

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

Reporting Period: 06/01/2017 - 06/30/2017

Run Date: 07/06/2017

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 #
5917-17	06/01/2017	TBD		TBD	Law Department		THREE RIVERS WORKFORCE INVESTMENT BOARD	AUTHORIZATION TO ENTER INTO A COOPERATION AGREEMENT WITH THE CITY OF PITTSBURGH AND THE THREE RIVERS WORKFORCE INVESTMENT BOARD, a/k/a PARTNER4WORK, FOR THE OPERATION OF THE 2017 SUMMER LEARN AND EARN PROGRAM.		\$1,400,000.00	\$1,400,000.00	\$0.00
5918-17	06/01/2017	320101			Shuman Juvenile Detention Center		GERALDINE FLORIDA-KACLIK	Request authorization of letter agreement with Geraldine Florida to provide Art Education services to the residents of Shuman Juvenile Detention Center as part of the Summer Art Program. Length of contract is from June 1, 2017 through September 30, 2017, payments not to exceed \$9,000.00		\$9,000.00	\$9,000.00	
5919-17	06/01/2017	32290022			Shuman Juvenile Detention Center		Beverly Ralston	Request to authorize the letter agreements with Keilin Brown, Jacqueline Lewis, Theresa McCorkle, Elizabeth Moody, Beverly Ralston, and Denise Smith-Russell to provide education services to the residents of Shuman Juvenile Detention Center through the Title 1 Summer School and Afterschool Programs. Length of the agreement for new provider Beverly Ralston is from June 19, 2017 through August 31, 2017. The contracts for returning instructors Brown, Lewis, McCorkle, Moody and Smith-Russell are from July 1, 2017 through August 31, 2017. Total payments for all named not to exceed \$ 63,580.00.		\$7,260.00	\$63,580.00	
							DENISE SMITH-RUSSELL			\$7,260.00		
							ELIZABETH MOODY			\$7,260.00		
							JACQUELINE LEWIS			\$7,260.00		
							KEILIN BROWN			\$7,260.00		
							THERESA MCCORKLE			\$7,260.00		
5920-17	06/01/2017	605401		63407	Court of Common Pleas		UPMC PRESBYTERIAN SHADYSIDE DBA WPIC	Request authority to enter into an agreement with UPMC Presbyterian Shadyside, dba WPIC (specifically the service of Abhishek Jain, MD) for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services		\$15,000.00	\$15,000.00	\$0.00
5921-17	06/01/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$20,182.26 Wire Instructions: Zions Bank ABA 124000054 Acct: 080000672 Name: county tax fund				
5922-17	06/01/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$60,712.97 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5923-17	06/01/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$71,043.72 Wire Instructions: WELLS FARGO BANK, N.A. ACCOUNT NAME: CORPORATE TRUST WIRE CLEARING ACCOUNT NUMBER: 0001038377 WIRE ABA NUMBER: 121000248				

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								FFC/OBI: 22262804- POTATO GARDEN TIF COUNTY RE TAX FD Attn: Darlene Dimter / Gina Wilson ACH ABA NUMBER: 091000019				
5924-17	06/01/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$19,307.47 Wire Instructions: RBK U.S. Bank N.A. ABA 091000022 BNF USBANK PA & NJ CT WIRE CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202-5300 OBI Mt Nebo County Pointe				
5927-17	06/01/2017				Administrative Services	Purchasing and Supplies	ALADDIN FOOD MANAGEMENT SERVICES, LLC	Approval be granted to exercise the fourth and final renewal option on Contract #152809 with Aladdin Food Management Services, LLC, under Specification 7065, Dietary Management, Meals, and Related Services for the John J. Kane Regional Centers II.		\$17,700,000.00	\$3,500,000.00	
5928-17	06/01/2017				Administrative Services	Purchasing and Supplies	JOHN ZOTTOLA LANDSCAPING	Approval be granted for extension and additional work under Contract Number 192294 with John Zottola Landscaping, Inc., issued under Specification 7708, Deer Lakes Park: Playground and Site Improvements, Phase One and Two.		\$480,093.00		
5929-17	06/01/2017				Administrative Services	Purchasing and Supplies	Adelman Reporters	Approval be granted to award contracts under Specification 7889, Request for Proposal for Court Reporters.		\$465,000.00	\$465,000.00	
					Purchasing and Supplies	DAK Court Reporting, Inc.			\$465,000.00			
					Purchasing and Supplies	Phyllis Machel Court Reporting			\$465,000.00			
5931-17	06/01/2017				Administrative Services	Purchasing and Supplies	LIBERTY TIRE SERVICES OF OHIO	Approval be granted to extend Contract Number 48391 with Liberty Tire Recycling, LLC, issued on behalf of the City of Pittsburgh under Specification 7288, Removal of Scrap Tires.		\$0.00		
5933-17	06/01/2017		36043079	63010	Public Works	Construction	SWANK CONSTRUCTION COMPANY	The Department of Public Works requests approval of Change Order No. 3 for the project titled, Campbells Run Road Embankment Stabilization, Phase 2 - County Project No. 6072-0903.	6072-0903	\$1,178,288.46	\$58,717.96	\$0.00
5934-17	06/01/2017				Allegheny County Police	Police Academy		Request permission to accept the donation of a horse for the Allegheny County Police Mounted Unit.				
5935-17	06/01/2017		TBD	TBD	Human Service(s)	Aging	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend agreement with University of Pittsburgh. Agreement No.153153	StudentInterns	\$5,740,777.00	\$5,740,777.00	
					Children, Youth and		UNIVERSITY OF PITTSBURGH		StudentInterns	\$5,740,777.00		

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5935-17	06/01/2017		TBD	TBD	Human Service(s)	Families		The Department of Human Services requests the County's authority to amend agreement with University of Pittsburgh. Agreement No.153153			\$5,740,777.00	
5939-17	06/06/2017		TBD	TBD	Human Service(s)	Aging	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with University of Pittsburgh. Agreement No. 193520		\$39,000.00	\$39,000.00	
5940-17	06/06/2017				Human Service(s)	Office of Data Analysis Research and Evaluation	YOUTH VILLAGES	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$1,000,000.00 from Youth Villages for the period from June 1, 2017 to July 1, 2020. Said funds are to be used for the purpose of YVLifeSet Program design and implementation in Allegheny County.		\$1,000,000.00		\$1,000,000.00
5941-17	06/06/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	HUMAN SERVICES INTEGRATION FUND (HSIF) C/O THE PITTSBURGH FOUNDATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$70,000.00 from the Human Services Integration Fund for the period from June 1, 2017 to June 30, 2018.		\$70,000.00		\$70,000.00
5942-17	06/06/2017	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	BARRON, BRUCE	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.		\$15,000.00	\$206,175.00	
						Office of Data Analysis Research and Evaluation	DYER, ERVIN		\$15,000.00			
						Office of Data Analysis Research and Evaluation	FRASER, JEFFERY		\$15,000.00			
						Office of Data Analysis Research and Evaluation	GRAMMICH, CLIFFORD		\$15,000.00			
						Office of Data Analysis Research and Evaluation	MEURER, HILARY DBA MUFFINMAN STUDIOS		\$15,000.00			
						Office of Data Analysis Research and Evaluation	PICKERINE, CAROL		\$15,000.00			
						Office of Data Analysis Research and Evaluation	ROUVALIS, CRISTINA		\$15,000.00			
5943-17	06/06/2017		38043816	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY INSTALLATIONS	Approval be granted to award a contract in response to Inquiry Number 3328JS, Request for Quotations for the Renovation of Resident's Shower, Floor 4B, Kane Scott.		\$18,500.00	\$18,500.00	

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5945-17	06/06/2017		36042760	63010	Administrative Services	Purchasing and Supplies	A. MERANTE CONTRACTING INC.	Approval be granted for Change Order No. 2 to be applied to contract number 182502 with A. Merante Contracting, Inc., issued for job B16-06-002 as part of Specification 7520, Request for Qualified Contractors for Pre-Qualified Contract for Repair of Roads, Bridges, and Retaining Walls.	B16-06-002	\$383,184.00		
5947-17	06/06/2017				Allegheny County Police			Request for approval of an agreement with Topanga Productions, Inc., to reimburse the ACPD for use of a SWAT Vehicle in the filming of a motion picture.				\$2,750.00
5948-17	06/07/2017				Administrative Services	Purchasing and Supplies	BRGR	Approval be granted to enter into agreements with food vendors prequalified under Specification 7840, Statement of Qualifications for Mobile Food Vendors for Special Events at Various Allegheny County Parks.		\$100.00		\$11,650.00
						Purchasing and Supplies	Curbside Mobile, LLC, dba Food Baby			\$100.00		
						Purchasing and Supplies	David Martin Walls III, dba Cob's Concessions			\$100.00		
						Purchasing and Supplies	Evil Swine BBQ			\$100.00		
						Purchasing and Supplies	Hott Dawgz			\$100.00		
						Purchasing and Supplies	Le Hai Hoang, dba Le's Oriental Concessions			\$100.00		
						Purchasing and Supplies	Oakmont Barbecue Company			\$100.00		
						Purchasing and Supplies	Pgh Halal Food, LLC			\$100.00		
						Purchasing and Supplies	RPM Pittsburgh, Inc., dba Pop Moe Kettle Corn			\$100.00		
						Purchasing and Supplies	Robert Blewitt, dba Chubba-Bubba Soft Serve Ice Cream			\$100.00		
						Purchasing and Supplies	SRG Cranberry, LLC, dba BRGR			\$100.00		
						Purchasing and Supplies	The Coop Chicken and Waffles, LLC			\$100.00		
Purchasing and Supplies	Wood Fired Flat Breads, LLC	\$100.00										
5950-17	06/07/2017	312101		63010	Administrative Services	Purchasing and Supplies	L-3 Communications, Security, and Detection	Approval be granted to enter into a sole source services agreement with L-3 Communications, Security, and Detection for equipment maintenance on X-ray machines located at the County Courthouse.		\$20,500.00	\$20,500.00	
5951-17	06/07/2017	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALTRUIT 2.0, 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.		\$15,640.00	\$43,640.00	
						Children, Youth and Families	KING AND ASSOCIATES			\$15,640.00		
5952-17	06/07/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	GRABLE FOUNDATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$100,000.00 from the Grable		\$100,000.00		\$100,000.00

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								Foundation for the period from July 1, 2017 to June 30, 2020.				
5953-17	06/07/2017	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	HUMAN SERVICES CENTER COR	The Department of Human Services requests the County's authority to amend the previously approved Executive Action #5904-17 Item number eight (8) with Human Services Center Corp.		\$233,000.50	\$233,000.50	
5955-17	06/07/2017	350101		64111	Public Works	Roads Division	ALLEGHENY COUNTY REAL ESTATE DEPARTMENT	Request authorization to file a Notice of Termination of PA Department of Environmental Protection permit for the North Park Gateway and Municipal Row Path Project (ZCNP-LK02).	ZCSC-MB01	\$0.00	\$0.00	\$0.00
5956-17	06/07/2017	350101	NONE	48317	Public Works		McKeesport Alliance Church	Request authorization to sell a 12,310.8 square foot area excess vacant real estate parcel, tax parcel No. 461-A-164, on Summitt Street in the City of McKeesport, to McKeesport Alliance Church, for a sale price of \$4,300.00.	NONE	\$4,300.00		\$4,300.00
5957-17	06/07/2017		36042996, 36043075	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Request approval for Change Order Number 1 to the following project: Neville Island Bike Lane Line Striping, County Project No. 7A00-NIBL. This change order is for a time extension of 30 days until June 10, 2017.	7A00-NIBL	\$609,552.61	\$0.00	\$0.00
5958-17	06/07/2017	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	ALLEGHENY COUNTY COURT OF COMMON PLEAS	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	\$8,690,080.59	
						Aging	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$0.00		
						Behavioral Health	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$0.00		
						Office of Data Analysis Research and Evaluation	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$0.00		
						Office of Intellectual Disability	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$0.00		
						Administration and Information Management	ALLEGHENY COUNTY POLICE			\$0.00		
						Aging	ALLEGHENY COUNTY POLICE			\$0.00		
						Behavioral Health	ALLEGHENY COUNTY POLICE			\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY POLICE			\$0.00		
						Office of Data Analysis Research and Evaluation	ALLEGHENY COUNTY POLICE			\$0.00		

