

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

Reporting Period: 04/01/2017 - 04/30/2017

Run Date: 05/03/2017

| 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 # |
|--------------------|---------------|-------------|----------|--------------|-------------------------|-------------------------|--|---|----------------|--|---|--|
| 5549-17 | 04/03/2017 | | | | Administrative Services | Purchasing and Supplies | ARNOLD PRINTED COMMUNICATIONS | Award contracts to most advantageous proposals received in response to Specification 7793, Request for Proposals for Printing Services. | | \$950,000.00 | \$950,000.00 | |
| | | | | | | Purchasing and Supplies | CONSOLIDATED GRAPHIC COMMUNICATIONS | | | \$950,000.00 | | |
| | | | | | | Purchasing and Supplies | Eagle Printery | | | \$950,000.00 | | |
| | | | | | | Purchasing and Supplies | KNEPPER PRESS CORPORATION | | | \$950,000.00 | | |
| | | | | | | Purchasing and Supplies | RR DONNOLLEY | | | \$950,000.00 | | |
| | | | | | | Purchasing and Supplies | UNITED GRAPHICS | | | \$950,000.00 | | |
| 5550-17 | 04/03/2017 | | | | Administrative Services | Purchasing and Supplies | HOT W DOGS | Approval be granted to award contract in response to Inquiry Number 3321, Request for Quotations for South Park Playground Food Concessions. | | \$6,000.00 | | \$6,000.00 |
| 5551-17 | 04/03/2017 | | 71010024 | 57206 | Administrative Services | Purchasing and Supplies | Shallow Creek Kennels, Inc. | Approval be granted to enter into a sole source letter agreement with Shallow Creek Kennels, Inc., for the purchase and training of a dual-purpose explosive/patrol K-9 unit. | | \$13,750.00 | \$13,750.00 | |
| 5552-17 | 04/03/2017 | | 60140003 | 63010 | Court of Common Pleas | | MGTF PAPER COMPANY DBA PITTSBURGH CITY PAPER | Request authorization to enter into a letter agreement with MGTF Paper Company dba Pittsburgh City Paper in the amount of \$15,000.00 for public service ads to educate the public about the dangers of drinking and driving. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY | | \$15,000.00 | \$15,000.00 | \$0.00 |
| 5553-17 | 04/03/2017 | | 60140003 | 63010 | Court of Common Pleas | | DK ON PITTSBURGH SPORTS LLC | Request authorization to enter into a letter agreement with DK ON PITTSBURGH SPORTS LLC in the amount of \$10,000.00 for public service ads to educate the public about the dangers of drinking and driving. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY | | \$10,000.00 | \$10,000.00 | \$0.00 |
| 5554-17 | 04/03/2017 | 60010033 | | 63010 | Court of Common Pleas | | RAINBOW VILLAGE SHOPPING CENTER | Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to reimburse Rainbow Village Shopping Center for the installation of bullet resistant glass in Magisterial District Court 05-3-05 pursuant to a grant the court received. Grant funded no cost to county. | | \$7,368.00 | \$7,368.00 | |
| 5555-17 | 04/03/2017 | | 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 | | \$162,225.00 | \$24,333.75 | \$0.00 |

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|--------------------|---------------|-------------|----------|--------|-------------------------|-------------------------|--|--|----------------|--|---|--|
| | | | | | | | | attorney serving as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases to increase the amount by \$24,333.75 and extend the term of the contract until December 31, 2017. | | | | |
| 5556-17 | 04/03/2017 | | 60140003 | 63010 | Court of Common Pleas | | UNIVERSITY OF PITTSBURGH DBA PITT NEWS | Request authorization to enter into a letter agreement with University of Pittsburgh dba Pitt News in the amount of \$9,500.00 for the promotion of education/prevention of DUI initiative utilizing a program of full color ads in the University News and by the use of Twitter to reach University of Pittsburgh students. Sponsored by Allegheny County, Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY | | \$9,500.00 | \$9,500.00 | \$0.00 |
| 5557-17 | 04/03/2017 | | | | Administrative Services | Purchasing and Supplies | LAUREN YESKEY DBA SNO GOOD | Approval be granted to award contract in response to Inquiry Number 3323, Request for Quotations for North Park Boathouse Concession. | | \$16,800.00 | | \$16,800.00 |
| 5559-17 | 04/03/2017 | 701101 | | 57210 | Administrative Services | Purchasing and Supplies | Bolster-DeHart, Inc. | Approval be granted to award contract in response to Inquiry Number 3319, Request for Quotations for 3 Ton Water Source Heat Pump Controller's Office Server Room. | | \$13,400.00 | \$13,400.00 | |
| 5560-17 | 04/04/2017 | 11001B | | 22548 | Human Resources | | CHARD SNYDER & ASSOCIATES, INC. | Request approval to amend agreement with Chard Snyder & Associates, Inc., to clarify Section 4. Claims Funding, and to serve as supplemental language to the Funding provision found in Exhibit B, #6, Fee Schedule and Terms of Payment; Funding. Vendor #: 2227726 Originating EA #:7011-15 Agreement Period: 1/1/16 to 12/31/18 | | \$0.00 | \$0.00 | \$0.00 |
| 5561-17 | 04/04/2017 | | 36043796 | 63010 | Public Works | Bridge Division | Monroeville Municipal Authority | Authorization for the Department of Public Works to enter into an agreement with the Monroeville Municipal Authority for the construction materials for relocating existing utilities that interfere with the County's bridge project to replace Dirty Camp Bridge No. 9. | AA00-2017 | \$61,367.14 | \$61,367.14 | |
| 5563-17 | 04/04/2017 | | | | Administrative Services | Purchasing and Supplies | James Reddy dba 19th Hole Pub & Grill | Approval be granted to enter into a letter agreement with 19th Hole Pub & Grill to operate the concession at the South Park Golf Course. | | \$10,600.00 | | \$10,600.00 |
| 5564-17 | 04/04/2017 | | 33019110 | 63909 | Emergency Services | 911 | QEMS | Request for authorization to amend Agreement No. 8450 with QEMS software development company. | | \$75,000.00 | \$75,000.00 | |
| 5565-17 | 04/04/2017 | | 33019110 | 61001 | Emergency Services | 911 | TNS - TRANSACTION NETWORK SERVICES, INC. | Request for authorization to amend Agreement No. 109839 with Transaction Network Services, Inc. also known as TNS, Inc. | | \$63,000.00 | \$63,000.00 | |

