

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

Reporting Period: 07/01/2017 - 07/31/2017

Department: All Departments

Run Date: 08/02/2017

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6152-17	07/03/2017	TBD	25950033, 25020100, 25900414, TBD	63010, TBD	Human Service(s)	Aging	ALTERNATIVE LIVING CONCEPTS	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	\$536,334.00	
						Behavioral Health	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Children, Youth and Families	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Office of Data Analysis Research and Evaluation	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Office of Intellectual Disability	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Aging	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY			\$0.00		
						Behavioral Health	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY			\$0.00		
						Children, Youth and Families	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY			\$0.00		
						Office of Data Analysis Research and Evaluation	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY			\$0.00		
						Office of Intellectual Disability	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY			\$0.00		
						Aging	PYRAMID HEALTH CARE			\$0.00		
						Behavioral Health	PYRAMID HEALTH CARE			\$0.00		
						Children, Youth and Families	PYRAMID HEALTH CARE			\$0.00		
						Office of Data Analysis Research and Evaluation	PYRAMID HEALTH CARE			\$0.00		
						Office of Intellectual Disability	PYRAMID HEALTH CARE			\$0.00		
						Aging	SOUTHWESTERN SENIOR CARE LLC			\$0.00		
						Behavioral Health	SOUTHWESTERN SENIOR CARE LLC			\$0.00		
						Children, Youth and Families	SOUTHWESTERN SENIOR CARE LLC			\$0.00		
						Office of Data Analysis Research and Evaluation	SOUTHWESTERN SENIOR CARE LLC			\$0.00		
						Office of Intellectual	SOUTHWESTERN SENIOR CARE LLC			\$0.00		

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6152-17	07/03/2017	TBD	25950033, 25020100, 25900414, TBD	63010, 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.			\$536,334.00	
6153-17	07/03/2017	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING 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.		\$40,000.00	\$1,041,641.00	
						Office of Data Analysis Research and Evaluation	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$40,000.00		
						Children, Youth and Families	PITTSBURGH ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN			\$40,000.00		
						Office of Data Analysis Research and Evaluation	PITTSBURGH ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN			\$40,000.00		
						Children, Youth and Families	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$40,000.00		
						Office of Data Analysis Research and Evaluation	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$40,000.00		
6154-17	07/03/2017	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	HELPING HANDS WITH CARE, 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.		\$0.00	\$45,000.00	
						Office of Intellectual Disability	HELPING HANDS WITH CARE, LLC			\$0.00		
						Office of Data Analysis Research and Evaluation	MON VALLEY INITIATIVE			\$0.00		
						Office of Intellectual Disability	MON VALLEY INITIATIVE			\$0.00		
						Office of Data Analysis Research and Evaluation	SIERRA TRANSPORTATION LLC			\$0.00		
						Office of Intellectual Disability	SIERRA TRANSPORTATION LLC			\$0.00		
6155-17	07/03/2017		25910627	63010	Human Service(s)	Executive	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the EA # 5704-17 approved on 4/25/2017.	EVALSYSOFCARE	\$387,610.00	\$387,610.00	
6156-17	07/03/2017				Administrative Services	Purchasing and Supplies	Access Control Systems Inc.	Approval be granted for County use of Pennsylvania State Contract 4400016287 with Access Control Systems, Inc., issued under PA State Solicitation 4400013746. Invitation to Qualify for Maintenance, Repair and		\$28,000.00	\$28,000.00	

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								Testing for Surveillance, Security and Fire System Services.				
6157-17	07/03/2017		TBD	TBD	Human Service(s)	Administration and Information Management		The Department of Human Services requests the County's authority to approve the write-off in the amount of \$604,260.16 in payments that were advanced to Circle C Youth and Family Services and not recovered.			\$604,260.16	
6158-17	07/03/2017				Administrative Services	Purchasing and Supplies	VWR International	Approval be granted for use of Pennsylvania State Contract Number 4400016768 with VWR International LLC, issued for Laboratory Supplies and Equipment.		\$0.00		
6159-17	07/03/2017		32290022.63010		Shuman Juvenile Detention Center		Kevin Organ	Request to authorize the letter agreement with Kevin Organ, 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 are not to exceed \$7,260.00		\$7,260.00	\$7,260.00	
6160-17	07/03/2017				Economic Development	Housing	ACTION-HOUSING INC	Requesting authorization to enter into an agreement with ACTION-Housing, Inc. for \$105,000 in Lead Hazard Reduction Demonstration (LHRD) grant funds to provide intake and review services for the Allegheny Lead Safe Homes Program.	17.60.00.004	\$105,000.00	\$105,000.00	\$0.00
6161-17	07/03/2017				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization for the Allegheny Lead Safe Homes Program to enter into an agreement with the Redevelopment Authority of Allegheny County for \$2,437,205.65 for services related to the Lead Hazard Reduction Demonstration Grant. All funds are HUD LHRD funds and will cover all lead testing and lead hazard control work for 175 units in Allegheny County, as well as contractor and staff training, legal costs, and Healthy Homes assessments and interventions in 75 homes.	17.60.00.002	\$2,437,205.65	\$2,437,205.65	\$0.00
6162-17	07/07/2017	274801	27480174		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6163-17	07/07/2017				Economic Development	Special Projects and Financing	CITY OF PITTSBURGH	Attached is a Cooperation Agreement between the URA, the County, Pittsburgh Public School District, and the City of Pittsburgh for the Hazelwood Almono TIF District. The document includes signature lines for the following County Representatives: Executive Director of ACED, Assistant County Solicitor, County Solicitor, and the County Manager.		\$0.00	\$0.00	\$0.00
					Special Projects and Financing	COUNTY OF ALLEGHENY			\$0.00			
					Special Projects and Financing	PITTSBURGH PUBLIC SCHOOLS			\$0.00			
					Special Projects and Financing	URBAN REDEVELOPMENT AUTHORITY			\$0.00			
6164-17	07/07/2017		38043811	63010	Administrative Services	Purchasing and Supplies	Franco Associates, LP	Approval be granted for award of contract in response to Specification 7917, Invitation for Bid for Allegheny		\$852,600.00	\$852,600.00	