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5958-17	06/07/2017	TBD	TBD	TBD	Human Service(s)	Office of Intellectual Disability	ALLEGHENY COUNTY POLICE	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	\$8,690,080.59	
						Administration and Information Management	ALLEGHENY COUNTY PUBLIC DEFENDER		\$0.00			
						Aging	ALLEGHENY COUNTY PUBLIC DEFENDER		\$0.00			
						Behavioral Health	ALLEGHENY COUNTY PUBLIC DEFENDER		\$0.00			
						Children, Youth and Families	ALLEGHENY COUNTY PUBLIC DEFENDER		\$0.00			
						Office of Data Analysis Research and Evaluation	ALLEGHENY COUNTY PUBLIC DEFENDER		\$0.00			
						Office of Intellectual Disability	ALLEGHENY COUNTY PUBLIC DEFENDER		\$0.00			
						Administration and Information Management	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		\$0.00			
						Aging	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		\$0.00			
						Behavioral Health	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		\$0.00			
						Children, Youth and Families	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		\$0.00			
						Office of Data Analysis Research and Evaluation	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		\$0.00			
						Office of Intellectual Disability	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		\$0.00			
						Administration and Information Management	CHATHAM UNIVERSITY		\$0.00			
						Aging	CHATHAM UNIVERSITY		\$0.00			
						Behavioral Health	CHATHAM UNIVERSITY		\$0.00			
						Children, Youth and Families	CHATHAM UNIVERSITY		\$0.00			
Office of Data Analysis Research and Evaluation	CHATHAM UNIVERSITY	\$0.00										
Office of Intellectual	CHATHAM UNIVERSITY	\$0.00										

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5958-17	06/07/2017	TBD	TBD	TBD	Human Service(s)	Disability		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.			\$8,690,080.59	
						Administration and Information Management	CHILDREN'S INST OF PITTSBURGH (THE)		\$0.00			
						Aging	CHILDREN'S INST OF PITTSBURGH (THE)		\$0.00			
						Behavioral Health	CHILDREN'S INST OF PITTSBURGH (THE)		\$0.00			
						Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)		\$0.00			
						Office of Data Analysis Research and Evaluation	CHILDREN'S INST OF PITTSBURGH (THE)		\$0.00			
						Office of Intellectual Disability	CHILDREN'S INST OF PITTSBURGH (THE)		\$0.00			
						Administration and Information Management	COMMUNITY COLLEGE OF ALLEGHENY COUNTY		\$0.00			
						Aging	COMMUNITY COLLEGE OF ALLEGHENY COUNTY		\$0.00			
						Behavioral Health	COMMUNITY COLLEGE OF ALLEGHENY COUNTY		\$0.00			
						Children, Youth and Families	COMMUNITY COLLEGE OF ALLEGHENY COUNTY		\$0.00			
						Office of Data Analysis Research and Evaluation	COMMUNITY COLLEGE OF ALLEGHENY COUNTY		\$0.00			
						Office of Intellectual Disability	COMMUNITY COLLEGE OF ALLEGHENY COUNTY		\$0.00			
						Administration and Information Management	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		\$0.00			
						Aging	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		\$0.00			
						Behavioral Health	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		\$0.00			
						Children, Youth and Families	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		\$0.00			
						Office of Data Analysis Research and Evaluation	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		\$0.00			
Office of Intellectual Disability	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	\$0.00										

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5958-17	06/07/2017	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	L2 COMMUNITY SUPPORT	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	\$8,690,080.59	
						Aging	L2 COMMUNITY SUPPORT			\$0.00		
						Behavioral Health	L2 COMMUNITY SUPPORT			\$0.00		
						Children, Youth and Families	L2 COMMUNITY SUPPORT			\$0.00		
						Office of Data Analysis Research and Evaluation	L2 COMMUNITY SUPPORT			\$0.00		
						Office of Intellectual Disability	L2 COMMUNITY SUPPORT			\$0.00		
						Administration and Information Management	NATIONAL COUNCIL ON CRIME AND DELINQUENCY			\$0.00		
						Aging	NATIONAL COUNCIL ON CRIME AND DELINQUENCY			\$0.00		
						Behavioral Health	NATIONAL COUNCIL ON CRIME AND DELINQUENCY			\$0.00		
						Children, Youth and Families	NATIONAL COUNCIL ON CRIME AND DELINQUENCY			\$0.00		
						Office of Data Analysis Research and Evaluation	NATIONAL COUNCIL ON CRIME AND DELINQUENCY			\$0.00		
						Office of Intellectual Disability	NATIONAL COUNCIL ON CRIME AND DELINQUENCY			\$0.00		
						Administration and Information Management	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Aging	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Behavioral Health	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
Children, Youth and Families	NOT FORGOTTEN HOME & COMMUNITY SERVICES		\$0.00									
Office of Data Analysis Research and Evaluation	NOT FORGOTTEN HOME & COMMUNITY SERVICES		\$0.00									
Office of Intellectual Disability	NOT FORGOTTEN HOME & COMMUNITY SERVICES		\$0.00									
Administration and	PA CONNECTING COMMUNITIES		\$0.00									

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5958-17	06/07/2017	TBD	TBD	TBD	Human Service(s)	Information Management		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.			\$8,690,080.59	
						Aging	PA CONNECTING COMMUNITIES			\$0.00		
						Behavioral Health	PA CONNECTING COMMUNITIES			\$0.00		
						Children, Youth and Families	PA CONNECTING COMMUNITIES			\$0.00		
						Office of Data Analysis Research and Evaluation	PA CONNECTING COMMUNITIES			\$0.00		
						Office of Intellectual Disability	PA CONNECTING COMMUNITIES			\$0.00		
						Administration and Information Management	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Aging	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Behavioral Health	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Children, Youth and Families	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Office of Data Analysis Research and Evaluation	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Office of Intellectual Disability	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Administration and Information Management	SELECTIVE SOFTWARE INC			\$0.00		
						Aging	SELECTIVE SOFTWARE INC			\$0.00		
						Behavioral Health	SELECTIVE SOFTWARE INC			\$0.00		
						Children, Youth and Families	SELECTIVE SOFTWARE INC			\$0.00		
						Office of Data Analysis Research and Evaluation	SELECTIVE SOFTWARE INC			\$0.00		
						Office of Intellectual Disability	SELECTIVE SOFTWARE INC			\$0.00		
						Administration and Information Management	TRANSDEV SERVICES, INC.			\$0.00		
						Aging	TRANSDEV SERVICES, INC.			\$0.00		

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5958-17	06/07/2017	TBD	TBD	TBD	Human Service(s)	Behavioral Health	TRANSDEV SERVICES, INC.	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	\$8,690,080.59	
						Children, Youth and Families	TRANSDEV SERVICES, INC.			\$0.00		
						Office of Data Analysis Research and Evaluation	TRANSDEV SERVICES, INC.			\$0.00		
						Office of Intellectual Disability	TRANSDEV SERVICES, INC.			\$0.00		
						Administration and Information Management	WEST PUBLISHING CORPORATION			\$0.00		
						Aging	WEST PUBLISHING CORPORATION			\$0.00		
						Behavioral Health	WEST PUBLISHING CORPORATION			\$0.00		
						Children, Youth and Families	WEST PUBLISHING CORPORATION			\$0.00		
						Office of Data Analysis Research and Evaluation	WEST PUBLISHING CORPORATION			\$0.00		
						Office of Intellectual Disability	WEST PUBLISHING CORPORATION			\$0.00		
						Administration and Information Management	WOMANSPACE EAST INC			\$0.00		
						Aging	WOMANSPACE EAST INC			\$0.00		
						Behavioral Health	WOMANSPACE EAST INC			\$0.00		
						Children, Youth and Families	WOMANSPACE EAST INC			\$0.00		
						Office of Data Analysis Research and Evaluation	WOMANSPACE EAST INC			\$0.00		
Office of Intellectual Disability	WOMANSPACE EAST INC		\$0.00									
5959-17	06/07/2017		25910629	63010	Human Service(s)	Behavioral Health	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the agreement entered into with each of the provider listed herein.	H2O	\$50,250.00	\$150,644.00	
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION		H2O	\$50,250.00		
						Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		H2O	\$50,250.00		
5960-17	06/07/2017	274801	27480004, 27480168	63407	Health Department		MONTEMURRO, JUDITH, D.D.S.	Letter Agreement with Judith A. Montemurro, D.D.S.		\$46,000.00	\$46,000.00	\$0.00

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5961-17	06/07/2017		TBD		Health Department		FERRA EXECUTIVE SEARCH	Agreement with Ferra Executive Search for Development of a Workforce Plan.		\$10,000.00	\$10,000.00	
5962-17	06/07/2017		11010004	63010	Budget & Finance	County Manager Office	Koryak Consulting Inc.	Authorization to Enter into agreement with Koryak Consulting, Inc.		\$100,000.00	\$100,000.00	\$100,000.00
5963-17	06/07/2017		11010005		Budget & Finance	County Manager Office		Respectfully request to modify existing EA 6871-16 to accurately reflect the changed grants budget that was approved by the grantor. The grant still totals \$50,000 to be awarded from the John D. and Catherine T. MacArthur Foundation through the Urban Institute for the period of 1/1/17-3/31/18. No county match required.			\$50,000.00	\$50,000.00
5964-17	06/07/2017		33019110	61001	Emergency Services	911	VERIZON	Request for authorization to amend Agreement No. 80820 with Verizon to extend the current agreement expiration date and increase the amount payable.		\$1,220,000.00	\$1,220,000.00	
5965-17	06/07/2017		TBD	TBD	Human Service(s)	Aging	AHEDD, INC	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.		\$20,000.00	\$1,737,782.00	
					Behavioral Health	AHEDD, INC			\$20,000.00			
					Children, Youth and Families	AHEDD, INC			\$20,000.00			
					Office of Data Analysis Research and Evaluation	AHEDD, INC			\$20,000.00			
					Office of Intellectual Disability	AHEDD, INC			\$20,000.00			
					Aging	AUTISM SOCIETY OF PITTSBURGH INC.			\$20,000.00			
					Behavioral Health	AUTISM SOCIETY OF PITTSBURGH INC.			\$20,000.00			
					Children, Youth and Families	AUTISM SOCIETY OF PITTSBURGH INC.			\$20,000.00			
					Office of Data Analysis Research and Evaluation	AUTISM SOCIETY OF PITTSBURGH INC.			\$20,000.00			
					Office of Intellectual Disability	AUTISM SOCIETY OF PITTSBURGH INC.			\$20,000.00			
					Aging	CENTER FOR HEARING AND DEAF SERVICES, INC			\$20,000.00			
					Behavioral Health	CENTER FOR HEARING AND DEAF SERVICES, INC			\$20,000.00			
					Children, Youth and Families	CENTER FOR HEARING AND DEAF SERVICES, INC			\$20,000.00			
					Office of Data Analysis Research and Evaluation	CENTER FOR HEARING AND DEAF SERVICES, INC		\$20,000.00				

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5965-17	06/07/2017		TBD	TBD	Human Service(s)	Office of Intellectual Disability	CENTER FOR HEARING AND DEAF SERVICES, INC	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.		\$20,000.00	\$1,737,782.00	
						Aging	CONSUMER HEALTH COALITION			\$20,000.00		
						Behavioral Health	CONSUMER HEALTH COALITION			\$20,000.00		
						Children, Youth and Families	CONSUMER HEALTH COALITION			\$20,000.00		
						Office of Data Analysis Research and Evaluation	CONSUMER HEALTH COALITION			\$20,000.00		
						Office of Intellectual Disability	CONSUMER HEALTH COALITION			\$20,000.00		
						Aging	INVISION CUSTOMIZED SERVICES			\$20,000.00		
						Behavioral Health	INVISION CUSTOMIZED SERVICES			\$20,000.00		
						Children, Youth and Families	INVISION CUSTOMIZED SERVICES			\$20,000.00		
						Office of Data Analysis Research and Evaluation	INVISION CUSTOMIZED SERVICES			\$20,000.00		
						Office of Intellectual Disability	INVISION CUSTOMIZED SERVICES			\$20,000.00		
						Aging	KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL PENNSYLVANIA			\$20,000.00		
						Behavioral Health	KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL PENNSYLVANIA			\$20,000.00		
						Children, Youth and Families	KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL PENNSYLVANIA			\$20,000.00		
						Office of Data Analysis Research and Evaluation	KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL PENNSYLVANIA			\$20,000.00		
						Office of Intellectual Disability	KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL PENNSYLVANIA			\$20,000.00		
						Aging	LEVIT, DR. DAVID E.			\$20,000.00		
						Behavioral Health	LEVIT, DR. DAVID E.			\$20,000.00		
						Children, Youth and Families	LEVIT, DR. DAVID E.			\$20,000.00		
						Office of Data Analysis Research and Evaluation	LEVIT, DR. DAVID E.			\$20,000.00		
Office of	LEVIT, DR. DAVID E.		\$20,000.00									