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| 5567-17 | 04/04/2017 | | | | Human Service(s) | Executive | BETHLEHEM HAVEN | The Department of Human Services requests the County's authority to enter into Agreements with each of the providers listed herein whose project is funded by the Housing and Urban Development (HUD) Program. | HavenHomes | \$72,190.00 | \$843,567.00 | |
| | | | | | | Executive | GAUDENZIA | | Delores | \$72,190.00 | | |
| | | | | | | | GAUDENZIA | | GPGHPhase3 | \$72,190.00 | | |
| | | | | | | | GAUDENZIA | | Village1 | \$72,190.00 | | |
| | | | | | | Executive | GOODWILL OF SOUTHWESTERN PENNSYLVANIA | | GoodStart | \$72,190.00 | | |
| | | | | | | | GOODWILL OF SOUTHWESTERN PENNSYLVANIA | | NSCMPERMANENT | \$72,190.00 | | |
| 5568-17 | 04/04/2017 | | TBD | TBD | Human Service(s) | Executive | CHARTIERS MH/MR CENTER | The Department of Human Services requests the County's authority to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Program. | HESTIA | \$117,516.00 | \$5,162,720.00 | |
| | | | | | | Executive | FAMILYLINKS | | ComHsng | \$117,516.00 | | |
| | | | | | | Executive | SOJOURNER HOUSE | | MOMS1 | \$117,516.00 | | |
| | | | | | | Executive | SOJOURNER MOMS II | | Moms2 | \$117,516.00 | | |
| | | | | | | | SOJOURNER MOMS II | | OPENARMS | \$117,516.00 | | |
| | | | | | | | SOJOURNER MOMS II | | SANKOFA | \$117,516.00 | | |
| | | | | | | Executive | WESTERN PSYCHIATRIC INST & CLINIC | | FLEX30 | \$117,516.00 | | |
| | | | | | | | WESTERN PSYCHIATRIC INST & CLINIC | | FLEX50 | \$117,516.00 | | |
| | | | | | | | WESTERN PSYCHIATRIC INST & CLINIC | | FLEX51 | \$117,516.00 | | |
| | | | | | | | WESTERN PSYCHIATRIC INST & CLINIC | | Flex15 | \$117,516.00 | | |
| | | | | | | | WESTERN PSYCHIATRIC INST & CLINIC | | NEWFOUNDATIONS1 | \$117,516.00 | | |
| | | | | | | | WESTERN PSYCHIATRIC INST & CLINIC | | NLP | \$117,516.00 | | |
| | | | | | | | WESTERN PSYCHIATRIC INST & CLINIC | | SoteriaProject | \$117,516.00 | | |
| | | | | | | Executive | YWCA OF GREATER PGH | | WISH | \$117,516.00 | | |
| | | | | | | | YWCA OF GREATER PGH | | YWbridgesRRH | \$117,516.00 | | |
| | | | | | | | YWCA OF GREATER PGH | | YWCACHrysalis | \$117,516.00 | | |
| 5569-17 | 04/04/2017 | TBD | TBD | TBD | Human Service(s) | Executive | ALLEGHENY VALLEY ASSOCIATION OF CHURCHES | The Department of Human Services requests the County's authority to enter into Agreements with each of the Contractors listed herein whose project is funded by the Housing and Urban Development (HUD) Program. | HospHomes1 | \$66,164.00 | \$1,547,892.00 | |
| | | | | | | Executive | EAST END CO-OP MINISTRY | | FAITH | \$66,164.00 | | |
| | | | | | | Executive | PITTSBURGH AIDS TASK FORCE | | Choice1 | \$66,164.00 | | |
| | | | | | | | PITTSBURGH AIDS TASK FORCE | | Choice2 | \$66,164.00 | | |
| | | | | | | | PITTSBURGH AIDS TASK FORCE | | IntegratedRRH | \$66,164.00 | | |
| | | | | | | Executive | SISTERS PLACE | | DAYLIGHT | \$66,164.00 | | |
| | SISTERS PLACE | Permanent | \$66,164.00 | | | | | | | | | |
| 5570-17 | 04/04/2017 | | | | Human Service(s) | Children, Youth and Families | GAUDENZIA | The Department of Human Services requests the County's authority to amend the following two (2) agreements for Fiscal Year 16/17. | | \$167,805.00 | \$1,702,647.30 | |
| | | | | | | Executive | GAUDENZIA | | | \$167,805.00 | | |
| | | | | | | Children, Youth and Families | THREE RIVERS YOUTH | | | \$167,805.00 | | |
| | | | | | | Executive | THREE RIVERS YOUTH | | | \$167,805.00 | | |

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| 5572-17 | 04/04/2017 | 206301 | | | Administrative Services | Special Events and Marketing | Agency for the Performing Arts Inc. | The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter agreements with various artists and/or their agents pursuant to Executive Action 5064-17. | Outlaws | \$1,000.00 | \$229,000.00 | |
| | | | | | | Special Events and Marketing | GB Touring Inc. | | Gin Blossoms | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | High Road Touring | | JD McPherson | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | JD McPherson Touring LLC | | JD McPherson | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | Johnny Angel & the Halos | | Johnny Angel | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | Meac Originals LLC | | Boz Scaggs | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | Michael V. Cooper | | ConFunkShun | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | NORTHSTAR ARTISITS, LLC | | Rusted Root | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | NORTHSTAR ARTISTS, LLC | | Rusted Root | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | PIFAI | | Tamburitzans | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | PITTSBURGH BALLET THEATER | | | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | PITTSBURGH OPERA INC | | | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | PITTSBURGH SYMPHONY | | Symphony HA | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | PITTSBURGH SYMPHONY | | Symphony SP | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | Paradigm Music LLC | | Mavericks | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | Pyramid Entertainment Group | | ConFunkShun | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | River City Brass Band | | | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | SUN MONKEY INC. | | Rusted Root | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | The Last Outlaws Inc. | | Outlaws | \$1,000.00 | | |
| | | | | | | Special Events and | The Mavericks LLC | | Mavericks | \$1,000.00 | | |

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|--------------------|---------------|-------------|----------|--------|-------------------------|------------------------------|--|---|----------------|--|---|--|
| 5572-17 | 04/04/2017 | 206301 | | | Administrative Services | Marketing | | The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter agreements with various artists and/or their agents pursuant to Executive Action 5064-17. | | | \$229,000.00 | |
| | | | | | | Special Events and Marketing | WME IMG Holdings, LLC | | Boz Scaggs | \$1,000.00 | | |
| | | | | | | | WME IMG Holdings, LLC | | Gin Blossoms | \$1,000.00 | | |
| | | | | | | Special Events and Marketing | William W. Wharton III | | Sauce Boss DOS | \$1,000.00 | | |
| | | | | | | | William W. Wharton III | | Sauce Boss adv | \$1,000.00 | | |
| 5573-17 | 04/04/2017 | | | | Administrative Services | Special Events and Marketing | PITTSBURGH DOWNTOWN PARTNERSHIP (PDP) | The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit the Pittsburgh Downtown Partnership (PDP) to use the Roberto Clemente Bridge (6th Street Bridge) on July 27-30, 2017, for its Picklesburgh festival. PDP will reimburse the County for its out-of-pocket costs and for any damages to County property | | \$10,000.00 | | \$10,000.00 |
| 5574-17 | 04/04/2017 | | 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 Team Leader Development Course taking place May 8 - 12, 2017 in an amount not to exceed \$21,000.00. | | \$21,000.00 | \$21,000.00 | |
| 5575-17 | 04/04/2017 | | 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 Basic Crisis Negotiations Course taking place April 10, 2017 - April 14, 2017 (previously scheduled for 3/20/17 - 3/24/17) in an amount not to exceed \$16,800. | | \$16,800.00 | \$16,800.00 | |
| 5576-17 | 04/04/2017 | | TBD | TBD | Human Service(s) | Executive | COMMUNITY HUMAN SERVICES | The Department of Human Services requests the County's authority to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Program. | FamiliesUnited | \$85,341.00 | \$2,609,606.00 | |
| | | | | | | | COMMUNITY HUMAN SERVICES | | RRDEMO | \$85,341.00 | | |
| | | | | | | | COMMUNITY HUMAN SERVICES | | ShlTrPlus | \$85,341.00 | | |
| | | | | | | | COMMUNITY HUMAN SERVICES | | WTSFC | \$85,341.00 | | |
| | | | | | | Executive | COMMUNITY HUMAN SERVICES CORPORATION | | FamiliesUnited | \$85,341.00 | | |
| | | | | | | | COMMUNITY HUMAN SERVICES CORPORATION | | RRDEMO | \$85,341.00 | | |
| | | | | | | | COMMUNITY HUMAN SERVICES CORPORATION | | ShlTrPlus | \$85,341.00 | | |
| | | | | | | | COMMUNITY HUMAN SERVICES CORPORATION | | WTSFC | \$85,341.00 | | |
| | | | | | | Executive | MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH | | ASTEPFORWARD | \$85,341.00 | | |
| | | | | | | | MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH | | BridgingtheGap | \$85,341.00 | | |
| | | | | | | | MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH | | GENERATIONS | \$85,341.00 | | |
| | | | | | | | MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH | | HomeForGood | \$85,341.00 | | |
| | | | | | | | MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH | | | | | |

