL INSTITUTE OF JUSTICE	Requesting Executive Action to apply for, accept and expend \$335,040 in grant funding for the Strengthening the Medical Examiner-Coroner System Program.		\$335,040.00	\$335,040.00	\$335,040.00
5495-17	03/21/2017		25920142	63010	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 amend the agreement with Pittsburgh Association for the Education of Young Children (PAEYC) for FY 16-17.		\$208,453.00	\$208,453.00	
5496-17	03/21/2017		TBD	TBD	Human Service(s)	Executive	UPPER ST. CLAIR SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with Upper St.		\$0.00		\$0.00

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								Clair School District (also known as the Local Education Agency, or LEA), for the period from 2/27/2017 to 2/26/2020. 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.				
5497-17	03/21/2017		60140003	63010	Court of Common Pleas		PITTSBURGH ASSOCIATES DBA PITTSBURGH PIRATES	Request authorization to enter into a letter agreement with Pittsburgh Associates dba Pittsburgh Pirates in the amount of \$29,999 for public service announcements to education the public about the dangers of drinking and driving during all 81 Pirate Baseball home games. This program is designed to impact the large Pirate fan base. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY		\$29,999.00	\$29,999.00	\$0.00
5498-17	03/21/2017		TBD	TBD	Human Service(s)	Executive	AVONWORTH SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with Avonworth School District (also known as the Local Education Agency, or LEA), for the period from 3/13/2017 to 3/12/2020. 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		
5499-17	03/21/2017		TBD	TBD	Human Service(s)	Executive	PENN HILLS SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with Penn Hills 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		
5500-17	03/21/2017		TBD	TBD	Human Service(s)	Executive	ELIZABETH FORWARD SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with the Elizabeth Forward School District (also known as the Local Education Agency,		\$0.00		

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								or LEA), for the period from 1/18/2017 to 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.				
5501-17	03/22/2017				Administrative Services	Purchasing and Supplies	ATLAS MATERIALS RECYCLING CORPORATION	Approval be granted to exercise the second of three renewal options on Contract Number 48410 with Atlas Materials Recycling Corporation, issued on behalf of the City of Pittsburgh under Specification 7363, Invitation for Bid for Sale of Recyclable Paper III.		\$0.00		
5502-17	03/22/2017		25020400	56208	Human Service(s)	Administration and Information Management	ROLTA ADVIZEX TECHNOLOGIES, LLC	The Department of Human Services requests the County's authority to enter into an agreement with each contractor listed herein for the contract periods listed below.		\$49,572.00	\$427,972.00	
						Administration and Information Management	TINTRI, INC.			\$49,572.00		
5503-17	03/22/2017		38043158	63010	Administrative Services	Purchasing and Supplies	D & M Painting Corporation	Approval be granted to award contract in response to Specification 7844, Invitation for Bid for Fire Academy Water Tower Repair and Repainting.		\$227,955.00	\$227,955.00	
5504-17	03/22/2017		27150016, 27150001		Administrative Services	Purchasing and Supplies	PGG&H Co, dba Pittsburgh Gas Grill & Heater Co.	Approval be granted to enter into letter agreement for Fireplace Change-Out Voucher Program, administered under Inquiry 3310JS.		\$10,000.00	\$10,000.00	
5506-17	03/22/2017	267500		63015.KMDR	Administrative Services	Purchasing and Supplies	DISKRITER, INC	Approval be granted to extend Contract Number 47960 with Diskriter, Inc., issued under Specification 6955, Invitation for Bid for Transcription and Health Information Management Services.		\$465,000.00	\$65,000.00	
5507-17	03/23/2017				Human Resources		CHATHAM UNIVERSITY	Approval is requested to continue participation in Chatham University's tuition discount program for eligible Allegheny County employees.		\$0.00	\$0.00	\$0.00
5508-17	03/23/2017				Human Resources		DUQUESNE UNIVERSITY	Approval is requested to continue participation in Duquesne University's tuition discount program for eligible Allegheny County employees.		\$0.00	\$0.00	\$0.00
5509-17	03/23/2017				Human Resources		POINT PARK UNIVERSITY	Approval is requested to continue participation in Point Park's tuition discount program for eligible Allegheny County employees.		\$0.00	\$0.00	\$0.00
5514-17	03/23/2017	370200	SC	42605	Allegheny County Parks	Parks	Jason Funk	The Department of Parks respectfully requests permission to enter into an agreement with Jason Funk to conduct a Toy Drive 5K Run in the County's Hartwood Acres Park.		\$3,100.00		\$3,100.00
5515-17	03/27/2017	460101		51101	Law Department		BUILDING AND CONSTRUCTION TRADES COUNCIL OF PITTSBURGH	Providing for the implementation of the tentative agreement between Allegheny County and the Building and		\$0.00	\$0.00	