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5965-17	06/07/2017		TBD	TBD	Human Service(s)	Intellectual Disability		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.			\$1,737,782.00	
						Aging	UNIVERSITY OF SOUTHERN CALIFORNIA			\$20,000.00		
						Behavioral Health	UNIVERSITY OF SOUTHERN CALIFORNIA			\$20,000.00		
						Children, Youth and Families	UNIVERSITY OF SOUTHERN CALIFORNIA			\$20,000.00		
						Office of Data Analysis Research and Evaluation	UNIVERSITY OF SOUTHERN CALIFORNIA			\$20,000.00		
						Office of Intellectual Disability	UNIVERSITY OF SOUTHERN CALIFORNIA			\$20,000.00		
5966-17	06/07/2017		TBD	TBD	Human Service(s)	Administration and Information Management	GREAT LAKES BEHAVIOR INST	The Department of Human Services requests the County's authority to revise Executive Action 5731-17 to correct the initial allocation for Great Lakes Behavioral Research for the period July 1, 2017 through June 30, 2018.		\$17,029,404.00	\$17,029,404.00	
5967-17	06/07/2017		TBD	TBD	Human Service(s)	Aging	ALLEGHENY CHILDREN'S INITIATIVE INC	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.		\$17,000.00	\$14,543,433.02	
						Behavioral Health	ALLEGHENY CHILDREN'S INITIATIVE INC			\$17,000.00		
						Children, Youth and Families	ALLEGHENY CHILDREN'S INITIATIVE INC			\$17,000.00		
						Office of Data Analysis Research and Evaluation	ALLEGHENY CHILDREN'S INITIATIVE INC			\$17,000.00		
						Office of Intellectual Disability	ALLEGHENY CHILDREN'S INITIATIVE INC			\$17,000.00		
						Aging	ALLEGHENY COUNTY JAIL			\$17,000.00		
						Behavioral Health	ALLEGHENY COUNTY JAIL			\$17,000.00		
						Children, Youth and Families	ALLEGHENY COUNTY JAIL			\$17,000.00		
						Office of Data Analysis Research and Evaluation	ALLEGHENY COUNTY JAIL			\$17,000.00		
						Office of Intellectual Disability	ALLEGHENY COUNTY JAIL			\$17,000.00		
						Aging	ALLEGHENY HEALTHCHOICES, INC		BusIntSmScaIRFP	\$17,000.00		
						Behavioral Health	ALLEGHENY HEALTHCHOICES, INC		BusIntSmScaIRFP	\$17,000.00		
						Children,	ALLEGHENY HEALTHCHOICES, INC		BusIntSmScaIRFP	\$17,000.00		

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5967-17	06/07/2017		TBD	TBD	Human Service(s)	Young and Families		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.			\$14,543,433.02	
						Office of Data Analysis Research and Evaluation	ALLEGHENY HEALTHCHOICES, INC		BusIntSmScalRFP	\$17,000.00		
						Office of Intellectual Disability	ALLEGHENY HEALTHCHOICES, INC		BusIntSmScalRFP	\$17,000.00		
						Aging	ALPHA HOUSE INC			\$17,000.00		
						Behavioral Health	ALPHA HOUSE INC			\$17,000.00		
						Children, Youth and Families	ALPHA HOUSE INC			\$17,000.00		
						Office of Data Analysis Research and Evaluation	ALPHA HOUSE INC			\$17,000.00		
						Office of Intellectual Disability	ALPHA HOUSE INC			\$17,000.00		
						Aging	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$17,000.00		
						Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$17,000.00		
						Children, Youth and Families	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$17,000.00		
						Office of Data Analysis Research and Evaluation	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$17,000.00		
						Office of Intellectual Disability	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$17,000.00		
						Aging	HIGHLAND HOUSE			\$17,000.00		
						Behavioral Health	HIGHLAND HOUSE			\$17,000.00		
						Children, Youth and Families	HIGHLAND HOUSE			\$17,000.00		
						Office of Data Analysis Research and Evaluation	HIGHLAND HOUSE			\$17,000.00		
						Office of Intellectual Disability	HIGHLAND HOUSE			\$17,000.00		
						Aging	HILL HOUSE ASSN			\$17,000.00		
						Behavioral Health	HILL HOUSE ASSN			\$17,000.00		
Children, Youth and	HILL HOUSE ASSN		\$17,000.00									

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5967-17	06/07/2017		TBD	TBD	Human Service(s)	Families		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.			\$14,543,433.02	
						Office of Data Analysis Research and Evaluation	HILL HOUSE ASSN		\$17,000.00			
						Office of Intellectual Disability	HILL HOUSE ASSN		\$17,000.00			
						Aging	JEWISH RESIDENTIAL SERVICES INC.		\$17,000.00			
						Behavioral Health	JEWISH RESIDENTIAL SERVICES INC.		\$17,000.00			
						Children, Youth and Families	JEWISH RESIDENTIAL SERVICES INC.		\$17,000.00			
						Office of Data Analysis Research and Evaluation	JEWISH RESIDENTIAL SERVICES INC.		\$17,000.00			
						Office of Intellectual Disability	JEWISH RESIDENTIAL SERVICES INC.		\$17,000.00			
						Aging	NAMI SOUTHWESTERN PA		\$17,000.00			
						Behavioral Health	NAMI SOUTHWESTERN PA		\$17,000.00			
						Children, Youth and Families	NAMI SOUTHWESTERN PA		\$17,000.00			
						Office of Data Analysis Research and Evaluation	NAMI SOUTHWESTERN PA		\$17,000.00			
						Office of Intellectual Disability	NAMI SOUTHWESTERN PA		\$17,000.00			
						Aging	ONALA CLUB		\$17,000.00			
						Behavioral Health	ONALA CLUB		\$17,000.00			
						Children, Youth and Families	ONALA CLUB		\$17,000.00			
						Office of Data Analysis Research and Evaluation	ONALA CLUB		\$17,000.00			
						Office of Intellectual Disability	ONALA CLUB		\$17,000.00			
						Aging	PASSAVANT MEMORIAL HOMES		\$17,000.00			
						Behavioral Health	PASSAVANT MEMORIAL HOMES		\$17,000.00			
Children, Youth and Families	PASSAVANT MEMORIAL HOMES	\$17,000.00										

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5967-17	06/07/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	PASSAVANT MEMORIAL HOMES	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.		\$17,000.00	\$14,543,433.02	
						Office of Intellectual Disability	PASSAVANT MEMORIAL HOMES		\$17,000.00			
						Aging	PEER SUPPORT & ADVOCACY NETWORK		\$17,000.00			
						Behavioral Health	PEER SUPPORT & ADVOCACY NETWORK		\$17,000.00			
						Children, Youth and Families	PEER SUPPORT & ADVOCACY NETWORK		\$17,000.00			
						Office of Data Analysis Research and Evaluation	PEER SUPPORT & ADVOCACY NETWORK		\$17,000.00			
						Office of Intellectual Disability	PEER SUPPORT & ADVOCACY NETWORK		\$17,000.00			
						Aging	PEOPLES OAKLAND		\$17,000.00			
						Behavioral Health	PEOPLES OAKLAND		\$17,000.00			
						Children, Youth and Families	PEOPLES OAKLAND		\$17,000.00			
						Office of Data Analysis Research and Evaluation	PEOPLES OAKLAND		\$17,000.00			
						Office of Intellectual Disability	PEOPLES OAKLAND		\$17,000.00			
						Aging	RESIDENTIAL CARE SERVICES INC		\$17,000.00			
						Behavioral Health	RESIDENTIAL CARE SERVICES INC		\$17,000.00			
						Children, Youth and Families	RESIDENTIAL CARE SERVICES INC		\$17,000.00			
						Office of Data Analysis Research and Evaluation	RESIDENTIAL CARE SERVICES INC		\$17,000.00			
						Office of Intellectual Disability	RESIDENTIAL CARE SERVICES INC		\$17,000.00			
						Aging	TADISO INC		\$17,000.00			
Behavioral Health	TADISO INC	\$17,000.00										
Children, Youth and Families	TADISO INC	\$17,000.00										
Office of Data	TADISO INC	\$17,000.00										

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5967-17	06/07/2017		TBD	TBD	Human Service(s)	Analysis Research and Evaluation		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.			\$14,543,433.02	
						Office of Intellectual Disability	TADISO INC			\$17,000.00		
5968-17	06/07/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	JOYCE JAMES CONSULTING, LLC	The Department of Human Services requests the County's authority to amend the agreement with Joyce James Consulting, LLC. Agreement No.188590		\$191,800.00	\$191,800.00	
5970-17	06/07/2017		27480158		Health Department		L. HARRISON ASSOCIATES, INC.	Agreement with L. Harrison Associates, Inc.		\$10,000.00	\$10,000.00	
5971-17	06/07/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	CLARION COUNTY CHILDREN AND YOUTH	The Department of Human Services requests the County's authority to enter into an agreement with Clarion County Children and Youth for the period 5-24-2017 through 6-30-2018.		\$0.00	\$0.00	
5972-17	06/07/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY FORENSIC ASSOCIATES	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Forensic Associates. Agreement No.133233	Renewal	\$43,680.00	\$43,680.00	
5973-17	06/07/2017		38043814	63010	Administrative Services	Purchasing and Supplies	Lornat Inc.	Approval be granted to award a contract to the lowest responsive, responsible bid received in response to Specification 7880, Invitation for Bid for Kitchen Floor Drain Replacement, Allegheny County Jail.		\$30,000.00	\$30,000.00	
5975-17	06/07/2017				Administrative Services	Purchasing and Supplies	TCF Bank	Approval be granted for lease agreement with TCF Bank for financing of Toro-branded groundskeeping equipment.		\$618,874.10	\$618,874.10	
5976-17	06/08/2017	600101		51101, 52501	Court of Common Pleas		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to reimburse them for salaries and fringes for support personnel used in a research and analytic capacity.		\$67,500.00	\$67,500.00	\$0.00
5977-17	06/08/2017	315701			Allegheny County Police		Topanga Productions, Inc.	Request for approval of an agreement with Topanga Productions, Inc., to reimburse the ACPD for use of a SWAT Vehicle in the filming of a motion picture.		\$6,000.00		\$6,000.00
5978-17	06/08/2017		60370054	51101	Court of Common Pleas			The Fifth Judicial District of Pa is requesting authorization to pay two or more active court employees as needed for work above and beyond their regular work duties. The Fifth Judicial District of PA was awarded a second chance Grant ID# 27519 from the Pa Commission on Crime and Delinquency where Allegheny County will serve as a pilot for Pennsylvania's implementation of a comprehensive strategy to reduce the recidivism rates of youth returning from residential placements.			\$45,288.00	\$45,288.00

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								Grant Funded no cost to County				
5979-17	06/08/2017				Department of Facilities Management	Administration	CITY OF PITTSBURGH	To amend EA 5492-17 to include correct contract dates.		\$0.00	\$0.00	
5980-17	06/08/2017		38043814	63010	Department of Facilities Management	Operations	Steel City Fueling Systems	Respectfully request approval for the Department of Facilities Management to enter into an agreement with Steel City Fueling Systems for the emergency cleaning/evaluation of the Jail underground storage tank.		\$33,875.00	\$33,875.00	
5981-17	06/13/2017	720101		63011	Office of the Treasurer	Finance and Treasury	FIRST NATIONAL BANK	THE TREASURER IS REQUESTING AUTHORIZATION TO EXTEND THE AGREEMENT FOR BANKING SERVICES WITH FIRST NATIONAL BANK, CONTRACT 154552, FOR A PERIOD OF ONE YEAR. THE TIME PERIOD FOR THE AGREEMENT WILL NOW EXPIRE ON JUNE 30, 2018.		\$155,000.00	\$0.00	
5982-17	06/13/2017	720101		63011	Office of the Treasurer	Finance and Treasury	PNC BANK	THE TREASURER IS REQUESTING TO AMEND AND EXTEND CONTRACT 158958 WITH PNC BANK. THE AMENDED AGREEMENT WILL BE FOR AN ADDITIONAL YEAR OF BANKING SERVICES AND AN INCREASE IN THE DOLLAR AMOUNT OF ONE HUNDRED NINETY THOUSAND (\$190,000.00) DOLLARS.		\$987,000.00	\$190,000.00	
5983-17	06/13/2017	720101		63011	Office of the Treasurer	Finance and Treasury	DOLLAR BANK	THE TREASURER IS REQUESTING AUTHORIZATION TO EXTEND THE AGREEMENT FOR BANKING SERVICES WITH DOLLAR BANK, CONTRACT 153966, FOR A PERIOD OF ONE YEAR. THE TIME PERIOD FOR THE AGREEMENT WILL NOW EXPIRE ON JUNE 30, 2018.		\$99,000.00	\$0.00	
5984-17	06/13/2017		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Agreement with the PA Department of Health - Bureau of Health Promotion and Risk Reduction		\$640,964.00		\$640,964.00
5985-17	06/13/2017	274801.48010-HDID			Health Department		SANOFI PASTEUR, INC.	Agreement to Sanofi Pasteur, Inc. for purchase and reimbursement of vaccines used to prevent Yellow Fever.		\$90,000.00		\$90,000.00
5986-17	06/13/2017	32290022			Shuman Juvenile Detention Center		CHRISTINE LACROIX	Request to authorize the letter agreements with Carmen Washington, Ryan Roccia, Danielle Leach, Christine LaCroix & Stephanie Johnson to provide education services to the residents of Shuman Juvenile Detention Center through the Title 1 Summer School and Afterschool Programs. Length of the agreement for Christine LaCroix is from July 1, 2017 through August 31, 2017. The contracts for Washington, Roccia, Leach and Johnson is from June 19, 2017 through August 31, 2017. Total payments for all named not to exceed \$49,500.		\$7,260.00	\$49,500.00	
						Danielle Leach			\$7,260.00			
						Ryan Roccia			\$7,260.00			
						Stephanie Johnson			\$7,260.00			
						WASHINGTON, CARMEN			\$7,260.00			
5987-17	06/13/2017				Kane Regional Centers		EILEEN BITTNER	AUTHORIZATION TO EXTEND AGREEMENT #76285 WITH EILEEN BITTNER		\$0.00	\$0.00	
5988-17	06/13/2017				Kane		ROSS-WEST VIEW EMERGENCY	AUTHORIZATION TO EXTEND		\$0.00	\$0.00	