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| 5576-17 | 04/04/2017 | | TBD | TBD | Human Service(s) | Executive | MERCY BEHAVIORAL HEALTH | The Department of Human Services requests the County's authority to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Program. | | | \$2,609,606.00 | |
| | | | | | | | MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH | | Path2NewLife | \$85,341.00 | | |
| | | | | | | | MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH | | Spectrum1 | \$85,341.00 | | |
| | | | | | | | MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH | | ThruOpenDoor | \$85,341.00 | | |
| 5577-17 | 04/04/2017 | | 40010018, 40020051, 40030122, 40030019 | 63901 | Economic Development | Operations | CORE REALTY, INC. | Authority is requested to amend Agreement No. 148055ou as amended by Agreement No. 169143ou and by a Second Amendment identified as Agreement No. 181318ou [collectively the "Lease"] for office space leased on behalf of the Dept. of Economic Development at One Chatham Center, Pittsburgh PA 15219, to reflect new ownership of the Building. | | \$4,543,396.00 | \$4,543,396.00 | \$0.00 |
| 5578-17 | 04/04/2017 | | 40020052 | 63010 | Economic Development | Municipal Development | STEEL RIVERS COUNCIL OF GOVERNMENTS | Authorization is requested to rescind and replace EA #5420-17, approved 3/11/2017 for Amendment #1 of CD 42-3.3, Agreement #194711, Duquesne Act 47 Public Improvements, in order to provide a more detailed explanation of the amendment activity. | 42-3.3(A) | \$7,300.00 | \$0.00 | \$0.00 |
| 5579-17 | 04/04/2017 | 274801 | 27480161, 27480162, 27480165 | | Health Department | | | Healthy Start training on May 8, 2017 on substance abuse and early childhood mental health. | | | \$220.00 | |
| 5580-17 | 04/04/2017 | | | 64402 | Economic Development | Municipal Development | SOUTH HILLS AREA COUNCIL OF GOVERNMENTS | Authorization is requested to enter into contract with the South Hills Area Council of Governments to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant Program. | n/a | \$7,500.00 | \$7,500.00 | \$0.00 |
| 5584-17 | 04/04/2017 | 701101 | | 57210 | Administrative Services | Purchasing and Supplies | Bolster-DeHart, Inc. | Approval be granted to award contract in response to Inquiry Number 3318, Request for Quotations for 3.5 Ton Water Source Heat Pump Controller's Office Payroll. | | \$15,400.00 | \$15,400.00 | |
| 5585-17 | 04/06/2017 | | TBD | TBD | Human Service(s) | Executive | PA Office of Child Development and Early Learning (OCDEL) | The Allegheny County Department of Human Services requests authority to apply for, accept and expend funds in the amount of \$3,000,000.00 from the Office of Child Development and Early Learning (OCDEL), a joint office of the PA Department of Education and PA Department of Human Services, for the period from July 1, 2017 - June 30, 2018. | | \$3,000,000.00 | | \$3,000,000.00 |
| 5586-17 | 04/06/2017 | | TBD | TBD | Human Service(s) | Executive | WILKINSBURG SCHOOL DISTRICT | The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) Transportation Plan with Wilkesburg School District (also known as the Local Education Agency, or LEA), for the period from 3/28/2017 to 3/27/2020. | | \$0.00 | | \$0.00 |
| 5587-17 | 04/06/2017 | | 60140003 | 63010.00 | Court of | | IHEARTMEDIA INC. | Request authorization to enter into a | | \$29,999.00 | \$29,999.00 | \$0.00 |

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| | | | | | Common Pleas | | | letter agreement with IHeartMedia in the amount of \$29,999.00 for programming to promote the education/prevention of DUI Initiative of the Fifth Judicial District of Pennsylvania, Pretrial Services/PA Department of Health/Western PA team DUI task force utilizing a comprehensive program designed to impact the large Steelers fan base in Western PA. GRANT FUNDED NO COST TO THE COUNTY | | | | |
| 5588-17 | 04/06/2017 | | 60140003 | 63010.00 | Court of Common Pleas | | TORNQUIST, CRAIG | Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Craig Tornquist to present up to two hour long alcohol and drug prevention programs per day to middle school students in Allegheny County. GRANT FUNDED. NO COST TO COUNTY | | \$15,000.00 | \$15,000.00 | \$0.00 |
| 5589-17 | 04/06/2017 | | 60140003 | 63010.00 | Court of Common Pleas | | CBS BROADCASTING INC DBA KDKA-TV | Request authorization to enter into a letter agreement with KDKA-TV (CBS BROADCASTING INC DBA KDKA-TV) in the amount of \$20,000.00. This program will provide programming to promote the education/prevention of DUI initiative of the Fifth Judicial District of Pennsylvania Pretrial Services, PA Department of Health, Western PA Team DUI task force utilizing a comprehensive program designed to impact the Sports fan base in Western Pennsylvania. GRANT FUNDED. NO COST TO COUNTY | | \$20,000.00 | \$20,000.00 | \$0.00 |
| 5590-17 | 04/06/2017 | | 60140003 | 63010.00 | Court of Common Pleas | | PITTSBURGH PENGUINS LP | Request authorization to enter into a letter agreement with the Pittsburgh Penguins LP in the amount of \$29,999.00. This program will provide Print Advertising, Commercial on Pittsburgh Penguins Radio Network, sponsorship of Designated Driver booth(s) at PPG Paints Arena and sponsorship of the High School Poster Series to promote the education/prevention of DUI Initiative of the Allegheny County Fifth Judicial District of Pennsylvania, Pre-Trial Services utilizing a comprehensive program designed to impact the large Penguins fan base in Western PA. GRANT FUNDED NO COST TO THE COUNTY | | \$29,999.00 | \$29,999.00 | \$0.00 |
| 5591-17 | 04/06/2017 | | 60140003 | 63010.00 | Court of Common Pleas | | CBS BROADCASTING INC DBA KDKA-TV | Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania Pretrial Services, Alcohol Highway Safety | | \$20,000.00 | \$20,000.00 | \$0.00 |

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| | | | | | | | | Program and KDKA Taking the Lead Ford Driving Skills (CBS BROADCASTING INC DBA KDKA-TV). The purpose of this letter agreement is to educate about the dangers of Driving Under the Influence through monthly school assemblies, vignettes on WPCW and KDKA, banner ads on CBS website and information booth at the Pittsburgh Auto Show. GRANT FUNDED. NO COST TO COUNTY | | | | |
| 5592-17 | 04/06/2017 | | 36043796 | 65502 | Public Works | Bridge Division | | Request authorization to Advertise for construction of the 2017 Capital Bridge Repair Program (AA00-2017). | | | \$1,000.00 | |
| 5593-17 | 04/06/2017 | | 60140003 | 63010.00 | Court of Common Pleas | | PENNSYLVANIA DUI ASSOCIATION | Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to educate Pennsylvania students about the dangers of impaired driving and encourage them to make the healthy decision not to drive while under the influence of alcohol or drugs, known as the "Safety Bug." GRANT FUNDED. NO COST TO COUNTY | | \$12,000.00 | \$12,000.00 | \$0.00 |
| 5594-17 | 04/06/2017 | | 60140003 | 63010.00 | Court of Common Pleas | | PENNSYLVANIA DUI ASSOCIATION | Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to conduct the highly interactive and educational Driving Simulator, known as "The DUI Driving Simulator Program." GRANT FUNDED. NO COST TO COUNTY | | \$12,000.00 | \$12,000.00 | \$0.00 |
| 5595-17 | 04/06/2017 | N/A | 36043788 | 57851 | Public Works | | RONG-CHUNG LIN | Request authorization to add funds in addition to EA No. 7055-16 for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct the Dirty Camp Run Bridge No. 9 (DT09) in Monroeville Borough (AA00-2017). | AA00-2017 | \$0.00 | \$2,000.00 | \$0.00 |
| 5596-17 | 04/06/2017 | | | 64402 | Economic Development | Municipal Development | ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS | Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG) to provide administrative services for various County activities including Allegheny County's Community Development Block Grant (CDBG) program. | n/a | \$7,500.00 | \$7,500.00 | \$0.00 |
| 5597-17 | 04/06/2017 | | | 64402 | Economic Development | Municipal Development | STEEL RIVERS COUNCIL OF GOVERNMENTS | Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG) to provide | n/a | \$7,500.00 | \$7,500.00 | \$0.00 |

**Allegheny County Department of Human Services
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Run Date: 05/03/2017