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								Construction Trades Council of Pittsburgh, AFL-CIO, pending integration of the agreement into the final Collective Bargaining Agreement.				
5516-17	03/27/2017				Kane Regional Centers			AUTHORIZATION FOR A ONE TIME PAYMENT TO GLA WATER CONSULTANTS, INC.			\$10,800.00	
5517-17	03/27/2017		40020052	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement #193839 with the Turtle Creek Valley Council of Governments in order to increase the budget by \$27,388.00 from \$109,312.00 to \$136,700.00.	42-7.7	\$136,700.00	\$27,388.00	
5518-17	03/27/2017				Department of Facilities Management	Administration	DIRECT ENERGY BUSINESS	Request authorization to enter into an agreement with Direct Energy Business LLC for the purchase of electricity.		\$0.00		
5519-17	03/27/2017	494103		64402	Economic Development	Operations	ALLEGHENY LEAGUE OF MUNICIPALITIES	Request approval of the 2017 budgeted allocation of funds to Miscellaneous Agency - Allegheny League of Municipalities, in accordance with the approved 2017 Allegheny County Operating Budget.		\$125,000.00	\$125,000.00	\$0.00
5520-17	03/27/2017		33010151	62002	Emergency Services	Region 13	NATIONAL 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 National Tactical Officers Association Advanced SWAT Course taking place March 6 - 10, 2017 in an amount not to exceed \$16,800.00.		\$16,800.00	\$16,800.00	
5521-17	03/27/2017		36043048	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No. 9 Homeville Viaduct Rehabilitation, County Project Number TS05-0510 with Mosites Construction Company.	TS05-0510	\$10,342,116.39	\$121,100.00	\$115,045.00
5522-17	03/27/2017				Human Service(s)	Administration and Information Management	BCL TECHNOLOGIES	The Department of Human Services requests the County's authority to authorize one-time not on contract expenses related to information technology licenses and services.		\$921.00	\$17,849.50	
						Administration and Information Management	DQE COMMUNICATIONS LLC			\$921.00		
						Administration and Information Management	GETGO, INC.			\$921.00		
						Administration and Information Management	SNAP SURVEY			\$921.00		
						Administration and Information Management	SYNERGIT, INC.			\$921.00		
5524-17	03/27/2017				Law		INTERNATIONAL UNION SECURITY	AUTHORIZATION TO ENTER INTO A		\$0.00	\$0.00	\$0.00

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					Department		POLICE FIRE PROFESSIONALS OF AMERICA (SPFPA (LOCAL 502)	MEMORANDUM OF UNDERSTANDING AND A NEW COLLECTIVE BARGAINING AGREEMENT WITH INTERNATIONAL UNION OF SECURITY • POLICE • FIRE PROFESSIONALS OF AMERICA (SPFPA) LOCAL 502 (BARGAINING UNIT 1401)				
5525-17	03/27/2017	TBD		TBD	Human Service(s)	Administration and Information Management	GREAT VALLEY MART ASSOC. A PA LIMITED PARTNERSHIP	The Department of Human Services Children, Youth and Family [DHS-CYF] requests authority to amend EA # 6960-16 whereby authority was granted to enter into a lease agreement with Great Valley Mart Associates a PA Limited Partnership for new office space to provide for a lump sum payment to Lessor upon completion of Tenant and Capital Improvements to the Leased Premises.		\$16,500.00	\$16,500.00	
5526-17	03/27/2017				Health Department			Cross-charging of payroll expenses			\$0.00	\$0.00
5527-17	03/27/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	AUBERLE	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$40,000 from Jim Casey Youth Opportunities Initiative distributed through the Center for the Study of Social Policy, for the period from April 1, 2017 to March 31, 2018.	TeenParentSkill	\$0.00	\$0.00	\$40,000.00
					Office of Data Analysis Research and Evaluation	JIM CASEY YOUTH OPPORTUNITIES INITIATIVE			\$0.00			
5528-17	03/28/2017	150101		63010	Human Resources		P & A Administrative Services, Inc.	Request approval to enter into an agreement with P&A Administrative Services, Inc. for compliance administration of COBRA and Direct Billing Services for the period of 1/1/2017 to 12/31/2020.		\$80,000.00	\$80,000.00	\$0.00
5529-17	03/28/2017		25940622	63010	Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Allegheny County Department of Human Services requests the County's authority to amend the agreement with Children's Hospital of Pittsburgh UPMC.		\$2,289,852.00	\$2,289,852.00	
5530-17	03/28/2017		25950030	63010	Human Service(s)	Children, Youth and Families	WOMENS CENTER & SHELTER	The Department of Human Services requests the County's authority to amend the agreement with Women's Center and Shelter Agreement No. 196155 for the period 7/1/16 to 6/30/17.		\$352,887.43	\$352,887.43	
5531-17	03/29/2017		40030122	62180	Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an Agreement with ACTION-Housing, Inc. in the amount of \$83,606 in FY 2015 HOME Program funds for the implementation of the Penn Hills Homebuyer Assistance Program (HAP).	15.97.13.002	\$83,606.00	\$83,606.00	\$0.00
5532-17	03/29/2017		36043872	65502	Public Works	Geo Technical		The Department of Public Works requests permission to advertise for bids for the 2017 Capital Roads Reconstruction Program (Project No. 7A00-1701).			\$1,000.00	\$0.00
5533-17	03/29/2017		36042501	63010	Public Works	Construction	SWANK CONSTRUCTION COMPANY	The Department of Public Works requests approval of Change Order No. 2 for the project titled, Campbells Run Road Embankment Stabilization, Phase 2 - County Project No. 6072-0903.	6072-0903	\$1,119,570.50	\$586.50	\$0.00