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					Regional Centers		MEDICAL SERVICES AUTHORITY	AGREEMENT #35872 WITH ROSS WEST VIEW EMS AUTHORITY				
5989-17	06/13/2017		25920142	63010	Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to amend the agreement with Children's Hospital of Pittsburgh UPMC for FY 16-17.		\$2,339,852.00	\$2,339,852.00	
5990-17	06/13/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	BLENDER, 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 September 30, 2018.	DiligentRecruit	\$26,500.00	\$26,500.00	
5991-17	06/13/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	SLIPPERY ROCK UNIVERSITY	The Department of Human Services requests the County's authority to amend Executive Action #5901-17 wherein authority was granted to enter into a Facilities Use agreement with Slippery Rock University and make payment for the use of the facility.		\$900.00		\$900.00
5992-17	06/13/2017				Administrative Services	Purchasing and Supplies	NORTH EASTERN UNIFORMS	Approval be granted to exercise the first of two renewal options on Contract 49198 issued on behalf of the City of Pittsburgh under Specification 7752, Invitation for Bids for City of Pittsburgh Employee Uniforms.		\$0.00		
5995-17	06/13/2017		33019110, 33042842	63010	Emergency Services	911	CCI Wireless	Request for authorization to enter into a letter agreement with CCI Wireless to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$29,999.99	\$29,999.99	
5996-17	06/13/2017		27980169		Administrative Services	Purchasing and Supplies	Scholastic Literacy Initiatives	Approval be granted to enter into a sole source purchase agreement with Scholastic Literacy Initiatives for the purchase of books for the WIC program.		\$44,175.00	\$44,175.00	
5998-17	06/13/2017	205001	20042557		Administrative Services	Purchasing and Supplies	FARRAGUT SYSTEMS, INC.	Approval be granted to extend Sole Source Services Agreement with Farragut Systems, Contract Number 133649, for AddressOne and Centerline software products for the Enterprise Address Management capital project.		\$500,000.00		
5999-17	06/13/2017		17010100	57206	Administrative Services	Purchasing and Supplies	Thermo Electron North America LLC	Approval be granted to award contract in response to Specification 7915, Invitation for Bid for Gas Chromatograph with Flame Ionization Detector and Mass Spectrometer for Analysis of Suspected Controlled Dangerous Substances.		\$87,513.21	\$87,513.21	
6002-17	06/13/2017				Administrative Services	Purchasing and Supplies	Blender, Inc.	Approval be granted to increase authorized amount for Contract 186614 issued to Blender, Inc., under Specification 7604, Request for Proposal to Develop a Marketing Campaign for Allegheny Link to Parent Support.		\$120,000.00	\$55,000.00	
6003-17	06/13/2017	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	NEW HORIZON COMPUTER LEARNING-PGH	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.		\$25,000.00	\$25,000.00	

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6004-17	06/13/2017	TBD	TBD	TBD	Human Service(s)	Community Relations	BORN, REBECCA JEAN	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.		\$5,200.00	\$12,700.00	
						Community Relations	WOLFE-ANSELMO, GRETCHEN			\$5,200.00		
6005-17	06/13/2017		36043796	63010	Public Works	Bridge Division	Oakmont Water Authority	Authorization for the Department of Public Works to enter into an agreement with the Municipal Authority of the Borough of Oakmont for relocating the existing waterline facilities that interfere with the County's bridge project of removing Dawson Run Bridge No. 6.	AA00-2017	\$111,287.68	\$111,287.68	\$55,643.84
6006-17	06/13/2017		36042852	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	The Department of Public Works requests approval of Change Order # 2 for the Replacement of Pine Creek Bridge No. 11 (County Project No. P111-0211, ECMS No. 27787) to Carmen Paliotta Contracting, Inc.	P111-0211	\$2,070,359.49	\$53,211.32	\$42,569.06
6007-17	06/13/2017	354723	36043079, 36043082, 36043870, 36043872	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Recommendation to award the contract titled 2017 Capital Roads Reconstruction Program, County Project No. 7A00-1701, to The Lane Construction Corporation.	7A00-1701	\$8,277,053.70	\$8,277,053.70	\$0.00
6008-17	06/13/2017		36042689	65502	Public Works	Bridge Division		Request authorization to Advertise for Construction of Saw Mill Run Bridge No. 9 (SW09-0510).			\$1,000.00	
6009-17	06/13/2017		36042456	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to supplement Reimbursement Agreement No. 118208 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with final design and the construction phase for the Replacement of Little Deer Creek Bridge No. 5 (Project No. DL05-0210).	DL05-0210	\$2,385,162.50	\$0.00	\$0.00
6010-17	06/13/2017		36043796	63010	Public Works	Bridge Division	DUQUESNE LIGHT COMPANY	Authorization for Department of Public Works to enter into an agreement with Duquesne Light Company for asbestos abatement that interferes with the County's bridge project of replacing the deck of Saw Mill Run Bridge No. 9.	SW09-0510	\$30,600.00	\$30,600.00	\$30,600.00
6012-17	06/13/2017		40030122	63010	Economic Development	Housing	GLASSPORT HOUSING PARTNERS	Requesting authorization for Allegheny County Economic Development to enter into an Agreement with Glassport Housing Partners in the amount of \$1,737,924.00 in HOME FY 2015 and HOME FY pre-2015 funds. Contract period for this Agreement will be April 7, 2017 through December 31, 2018.	15.97.11.001	\$1,737,924.00	\$1,737,924.00	\$0.00
6013-17	06/13/2017		40020052	63010	Economic Development	Municipal Development	ALLEGHENY COUNTY PARKS DEPARTMENT	Authorization is requested to enter into agreement with the Allegheny County Department of Parks in the amount of \$16,400.00 for Hometown Hoops, the 2017 Allegheny County Traveling Sports Clinic.	CD 42-4.1	\$16,400.00	\$16,400.00	
6014-17	06/13/2017				Economic Development	Operations	CITY OF CLAIRTON	Request authorization to enter into a Cooperation Agreement with the City of Clairton to permit Allegheny County to administer the CDBG and HOME and ESG Programs within the City's	N/A	\$0.00	\$0.00	\$0.00

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								boundaries for Program Years 2018, 2019, 2020.				
6015-17	06/13/2017				Economic Development	Operations	CITY OF DUQUESNE	Request authorization to enter into a Cooperation Agreement with the City of Duquesne to permit Allegheny County to administer the CDBG and HOME and ESG Programs within the City's boundaries for Program Years 2018, 2019, 2020.	N/A	\$0.00	\$0.00	\$0.00
6016-17	06/13/2017		40020052	63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 194941 with the Char West COG for their COG Wide Public Improvements projects. The contract expiration date will be extended from June 30, 2017 to August 31, 2017.	42.7.2	\$98,065.00	\$98,065.00	\$0.00
6017-17	06/13/2017		40020051	63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract of the Agreement 196969 with the Quaker Valley Council of Governments (QVCOG) for their CD Year 42 Safe Neighborhood Demolition Projects located within their member communities. The contract expiration date will be extended from June 30, 2017 to December 31, 2017 in order to complete the project.	42-3.11.4	\$12,500.00	\$12,500.00	\$0.00
6018-17	06/13/2017		73010142	63012	Allegheny County District Attorneys Office		Security Consulting Solutions Inc.	Requesting authorization to enter into a three (3) year agreement with Security Consulting Solutions Inc. (SCSI) for the maintenance of the Precious Metals reporting system at a cost not to exceed \$90,000 for the period 1/1/17-12/31/19.		\$90,000.00	\$90,000.00	
6022-17	06/13/2017	32290022			Shuman Juvenile Detention Center		Dana Holder	Request to authorize the letter agreement with Dana Holder to provide education services to the residents of Shuman Juvenile Detention Center through the Title 1 Summer School Program. Length of the agreement is from June 19, 2017 through August 31, 2017. Total payments not to exceed \$11,660.		\$11,660.00	\$11,660.00	
6023-17	06/14/2017	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	NEW CENTURY CAREERS	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.		\$56,000.00	\$56,000.00	
6024-17	06/14/2017	460101		51101	Law Department			Authorization to enter into a Memorandum of Understanding between Allegheny County and Holdings Acquisition CO, L.P.				
6026-17	06/14/2017		27010041	63010	Administrative Services	Purchasing and Supplies	UNIVERSITY OF PITTSBURGH	Approval be granted to award contract to the University of Pittsburgh in response to Specification Number 7903, Request for Proposal for Street Outreach Teams to Prevent Gun Violence.		\$160,000.00	\$160,000.00	
6028-17	06/14/2017				Administrative Services	Purchasing and Supplies	OTIS ELEVATOR COMPANY	Approval be granted to award contract to Otis Elevator Company in response to Specification 7841, Request for Proposal for Comprehensive Elevator,		\$120,000.00	\$120,000.00	

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								Escalator and Moving Walkway Maintenance and Repair.				
6029-17	06/14/2017		17010035		Medical Examiner's Office		Cara Scagline	The Medical Examiner's Office (ME) is requesting permission to enter into an agreement with Cara Scagline to provide consulting services to aid the ME in their attempt for accreditation by the National Association of Medical Examiner's (NAME).		\$10,502.00	\$10,502.00	\$10,502.00
6030-17	06/14/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Department of Human Services requests the County's authority to amend EAs 7088-13 in which the Pennsylvania Department of Community and Economic Development awarded funds from the Community Services Block Grant for the period 1-1-14 through 12-31-14, and EA 6640-16 which extended that grant end date to 12/31/2016.		\$0.00		\$0.00
6032-17	06/14/2017				Kane Regional Centers		MCKEESPORT AMBULANCE RESCUE SERVICE	AUTHORIZATION TO EXTEND AGREEMENT #44460 WITH MCKEESPORT AMBULANCE RESCUE SERVICE		\$100,000.00	\$100,000.00	
6033-17	06/14/2017	206031			Administrative Services	Special Events and Marketing	RJ Productions	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.	Billy Porter	\$11,500.00	\$11,500.00	
6034-17	06/14/2017		36042928		Administrative Services	Purchasing and Supplies	Greenbrier Valley Equipment Company, LLC	Approval be granted to enter into a contract with Greenbrier Valley Equipment Company LLC, for a Buffalo Squeeze Box.		\$20,240.85	\$20,240.85	
6036-17	06/14/2017	TBD	TBD	TBD	Human Service(s)	Aging	OPEN MINDS LLC	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.		\$54,940.00	\$54,940.00	
					Office of Data Analysis Research and Evaluation	OPEN MINDS LLC			\$54,940.00			
6037-17	06/14/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	EDINBORO UNIVERSITY OF PENNSYLVANIA	The Department of Human Services requests the County's authority to pay for a one time expenditure to Edinboro University of Pennsylvania.		\$750.00		\$750.00
6038-17	06/14/2017				Human Service(s)	Behavioral Health	EASYVISTA, 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.		\$60,000.00	\$1,546,079.30	
					Children, Youth and Families	EASYVISTA, INC.			\$60,000.00			
					Office of Data Analysis Research and Evaluation	EASYVISTA, INC.			\$60,000.00			
					Behavioral Health	THREE RIVERS YOUTH			\$60,000.00			
					Children, Youth and Families	THREE RIVERS YOUTH			\$60,000.00			
					Office of Data	THREE RIVERS YOUTH			\$60,000.00			