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|--------------------|---------------|-------------|----------|--------|-------------------------|-------------------------|--------------------------|--|----------------|--|---|--|
| | | | | | | | | administrative services for various County activities including Allegheny County's Community Development Block Grant (CDBG) program. | | | | |
| 5598-17 | 04/06/2017 | 720101 | 63010 | | Office of the Treasurer | Finance and Treasury | URISH POPECK & CO | THE TREASURER REQUESTS TO EXTEND THE AGREEMENT WITH URISH POPECK & CO. LLC FOR AUDIT SERVICES TO BE PERFORMED ON THE ALCOHOL, HOTEL & VEHICLE RENTAL TAX. THE AGREEMENT WILL BE EXTENDED APPROXIMATELY 12 MONTHS. THE AMOUNT OF THE AGREEMENT WILL REMAIN THE SAME. | | \$0.00 | \$0.00 | \$0.00 |
| 5599-17 | 04/06/2017 | 460101 | | 65519 | Office of the Treasurer | Taxes, Licensing and IT | | Authorize Payment; \$146,326.97 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund | | | | |
| 5600-17 | 04/06/2017 | 720101 | | 63010 | Office of the Treasurer | Finance and Treasury | SCHNEIDER DOWNS | To extend and amend contract No. 1199690U with Schneider Downs for audit services to be performed on the Alcohol, Hotel, Vehicle Rental Tax. The Contract will cover a eight year period for an amount not to exceed \$725,000.00. | | \$725,000.00 | \$725,000.00 | \$0.00 |
| 5601-17 | 04/06/2017 | | | | Administrative Services | Purchasing and Supplies | GRACIANO CORPORATION | Approval be granted to exercise the option to extend on Contract Number 48294 with Graciano Corp., issued on behalf of the City of Pittsburgh under Specification 7216, Masonry Cleaning and Repair / Graffiti Removal (Including CD Areas). | | \$0.00 | | |
| 5603-17 | 04/06/2017 | | 27150003 | 63010 | Administrative Services | Purchasing and Supplies | CIBER INC. | Approval be granted to enter into a sole source letter agreement with CIBER, Inc., to provide a Title V invoicing program to the Allegheny County Health Department, Air Quality Program. | | \$17,190.00 | \$17,190.00 | |
| 5604-17 | 04/06/2017 | 26701 | | .HLAB | Administrative Services | Purchasing and Supplies | Quidel | Approval be granted to enter into a sole source purchasing agreement with Quidel, Inc., to provide cell culture lines. | | \$50,000.00 | \$50,000.00 | |
| 5607-17 | 04/06/2017 | | | | Administrative Services | Purchasing and Supplies | RECYCLE SOURCE, LLC | Approval be granted to exercise the second of four renewal options on behalf of the City of Pittsburgh for Contract Number 48523 with Recycle Source LLC, issued under Specification 7499, Invitation for Bid for Sale of Recyclable Materials. | | \$0.00 | | \$0.00 |
| 5608-17 | 04/06/2017 | | | | Administrative Services | Purchasing and Supplies | BAIANO CONSTRUCTION INC. | Approval be granted to exercise the option to extend on Contract Number 48462 with Baiano Construction Co., issued on behalf of the City of Pittsburgh under Specification 7431, Repair & Renovation for Concrete Pavement, Slabs, Curbs, Etc. at Various Areas (CD Areas Included). | | \$0.00 | | |

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| 5609-17 | 04/06/2017 | | | | Administrative Services | Purchasing and Supplies | A. MERANTE CONTRACTING INC. | Exercise the option to extend on Contract Number 48485, issued on behalf of the City of Pittsburgh under Specification 7432, Repairs to Block Stone and Brick Paving (CD Areas Included). | | \$0.00 | | |
| 5610-17 | 04/06/2017 | | | | Administrative Services | Purchasing and Supplies | PHOENIX ROOFING INC. | Approval be granted to exercise the option to extend on Contract 48497 with Phoenix Roofing, Inc., issued on behalf of the City of Pittsburgh under Specification 7456, Waterproofing and Roofing Repair V (CD Areas Included). | | \$0.00 | | |
| 5611-17 | 04/06/2017 | 460101 | | 51101 | Law Department | | ALLEGHENY COURT ASSOCIATION OF PROFESSIONAL EMPLOYEES | The final Collective Bargaining Agreement between Allegheny County and the Allegheny Court Association of Professional Employees (ACAPE), covering the period between January 1, 2014 through December 31, 2017. | | \$0.00 | \$0.00 | |
| 5612-17 | 04/06/2017 | TBD | 25950030, TBD | 63010 | Human Service(s) | Executive | TRAVELERS AID SOCIETY | The Department of Human Services requests the County's authority to amend agreement no. 194066 with Travelers Aid Society of Pittsburgh for the period 7/1/16 to 6/30/17. | | \$3,505,187.00 | \$3,505,187.00 | |
| 5613-17 | 04/06/2017 | | TBD | TBD | Human Service(s) | Executive | NORTH HILLS SCHOOL DISTRICT | The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) and Transportation Plan with each School Districts named below (also known as the Local Education Agency, or LEA), for the periods specified below. | | \$0.00 | | |
| | | | | | | Executive | RIVERVIEW SCHOOL DISTRICT | | | \$0.00 | | |
| | | | | | | Executive | SHALER AREA SCHOOL DISTRICT | | | \$0.00 | | |
| | | | | | | Executive | URBAN PATHWAYS K-5 COLLEGE CHARTER SCHOOL | | | \$0.00 | | |
| | | | | | | Executive | WOODLAND HILLS SCHOOL DISTRICT | | | \$0.00 | | |
| 5614-17 | 04/06/2017 | | TBD | TBD | Human Service(s) | Executive | DUQUESNE CITY SCHOOL DISTRICT | The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) and Transportation Plan with each of the School Districts named below (also known as the Local Education Agency, or LEA), for the periods specified below. | | \$0.00 | | |
| | | | | | | Executive | MCKEESPORT AREA SCHOOL DISTRICT | | | \$0.00 | | |
| | | | | | | Executive | NORTHGATE SCHOOL DISTRICT | | | \$0.00 | | |
| | | | | | | Executive | SOUTH FAYETTE SCHOOL DISTRICT | | | \$0.00 | | |
| | | | | | | Executive | South Allegheny School District | | | \$0.00 | | |
| 5615-17 | 04/06/2017 | | | | Medical Examiner's Office | | BUREAU OF JUSTICE ASSISTANCE | Requesting Executive Action to apply for, accept and expend \$321,082 for the Bureau of Justice Assistance Violent Gang and Gun Crime Reduction Program(Project Safe Neighborhoods). The program period will run from 10.01.17 thru 09.30.19. | | \$321,082.00 | \$321,082.00 | \$321,082.00 |
| 5616-17 | 04/06/2017 | | | 64402 | Economic Development | Municipal Development | QUAKER VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant Program. | n/a | \$7,500.00 | \$7,500.00 | \$0.00 |
| 5617-17 | 04/06/2017 | | | 64402 | Economic Development | Municipal Development | CHAR WEST COUNCIL OF GOVERNMENTS | Authorization is requested to enter into contract with the Char West Council of Governments to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant | | \$7,500.00 | \$7,500.00 | \$0.00 |

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|--------------------|---------------|-------------|--------------------|--------|-------------------------------------|--|---|---|----------------|--|---|--|
| | | | | | | | | Program. | | | | |
| 5618-17 | 04/06/2017 | | | 64402 | Economic Development | Municipal Development | TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant Program. | N/A | \$7,500.00 | \$7,500.00 | |
| 5619-17 | 04/06/2017 | | | 64402 | Economic Development | Municipal Development | NORTH HILLS COUNCIL OF GOVERNMENTS | Authorization is requested to enter into contract with the North Hills Council of Governments to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant Program. | N/A | \$7,500.00 | \$7,500.00 | |
| 5622-17 | 04/06/2017 | | TBD | TBD | Human Service(s) | Executive | ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. | The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein whose project is funded by the Housing and Urban Development (HUD) Program. | Plus2 | \$83,580.00 | \$1,012,742.00 | |
| | | | | | Executive | VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. | Constitution | | \$83,580.00 | | | |
| | | | | | | VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. | INDEPENDENCE | | \$83,580.00 | | | |
| | | | | | | VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. | LIBERTY | | \$83,580.00 | | | |
| | | | | | | VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. | Valor | | \$83,580.00 | | | |
| | | | | | | VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. | Victory | | \$83,580.00 | | | |
| 5623-17 | 04/07/2017 | | 27480004, 27480168 | | Health Department | | MORROW, MELANIE DMD | Agreement with Dr. Melanie Morrow, D.M.D. 2017-2019 | | \$40,000.00 | \$40,000.00 | \$0.00 |
| 5624-17 | 04/07/2017 | | 33019110 | 48390 | Emergency Services | 911 | North Shore Entertainment Works, LLC | Request to enter into a letter agreement with North Shore Entertainment, LLC for emergency dispatch services provided by the Department of Emergency Services during concerts held at Heinz Field. | | \$20,000.00 | | \$20,000.00 |
| 5625-17 | 04/07/2017 | | 33019110 | 48390 | Emergency Services | 911 | PSSI Stadium, LLC | Request to enter into a letter agreement with PSSI Stadium, LLC for emergency dispatch services provided by the Department of Emergency Services during Pittsburgh Steelers and Pittsburgh Panthers home games held at Heinz Field. | | \$50,000.00 | | \$50,000.00 |
| 5626-17 | 04/07/2017 | | | | Department of Facilities Management | Administration | CITY OF PITTSBURGH | To authorize a one-time expenditure in accordance with the City of Pittsburgh's Alternative Compliance Plan screening standards. | | \$11,400.00 | \$11,400.00 | |
| 5627-17 | 04/07/2017 | N/A | 36042923 | 57851 | Public Works | | CATHOLIC DIOCESE OF PITTSBURGH | Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to stabilize the slope supporting Mt. Troy Road Extension south of Pine Hill Drive (2351-0005). | | \$0.00 | \$1,900.00 | \$0.00 |
| 5628-17 | 04/07/2017 | | 25020041 | 63010 | Human Service(s) | Children, Youth and Families | MICHAEL SANDERS ENTERPRISES, INC. | The Department of Human Services requests the County's authority to amend the FY 16-17 Michael Sanders Enterprises, Inc. letter agreement to a | | \$54,000.00 | \$54,000.00 | |