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								County Courthouse Tower Renovations.				
6165-17	07/07/2017				Administrative Services	Purchasing and Supplies	Project Lifesaver International	Approval be granted for amendment of Contract Number 49127 with Project Lifesaver, Inc., to add additional items necessary.		\$90,000.00		
6166-17	07/07/2017		40020052	63010	Economic Development	Human Services Division	HOLY FAMILY INSTITUTE	Authorization is requested to extend the term of Agreement No. 193874 with Holy Family Institute (HFI) for the Exterior Lighting Replacement Project from June 30, 2017 to September 30, 2017.	CD42-6.3.2	\$63,000.00		
6167-17	07/07/2017	354700	36043796	63010.00, 63010.D8	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to exercise the renewal option on Contract 179085, awarded to Allegheny City Electric, Inc., under Specification 7497, Invitation for Bid for Electrical Maintenance Service for Bridge, Highway Lighting & Tunnel Carbon Monoxide Monitor Systems.		\$451,000.00	\$161,000.00	
6168-17	07/07/2017				Administrative Services	Purchasing and Supplies	Lowe's Home Centers, Inc.	Approval be granted for the use of National Intergovernmental Purchasing Alliance contract with Lowe's Home Centers, Inc., for Maintenance, Repair, and Operational (MRO) Supplies.		\$0.00	\$160,000.00	
6169-17	07/07/2017		TBD	63010	Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested for Allegheny County to enter into an Agreement with the Greater Pittsburgh Community Food Bank for \$250,000.00 of Yr. 43 Community Development Block Grant (CDBG) funds for the Lines of Credit for Food Project. Agreement term: July 1, 2017 through June 30, 2018.	CD43-1.4.1	\$250,000.00	\$250,000.00	
6170-17	07/07/2017		TBD	63010	Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested for Allegheny County to enter into an Agreement with Greater Pittsburgh Community Food Bank (GPCFB) for \$40,000.00 of Yr. 43 Community Development Block Grant (CDBG) funds for the Lines of Credit for Non-Food Project. Agreement term: July 1, 2017 through June 30, 2018.	CD43-1.4.2	\$40,000.00	\$40,000.00	
6171-17	07/07/2017		TBD	TBD	Court of Common Pleas		CISP GARFIELD	This EA is to correct EA 6087-17 to add contracts to the providers for grant signature page tracking.		\$19,999.00	\$119,994.00	\$119,994.00
							CISP HILL	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.		\$19,999.00		
							CISP MCKEESPORT			\$19,999.00		
							CISP NORTH SIDE			\$19,999.00		
							CISP PENN HILLS			\$19,999.00		
							CISP WILKINSBURG	Grant Period: 7/1/17-12/31/17		\$19,999.00		

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6171-17	07/07/2017		TBD	TBD	Court of Common Pleas			Amount: \$119,994.00 total or \$19,999.00 per CISP Office			\$119,994.00	\$119,994.00
6172-17	07/07/2017				Administrative Services	Purchasing and Supplies	ASTROTURF, LLC	Approval be granted to adopt for County use National Intergovernmental Purchasing Alliance Contract Number R162201 with the AstroTurf Corporation.		\$0.00		
6173-17	07/07/2017				Administrative Services	Purchasing and Supplies	ACCENT ELECTRONIC SYSTEMS INTEGRATORS	Approval be granted to extend Contract Number 147518 with Accent ESI, issued under Specification 7422, Invitation for Bid for Sprinkler & Fire Alarm Inspections for the Allegheny County Jail.		\$0.00		
6175-17	07/07/2017		TBD		Health Department		HEINZ ENDOWMENTS (THE)	Apply & accept a Grant from The Heinz Endowments for Violence Prevention Strategy		\$50,000.00		\$50,000.00
6176-17	07/07/2017				Department of Court Records		EZ PAY, INC.	The Department of Court Records (DCR) request permission to enter into a new Agreement with EZ PAY, INC. to handle credit and debit card transactions within the department.		\$0.00	\$0.00	
6177-17	07/07/2017		33019110	56207, 63909	Emergency Services	911	Motorola	Request to enter into a Software License Agreement with Motorola for maintenance, support and installation on the purchase of Master Site and MCC 7500 Consoles.		\$2,700,000.00	\$2,700,000.00	
6178-17	07/07/2017		33043169, 33019110	57210	Emergency Services	911	Motorola	Request to enter into an Equipment Lease Purchase Agreement with Motorola for the purchase of Master Site and MCC 7500 Consoles.		\$7,700,000.00	\$7,700,000.00	
6179-17	07/07/2017		32290022		Shuman Juvenile Detention Center		WASHINGTON, CARMEN	Request to authorize the letter agreement with Carmen Washington 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 payment are not to exceed \$11,660.		\$11,660.00	\$11,660.00	
6180-17	07/07/2017		TBD	63010	Economic Development	Human Services Division	DOLLAR ENERGY FUND INC	Authorization is requested for Allegheny County to enter into an Agreement with Dollar Energy Fund, Inc. for \$80,000.00 of Yr. 43 Community Development Block Grant (CDBG) funds for the Dollar Energy Fund Hardship Program Project. Agreement term: July 1, 2017 through June 30, 2018.	CD43-1.12	\$80,000.00	\$80,000.00	
6181-17	07/07/2017		TBD	TBD	Human Service(s)	Behavioral Health	PLEA	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period July 1, 2017 through June 30, 2018.		\$226,511.26	\$226,511.26	
6182-17	07/07/2017				Human Service(s)	Behavioral Health	PERSAD CENTER INC	The Department of Human Services requests the County's authority to amend the agreement with Persad Center, Inc. for Fiscal Year 16-17. Agreement No. 194863.		\$242,084.00	\$242,084.00	
6183-17	07/07/2017	TBD	TBD	TBD	Human	Behavioral	TRAVELERS AID SOCIETY	The Department of Human Services		\$3,307,752.00	\$3,307,752.00	