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6038-17	06/14/2017				Human Service(s)	Analysis Research and Evaluation		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.			\$1,546,079.30	
6039-17	06/14/2017				Human Service(s)	Aging	BETHLEHEM HAVEN	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	\$2,882,678.68	
						Behavioral Health	BETHLEHEM HAVEN			\$0.00		
						Children, Youth and Families	BETHLEHEM HAVEN			\$0.00		
						Executive	BETHLEHEM HAVEN			\$0.00		
						Office of Data Analysis Research and Evaluation	BETHLEHEM HAVEN			\$0.00		
						Aging	BRIDGE TO INDEPENDENCE			\$0.00		
						Behavioral Health	BRIDGE TO INDEPENDENCE			\$0.00		
						Children, Youth and Families	BRIDGE TO INDEPENDENCE			\$0.00		
						Executive	BRIDGE TO INDEPENDENCE			\$0.00		
						Office of Data Analysis Research and Evaluation	BRIDGE TO INDEPENDENCE			\$0.00		
						Aging	CENTER FOR VICTIMS			\$0.00		
						Behavioral Health	CENTER FOR VICTIMS			\$0.00		
						Children, Youth and Families	CENTER FOR VICTIMS			\$0.00		
						Executive	CENTER FOR VICTIMS			\$0.00		
						Office of Data Analysis Research and Evaluation	CENTER FOR VICTIMS			\$0.00		
						Aging	EVERY CHILD, INC			\$0.00		
						Behavioral Health	EVERY CHILD, INC			\$0.00		
						Children, Youth and Families	EVERY CHILD, INC			\$0.00		
						Executive	EVERY CHILD, INC			\$0.00		
						Office of Data Analysis Research and Evaluation	EVERY CHILD, INC			\$0.00		
Aging	MEADOWCROFT & ASSOCIATES	\$0.00										
Behavioral Health	MEADOWCROFT & ASSOCIATES	\$0.00										

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6039-17	06/14/2017				Human Service(s)	Children, Youth and Families	MEADOWCROFT & ASSOCIATES	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	\$2,882,678.68	
						Executive	MEADOWCROFT & ASSOCIATES			\$0.00		
						Office of Data Analysis Research and Evaluation	MEADOWCROFT & ASSOCIATES			\$0.00		
						Aging	SALVATION ARMY			\$0.00		
						Behavioral Health	SALVATION ARMY			\$0.00		
						Children, Youth and Families	SALVATION ARMY			\$0.00		
						Executive	SALVATION ARMY			\$0.00		
						Office of Data Analysis Research and Evaluation	SALVATION ARMY			\$0.00		
						Aging	TRUSTPOINT TRANSLATIONS, LLC.			\$0.00		
						Behavioral Health	TRUSTPOINT TRANSLATIONS, LLC.			\$0.00		
						Children, Youth and Families	TRUSTPOINT TRANSLATIONS, LLC.			\$0.00		
						Executive	TRUSTPOINT TRANSLATIONS, LLC.			\$0.00		
						Office of Data Analysis Research and Evaluation	TRUSTPOINT TRANSLATIONS, LLC.			\$0.00		
						Aging	WOMANSPLACE, INC.			\$0.00		
						Behavioral Health	WOMANSPLACE, INC.			\$0.00		
						Children, Youth and Families	WOMANSPLACE, INC.			\$0.00		
Executive	WOMANSPLACE, INC.		\$0.00									
Office of Data Analysis Research and Evaluation	WOMANSPLACE, INC.		\$0.00									
6040-17	06/14/2017	TBD	TBD	TBD	Human Service(s)	Behavioral Health	FAYETTE RESOURCES 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.		\$26,152.00	\$2,452,224.00	
						Behavioral Health	FIRST CHOICE ANSWERING SERVICE			\$26,152.00		
6041-17	06/14/2017	TBD	TBD	63010	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 (41.2.4.2) funds not to exceed \$250,000. The term will be from July 1, 2017 to June 30, 2018.	41.2.4.2	\$250,000.00	\$250,000.00	\$0.00
6042-17	06/14/2017				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to extend the term of agreement No. 132739 with	36.2.5.9	\$290,000.00	\$290,000.00	\$0.00

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								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 31, 2017.				
6043-17	06/16/2017				Health Department		GATEWAY HEALTH PLAN, INC.	Enter into an Agreement with Gateway Health Plan, Inc. to conduct environmental lead investigations.		\$18,000.00		\$18,000.00
6044-17	06/16/2017				Health Department			Leadership Training			\$0.00	
6045-17	06/16/2017		27480004, 27480168		Health Department		Brittney Ellis, DDS	Agreement with Brittany Ellis, DDS 2017-2019		\$46,000.00	\$46,000.00	\$0.00
6046-17	06/16/2017		33010161, 33019110	63010	Emergency Services	911	Airbus DS Communications, Inc.	Request permission to enter into an agreement with Airbus DS Communications, Inc. to procure and implement a new selective router.		\$8,100,000.00	\$8,100,000.00	
6047-17	06/19/2017	320101			Shuman Juvenile Detention Center		GERALDINE FLORIDA-KACLIK	Request authorization to extend the amount of the agreement #178640 with Geraldine Florida to provide the Shuman Jewelry Arts Program to the residents of Shuman Center by \$5,000.00, total payments not to exceed \$29,000. Length of contract remains the same, through December 31, 2017.		\$29,000.00	\$29,000.00	
6048-17	06/19/2017		36042673	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 2 with Pugliano Construction Company, Inc., on the Replacement of Montour Run North Branch Bridge No. 1 (County Project No. MN01-0611, ECMS No. 81667).	MN01-0611	\$681,774.59	\$2,152.58	\$1,722.06
6049-17	06/19/2017		36043872	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Recommendation to award the Contract titled: Thompson Run Road Betterment, Project No. 2303-0010 to A. Folino Construction, Inc.	2303-0010	\$2,214,221.42	\$2,214,221.42	\$1,771,377.14
6050-17	06/19/2017		36043079, 36042704	63010	Public Works	Construction	SWANK CONSTRUCTION COMPANY	The Department of Public Works requests approval of Change Order No. 4 - Final, for the project titled, Campbells Run Road Embankment Stabilization, Phase 2 - County Project No. 6072-0903.	6072-0903	\$1,101,713.90	-\$76,574.56	\$0.00
6051-17	06/19/2017		36043869	51101, 52501	Public Works	Administration	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS	The Department of Public Works (DPW) request authorization to cross charge the 2017 Capital Project,"2017 Capital In-House Paving Program" for salaries and fringe benefits not to exceed \$14,937.80.		\$14,937.80	\$14,937.80	\$0.00
6052-17	06/19/2017		40020042	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Authorization is requested for Allegheny County to enter into an Agreement with the Allegheny County Department of Human Services for \$207,000.00 of Community Development Block Grant (CDBG) funds for the Braddock Youth Project (BYP). Agreement term: July 1, 2017 through September 15, 2017.	CD37-6.2.13	\$207,000.00	\$207,000.00	
6053-17	06/19/2017		40020042	63010	Economic	Human	GOODWILL OF SOUTHWESTERN	Authorization is requested for Allegheny	CD38-6.2.5	\$250,000.00	\$250,000.00	

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					Development	Services Division	PENNSYLVANIA	County to enter into an Agreement with Goodwill of Southwestern Pennsylvania for \$250,000.00 of Community Development Block Grant (CDBG) funds for the Hire Me Project. Agreement term: July 1, 2017 through September 15, 2017.				
6055-17	06/19/2017				Administrative Services	Purchasing and Supplies	ADECCO	Approval be granted for amendment of Contract Number 192687 with Adecco USA, issued under Specification 7719, Request for Proposal for Temporary Staffing Services - Allegheny County Health Department.		\$1,500,000.00		
6056-17	06/19/2017				Administrative Services	Purchasing and Supplies	CyberCrunch	Approval be granted to award contract under Specification 7906, Invitation for Bid for E-Waste Recycling Services.		\$50,000.00	\$50,000.00	
6057-17	06/19/2017				Administrative Services	Purchasing and Supplies	FOCUS Pittsburgh	Approval be granted to award contract to the most advantageous proposal received in response to Specification 7904, Request for Proposal for Trauma Response Teams for Gun Violence.		\$150,000.00	\$150,000.00	
6059-17	06/19/2017	603701	48020210	63901, 63010, 63901.010832	Court of Common Pleas		National Land Development Corp	Request authority to amend Lease Agreement No. 199009 dated January 25, 2017 for space leased on behalf of the Fifth Judicial District of Pennsylvania, Office of Juvenile Probation and CISP with National Land Development Corporation, P.O. Box 545, Monroeville PA 15146 at Carmel Square 1191-1197 Jacks Run Rd., S.R. 48, N. Versailles PA 15137 as more particularly set forth below in the Explanation.		\$1,351,450.50	\$500.00	
6060-17	06/19/2017	603701		62002	Court of Common Pleas		UNIVERSITY OF CINCINNATI RESEARCH INST	Request authorization to enter into a letter agreement with University of Cincinnati Research Institute (UCRI) to provide the Fifth Judicial District of Pennsylvania, Juvenile Probation EPICS Training.		\$20,000.00	\$20,000.00	\$0.00
6061-17	06/19/2017	460101		63301	Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	The Department of Law respectfully requests authorization to amend agreement for legal services to be provided by Campbell Durrant Beatty Palombo & Miller, P.C. as Special Labor Counsel for the County's Potential Interest Arbitration with the County's Deputy Sheriffs' Association.		\$55,000.00	\$55,000.00	\$0.00
6062-17	06/19/2017				Law Department		OPEIU HEALTHCARE	Authorization to enter into a Memorandum of Understanding and Collective Bargaining Agreement with OPEIU Healthcare PA representing Registered Nurses at the Health Department, Kane Regional Centers and Shuman Center (Unit 802).		\$0.00	\$0.00	\$0.00
6063-17	06/19/2017		TBD	TBD	Human Service(s)	Behavioral Health	OPTUM RX PBM OF MARYLAND INC.	The Department of Human Services requests the County's authority to amend and extend the agreement with Optum RX PBM of Maryland, Inc. until June 30, 2018.	PharBenefitMgr	\$12,307,387.00	\$12,307,387.00	
6064-17	06/19/2017		TBD	TBD	Human	Behavioral	ALLEGHENY FAMILY NETWORK	The Department of Human Services		\$97,500.00	\$13,422,671.96	

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6064-17	06/19/2017		TBD	TBD	Service(s)	Health		requests authority to enter into an agreement with each provider listed herein for the period July 1, 2017 through June 30, 2018.			\$13,422,671.96	
						Children, Youth and Families	ALLEGHENY FAMILY NETWORK		\$97,500.00			
						Office of Intellectual Disability	ALLEGHENY FAMILY NETWORK		\$97,500.00			
						Behavioral Health	JEWISH FAM & CHN'S SRV OF PGH		\$97,500.00			
						Children, Youth and Families	JEWISH FAM & CHN'S SRV OF PGH		\$97,500.00			
						Office of Intellectual Disability	JEWISH FAM & CHN'S SRV OF PGH		\$97,500.00			
						Behavioral Health	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		\$97,500.00			
						Children, Youth and Families	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		\$97,500.00			
						Office of Intellectual Disability	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		\$97,500.00			
						Behavioral Health	JOYCE JAMES CONSULTING, LLC		\$97,500.00			
						Children, Youth and Families	JOYCE JAMES CONSULTING, LLC		\$97,500.00			
						Office of Intellectual Disability	JOYCE JAMES CONSULTING, LLC		\$97,500.00			
						Behavioral Health	MILESTONE CENTERS INC		\$97,500.00			
						Children, Youth and Families	MILESTONE CENTERS INC		\$97,500.00			
						Office of Intellectual Disability	MILESTONE CENTERS INC		\$97,500.00			
						Behavioral Health	RESOURCES FOR HUMAN DEVELOPMENT INC		\$97,500.00			
						Children, Youth and Families	RESOURCES FOR HUMAN DEVELOPMENT INC		\$97,500.00			
						Office of Intellectual Disability	RESOURCES FOR HUMAN DEVELOPMENT INC		\$97,500.00			
						Behavioral Health	TRANSITIONAL SERVICES		\$97,500.00			
						Children, Youth and Families	TRANSITIONAL SERVICES		\$97,500.00			
Office of Intellectual	TRANSITIONAL SERVICES	\$97,500.00										