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|--------------------|---------------|---|----------|------------|-------------------------|-------------------------|--|---|----------------|--|---|--|
| | | | | | | | | full contract. | | | | |
| 5629-17 | 04/11/2017 | | | | Kane Regional Centers | | INTELLICOST | AUTHORIZATION TO EXTEND AGREEMENT #83831 WITH INTELLICOST ENTERPRISES, INC | | \$30,000.00 | \$30,000.00 | |
| 5630-17 | 04/11/2017 | | | | Kane Regional Centers | | Complete Intravenous Access Services (CIAS) | AUTHORIZATION TO EXTEND AGREEMENT WITH COMPLETE INTRAVENOUS ACCESS SERVICES, INC | | \$95,000.00 | \$95,000.00 | |
| 5633-17 | 04/13/2017 | 267100, 267200, 267300, 267400 | | 63404.KRAD | Administrative Services | Purchasing and Supplies | TRI STATE MOBILE XRAY, INC. | Approval be granted to exercise the second and final renewal option on Contract Number 180657 with Tri-State Mobile X-Ray, Inc., issued under Specification 7524, Invitation for Bid on Diagnostic Services II. | | \$287,000.00 | \$175,000.00 | |
| 5637-17 | 04/13/2017 | | 20043790 | | Administrative Services | Purchasing and Supplies | ERP Suites | Award contract in response to Specification 7872, Request for Proposal for CNC Support for JD Edwards ERP System on AS400 Platform. | | \$252,000.00 | \$252,000.00 | |
| 5638-17 | 04/13/2017 | | 27010039 | 63005 | Administrative Services | Purchasing and Supplies | Mimi Falbo & Associates | Approval be granted to award contract in response to Inquiry Number 3325FA, Request for Quotations for Culture of Quality Consultant. | | \$30,000.00 | \$30,000.00 | |
| 5642-17 | 04/13/2017 | | 26042940 | 57206 | Administrative Services | Purchasing and Supplies | Stanley Access Technologies | Approval be granted to award a contract to Stanley Access Technologies to furnish and install two automatic doors for the John J. Kane Regional Center in Ross Township. | | \$13,440.00 | \$13,440.00 | |
| 5644-17 | 04/13/2017 | | | | Administrative Services | Purchasing and Supplies | OSBURN ASSOCIATES, INC. | Approval be granted to exercise the renewal option on Contract Number 48992 with Osburn Associates, Inc., issued under Specification 7473, Invitation for Bid for Reflective Sheeting for Signs. | | \$0.00 | | |
| 5645-17 | 04/13/2017 | | TBD | | Emergency Services | EMA | ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES | The Department of Emergency Services requests authorization to apply for, accept and expend \$11,456 in State Funds from Pennsylvania Emergency Management Agency to develop and maintain emergency response plans. | | \$11,456.00 | \$11,456.00 | \$11,456.00 |
| 5646-17 | 04/13/2017 | 354700 | | 63908 | Administrative Services | Purchasing and Supplies | BETHS BARRICADES | Approval be granted to exercise the renewal option on Contract Number 179719 with Beth's Barricades, under Specification 7504, Invitation for Bid for Rental of Traffic Control Devices. | | \$376,000.00 | \$126,000.00 | |
| 5647-17 | 04/13/2017 | 605401 | | 63407 | Court of Common Pleas | | LANG PSYCHIATRIC SERVICES LLC | Request authority to enter into an agreement with Dr. Matthew Lang, Lang Psychiatric Services LLC for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services. | | \$30,000.00 | \$30,000.00 | \$0.00 |
| 5648-17 | 04/13/2017 | | | | Economic Development | Business Development | LIFE'S WORK OF WESTERN PA | Authorization is requested to extend the term of the agreement # 186006 with Life's Work of Western PA. The new term of the agreement will be September 1, 2015 to June 30, 2017. | CDBG 41-2.5.1 | \$105,000.00 | \$105,000.00 | |
| 5649-17 | 04/13/2017 | | | | Economic Development | Business Development | NORTH SIDE INDUSTRIAL DEVELOPMENT COMPANY DBA RIVERSIDE CENTER FOR | Authorization is requested to extend the term of the agreement # 185927 with the North Side Industrial Development. | CDBG-41-2.5.4 | \$50,000.00 | \$50,000.00 | |

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| | | | | | | | INNOVATION | The new term of the agreement will be August 11, 2015 to April 10, 2017. | | | | |
| 5650-17 | 04/13/2017 | | | | Economic Development | Business Development | LIFE'S WORK OF WESTERN PA | Authorization is requested to extend the term of the agreement # 185780 with Life's Work of Western PA. The new term of the agreement will be September 1, 2015 to June 30, 2017. | CDBG-41-2.5.2 | \$50,000.00 | \$50,000.00 | |
| 5651-17 | 04/13/2017 | | | | Economic Development | Housing | ALLEGHENY COUNTY HEALTH DEPARTMENT | Requesting authorization to enter into an agreement with the Allegheny County Health Department for services related to the Allegheny Lead Safe Homes Program. This Program will work to remediate lead paint hazards in up to 175 units across Allegheny County. The funding for this Program was provided by HUD's Office of Lead Hazard Control and Healthy Homes in the form of a \$3.4 million grant. The Allegheny County Health Department will be providing our education and outreach related to this Program. They will be hiring a part-time Public Health Educator to assist with educating the public on the harmful effects of lead and they will market our program. | | \$100,893.00 | | |
| 5652-17 | 04/13/2017 | 460101 | | 65519 | Office of the Treasurer | Taxes, Licensing and IT | | Authorize Payment: \$21,878.38 Wire Instructions: Zions Bank ABA: 124000054 Acct: 080000672 Ref: 8913760B Name: URA / County Tax Fund | | | | |
| 5653-17 | 04/13/2017 | 460101 | | 65519 | Office of the Treasurer | Taxes, Licensing and IT | | Authorize Payment: \$106,327.26 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund | | | | |
| 5654-17 | 04/13/2017 | 460101 | | 65519 | Office of the Treasurer | Taxes, Licensing and IT | | Authorize Payment: \$132,237.09 WIRE INSTRUCTIONS: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund | | | | |
| 5655-17 | 04/13/2017 | | 36043082 | 65502 | Public Works | Roads Division | | The Department of Public Works requests permission to advertise for bids for the Thompson Run Road Betterment Project (Project Number 2303-0010). | | | \$1,000.00 | \$800.00 |
| 5656-17 | 04/13/2017 | | TBD | | Budget & Finance | | Greater Pittsburgh Arts Council | Respectfully request authorization to apply for, accept, and expend \$20,000 in grant funds from the National Endowment for the Arts during the performance period of 1/1/17-12/31/17. | None | \$20,000.00 | \$20,000.00 | \$20,000.00 |
| | | | | | | | National Endowment for the Arts | | | \$20,000.00 | | |