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6183-17	07/07/2017	TBD	TBD	TBD	Service(s)	Health		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.			\$3,307,752.00	
						Children, Youth and Families	TRAVELERS AID SOCIETY			\$3,307,752.00		
						Office of Data Analysis Research and Evaluation	TRAVELERS AID SOCIETY			\$3,307,752.00		
6184-17	07/07/2017		TBD	TBD	Human Service(s)	Behavioral Health	COMMUNITY CARE CONNECTIONS	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding with each of the organizations listed herein for the period 7-1-17 through 6-30-18.		\$0.00	\$0.00	
						Behavioral Health	EARLY INTERVENTION SPECIALISTS FOR YOUNG CHILDREN AND FAMILIES, INC.			\$0.00		
						Behavioral Health	EARLY LEARNING INST			\$0.00		
						Behavioral Health	INTEGRATED CARE CORPORATION, THE			\$0.00		
						Behavioral Health	PEDIATRIC THERAPY PROFESSIONALS, INC.			\$0.00		
						Behavioral Health	POSITIVE STEPS THERAPY LLC			\$0.00		
						Behavioral Health	THERAPEUTIC EARLY INTERVENTION SERVICES, INC.			\$0.00		
6185-17	07/07/2017		TBD	TBD	Human Service(s)	Executive	ABC FIRE EXTINGUISHER COMPANY, INC.	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period July 1, 2017 through June 30, 2018.		\$30,000.00	\$30,000.00	
6186-17	07/07/2017				Human Service(s)	Aging	HAMLEY CORPORATION	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	
6187-17	07/07/2017				Administrative Services	Computer Services	CITY OF PITTSBURGH	Approval be granted to enter into a property database sharing agreement with the City of Pittsburgh.		\$0.00	\$0.00	
6188-17	07/10/2017				Emergency Services	EMA	171st Air Refueling Wing	Request approval for Executive Action to authorize a Memorandum of Agreement (MOA) between the 171st Air Refueling Wing (171ARW) and Allegheny County Emergency Services (ACES) to secure the benefit of mutual aid for a Fire Investigation Program from ACES to the 171ARW.		\$0.00		
6189-17	07/10/2017				Emergency Services	EMA	171st Air Refueling Wing	Request approval for Executive Action to authorize a Memorandum of Agreement (MOA) between the 171st Air Refueling Wing (171ARW) and Allegheny County Emergency Services (ACES) to secure the benefit of mutual aid for a PEMA-Certified Hazardous Materials Emergency Response Team from ACES to 171ARW.		\$0.00		
6191-17	07/11/2017		25020100	63010	Human Service(s)	Office of Data Analysis Research and	CARNEGIE MELLON UNIVERSITY	The Department of Human Services requests the County's authority to enter into agreement with Carnegie Mellon		\$50,000.00	\$50,000.00	