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6064-17	06/19/2017		TBD	TBD		Disability					\$13,422,671.96	
						Behavioral Health	UPMC - MERCY HOSPITAL		\$97,500.00			
						Children, Youth and Families	UPMC - MERCY HOSPITAL		\$97,500.00			
						Office of Intellectual Disability	UPMC - MERCY HOSPITAL		\$97,500.00			
						Behavioral Health	VALLEY MEDICAL FACILITIES INC		\$97,500.00			
						Children, Youth and Families	VALLEY MEDICAL FACILITIES INC		\$97,500.00			
						Office of Intellectual Disability	VALLEY MEDICAL FACILITIES INC		\$97,500.00			
						Behavioral Health	YOUTH ADVOCATE PROGRAM INC		\$97,500.00			
						Children, Youth and Families	YOUTH ADVOCATE PROGRAM INC		\$97,500.00			
						Office of Intellectual Disability	YOUTH ADVOCATE PROGRAM INC		\$97,500.00			
6066-17	06/19/2017				Administrative Services	Purchasing and Supplies	The Hite Company	Approval be granted for continued use of Pennsylvania COSTARS Contract 008-033 with The Hite Company, under PA COSTARS Category 8, Building Maintenance, Repair, and Operation.		\$0.00		
6068-17	06/19/2017				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide Allegheny County grant funds to operate the HOME Investment Partnerships Program (HOME).		\$2,272,130.00	\$2,272,130.00	\$2,272,130.00
6069-17	06/19/2017				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$1,125,988 to operate the Emergency Solutions Grant (HESG).		\$1,125,988.00	\$1,125,988.00	\$1,125,988.00
6070-17	06/19/2017				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$12,473,146 to operate the Community Development Block Grant Program (CDBG).		\$12,473,146.00	\$12,473,146.00	\$12,473,146.00
6071-17	06/22/2017	273401		42510	Health Department		TOWNSHIP OF FINDLAY	Enter into Agreement with Findlay Township to administer and enforce Plumbing Code.		\$250,000.00	\$250,000.00	
6073-17	06/22/2017		40020032	63010	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 and rescinding EA # 6019-17, which is acting on behalf of Harrison Township	34-3.12.24	\$186,077.62	\$186,077.62	

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								for the Chestnut Street Area Partial Sewer Separation project # 34-3.12.24.				
6074-17	06/22/2017		40020028	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments and rescinding EA # 6020-17, which is acting on behalf of South Versailles Township for the Sewage Treatment Plant Improvements Phase 1 project # 32-3.12.14.	32-3.12.14	\$39,000.00	\$39,000.00	\$0.00
6075-17	06/22/2017		40020028	63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments and rescinding EA # 6021-17, which is acting on behalf of Millvale Borough for the GRJSA Millvale Sanitary Sewer Rehab project # 32-3.12.13.	32-3.12.13	\$62,792.25	\$62,792.25	\$0.00
6076-17	06/22/2017		TBD	TBD	Human Service(s)	Aging	CENTER FOR COMMUNITY RESOURCES, 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	\$16,464.00	
						Office of Intellectual Disability	CENTER FOR COMMUNITY RESOURCES, INC.			\$0.00		
						Aging	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA			\$0.00		
						Office of Intellectual Disability	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA			\$0.00		
6077-17	06/22/2017				Human Service(s)	Aging	ANOVA HOME HEALTHCARE SERVICES, 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	\$28,075.00	
						Office of Intellectual Disability	ANOVA HOME HEALTHCARE SERVICES, INC.			\$0.00		
						Aging	BLIND AND VISION REHABILITATION OF PITTSBURGH			\$0.00		
						Office of Intellectual Disability	BLIND AND VISION REHABILITATION OF PITTSBURGH			\$0.00		
						Aging	CONCORDIA TELECAREGIVERS			\$0.00		
						Office of Intellectual Disability	CONCORDIA TELECAREGIVERS			\$0.00		
						Aging	DIVERSIFIED HEALTH CARE			\$0.00		
						Office of Intellectual Disability	DIVERSIFIED HEALTH CARE			\$0.00		
						Aging	EFCC ACQUISITION CORP			\$0.00		
						Office of Intellectual Disability	EFCC ACQUISITION CORP			\$0.00		
						Aging	HOME HEALTH SERVICES BY THE THORNE GROUP INC			\$0.00		
						Office of Intellectual Disability	HOME HEALTH SERVICES BY THE THORNE GROUP INC			\$0.00		
						Aging	MED LINE SUPPORT INC			\$0.00		

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6077-17	06/22/2017				Human Service(s)	Office of Intellectual Disability	MED LINE SUPPORT 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	\$28,075.00	
						Aging	P R N HEALTH SRV INC			\$0.00		
						Office of Intellectual Disability	P R N HEALTH SRV INC			\$0.00		
						Aging	RENAISSANCE HOME CARE			\$0.00		
						Office of Intellectual Disability	RENAISSANCE HOME CARE			\$0.00		
6078-17	06/22/2017		TBD	TBD	Human Service(s)	Behavioral Health	ACHIEVA	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.		\$50,000.00	\$18,579,341.87	
						Children, Youth and Families	ACHIEVA			\$50,000.00		
						Office of Data Analysis Research and Evaluation	ACHIEVA			\$50,000.00		
						Office of Intellectual Disability	ACHIEVA			\$50,000.00		
						Behavioral Health	GAISER ADDICTION CENTER			\$50,000.00		
						Children, Youth and Families	GAISER ADDICTION CENTER			\$50,000.00		
						Office of Data Analysis Research and Evaluation	GAISER ADDICTION CENTER			\$50,000.00		
						Office of Intellectual Disability	GAISER ADDICTION CENTER			\$50,000.00		
						Behavioral Health	HOLY FAMILY INSTITUTE INC.			\$50,000.00		
						Children, Youth and Families	HOLY FAMILY INSTITUTE INC.			\$50,000.00		
						Office of Data Analysis Research and Evaluation	HOLY FAMILY INSTITUTE INC.			\$50,000.00		
						Office of Intellectual Disability	HOLY FAMILY INSTITUTE INC.			\$50,000.00		
						Behavioral Health	HUMAN SERVICES ADMIN ORG			\$50,000.00		
						Children, Youth and Families	HUMAN SERVICES ADMIN ORG			\$50,000.00		
Office of Data Analysis	HUMAN SERVICES ADMIN ORG		\$50,000.00									

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6078-17	06/22/2017		TBD	TBD	Human Service(s)	Research and Evaluation		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.			\$18,579,341.87	
						Office of Intellectual Disability	HUMAN SERVICES ADMIN ORG			\$50,000.00		
						Behavioral Health	MANCHESTER YOUTH DEV CTR			\$50,000.00		
						Children, Youth and Families	MANCHESTER YOUTH DEV CTR			\$50,000.00		
						Office of Data Analysis Research and Evaluation	MANCHESTER YOUTH DEV CTR			\$50,000.00		
						Office of Intellectual Disability	MANCHESTER YOUTH DEV CTR			\$50,000.00		
						Behavioral Health	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER			\$50,000.00		
						Children, Youth and Families	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER			\$50,000.00		
						Office of Data Analysis Research and Evaluation	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER			\$50,000.00		
						Office of Intellectual Disability	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER			\$50,000.00		
						Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$50,000.00		
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$50,000.00		
						Office of Data Analysis Research and Evaluation	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$50,000.00		
						Office of Intellectual Disability	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$50,000.00		
						Behavioral Health	PREVENTION POINT PITTSBURGH			\$50,000.00		
						Children, Youth and Families	PREVENTION POINT PITTSBURGH			\$50,000.00		
Office of Data Analysis Research and Evaluation	PREVENTION POINT PITTSBURGH		\$50,000.00									
Office of Intellectual Disability	PREVENTION POINT PITTSBURGH		\$50,000.00									
Behavioral Health	RENEWAL INC		\$50,000.00									

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6078-17	06/22/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	RENEWAL INC	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.		\$50,000.00	\$18,579,341.87	
						Office of Data Analysis Research and Evaluation	RENEWAL INC			\$50,000.00		
						Office of Intellectual Disability	RENEWAL INC			\$50,000.00		
						Behavioral Health	SOJOURNER HOUSE			\$50,000.00		
						Children, Youth and Families	SOJOURNER HOUSE			\$50,000.00		
						Office of Data Analysis Research and Evaluation	SOJOURNER HOUSE			\$50,000.00		
						Office of Intellectual Disability	SOJOURNER HOUSE			\$50,000.00		
						Behavioral Health	SOJOURNER MOMS II			\$50,000.00		
						Children, Youth and Families	SOJOURNER MOMS II			\$50,000.00		
						Office of Data Analysis Research and Evaluation	SOJOURNER MOMS II			\$50,000.00		
						Office of Intellectual Disability	SOJOURNER MOMS II			\$50,000.00		
6079-17	06/22/2017				Human Service(s)	Behavioral Health	AUBERLE	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.		\$60,000.00	\$19,593,008.75	
						Children, Youth and Families	AUBERLE			\$60,000.00		
						Office of Data Analysis Research and Evaluation	AUBERLE			\$60,000.00		
						Office of Intellectual Disability	AUBERLE			\$60,000.00		
						Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$60,000.00		
						Children, Youth and Families	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$60,000.00		
						Office of Data Analysis Research and Evaluation	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$60,000.00		

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6079-17	06/22/2017				Human Service(s)	Office of Intellectual Disability	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER	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.		\$60,000.00	\$19,593,008.75	
						Behavioral Health	EAST END CO-OP MINISTRY		\$60,000.00			
						Children, Youth and Families	EAST END CO-OP MINISTRY		\$60,000.00			
						Office of Data Analysis Research and Evaluation	EAST END CO-OP MINISTRY		\$60,000.00			
						Office of Intellectual Disability	EAST END CO-OP MINISTRY		\$60,000.00			
						Behavioral Health	FAMILY PROMISE OF SOUTHWESTERN PA		\$60,000.00			
						Children, Youth and Families	FAMILY PROMISE OF SOUTHWESTERN PA		\$60,000.00			
						Office of Data Analysis Research and Evaluation	FAMILY PROMISE OF SOUTHWESTERN PA		\$60,000.00			
						Office of Intellectual Disability	FAMILY PROMISE OF SOUTHWESTERN PA		\$60,000.00			
						Behavioral Health	FAMILY RESOURCES		\$60,000.00			
						Children, Youth and Families	FAMILY RESOURCES		\$60,000.00			
						Office of Data Analysis Research and Evaluation	FAMILY RESOURCES		\$60,000.00			
						Office of Intellectual Disability	FAMILY RESOURCES		\$60,000.00			
						Behavioral Health	GATEWAY REHABILITATION CTR.		\$60,000.00			
						Children, Youth and Families	GATEWAY REHABILITATION CTR.		\$60,000.00			
						Office of Data Analysis Research and Evaluation	GATEWAY REHABILITATION CTR.		\$60,000.00			
						Office of Intellectual Disability	GATEWAY REHABILITATION CTR.		\$60,000.00			
Behavioral Health	MON YOUGH COMMUNITY SERV	\$60,000.00										
Children, Youth and	MON YOUGH COMMUNITY SERV	\$60,000.00										

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6079-17	06/22/2017				Human Service(s)	Families		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.			\$19,593,008.75	
						Office of Data Analysis Research and Evaluation	MON YOUGH COMMUNITY SERV		\$60,000.00			
						Office of Intellectual Disability	MON YOUGH COMMUNITY SERV		\$60,000.00			
						Behavioral Health	PROGRAM FOR OFFENDERS (THE)		\$60,000.00			
						Children, Youth and Families	PROGRAM FOR OFFENDERS (THE)		\$60,000.00			
						Office of Data Analysis Research and Evaluation	PROGRAM FOR OFFENDERS (THE)		\$60,000.00			
						Office of Intellectual Disability	PROGRAM FOR OFFENDERS (THE)		\$60,000.00			
						Behavioral Health	YMCA OF PITTSBURGH		\$60,000.00			
						Children, Youth and Families	YMCA OF PITTSBURGH		\$60,000.00			
						Office of Data Analysis Research and Evaluation	YMCA OF PITTSBURGH		\$60,000.00			
						Office of Intellectual Disability	YMCA OF PITTSBURGH		\$60,000.00			
6080-17	06/22/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$114,284.00 from the U.S. Department of Health and Human Services for the period from June 1, 2017 to May 31, 2018.		\$114,284.00		\$114,284.00
6081-17	06/22/2017	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA	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	\$270,516.50	
						Children, Youth and Families	HARBORCREEK YOUTH SRVS., INC.		\$0.00			
6082-17	06/22/2017		27640057	57206	Health Department			One time payment to Bio-Medical, Intl, for Controlled Air Purifying Respirators and miscellaneous equipment, for the BSL3 Laboratory. These respirators are needed for the BSL# Select Agents Program.			\$14,199.54	
6083-17	06/22/2017		36043872	63010	Public Works	Roads Division	LINDY PAVING, INC.	Request to approve Revised Change Order No. 3 FINAL with Lindy Paving, Inc., on the 2016 Capital Roads Program, Project No. 7A00-1601. This revised Change Order No. 3 will replace the previous Change Order no. 3 Final	7A00-1601	\$4,263,286.63	\$0.00	\$0.00