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| 5657-17 | 04/13/2017 | 460101 | | 65516 | Budget & Finance | | POWERPLAN CORPORATION | Modify Agreement #171317, Executive Action 5136-15, with PowerPlan Corporation to increase the amount for budget development and management software and extend the term of the agreement through December 31, 2020. | | \$270,287.00 | \$70,287.00 | |
| 5658-17 | 04/13/2017 | | | | Allegheny County Parks | Parks | DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES (DCNR) | The Department of Parks respectfully requests permission to apply for a grant in the amount of \$250,000 from the PA Department of Conservation of Natural Resources. The purpose of this project is to restore the South Park cascades, as more fully described below. | | \$250,000.00 | \$750,000.00 | \$250,000.00 |
| 5659-17 | 04/13/2017 | 330101 | | 63010 | Emergency Services | EMA | BEATTY, ROBERT H | Request for authorization to enter into a letter agreement with Robert Beatty to provide various training and consulting services to the Allegheny County Emergency Services / Fire Marshal's Office. | | \$12,000.00 | | |
| 5660-17 | 04/13/2017 | TBD | | TBD | Human Resources | | SPORTS AND EXHIBITION AUTHORITY (SEA) | Authorization is requested to enter into a letter of agreement with SMG as agent for the Sports and Exhibition Authority (SEA) for use of David L. Lawrence Convention Center to administer the Deputy Sheriff written examination on September 30, 2017. | | \$2,200.00 | \$2,200.00 | |
| 5661-17 | 04/13/2017 | | | | Administrative Services | Purchasing and Supplies | D&B ENVIRONMENTAL SYSTEMS | Approval be granted to extend for six months Contract Number 147710 with D&B Environmental Services under Specification 6982, Request for Proposals for the Operation and Maintenance Service for Sewage Treatment Plant. | | \$49,000.00 | \$25,000.00 | |
| 5662-17 | 04/13/2017 | | | | Administrative Services | Purchasing and Supplies | DURA-SALES | Approval be granted to exercise the extension option on contracts issued under Specification 7228, Invitation for Bid for Pre-Cast Concrete Products. | | \$0.00 | | |
| | | | | | | Purchasing and Supplies | WINE CONCRETE PRODUCTS, INC. | | | \$0.00 | | |
| 5663-17 | 04/13/2017 | | 31570004 | 57203 | Administrative Services | Purchasing and Supplies | Enforcement Technology Group, Inc. | Approval be granted to enter into a Sole Source letter agreement with Enforcement Technology Group Inc. for the acquisition of a Direct-Link Bridge series Crisis Response Video Throw Phone System. | | \$21,499.95 | \$21,499.95 | |
| 5664-17 | 04/13/2017 | | 71010012.63909.00 | | Allegheny County Sheriff's Office | | FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA (COURT) | Amend Agreement Number 194387 between the Allegheny County Sheriff's Office and the Fifth Judicial District of Pennsylvania to compensate the Court for computer licenses. | | \$34,825.10 | \$34,825.10 | |
| 5665-17 | 04/13/2017 | | 27480159 | | Health Department | | | One Time Expenditure to Regional Learning Alliance | | | \$200.00 | \$0.00 |
| 5666-17 | 04/17/2017 | | 250207 | 63010 | Human Service(s) | Children, Youth and Families | CHAPIN HALL | The Department of Human Services requests the County's authority to enter into an agreement with Chapin Hall for the period July 1, 2017 through June 30, 2018. | DataSubscriptn | \$25,000.00 | \$25,000.00 | |
| 5667-17 | 04/17/2017 | | 360427852 | 63010 | Public Works | Bridge Division | JMT, INC. | Request approval of Change Order No. 3 to Contract No. 137039 with JMT, Inc., to add additional time for design on Design Group I (AA00-0901). This will extend the contract length to | AA00-0901 | \$1,690,644.37 | \$0.00 | \$0.00 |

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| | | | | | | | | 12/31/2019. No additional funds will be requested as part of this change order. | | | | |
| 5668-17 | 04/17/2017 | | 71010012.63010.00 | | Allegheny County Sheriff's Office | | SCHNEIDER DOWNS | Amend Agreement Number 109102 between the County of Allegheny on behalf of the Sheriff's Office and Schneider Downs & Co., Inc. | | \$150,000.00 | \$150,000.00 | |
| 5669-17 | 04/17/2017 | | TBD | TBD | Human Service(s) | Executive | THE PITTSBURGH FOUNDATION | The Allegheny County Department of Human Services requests the County's authority to apply for and accept grant funds in the amount of \$100,000.00 from The Pittsburgh Foundation for the period July 1, 2017 through June 30, 2018. Said funds are to be used for the purpose of matching funds for HUD - CoC grants. | | \$100,000.00 | | \$100,000.00 |
| 5670-17 | 04/17/2017 | 374701 | | 54306 | Administrative Services | Purchasing and Supplies | AQUA CLEAN COMPANY | Approval be granted to award contracts in response to Specification 7879, Invitation for Bid for Swimming Pool Chemicals. | | \$0.00 | \$200,000.00 | |
| | | | | | | Purchasing and Supplies | CHEMRITE, INC. | | | \$0.00 | | |
| | | | | | | Purchasing and Supplies | DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP | | | \$0.00 | | |
| 5671-17 | 04/17/2017 | 170102 | | 65518 | Administrative Services | Purchasing and Supplies | THOMAS M. SMITH FUNERAL HOME AND CREMATORY, INC. | Approval be granted to award contract in response to Inquiry Number 3322HB, Request for Quotations for Cremation Services for the County. | | \$60,000.00 | \$60,000.00 | |
| 5672-17 | 04/17/2017 | | 27010002 | 48390 | Administrative Services | Purchasing and Supplies | NATIONAL RESTAURANT ASSOCIATION | Approval be granted to award contract in response to Specification 7873, Request for Proposal for Food Safety Program. | | \$210,000.00 | \$210,000.00 | |
| 5673-17 | 04/17/2017 | 450101 | | 40210 | Law Department | | REBECCA RESIDENCES | Respectfully request authority to enter into PILOT agreement with Rebecca Residences, Deer Lake School District and Township of West Deer for property located in West Deer Township | | \$269,045.72 | | \$269,045.72 |
| 5674-17 | 04/19/2017 | 274801 | 27480161, 27480162, 27480165 | | Health Department | | | One time payment to Midwestern Intermediate Unit for training. | | | \$440.00 | |
| 5678-17 | 04/19/2017 | 370200 | | 63010 | Allegheny County Parks | Parks | Paul Kasunich | Please authorize Paul Kasunich to work outside of normal work as pool/ice rink manager to coordinate the spring youth deck hockey program at North Park at a pay rate of \$25 an hour, not to exceed \$2,500. These earnings will not be subject to retirement. Hours worked for deck hockey will be coordinated by Andrew Grobe, Recreational Programmer, and submitted via special payroll voucher. | | \$2,500.00 | \$2,500.00 | |
| 5679-17 | 04/19/2017 | 270101 | | | Health Department | | | One Time Expenditure to DLT Solutions, LLC | | | \$13,157.88 | \$0.00 |
| 5680-17 | 04/19/2017 | | 60140003 | 63010 | Court of Common Pleas | | MADD | Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to extend the time only with the Pennsylvania Mothers Against Drunk Driving contract 171597 until March 31, 2017. | | \$8,000.00 | \$0.00 | \$0.00 |

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

Reporting Period: 04/01/2017 - 04/30/2017

Run Date: 05/03/2017

| 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 # |
|--------------------|---------------|--------------------------------|--|--|---|---|---|--|----------------|--|---|--|
| | | | | | | | | All other terms and conditions shall remain in full force and effect. GRANT FUNDED. NO COST TO COUNTY | | | | |
| 5681-17 | 04/19/2017 | | 60140043 | TBA | Court of Common Pleas | | ALLEGHENY COUNTY COURT OF COMMON PLEAS | Request authorization to apply for and accept an increase amount of \$15,000.00 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. | | \$4,445,000.00 | \$15,000.00 | \$15,000.00 |
| | | | | | | FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA | | | \$4,445,000.00 | | | |
| 5682-17 | 04/19/2017 | 270101, 267500, 320101, 330101 | 25020200, 18220001, 20690002, 40020051, 40010018, 40030019, 33019110, 33010152, 33010156 | 63012, 63014, 63014.KDPR, 63010, 63015 | Administrative Services | Computer Services | COURT RECORDS | Approval be granted for interdepartmental service agreements between the Division of Computer Services and various County departments and divisions. | | \$54,300.00 | | |
| | | | | | | Computer Services | DEPARTMENT OF HUMAN SERVICES | | | \$54,300.00 | | |
| | | | | | | Computer Services | DEPARTMENT OF REAL ESTATE | | | \$54,300.00 | | |
| | | | | | | Computer Services | ECONOMIC DEVELOPMENT | | | \$54,300.00 | | |
| | | | | | | Computer Services | EMERGENCY SERVICES | | | \$54,300.00 | | |
| | | | | | | Computer Services | HEALTH DEPARTMENT | | | \$54,300.00 | | |
| | | | | | | Computer Services | KANE REGIONAL CENTER | | | \$54,300.00 | | |
| | | | | | | Computer Services | SHUMAN CENTER | | | \$54,300.00 | | |
| 5683-17 | 04/19/2017 | | | | Health Department | | ROBERT MORRIS UNIVERSITY | Affiliation Agreement with Robert Morris University | | \$0.00 | \$0.00 | \$0.00 |
| 5684-17 | 04/19/2017 | | T.B.D. | | Health Department | | PENNSYLVANIA DEPARTMENT OF HEALTH | PA Dept. of Health Grant - Tobacco Cessation Resource Project. | | \$3,709.00 | | \$3,709.00 |
| 5685-17 | 04/19/2017 | | | | Minority, Women & Disadvantaged Business Enterprise | | Carnegie Mellon University, acting through its Software Engineering Institute (SEI) | Dy-Net - Pittsburgh Government Contract Matchmaking event co-sponsorship agreement | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | Catalyst Connection | | | \$0.00 | | | |
| | | | | | | Department of Energy, National Energy Technology Laboratory | | | \$0.00 | | | |
| | | | | | | Johnstown Area Regional Industries Procurement Technical Assistance Center (PTAC) | | | \$0.00 | | | |
| | | | | | | North Central Procurement Technical Assistance Center (PTAC) | | | \$0.00 | | | |
| | | | | | | SCORE- Pittsburgh Chapter | | | \$0.00 | | | |
| | | | | | | Southern Alleghenies Planning and Development Commission (PTAC) | | | \$0.00 | | | |
| | | | | | | Southwestern PA Commission | | | \$0.00 | | | |
| | | | | | | The Office of Mayor William Peduto, Bureau of Neighborhood Empowerment | | | \$0.00 | | | |
| 5686-17 | 04/19/2017 | | 36042975 | 63010 | Public Works | Construction | MOSITES CONSTRUCTION | The Department of Public Works | TS05-0510 | \$10,346,716.39 | \$4,600.00 | \$4,370.00 |