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						Evaluation		University for the period 6/1/2017 through 5/30/2020.				
6192-17	07/11/2017				Economic Development	Housing	URBAN REDEVELOPMENT AUTHORITY	Requesting authorization to enter into an agreement with the Urban Redevelopment Authority for \$252,878 in Lead Hazard Reduction Demonstration Grant funds to provide construction management services for the Allegheny Lead Safe Homes Program.	17.60.00.003	\$252,878.00	\$252,878.00	\$0.00
6193-17	07/11/2017		40030122	62180	Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an Agreement with ACTION-Housing, Inc. in the amount of \$83,606 in FY 2015 HOME Program funds for the implementation of the Penn Hills Homebuyer Assistance Program (HAP).	15.97.13.002	\$83,606.00	\$83,606.00	\$0.00
6194-17	07/11/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$1,455.39 Wire Instructions: Zions Bank ABA 124000054 Acct: 080000672 Name: county tax fund				
6195-17	07/11/2017	720101		63011	Office of the Treasurer	Finance and Treasury	ATM MANAGEMENT LLC.	THE TRESURER IS REQUESTING TO EXTEND CONTRACT # 155457 WITH ATM MANAGEMENT LLC FOR ATM SERVICES AT VARIOUS LOCATIONS THROUGHOUT ALLEGHENY COUNTY. ATM MANAGEMENT HAS AGREED TO SPECIFICATIONS OUTLINED IN THE REQUEST FOR PROPOSAL. THE TIME PERIOD OF THE CONTRACT WILL BE FIVE YEARS EFFECTIVE JULY 1, 2013 THROUGH JUNE 30, 2018. IT IS SPECIFIED ATM MANAGEMENT WILL CHARGE \$2.50 FOR EACH CUSTOMER TRANSACTION. THE COUNTY SHARE WILL BE \$.75 OF EACH TRANSACTION CHARGE.		\$0.00	\$0.00	\$0.00
6196-17	07/11/2017		TBD	TBD	Human Service(s)	Executive	EDUCATION LAW CENTER - PA	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.		\$35,000.00	\$35,000.00	
6197-17	07/11/2017	TBD	TBD		Health Department		ALLEGHENY HEALTH NETWORK	Information Technology Services Agreement with Highmark Health & Allegheny Health Network		\$212,000.00	\$212,000.00	
6198-17	07/11/2017		27340001		Health Department			One Time Expenditure to PA Building Council for PVC Pipe Training.			\$800.00	\$0.00
6199-17	07/11/2017		27480153		Health Department			Jefferson Regional Foundation Grant Award - Mini Grant Distribution			\$15,000.00	
6200-17	07/11/2017	300101			Allegheny County Jail	Administration	MAHER DUESSEL	THE ALLEGHENY COUNTY BUREAU OF CORRECTIONS RESPECTFULLY REQUESTS APPROVAL TO EXTEND CONTRACT #154074 WITH MAHER DUESSEL.		\$0.00		
6201-17	07/11/2017				Administrative Services	Purchasing and Supplies	US Foodservice Inc.	Approval be granted for use of Pennsylvania COSTARS Contract 007-011 with US Foodservice, Inc.,		\$0.00		

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								issued under COSTARS Category 7, Foods.				
6202-17	07/11/2017				Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Approval be granted to exercise the second of three renewal options on Contract Number 48581 with Export Fuel Co., Inc., issued under Specification 7527, Invitation for Bids on Bulk Fuels II.		\$900,000.00		
6203-17	07/11/2017		38043058, 38043810	63010	Administrative Services	Purchasing and Supplies	Florida Consulting LLC	Approval be granted for County use of PA State system of Higher Education Contract Number SSHE-ENGR-2016-14 with Florida Consulting, LLC, for Open-End Design Professional Services.		\$300,000.00	\$300,000.00	
6204-17	07/11/2017		25950028	TBD	Human Service(s)	Office of Intellectual Disability	ARC HUMAN SERVICES INC	The Department of Human Services request the County's authority to amend the agreement with ARC Human Services Inc. for FY 16-17.		\$0.00	\$0.00	
6205-17	07/13/2017	720101			Office of the Treasurer	Taxes, Licensing and IT	KORYAK CONSULTING, INC.	The Treasurer requests authorization to enter into a letter agreement with Koryak Consulting, Inc.		\$10,000.00	\$10,000.00	\$0.00
6206-17	07/13/2017		60360003	63010	Court of Common Pleas		BEATTIE, CHESTER	Request authorization for Allegheny County, Fifth Judicial District of Pennsylvania, Family Division, Adult Section to enter into an agreement with Chester Beattie to serve as a complex support hearing officer.		\$53,400.00	\$53,400.00	\$0.00
6207-17	07/13/2017	300101			Allegheny County Jail	Administration	BUTLER COUNTY	THE JAIL ADMINISTRATION IS REQUESTING EXECUTIVE APPROVAL TO ENTER INTO AN AGREEMENT WITH BUTLER COUNTY FOR THE PURPOSE OF HOUSING PRISONERS.		\$100,000.00	\$10,000.00	
6208-17	07/13/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	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 \$700,000.00 from the Department of Health and Human Services, Administration for Children, Youth and Families, Children's Bureau for the period from 9/1/2017 to 8/31/2020.		\$700,000.00		\$700,000.00
6209-17	07/13/2017		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 \$34,475.00 from the Human Services Integration Fund (HSIF) of the Pittsburgh Foundation for the period from 6/28/17 to 6/27/18.		\$34,475.00		\$34,475.00
6210-17	07/13/2017		TBD	TBD	Human Service(s)	Aging	ALLEGHENY INTERMEDIATE UNIT	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.		\$116,078.00	\$40,021,104.28	
					Behavioral Health	ALLEGHENY INTERMEDIATE UNIT			\$116,078.00			
					Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT			\$116,078.00			
					Office of Intellectual Disability	ALLEGHENY INTERMEDIATE UNIT			\$116,078.00			