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								on EA 5490-17.				
6084-17	06/22/2017		36043045	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request authorization for approval of Change Order No. 4 to the Agreement with CDR Maguire Inc., to provide engineering management services for various Federally-funded capital bridge projects. (AA00-0902). This will provide a time extension until July 13, 2018.	AA00-0902	\$1,843,677.21	\$0.00	\$0.00
6085-17	06/22/2017		36042912	63010	Public Works	Bridge Division	DUQUESNE LIGHT COMPANY	Authorization to enter into a Supplemental Utility Agreement with the Duquesne Light Company for 100% reimbursement of facility improvements requested by the utility during the Rehabilitation of the Andy Warhol (7th Street) Bridge.	AL03-0801	\$242,300.00	\$0.00	\$0.00
6087-17	06/22/2017		TBD	TBD	Court of Common Pleas		CISP GARFIELD	The Fifth Judicial District requests authorization to apply for and accept a Community Intensive Supervision Programs (CISP) PACTT grant in the amount of \$119,994.00 from the PA Commission on Crime and Delinquency (PCCD). The Fifth Judicial District of Pennsylvania operates six (6) community intensive supervision programs (CISP). Each CISP is a PACTT affiliate and has developed six education and employment training centers in accordance with PACTT standards. Grant Period: 7/1/17-12/31/17 Amount: \$119,994.00 total or \$19,999.00 per CISP Office		\$19,999.00	\$119,994.00	\$119,994.00
							CISP HILL			\$19,999.00		
							CISP MCKEESPORT			\$19,999.00		
							CISP NORTH SIDE			\$19,999.00		
							CISP PENN HILLS			\$19,999.00		
							CISP WILKINSBURG			\$19,999.00		
6088-17	06/22/2017	460101		65507	Law Department		PENNE FABIAN	Release and Settlement of All Claims regarding Penne Fabian v. Allegheny County, United States District Court for the Western District of Pennsylvania, Civil Action No. 15-0292.		\$15,000.00	\$66,000.00	
							STEMBER COHN & DAVIDSON-WELLING, LLC			\$15,000.00		
6089-17	06/22/2017	460101		65507	Law Department		SAMUEL J.CORDES & ASSOCIATES	Release and Settlement of All Claims regarding Victoria Vidt v. Allegheny County, United States District Court for the Western District of Pennsylvania, Civil Action No. 15-0612.		\$15,000.00	\$15,000.00	
6091-17	06/22/2017		TBA	TBA	Court of Common Pleas		CAREY GROUP, THE	Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to The Carey Group for the purchase of 17 Supervisor EBP BriefCASEs at the rate of \$775 each for a total not to exceed of \$13,175 pursuant to a grant we received. Grant funded no cost to the county.		\$13,175.00	\$13,175.00	\$0.00
6092-17	06/22/2017	TBD		TBD	Human Service(s)	Administration and Information Management	10700 FRANKSTOWN ROAD LLC	Request authority to enter into a new lease agreement on behalf of the Allegheny County Department of Human Services – Children Youth and Families [DHS-CYF] with 10700 Frankstown Road LLC, a Texas limited liability company, for space at 10700 Frankstown Road, Penn Hills PA 15235 per the terms and conditions set forth		\$0.00		\$0.00

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								below in the Explanation.				
6093-17	06/22/2017	32290022			Shuman Juvenile Detention Center		Harvey Cole, III	Request to authorize the letter agreement with Harvey Cole III, to provide education services to the residents of Shuman Juvenile Detention Center through the Title 1 Summer School Program. Length of the agreement is from June 20, 2017 through August 31, 2017. Total payments are not to exceed \$7,260.00.		\$7,260.00	\$7,260.00	
6094-17	06/22/2017				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	\$1,820,279.00	\$3,630,290.00	
							Summit		Shuman	\$1,820,279.00		
6096-17	06/22/2017				Human Service(s)	Executive	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the agreement with Goodwill of Southwestern Pennsylvania for Fiscal Year 16/17. Agreement No. 192676.		\$1,884,174.50	\$1,884,174.50	
6097-17	06/22/2017				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to exercise the renewal option on contracts issued under Specification 7739, Invitation for Bid for Linens.		\$0.00		
							TABB TEXTILE CO INC			\$0.00		
6098-17	06/22/2017		TBD	TBD	Human Service(s)	Behavioral Health	NAMI SOUTHWESTERN PA	The Department of Human Services requests the County's authority to change the contractor name NAMI Southwestern PA to NAMI Keystone Pennsylvania effective March 23, 2017.		\$0.00	\$0.00	\$0.00
6099-17	06/22/2017		25910622	63010	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend FY 16-17 agreement with The Alliance for Infants and Toddlers ,Inc. Agreement No. 192623		\$14,940,169.00	\$14,940,169.00	
6101-17	06/22/2017				Administrative Services	Purchasing and Supplies	CINTAS	Approval be granted to exercise the renewal option on Contract 178907 with Cintas Corporation, issued per Request for Quotation 3256, Rental and Cleaning of Dust Mops, Floor Mats, Towels, and Aprons.		\$17,500.00	\$17,500.00	
6102-17	06/22/2017		38043810	63010	Administrative Services	Purchasing and Supplies	Pennsylvania Roofing Systems, Inc.	Award contract for roof repair at Shuman Juvenile Detention Center.		\$12,144.00	\$12,144.00	
6104-17	06/22/2017		TBD	TBD	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS 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	\$22,139,829.78	
						Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC			\$0.00		
						Office of Intellectual Disability	ALLIANCE FOR INFANTS AND TODDLERS INC			\$0.00		
						Behavioral Health	ALTERNATIVE REHABILITATION			\$0.00		
						Children, Youth and Families	ALTERNATIVE REHABILITATION			\$0.00		

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6104-17	06/22/2017		TBD	TBD	Human Service(s)	Office of Intellectual Disability	ALTERNATIVE REHABILITATION	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	\$22,139,829.78	
						Behavioral Health	BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH, INC.			\$0.00		
						Children, Youth and Families	BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH, INC.			\$0.00		
						Office of Intellectual Disability	BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH, INC.			\$0.00		
						Behavioral Health	MID ATLANTIC YOUTH SERVICES			\$0.00		
						Children, Youth and Families	MID ATLANTIC YOUTH SERVICES			\$0.00		
						Office of Intellectual Disability	MID ATLANTIC YOUTH SERVICES			\$0.00		
						Behavioral Health	TAYLOR DIVERSION PROGRAMS			\$0.00		
						Children, Youth and Families	TAYLOR DIVERSION PROGRAMS			\$0.00		
						Office of Intellectual Disability	TAYLOR DIVERSION PROGRAMS			\$0.00		
						Behavioral Health	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Children, Youth and Families	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Office of Intellectual Disability	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Behavioral Health	VISIONQUEST NATIONAL LTD			\$0.00		
						Children, Youth and Families	VISIONQUEST NATIONAL LTD			\$0.00		
						Office of Intellectual Disability	VISIONQUEST NATIONAL LTD			\$0.00		
						Behavioral Health	WESLEY SPECTRUM			\$0.00		
						Children, Youth and Families	WESLEY SPECTRUM			\$0.00		
Office of Intellectual Disability	WESLEY SPECTRUM		\$0.00									
6105-17	06/26/2017				Health Department		DUQUESNE UNIVERSITY	Affiliation Agreement with Duquesne University		\$0.00	\$0.00	\$0.00
6106-17	06/26/2017				Department	Administration	DOMINION RETAIL, INC.	Recognition of vendor change of name		\$0.00	\$0.00	

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6106-17	06/26/2017				of Facilities Management	Administration	Dominion Energy Solutions, Inc.	of vendor on Contract 188133, under Specification 7563, Request for Proposal for Natural Gas Supply II.		\$0.00	\$0.00	
6107-17	06/26/2017	603701		63901	Court of Common Pleas		RIVERTECH CENTRE ASSOC LP	Request Request authority to terminate Lease Agreement No. 80794 for space leased at the Maul Building, 1700 East Carson St., Pittsburgh PA 15203 on behalf of the Fifth Judicial District of Pennsylvania - Office of Juvenile Probation and enter into a new lease agreement with Rivertech Centre Associates, L.P c/o Prudential Realty Co. for office space located at Rivertech Centre Office Building 3700 South Water Street, Pittsburgh, PA 15203 as more particularly set forth below in the Explanation:		\$1,234,420.00	\$1,234,420.00	
6108-17	06/26/2017				Human Service(s)	Aging	GAUDENZIA	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.		\$115,805.00	\$1,161,633.00	
					Behavioral Health	GAUDENZIA			\$115,805.00			
					Children, Youth and Families	GAUDENZIA			\$115,805.00			
					Office of Data Analysis Research and Evaluation	GAUDENZIA			\$115,805.00			
					Office of Intellectual Disability	GAUDENZIA			\$115,805.00			
					Aging	PERSAD CENTER INC			\$115,805.00			
					Behavioral Health	PERSAD CENTER INC			\$115,805.00			
					Children, Youth and Families	PERSAD CENTER INC			\$115,805.00			
					Office of Data Analysis Research and Evaluation	PERSAD CENTER INC			\$115,805.00			
					Office of Intellectual Disability	PERSAD CENTER INC			\$115,805.00			
					Aging	PRESSLEY RIDGE			\$115,805.00			
					Behavioral Health	PRESSLEY RIDGE			\$115,805.00			
					Children, Youth and Families	PRESSLEY RIDGE			\$115,805.00			
					Office of Data Analysis Research and Evaluation	PRESSLEY RIDGE			\$115,805.00			
					Office of Intellectual Disability	PRESSLEY RIDGE		\$115,805.00				

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6109-17	06/26/2017		TBD	TBD	Human Service(s)	Aging	CHARTIERS MH/MR CENTER	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.		\$34,250.00	\$8,027,633.20	
						Behavioral Health	CHARTIERS MH/MR CENTER			\$34,250.00		
						Children, Youth and Families	CHARTIERS MH/MR CENTER			\$34,250.00		
						Office of Data Analysis Research and Evaluation	CHARTIERS MH/MR CENTER			\$34,250.00		
						Office of Intellectual Disability	CHARTIERS MH/MR CENTER			\$34,250.00		
						Aging	CLEAN AND SOBER HUMANS ASSOCIATION, INC.			\$34,250.00		
						Behavioral Health	CLEAN AND SOBER HUMANS ASSOCIATION, INC.			\$34,250.00		
						Children, Youth and Families	CLEAN AND SOBER HUMANS ASSOCIATION, INC.			\$34,250.00		
						Office of Data Analysis Research and Evaluation	CLEAN AND SOBER HUMANS ASSOCIATION, INC.			\$34,250.00		
						Office of Intellectual Disability	CLEAN AND SOBER HUMANS ASSOCIATION, INC.			\$34,250.00		
						Aging	NORTHWESTERN HUMAN SERVICES			\$34,250.00		
						Behavioral Health	NORTHWESTERN HUMAN SERVICES			\$34,250.00		
						Children, Youth and Families	NORTHWESTERN HUMAN SERVICES			\$34,250.00		
						Office of Data Analysis Research and Evaluation	NORTHWESTERN HUMAN SERVICES			\$34,250.00		
						Office of Intellectual Disability	NORTHWESTERN HUMAN SERVICES			\$34,250.00		
						Aging	OUTREACH TEEN & FAMILY			\$34,250.00		
						Behavioral Health	OUTREACH TEEN & FAMILY			\$34,250.00		
						Children, Youth and Families	OUTREACH TEEN & FAMILY			\$34,250.00		
						Office of Data Analysis Research and Evaluation	OUTREACH TEEN & FAMILY			\$34,250.00		
						Office of Intellectual Disability	OUTREACH TEEN & FAMILY			\$34,250.00		