**Allegheny County Department of Human Services
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|--------------------|---------------|------------------------|--------------------|--------|-------------------------|---|--|--|----------------|--|---|--|
| | | | | | | | COMPANY | request approval of Change Order No. 10 Homeville Viaduct Rehabilitation, County Project Number TS05-0510 with Mosites Construction Company. | | | | |
| 5687-17 | 04/21/2017 | TBD | | 63010 | Public Works | Bridge Division | BOROUGH OF OAKDALE | Authorization to enter into a Municipal Cooperation Agreement with Oakdale Borough for Seminary Avenue resurfacing as part of the 2017 Capital Roads Program Project Number 7A00-1701. | 7A00-1701 | \$0.00 | \$0.00 | \$50,475.60 |
| 5688-17 | 04/21/2017 | 206005 | | 63010 | Administrative Services | Property Assessments | Judith K. Ginyard | Approval be granted to enter into Residential Hearing Officer contract with Judith K. Ginyard. | | \$0.00 | | |
| 5689-17 | 04/21/2017 | 460101 | | 51101 | Law Department | | INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS, LOCAL 1060, AFL-CIO | The final Collective Bargaining Agreement between Allegheny County and the International Association of Machinists and Aerospace Workers, Local 1060 AFL-CIO, covering the period between January 1, 2017 through December 31, 2020. | | \$0.00 | \$0.00 | |
| 5690-17 | 04/21/2017 | | 250207 | 62003 | Human Service(s) | Administration and Information Management | CITY OF MCKEESPORT | The Department of Human Services requests the County's authority to amend the Agreement No. 67656 with City of McKeesport for parking space. | | \$0.00 | | \$0.00 |
| 5692-17 | 04/21/2017 | | | | Administrative Services | Purchasing and Supplies | LAUGHLIN FOOD | Approval be granted to award contract in response to Specification 7882, Request for Proposals for Settlers Cabin Wave Pool Concessions and Raft Rental. | | \$78,000.00 | | \$78,000.00 |
| 5693-17 | 04/21/2017 | | 17010034 | | Administrative Services | Purchasing and Supplies | SORENSEN FORENSICS, LLC | Approval be granted to award contract in response to Specification 7896, Invitation for Bid for Validation of ArmedXpert Semi-Continuous Probabilistic Genotyping Software II. | | \$54,000.00 | \$54,000.00 | |
| 5694-17 | 04/21/2017 | | TBD | TBD | Court of Common Pleas | | | The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a \$100,000.00 Adult Probation Improvement Grant for the PA Commission on Crime and Delinquency (PCCD). Time period for this grant is: 4/17/17-6/30/17. | | | \$100,000.00 | \$100,000.00 |
| 5695-17 | 04/21/2017 | 304301 | | | Allegheny County Jail | Administration | KANE REGIONAL CENTERS | THE JAIL RESPECTFULLY REQUESTS APPROVAL TO AMEND AGREEMENT #182849 WITH KANE REGIONAL HOSPITAL. | | \$3,350,000.00 | \$3,350,000.00 | |
| 5696-17 | 04/21/2017 | | | | Administrative Services | Purchasing and Supplies | Summit | Acknowledgement of change of name of vendor A'viands, effective April 1, on contracts issued under Specification 7218, Food Management Program: ACJ, Shuman, and exercising the third of four renewal options on those contracts. | ACJ | \$1,383,040.00 | \$3,630,290.00 | |
| | | | | | | | Summit | | Shuman | \$1,383,040.00 | | |
| 5697-17 | 04/21/2017 | 300101, 710101, 206901 | 25020500, 60370046 | 63906 | Administrative Services | Purchasing and Supplies | AMCOM OFFICE SYSTEMS | Approval be granted to extend contracts issued under Specification 6202, Invitation for Bid for Multifunctional Equipment II. | | \$0.00 | \$144,000.00 | |
| | | | | | | Purchasing and Supplies | CIT Finance, LLC | | | \$0.00 | | |
| 5699-17 | 04/21/2017 | | | | Administrative | Purchasing | Ace Paints & Unfinished Furniture | Approval be granted to award contract | | \$30,000.00 | \$30,000.00 | |

**Allegheny County Department of Human Services
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|--------------------|---------------|-------------|----------|----------|-----------------------|--------------|--|---|----------------|--|---|--|
| | | | | | Services | and Supplies | | in response to Inquiry Number 3324, Request for Quotations for Insl-X Epoxy Pool Paint. | | | | |
| 5700-17 | 04/25/2017 | | | | Kane Regional Centers | | KANE AND JAIL AGRMT EXTENSION | AUTHORIZATION TO AMEND AND EXTEND AGREEMENT #182849 BETWEEN THE KANE REGIONAL CENTERS AND THE ALEGHENY COUNTY JAIL FOR PHARMACY SERVICES | | \$15,000,000.00 | \$15,000,000.00 | \$15,000,000.00 |
| 5701-17 | 04/25/2017 | | | | Kane Regional Centers | | QUEST DIAGNOSTICS, INC. | AUTHORIZATION TO EXTEND AGREEMENT #36812 WITH QUEST DIAGNOSTICS | | \$100,000.00 | \$100,000.00 | |
| 5702-17 | 04/25/2017 | | 27010045 | 63320 | Health Department | | DITTO ASSOCIATES, INC. | Contract with Dana Leahy | | \$6,400.00 | \$6,400.00 | |
| 5703-17 | 04/25/2017 | | TBD | | Health Department | | LAMAR ADVERTISING | Enter into Agreement w/Lamar Advertising for a mosquito education campaign. | | \$3,000.00 | \$3,000.00 | |
| 5704-17 | 04/25/2017 | | 25910627 | 63010 | Human Service(s) | Executive | UNIVERSITY OF PITTSBURGH | The Department of Human Services requests the County's authority to enter into agreement with University of Pittsburgh for the period 4/1/2017 through 9/30/2020. | EVALSYSOFCARE | \$352,373.00 | \$352,373.00 | |
| 5705-17 | 04/25/2017 | TBD | TBD | TBD | Human Service(s) | Aging | ANGEL.COM INCORPORATED | The Department of Human Services requests The County's authority to enter into an agreement with each provider listed herein for the period July 1, 2017 through June 30, 2018. | | \$0.00 | \$3,600.00 | |
| | | | | | | Aging | ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES | | | \$0.00 | | |
| | | | | | | Aging | MEDICAL SUPPLY INC | | | \$0.00 | | |
| 5706-17 | 04/25/2017 | | 60140003 | 63010.00 | Court of Common Pleas | | MADD | Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of Pennsylvania Mothers Against Drunk Driving to conduct the Victim Impact Panel Educational Program for the DUI Treatment Court Program. GRANT FUNDED. NO COST TO COUNTY | | \$8,000.00 | \$8,000.00 | \$0.00 |
| 5707-17 | 04/25/2017 | 60010033 | | 63010 | Court of Common Pleas | | PENN 7 VOLUNTEER FIRE COMPANY | Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to reimburse Penn 7 Volunteer Fire Company for the installation of bullet resistant glass in Magisterial District Court 05-2-06 pursuant to a grant the court received. Grant funded no cost to county. | | \$10,000.00 | \$10,000.00 | |
| 5708-17 | 04/25/2017 | 60010033 | | 63010 | Court of Common Pleas | | JONNET REAL ESTATE MANAGEMENT, INC. | Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to reimburse Jonnet Real Estate Management Inc. for the installation of bullet resistant glass in Magisterial District Court 05-2-07 pursuant to a grant the court received. Grant funded no cost to county. | | \$1,810.00 | \$1,810.00 | |
| 5709-17 | 04/25/2017 | | 27480161 | | Health | | BLENDER, INC. | Amend Agreement No. 186614 with | | \$90,000.00 | \$25,000.00 | |