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6210-17	07/13/2017		TBD	TBD	Human Service(s)	Aging	COMMUNITY HUMAN SERVICES	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.		\$116,078.00	\$40,021,104.28	
						Behavioral Health	COMMUNITY HUMAN SERVICES			\$116,078.00		
						Children, Youth and Families	COMMUNITY HUMAN SERVICES			\$116,078.00		
						Office of Intellectual Disability	COMMUNITY HUMAN SERVICES			\$116,078.00		
						Aging	COMMUNITY HUMAN SERVICES CORPORATION			\$116,078.00		
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION			\$116,078.00		
						Children, Youth and Families	COMMUNITY HUMAN SERVICES CORPORATION			\$116,078.00		
						Office of Intellectual Disability	COMMUNITY HUMAN SERVICES CORPORATION			\$116,078.00		
						Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$116,078.00		
						Behavioral Health	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$116,078.00		
						Children, Youth and Families	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$116,078.00		
						Office of Intellectual Disability	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$116,078.00		
						Aging	FAMILY SERVICES OF WESTERN PA			\$116,078.00		
						Behavioral Health	FAMILY SERVICES OF WESTERN PA			\$116,078.00		
						Children, Youth and Families	FAMILY SERVICES OF WESTERN PA			\$116,078.00		
						Office of Intellectual Disability	FAMILY SERVICES OF WESTERN PA			\$116,078.00		
						Aging	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$116,078.00		
						Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$116,078.00		
						Children, Youth and Families	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$116,078.00		
						Office of Intellectual Disability	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$116,078.00		
6212-17	07/13/2017		TBD	63010	Economic Development	Human Services Division	COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Authorization is requested for Allegheny County to enter into an Agreement with Community College of Allegheny County (CCAC) for \$75,000.00 of Yr. 43 Community Development Block Grant	CD43-6.2.3	\$75,000.00	\$75,000.00	

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								(CDBG) funds for the Modern Office Systems Training (MOST) Program Project. Agreement term: July 1, 2017 through June 30, 2018.				
6213-17	07/13/2017				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the South Hills Area Council of Governments (SHACOG) for the purpose of providing administrative services for their CD year 43 projects and other related activities.	CD 43-7.1.5	\$49,882.00	\$49,882.00	\$0.00
6214-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	URBAN LEAGUE OF GREATER PITTSBURGH	Requesting authorization to enter into agreement with the Urban League of Greater Pittsburgh for the Allegheny Housing Counseling Services Program in the amount of \$90,000.	43-1.2	\$90,000.00	\$90,000.00	\$0.00
						Human Services Division	URBAN LEAGUE OF PGH INC		43-1.2	\$90,000.00		
6215-17	07/13/2017		TBD	63010	Economic Development	Human Services Division	CATHOLIC YOUTH ASSN	Requesting authorization to enter into agreement with Catholic Youth Association of Pittsburgh, Inc. in the amount of \$75,000.00 of CDBG Year 43 funds for the Senior Citizen Services Project.	CD 43-6.1.1	\$75,000.00	\$75,000.00	
						Human Services Division	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.		CD 43-6.1.1	\$75,000.00		
6216-17	07/13/2017		TBD	63010	Economic Development	Human Services Division	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	Requesting authorization to enter into agreement with Allegheny Valley Association of Churches in the amount of \$20,000.00 of Year 43 Community Development Block Grant (CDBG) funds for the Interfaith Hospitality Network Project.	CD 43-6.2.2	\$20,000.00	\$20,000.00	
6217-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	Requesting authorization to enter into agreement with Allegheny Valley Association of Churches (AVAC) for the Interfaith Hospitality Network in the amount of \$20,000. Funds will be used for shelter activities.	37.73.00.002	\$20,000.00	\$20,000.00	\$0.00
6218-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	BRIDGE TO INDEPENDENCE , INC	Requesting authorization to enter into agreement with Bridge to Independence, Inc. for their Debra House Program, Families First Program and Families Focus Program in the amount of \$40,000. Funds will be used for shelter activities.	37.73.00.004	\$40,000.00	\$40,000.00	\$0.00
						Human Services Division	BRIDGE TO INDEPENDENCE DEBRA HOUSE		37.73.00.004	\$40,000.00		
6219-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into an agreement with Community Human Services (CHS) Corporation in the amount of \$110,000 for shelter activities at Wood Street Commons.	37.73.00.006	\$110,000.00	\$110,000.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		37.73.00.006	\$110,000.00		
6220-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	FAMILY PROMISE OF SOUTHWESTERN PA	Requesting authorization to enter into agreement with Family Promise of Southwestern PA for the Family Promise Pittsburgh Shelter in the amount of \$16,000. Funds will be used for shelter activities.	37.73.00.007	\$16,000.00	\$16,000.00	\$0.00
6221-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation in the amount of \$77,743 to provide street outreach services to	37.73.00.009	\$77,743.00	\$77,743.00	\$0.00