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5535-17	03/29/2017				Administrative Services	Purchasing and Supplies	ACCENT ELECTRONIC SYSTEMS INTEGRATORS	Approval be granted to extend Contract Number 147518 with Accent ESI, issued under Specification 7422, Invitation for Bid for Sprinkler & Fire Alarm Inspections for the Allegheny County Jail.		\$0.00		
5537-17	03/29/2017				Administrative Services	Purchasing and Supplies	Hop Farm Brewing Compan	Approval be granted to award concession contract in response to Specification 7853, Request for Proposals for the Sale of Alcoholic Beverages at Concerts and Other Scheduled Events.		\$0.00		
5538-17	03/31/2017		TBD		Allegheny County Police		PA COMMISSION ON CRIME AND DELINQUENCY	The Police Department respectfully requests the authority to apply for, accept and spend grant funding offered by the Pennsylvania Commission on Crime and Delinquency. The grant is not to exceed \$80,582		\$80,582.00		\$80,582.00
5539-17	03/31/2017	40020048	63010	Economic Development	Human Services Division	Human Services Division	ANGELS PLACE	Authorization is requested to extend the term of Agreement No. 168536 with Angels' Place, Inc. for the Play and Learn Outdoors at Angels' Place, Inc. Swissvale Center Project from March 31, 2017 to December 31, 2017.	CD40-6.2.4	\$25,000.00		
							ANGELS PLACE, INC		CD40-6.2.4	\$25,000.00		
5540-17	03/31/2017		27640057		Health Department		ORKIS, LAUREN	The Health Department (ACHD) requests authorization to reimburse travel expense for a graduate student currently working under a Graduate Student Research (GSR) contract with ACHD. Agreement # 169500, EA 6429-14.		\$1,586.00	\$1,586.00	
5541-17	03/31/2017	460101		52516	Human Resources		HM INSURANCE GROUP	Approval is requested to enter into an agreement with HM Life Insurance Company (HMIG) for the provision of medical stop loss insurance coverage for the period 1/1/2017 to 12/31/2020.		\$1,178,133.60	\$1,178,133.60	\$0.00
5542-17	03/31/2017	TBD		TBD	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Request approval to enter into an agreement with Highmark Blue Cross Blue Shield for the provision of medical insurance to employees and retirees under a self-insured arrangement for the period 1/1/17 to 12/31/17.		\$98,000,000.00	\$98,000,000.00	\$0.00
5543-17	03/31/2017	TBD		TBD	Human Resources		UPMC Health Plan	Request approval to enter into an agreement with UPMC Health Plan for the provision of medical insurance for employees and retirees under a self-insured arrangement for the period 1/1/17 to 12/31/17.		\$98,000,000.00	\$98,000,000.00	\$0.00
5544-17	03/31/2017	TBD		TBD	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Request approval to extend agreement with Highmark Blue Cross Blue Shield for Retiree Major Medical for 1/1/17 to 12/31/17. (Agreement #7487; vendor # 128996)		\$250,000.00	\$225,000.00	\$0.00
5545-17	03/31/2017	TBD		TBD	Human Resources		HM LIFE INSURANCE COMPANY - DAVIS VISION, INC.	Request approval to enter into an agreement with HM Life Insurance Company through its claims administrator, Davis Vision, Inc. to provide employee vision insurance benefits for the period January 1, 2017 to December 31, 2020.		\$600,000.00	\$600,000.00	\$0.00

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5546-17	03/31/2017		TBD		Allegheny County Police		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	Allegheny County Police respectfully requests the authority to apply for, accept, and expend grant funding in the amount of \$216,990 from the PA Commission on Crime and Delinquency.		\$216,990.00	\$216,990.00	\$216,990.00
5547-17	03/31/2017	274801	27480004, 27480168	63407	Health Department		ROHM, CONSTANCE	Amend Agreement No. 200304 with Dr. Constance Rohm 2017-2019		\$0.00	\$0.00	\$0.00
5548-17	03/31/2017		27480171		Health Department		ALYSSA MONAGHAN	Agreement with intern Alyssa Monaghan 2017.		\$4,662.50	\$4,662.50	\$0.00