**Allegheny County Department of Human Services
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|--------------------|---------------|-------------|-----------|--------|-------------------------|-------------------------|---|--|----------------|--|---|--|
| | | | | | Department | | | Blender, Inc. for additional advertising for Allegheny Link for Nurse Family Partnership. | | | | |
| 5710-17 | 04/25/2017 | | 40020050 | 63010 | Economic Development | Municipal Development | QUAKER VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to amend Agreement No. 195853 with the Quaker Valley Council of Governments (QVCOG) for implementing their Year 41 Public Improvements contract. | 41-7.7 | \$120,250.00 | \$120,250.00 | \$0.00 |
| 5711-17 | 04/25/2017 | | 40020051 | 63010 | Economic Development | Municipal Development | QUAKER VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of implementing their year 42 Area Wide Public Improvement Program. | 42--7.4 | \$87,592.00 | \$87,592.00 | \$0.00 |
| 5712-17 | 04/25/2017 | | | | Economic Development | Housing | AHI DEVELOPMENT, INC. | Requesting authorization to extend Agreement #190800 with AHI Development, Inc. for the construction of 2 new single family houses in the Borough of Sharpsburg. | 14.97.11.003 | \$425,000.00 | | |
| 5713-17 | 04/25/2017 | | | | Administrative Services | Purchasing and Supplies | ALLIED COMMUNICATION | Approval be granted to exercise, on behalf of the City of Pittsburgh, the third and final renewal option on contract 48015 with Allied Communications under Specification 6908, Invitation for Bid for GPS Tracking Services for the City of Pittsburgh. | | \$0.00 | | |
| 5714-17 | 04/25/2017 | | | | Administrative Services | Purchasing and Supplies | A FOLINO CONSTRUCTION, INC. | Approval be granted to exercise the renewal option on contracts issued under Specification 7674, Invitation for Bid for Milling of Bituminous and Cement Concrete Pavements II. | | \$100,000.00 | \$950,000.00 | |
| | | | | | | Purchasing and Supplies | SWANK CONSTRUCTION COMPANY | | | \$100,000.00 | | |
| 5715-17 | 04/27/2017 | | 30020001 | | Allegheny County Jail | Administration | TOUCH LEGAL CORPORATION/TOUCH SONIC | REQUEST EXECUTIVE APPROVAL TO EXTEND AGREEMENT #144190 WITH TOUCH SONIC TECHNOLOGIES INC. | | \$77,280.00 | \$77,280.00 | |
| 5716-17 | 04/27/2017 | | 300200001 | | Allegheny County Jail | Administration | WALMART | THE JAIL ADMINISTRATION RESPECTFULLY REQUESTS EXECUTIVE APPROVAL TO PURCHASE INMATE RECREATIONAL SUPPLIES AND EQUIPMENT VIA THE INMATE WELFARE FUND. | | \$10,602.17 | \$10,602.17 | |
| 5717-17 | 04/27/2017 | | TBD | TBD | Human Service(s) | Behavioral Health | COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION | The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$8,500.00 from Community Care Behavioral Health for the period from May 1, 2017 to June 30, 2017. | | \$8,500.00 | | \$8,500.00 |
| 5718-17 | 04/27/2017 | | | | Human Service(s) | Behavioral Health | PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES | The Department of Human Services requests authority to execute Amendment 8 to the HealthChoice Agreement with the Commonwealth of Pennsylvania, Department of Human Services. | | \$0.00 | | \$0.00 |
| 5719-17 | 04/27/2017 | | TBD | TBD | Human Service(s) | Aging | WOODSIDE PLACE OF OAKMONT, INC. | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2017 through June 30, 2018. | | \$0.00 | \$0.00 | |
| 5720-17 | 04/27/2017 | | TBD | TBD | Human | Aging | HANDS-2-HELP SENIOR SERVICES | The Department of Human Services | | \$0.00 | \$0.00 | |

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|--------------------|---------------|-------------|--|--------|-------------------------|---|--|--|----------------|--|---|--|
| | | | | | Service(s) | | | requests authority to enter into an agreement with each provider listed herein for the period July 1, 2017 through June 30, 2018. | | | | |
| 5721-17 | 04/27/2017 | | | | Administrative Services | Purchasing and Supplies | eDocs Technologies LLC | Approval be granted to exercise the first renewal option on Contract Number 49138 with eDocs Technologies LLC, issued on behalf of the City of Pittsburgh under Specification 7688, Invitation for Bid for Scanning Services. | | \$0.00 | | |
| 5724-17 | 04/27/2017 | | | | Human Service(s) | Executive | CHILD WELFARE POLICY AND PRACTICE GROUP (THE) | The Department of Human Services requests the County's authority to enter into an agreement with The Child Welfare Policy and Practice Group for the period May 1, 2017 through June 30, 2018. | | \$55,000.00 | \$55,000.00 | |
| 5725-17 | 04/27/2017 | | | | Economic Development | Development | REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) | Authorization is requested to extend the term of agreement No. 132739 with the Redevelopment Authority of Allegheny County, for the Cuda Building Stabilization Project, to stabilize a commercial building located in the central business district of Braddock Borough. A contract time extension is necessary to complete this project. The new term of the agreement will be from June 16, 2011 to December 1, 2017. | 36.2.5.9 | \$290,000.00 | \$290,000.00 | \$0.00 |
| 5726-17 | 04/27/2017 | TBD | | | Allegheny County Parks | Parks | REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) | The Department of Parks respectfully requests permission to apply for a grant from the Redevelopment Authority of Allegheny County (RAAC) utilizing funds from the Gaming and Economic Development Fund (GEDF). This Executive Action acts in lieu of a formal resolution for the purposes of the Parks Department's 2017 RAAC grant application. | | \$0.00 | | \$500,000.00 |
| 5727-17 | 04/27/2017 | TBD | | | Allegheny County Parks | Parks | REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) | The Department of Parks respectfully requests permission to apply for a grant from the Redevelopment Authority of Allegheny County (RAAC) utilizing funds from the Gaming and Economic Development Fund (GEDF). This Executive Action acts in lieu of a formal resolution for the purpose of the Parks Department's 2017 RAAC grant application. | | \$0.00 | \$0.00 | \$500,000.00 |
| 5728-17 | 04/27/2017 | | TBD | | Health Department | | PITTSBURGH FOUNDATION (THE) | The Pittsburgh Foundation Grant 2018 to support the development of Accreditation Site Visit Preparations. | | \$10,000.00 | | \$10,000.00 |
| 5729-17 | 04/27/2017 | | TBD | | Health Department | | PITTSBURGH FOUNDATION (THE) | The Pittsburgh Foundation Grant 2018, to support the development of Community-Based Naloxone Distribution. | | \$50,000.00 | | \$50,000.00 |
| 5730-17 | 04/27/2017 | | TBD | | Health Department | | PITTSBURGH FOUNDATION (THE) | The Pittsburgh Foundation Grant 2018 to support the development of Men's Health Needs Assessment. | | \$20,000.00 | | \$20,000.00 |
| 5731-17 | 04/27/2017 | | 25020100, 25020200, 25020300, 25020400, | 63010 | Human Service(s) | Administration and Information Management | GREAT LAKES BEHAVIOR INST | The Department of Human Services requests authority to enter into an agreement with Great Lakes Behavioral Research for the period July 1, 2017 | | \$16,529,404.00 | \$16,529,404.00 | |

**Allegheny County Department of Human Services
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|--------------------|---------------|-------------|-----------------------|--------|-------------------------|--------|---------------|--|----------------|--|---|--|
| | | | 25020500, 25020600 | | | | | through June 30, 2018. | | | | |
| 5732-17 | 04/27/2017 | TBD | | TBD | Allegheny County Police | | | Respectfully request to modify the original approved EA 5546-17 for this grant so that with your permission, Allegheny County Police can accept a new total grant award of \$336,318 from PA Commission on Crime and Delinquency (PCCD). | | | \$336,318.00 | \$336,318.00 |