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								unsheltered homeless individuals and families. Funds will be used for street outreach activities.				
6222-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation for the Winter Weather Emergency Shelter in the amount of \$39,000. Funds will be used for shelter activities.	37.73.00.010	\$39,000.00	\$39,000.00	\$0.00
6223-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	YWCA OF GRTR PITTSBURGH	Requesting authorization to enter into agreement with the YWCA of Greater Pittsburgh for the YWCA Bridge Housing Program in the amount of \$20,000. Funds will be used for shelter activities.	37.73.00.012	\$20,000.00	\$20,000.00	\$0.00
6224-17	07/13/2017		TBD	63010	Economic Development	Human Services Division	THE RESIDENCES AT WOOD STREET	Authorization is requested to enter into an agreement with the Residences at Wood Street in the amount of \$200,000 of CDBG Yr. 43 funds. These funds will be used for operating subsidy of the Wood Street Commons building.	43-1.7.1	\$200,000.00	\$200,000.00	
6225-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	ACTION-HOUSING INC	Requesting authorization to enter into agreement with ACTION-Housing, Inc. for the Homeless Families Service Program in the amount of \$27,500. Funds will be used for shelter activities.	37.73.00.001	\$27,500.00	\$27,500.00	\$0.00
6226-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	ALLE KISKI AREA HOPE CENTER	Requesting authorization to enter into agreement with Alle-Kiski Area HOPE Center in the amount of \$33,000. Funds will be used for shelter activities.	37.73.00.003	\$33,000.00	\$33,000.00	\$0.00
6227-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	CENTER FOR VICTIMS	Requesting authorization to enter into agreement with Center for Victims for their emergency shelter program in the amount of \$50,000. Funds will be used for shelter activities.	37.73.00.005	\$50,000.00	\$50,000.00	\$0.00
						Human Services Division	CENTER FOR VICTIMS*		37.73.00.005	\$50,000.00		
6228-17	07/13/2017	315701			Allegheny County Police			The Police Department respectfully requests permission to accept a donation of 2 Belgian horses from a private citizen. There will be a 6 month trial period of assessment before permanent acceptance.			\$0.00	\$0.00
6229-17	07/13/2017		40020052	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to rescind Executive Action #5803-17, approved on 05/09/17 and replace it with this Executive Action which incorporates additional information relevant to Amendment #2 of CD 42-3.11.6, Agreement #194677, Safe Neighborhood Demolition, Steel Rivers Council of Governments (SRCOG).	42-3.11.6	\$224,752.70	\$50,000.00	\$0.00
6230-17	07/13/2017		TBD	63010	Economic Development	Human Services Division	JEWISH FAM & CHN'S SRV OF PGH	Authorization is requested for Allegheny County to enter into an Agreement with Jewish Family and Children's Services of Pittsburgh (JF&CS) for \$80,000.00 of CD Yr. 43 Community Development Block Grant (CDBG) funds for the Employment and Legal Services for	CD43-6.2.6	\$80,000.00	\$80,000.00	
						Human Services Division	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		CD43-6.2.6	\$80,000.00		

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6230-17	07/13/2017		TBD	63010	Economic Development			Immigrants and Refugees Project. Agreement term: July 1, 2017 through June 30, 2018.			\$80,000.00	
6231-17	07/13/2017		TBD	63010	Economic Development	Human Services Division	HERITAGE COMMUNITY INITIATIVE	Authorization is requested for Allegheny County to enter into an Agreement with Heritage Community Initiatives (HCI) for \$32,678.00 of Yr. 43 Community Development Block Grant (CDBG) funds for the Heritage 4 Kids Early Learning Center Sidewalk and Trench Project. Agreement term: July 1, 2017 through June 30, 2018.	CD43-6.2.7	\$32,678.00	\$32,678.00	
						Human Services Division	HERITAGE HEALTH FOUNDATION		CD43-6.2.7	\$32,678.00		
6235-17	07/13/2017	603701, 603602		63010	Court of Common Pleas		EMOKSHA CONSULTING LLC	Request authority for the Fifth Judicial District of Pennsylvania to enter into a letter agreement with eMoksha Consulting LLC to provide training, support, consulting services and Tableau development expertise to implement the Tableau Software.		\$29,500.00	\$29,500.00	\$0.00
6236-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into agreement with Allegheny County Department of Human Services for the Allegheny Link centralized intake call center for the Emergency Solutions Grants (ESG) Program in the amount of \$35,000.00 of ESG funds to screen and refer potential clients to the Lead Agencies of the ESG Program.	37.73.02.004	\$35,000.00	\$35,000.00	\$0.00
6237-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into agreement with Community Human Services Corporation in the amount of \$270,000.00 to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grants (ESG) Program.	37.73.02.001	\$270,000.00	\$270,000.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		37.73.02.001	\$270,000.00		
6238-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into an agreement with Mercy Life Center Corporation in the amount of \$165,000 to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grants (ESG) Program.	37.73.02.002	\$165,000.00	\$165,000.00	\$0.00
6239-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to enter into agreement with Three Rivers Communities, Inc. in the amount of \$40,000 to provide housing quality inspection services, lead paint inspections and perform Fair Market Rent (FMR), and rent reasonableness determinations for the lead agencies of the Emergency Solutions Grants (ESG) Program.	37.73.02.003	\$40,000.00	\$40,000.00	\$0.00
6240-17	07/13/2017	NA	TBD	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into agreement with Allegheny County Department of Human Services in the amount of \$55,000.00 to provide the data collection and evaluation services through the Homeless Management Information System (HMIS) for the lead agencies of the Emergency Solutions Grants (ESG) Program.	37.73.02.005	\$55,000.00	\$55,000.00	\$0.00