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6109-17	06/26/2017		TBD	TBD	Human Service(s)	Aging	WHITE DEER RUN, INC.	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.		\$34,250.00	\$8,027,633.20	
						Behavioral Health	WHITE DEER RUN, INC.			\$34,250.00		
						Children, Youth and Families	WHITE DEER RUN, INC.			\$34,250.00		
						Office of Data Analysis Research and Evaluation	WHITE DEER RUN, INC.			\$34,250.00		
						Office of Intellectual Disability	WHITE DEER RUN, INC.			\$34,250.00		
6110-17	06/26/2017		25910620	63010	Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend MAPS program agreement with University of Pittsburgh.	MAPS	\$2,059,340.00	\$2,059,340.00	
6111-17	06/26/2017				Economic Development	Housing	FOREST HILLS VETERAN HOUSING LP	Request authorization to enter into an Agreement with Forest Hills Veteran Housing LP for the redevelopment of one apartment building consisting of 41 units of one and two bedroom rental units for low income veterans and seniors in the Borough of Forest Hills.		\$1,121,733.00	\$1,121,733.00	
6112-17	06/26/2017		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. This amendment will increase the budget amount by \$40,000.00 from \$80,250.00 to \$120,250.00, change the scope by adding 19 ramps to a previous total of 24 ramps and eliminating three (3) ramps from the project scope for the Avalon ADA Ramps Project and extend the contract end date from June 30, 2017 to December 31, 2017. This EA shall replace EA Numbers 5710-17 and 6090-17 in order to update the number of ramps to be added and removed from the Scope of Services for the project.	41-7.7	\$120,250.00	\$120,250.00	\$0.00
6113-17	06/26/2017				Economic Development	Housing	WILLIAM J. BARKER	Requesting authorization to convey one parcel of land owned by Allegheny County in the Borough of West Mifflin to William J. Barker (469-G-29). The parcel is approximately 21,780 square feet in size. This property is not associated with the Allegheny Vacant Property Recovery Program.		\$0.00		
6115-17	06/26/2017		40020042	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, acting on behalf of the Borough of East McKeesport, in the amount of \$70,000.00 for a public improvement activity.	37-3.4	\$70,000.00	\$70,000.00	
6116-17	06/26/2017		40020032	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley	34-3.8	\$215,500.00	\$215,500.00	

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								Council of Governments, acting on behalf of the Borough of Wall, in the amount of \$215,500 for a public improvement activity.				
6117-17	06/26/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	URBAN LEAGUE OF GREATER PITTSBURGH	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.		\$2,312,685.00	\$2,312,685.00	
						Office of Data Analysis Research and Evaluation	URBAN LEAGUE OF GREATER PITTSBURGH			\$2,312,685.00		
6118-17	06/26/2017		40043006		Economic Development	Planning	BOROUGH OF AVALON	Request authority to extend the term of Agreement #179694 with Avalon Borough in order to complete the multi-municipal comprehensive plan for the municipalities of Avalon Borough, Bellevue Borough, Ben Avon Borough, and Ben Avon Heights Borough that began in August 2015.		\$35,000.00	\$35,000.00	
6119-17	06/26/2017				Administrative Services	Purchasing and Supplies	CLEAN TEXTILE SYSTEMS, INC DBA CLEANCARE	Approval be granted for extension and additional funds allocated to Contract 163857 awarded to Clean Textile Systems LP, dba Clean Care, under Specification 7259, Invitation to Bid for the Laundry Service for the John J. Kane Regional Centers.		\$3,680,000.00	\$420,000.00	
6120-17	06/26/2017		38043814	63010	Administrative Services	Purchasing and Supplies	Lornat Inc.	Approval be granted to award a contract to the lowest responsive, responsible bid received in response to Specification 7880, Invitation for Bid for Kitchen Floor Drain Replacement, Allegheny County Jail.		\$22,910.32	\$22,910.32	
6121-17	06/26/2017		27150002	63010	Administrative Services	Purchasing and Supplies	PERKIN ELMER	Approval be granted for sole source letter agreement with PerkinElmer Health Sciences, Inc., for warranty services for purchased PerkinElmer equipment.		\$51,652.80	\$51,652.80	
6122-17	06/26/2017	180101, 170101, 730101, 267100, 267200, 267300, 267400, 267500, 300101		54105, 64106, 63010	Administrative Services	Purchasing and Supplies	DER GRAPHICS INC.	Award contracts under Specification 7901, Invitation to Bid for Dockets and Folders.		\$9,500.00	\$46,250.00	
						Purchasing and Supplies	TAB PRODUCTS CO, LLC DBA JETER SYSTEMS			\$9,500.00		
6123-17	06/26/2017	604001		54106	Administrative Services	Purchasing and Supplies	LINDENMEYR MUNROE	Approval be granted for a Sole Source purchase agreement with Lindenmeyr Munroe for custom-perforated paper for the Fifth Judicial District.		\$80,000.00	\$80,000.00	\$0.00
6125-17	06/26/2017	300101			Allegheny County Jail	Administration	SUMMIT FOOD SERVICE, LLC	REQUEST EXECUTIVE APPROVAL TO CHANGE CURRENT FOOD SERVICE VENDOR NAME FROM A'VIANDS TO SUMMIT.		\$0.00		
6126-17	06/26/2017		TBD	TBD	Human Service(s)	Aging	FAMILYLINKS	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.		\$4,945,129.78	\$19,655,142.78	
						Behavioral Health	FAMILYLINKS			\$4,945,129.78		
						Children, Youth and	FAMILYLINKS			\$4,945,129.78		

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6126-17	06/26/2017		TBD	TBD	Human Service(s)	Families		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.			\$19,655,142.78	
						Office of Data Analysis Research and Evaluation	FAMILYLINKS		\$4,945,129.78			
						Office of Intellectual Disability	FAMILYLINKS		\$4,945,129.78			
						Aging	WESTERN PSYCHIATRIC INST & CLINIC		\$4,945,129.78			
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC		\$4,945,129.78			
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC		\$4,945,129.78			
						Office of Data Analysis Research and Evaluation	WESTERN PSYCHIATRIC INST & CLINIC		\$4,945,129.78			
						Office of Intellectual Disability	WESTERN PSYCHIATRIC INST & CLINIC		\$4,945,129.78			
6127-17	06/26/2017		TBD	TBD	Human Service(s)	Executive	MONTOUR SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act (ESSA) Memorandum of Understanding (MOU) with Montour School District (also known as the Local Education Agency, or LEA), for the period from 1/26/2017 to 1/25/2020. 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		\$0.00
6128-17	06/26/2017		27150002, 27150015	63004	Administrative Services	Purchasing and Supplies	INTERMOUNTAIN LABS	Approval be granted to exercise the second renewal option on Contract Number 48582 with Intermountain Labs, and to let lapse without further renewal Contract Number 48575 with R.J. Lee Group, Inc., both issued pursuant to Specification 7531, Invitation for Bid for Passive Air Sampler Analysis II.		\$302,800.00	\$151,000.00	
6129-17	06/27/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$263,553.25 Wire Instructions: U.S. Bank N.A. 777 E Wisconsin Ave ABA: 091 000 022 BNF: USBANK PA & NJ CT Wire CLRG ACCT: 173103781816 OBI: RAAC Westport TIF REF: P13391050				
6130-17	06/27/2017				Office of the Treasurer	Taxes, Licensing and IT		The Office of the Treasurer requests a time extension for contract 191766 to 6-30-2017.			\$0.00	\$0.00

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6131-17	06/28/2017				Health Department			Cavity Free Kids Workshop 2017			\$0.00	
6132-17	06/28/2017		18220001.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department Of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI) through Change Request #2017-05-1 to modify the source code and extend the term of the Agreement.		\$25,000.00	\$25,000.00	
6133-17	06/28/2017		TBD		Health Department			NACCHO 2017 Annual Conference			\$17,000.00	
6134-17	06/28/2017		27480173		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh Grant - Intellectual & Developmental Disabilities Project.		\$50,000.00		\$50,000.00
6135-17	06/28/2017				Kane Regional Centers		Community College of Allegheny County	AUTHORIZATION TO EXTEND AGREEMENT #128692		\$96,000.00	\$96,000.00	
6136-17	06/28/2017				Kane Regional Centers		ARLENE MARIE LAWRENCE WALKER	AUTHORIZATION TO EXTEND AGREEMENT #165761		\$0.00	\$0.00	
6137-17	06/28/2017				Kane Regional Centers		DENNIS BRUCE MORIARTY	AUTHORIZATION TO EXTEND AGREEMENT #152009 WITH DENNIS BRUCE MORIARTY		\$0.00	\$0.00	
6138-17	06/28/2017				Kane Regional Centers		Fatigati Geriatric Services, Inc.	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH FATIGATI GERIATRIC SERVICES, INC.		\$82,000.00	\$82,000.00	
6139-17	06/28/2017				Kane Regional Centers		ZIRMED, INC.	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH ZIRMED, INC.		\$29,000.00	\$29,000.00	
6140-17	06/30/2017	380101		63901	Department of Facilities Management	Administration	ALCO PARKING CORPORATION	Request to enter the Fourth Amendment to sublease Agreement No. 8615 with ALCO Parking for a parcel of land leased behind the County Office Building for parking purposes.		\$288,000.00	\$288,000.00	
6141-17	06/30/2017	380101		63901	Department of Facilities Management	Administration	ALCO PARKING CORPORATION	Request to renew land lease Agreement No. 155639ou with ALCO Parking for a parcel of land leased in the Manor Garage for parking purposes.		\$495,000.00	\$495,000.00	
6142-17	06/30/2017				Administrative Services	Purchasing and Supplies	Portable Restroom Trailers LLC	Approval be granted to amend Contract Number 49328 with Portable Restroom Trailers, LLC, issued under Specification 7897, Request for Proposals for Portable Restroom Trailer.		\$96,425.00		
6143-17	06/30/2017				Administrative Services	Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.	Approval be granted for extensions of Contracts issued under Specification 6043, RFP for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	Arcadia Home Care & Staffing			\$0.00		
						Purchasing and Supplies	CAPITAL HEALTHCARE SOLUTIONS, INC.			\$0.00		
						Purchasing and Supplies	CROSS COUNTRY STAFFING			\$0.00		
						Purchasing and Supplies	Exertus Staffing			\$0.00		
						Purchasing and Supplies	GENERAL HEALTHCARE RESOURCES, INC.			\$0.00		

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6143-17	06/30/2017				Administrative Services	Purchasing and Supplies	MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES	Approval be granted for extensions of Contracts issued under Specification 6043, RFP for Agency Nursing Services.		\$0.00		
							New Age Health Care Corp., dba Emerald Home Health			\$0.00		
							Reliant Staffing Services, LLC			\$0.00		
6144-17	06/30/2017				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		
6145-17	06/30/2017				Administrative Services	Purchasing and Supplies	SAL CHEMICAL	Approval be granted to exercise the renewal option on Contract Number 48583 with SAL Chemical, issued under Specification 7543, Invitation to Bid for Liquid Calcium Chloride.		\$20,000.00	\$10,000.00	
6146-17	06/30/2017		TBD	TBD	Human Service(s)	Office of Intellectual Disability	WESTMORELAND COUNTY	The Department of Human Services requests the County's authority to accept and expend grant funds in the amount of \$10,152.00 for the period 7-1-17 through 6-30-18 for implementation of the Health Care Quality Unit Initiative (HCQU). Said funds are available from the Commonwealth of Pennsylvania (passed through Westmoreland County) for enhancements of services to consumers of the Office of Intellectual Disability (OID).		\$10,152.00		\$10,152.00
6147-17	06/30/2017		25950029	63010	Human Service(s)	Behavioral Health	GUARDIAN ANGEL AMBULANCE	The Department of Human Services requests the County's authority to extend the agreements listed herein until 12-31-17.		\$0.00	\$0.00	
							SOUTHBRIDGE EMS			\$0.00		
							TRI COMMUNITY SOUTH EMS			\$0.00		
6148-17	06/30/2017		TBD	TBD	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period July 1, 2017 through June 30, 2018.		\$659,072.26	\$659,072.26	
6149-17	06/30/2017	TBD	TBD	TBD	Human Service(s)	Office of Intellectual Disability	SERVICE ACCESS & MANAGEMENT, 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	
6150-17	06/30/2017		TBD	TBD	Human Service(s)	Behavioral Health	JEFFERSON REGIONAL HOSPITAL	The Department of Human Services requests the authority to renew the Cooperation and Referral Agreement with Jefferson Hospital Behavioral Health Outpatient Services for the period 7/1/17 through 6/30/2019. Said agreement is to establish a relationship for individuals of Allegheny County requiring DHS supported services, including but not limited to Behavioral Health Services, so that individuals will have access to and receive quality behavioral health treatment and supports as may be required.		\$0.00		\$0.00

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6151-17	06/30/2017	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	DELOITTE CONSULTING	The Department of Human Services requests the County's authority to enter into an agreement with Deloitte Consulting for the period 7-1-17 through 6-30-20 with the option to renew for two one-year periods.		\$15,930,000.00	\$15,930,000.00	