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6241-17	07/13/2017		27010046		Health Department			One Time Expenditure to the Commonwealth of PA, for Lead Inspector Training.			\$550.00	\$0.00	
6242-17	07/13/2017	TBA	TBA	TBA	Human Service(s)	Administration and Information Management		The Department of Human Services requests authority for the Controllers Office to establish JD Edwards jobs and account codes for the 17-18 Fiscal Year Jail Collaborative revenues.			\$0.00	\$0.00	
6243-17	07/13/2017		30020001		Allegheny County Jail	Administration	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Request executive approval to renew agreement # 194057 between inmate welfare fund and DHS.		\$658,408.00	\$658,408.00	\$0.00	
6244-17	07/17/2017				Economic Development	Operations	HISTORIC PRESERVATION SERVICES, INC.	This is a request to extend the term of the agreement #166874. The Original Contract term is 8/1/2014 to 7/31/2017. The new contract end date is requested to be 7/31/2018. This request is being made to ensure the completion of in-process projects, such as the evaluation of a possible historic district in the commercial district of Duquesne, and a number of smaller on-going projects.	90.40.00.001	\$50,000.00	\$50,000.00	\$0.00	
6245-17	07/17/2017		25920142, 25910620, 25950029	63010	Human Service(s)	Behavioral Health	BETHESDA CHILDREN'S HOME	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 16-17.			\$0.00	\$14,736,335.50	
						Children, Youth and Families	BETHESDA CHILDREN'S HOME				\$0.00		
						Behavioral Health	CLEAN AND SOBER HUMANS ASSOCIATION, INC.				\$0.00		
						Children, Youth and Families	CLEAN AND SOBER HUMANS ASSOCIATION, INC.				\$0.00		
						Behavioral Health	HUMAN SERVICES ADMIN ORG				\$0.00		
						Children, Youth and Families	HUMAN SERVICES ADMIN ORG				\$0.00		
						Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)				\$0.00		
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)				\$0.00		
						Behavioral Health	WHITE DEER RUN, INC.				\$0.00		
						Children, Youth and Families	WHITE DEER RUN, INC.				\$0.00		
6246-17	07/17/2017	TBD	TBD	TBD	Human Service(s)	Behavioral Health	JOHN PRAED FOUNDATION	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.	CANS	\$12,150.00	\$12,150.00		
						Executive	JOHN PRAED FOUNDATION		CANS	\$12,150.00			
6247-17	07/17/2017		25910629	63010	Human Service(s)	Behavioral Health	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the agreements listed herein for the terms and amounts as specified.	H2O	\$185,777.00	\$373,258.00		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC		H2O	\$185,777.00			

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6248-17	07/17/2017		36042882	63010	Administrative Services	Purchasing and Supplies	Cancilla Brothers, Inc.	Award contract for North Park Latodami Barn Roof Repair.		\$24,987.00	\$24,987.00	
6249-17	07/17/2017		30020001		Allegheny County Jail	Administration	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	REQUEST EXECUTIVE APPROVAL TO EXTEND AGREEMENT #147265 WITH GREAT LAKES BEHAVIORAL RESEARCH INSTITUTE.		\$0.00		
6250-17	07/17/2017	701101	63908		Controller's Office		ALCO PARKING CORPORATION	Request authority to increase lease from four (4) parking spaces in the Manor Garage Annex with ALCO Parking Corporation to five (5) spaces from July 1, 2017 through August 31, 2017 on behalf of the Allegheny County Controllers Office per the terms and conditions in the Explanation below.		\$10,000.00		
6251-17	07/17/2017				Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF AGING	The Allegheny County Department of Human Services requests authority to amend Title XIX Medicaid Grant Agreement No. 4100057868 between PDA, DHS and Area Agency on Aging. Said amendment shall provide documentation on the rates used for payments during the period beginning January 1, 2012 through and including June 30, 2017.		\$0.00		\$0.00
6252-17	07/17/2017		TBD		Health Department		ANDRE BROWN, JR.	Agreement with Andre Brown, Jr. to provide consulting services for the Men's Health Needs Assessment.		\$9,500.00	\$9,500.00	
6253-17	07/17/2017		TBD		Health Department		DR. KEON L. GILBERT	Agreement with Dr. Keon L. Gilbert to provide consulting services for the Men's Health Needs Assessment.		\$9,500.00	\$9,500.00	
6254-17	07/18/2017				Human Service(s)	Administration and Information Management		DHS requests authority to change a vendor/service provider name.			\$0.00	
6255-17	07/19/2017		36042996	63010	Public Works	Engineering	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment for Reimbursement Agreement No. 16110005 with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the construction of the Neville Island Bike Lanes (Project No. 7A00-NIBL).	7A00-NIBL	\$456,499.00	\$0.00	\$0.00
6256-17	07/19/2017	N/A	36042923	57851	Public Works		Alaina J. James	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to perform emergency repairs to Parks Run Bridge No. 1 carrying Beaver Street over Parks Run in Glen Osborne Borough (PK01-0111).	PK01-0111	\$0.00	\$4,000.00	\$0.00
							Catherine M. Crouch		PK01-0111	\$0.00		
							Glen T. Wirth and Amy F. Wirth		PK01-0111	\$0.00		
							QUAKER VALLEY SCHOOL DISTRICT		PK01-0111	\$0.00		
6257-17	07/19/2017		38042952	63010	Public Works	Engineering	MASSARO CORPORATION	Request authorization for Change Order No. 1 for the following: Construction Management and Inspection services on COUNTY PROJECT NO. ZBHD-CCRN -CLACK BUILDING NO. 1 RENOVATION.	ZBHD-CCRN	\$736,381.70	\$583,006.50	\$0.00
6258-17	07/19/2017		TBD	TBD	Human Service(s)	Office of Data Analysis	PENN STATE UNIVERSITY	The Department of Human Services (DHS) requests the County's authority		\$0.00		

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						Research and Evaluation		to enter into a data-sharing agreement with Penn State University for the period from 6/29/17 through 3/2/2018.  As such, the County agrees to share data with Penn State for the purpose of research and education.				
6259-17	07/19/2017		25950034 25020100, 25910635	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into agreement with University of Pittsburgh for the period July 1,2017 through June 30, 2022.	DATADRIVEN	\$150,000.00	\$150,000.00	
6260-17	07/19/2017				Administrative Services	Purchasing and Supplies	DS SERVICES OF AMERICA DBA CRYSTAL SPRINGS	Approval be granted to exercise the renewal option on Contract Number 182061 with DS Services of America, dba Crystal Springs, issued under Specification 7335, Invitation for Bid for the Rental of Water Cooler Units.		\$73,200.00	\$73,200.00	
6261-17	07/19/2017	460101		64001	Department of Facilities Management		INSERVCO INSURANCE SERVICES, INCORPORATED	Request authorizatin to enter into a three-year agreement with INSERVCO INSURANCE SERVICES, INCORPORATED for third party administration of the County's self-insured General Liability, Automobile and Professional Liability claims program and loss funding in an amount not to exceed \$393,000.		\$393,000.00	\$393,000.00	\$0.00
6263-17	07/19/2017	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ADELPHOI VILLAGE 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	
6264-17	07/19/2017		TBD	TBD	Human Service(s)	Behavioral Health	MHY FAMILY SERVICES	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period July 1, 2017 through June 30, 2018.		\$87,550.00	\$87,550.00	
						Children, Youth and Families	MHY FAMILY SERVICES			\$87,550.00		
6265-17	07/20/2017				Kane Regional Centers		COMMUNITY COLLEGE OF ALLEGHENY COUNTY - RN CAREER LADDER PROGRAM	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH COMMUNITY COLLEGE OF ALLEGHENY COUNTY TO CONTINUE THE RN CAREER LADDER PROGRAM		\$30,000.00	\$30,000.00	
6266-17	07/20/2017		TBD		Health Department		HEALTH FEDERATION OF PHILADELPHIA	National Healthcorps Grant 2017-2018		\$199,600.00		\$199,600.00
6267-17	07/20/2017		27480164		Health Department		DALTON CESARZ	Agreement with Dalton Cesarz to evaluate the impact of summer enrichment leaders at food sites.		\$3,262.50	\$3,262.50	
6268-17	07/20/2017	160101		63010	Minority, Women & Disadvantaged Business Enterprise		THE BOTTOM LINE	Executive Action requests authorization to execute the Letter of Agreement with The Bottom Line to provide certification services for the M/W/DBE Department.		\$10,000.00	\$10,000.00	
6269-17	07/20/2017	160101		63010	Minority, Women & Disadvantaged Business Enterprise		SI BUSINESS ASSOCIATES	Executive Action requests authorization to execute the Letter of Agreement with SI Business Associates to provide certification and technical assistance for the M/W/DBE Department.		\$10,000.00	\$10,000.00	
6270-17	07/20/2017		40042843		Economic	Planning	SWISSVALE BORO	Request authority to extend the term of		\$60,000.00	\$60,000.00	\$0.00

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					Development			Agreement #170716 with Swissvale Borough in order to complete the SALDO portion of the scope of work, including the adoption.				
6271-17	07/20/2017		TBD	63010	Economic Development	Human Services Division	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	Authorization is requested for Allegheny County to enter into an Agreement with Community Living and Support Services (CLASS) for \$50,000.00 of Yr. 43 Community Development Block Grant (CDBG) funds for the CLASS Van Project. Agreement term: July 1, 2017 through June 30, 2018.	CD43-6.3.1	\$50,000.00	\$50,000.00	
6272-17	07/20/2017			63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments (NHCOG) for the purpose of providing administrative services for their CD year 43 projects and other related activities.	43-7.1.3	\$49,882.00	\$49,882.00	
6273-17	07/20/2017		40020052	63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 193375 with the North Hills Council of Governments for their CD 42 COG Wide Public Improvements Program.	42-7.3	\$140,992.00	\$0.00	\$0.00
6274-17	07/20/2017			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contact with the Turtle Creek Valley Council of Governments for the purpose of implementing their Community Development Block Grant (CDBG) year 43 Braddock Borough Master Contract.	43-3.1	\$125,800.00	\$125,800.00	
6275-17	07/20/2017			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 (TCVCOG) for the purpose of providing administrative services for their CD year 43 projects and other related services.	43-7.1.7	\$49,962.00	\$49,962.00	
6276-17	07/20/2017	NA	40030124	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to extend the contract period of Agreement#194393 with Three Rivers Communities, Inc.	36.73.02.003	\$0.00	\$0.00	\$0.00
6277-17	07/20/2017		40020052	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of CD 42-7.6, Agreement #194985, with the Steel Rivers Council of Governments (SRCOG) to November 8, 2017.	42-7.6	\$203,184.00	\$0.00	\$0.00
6278-17	07/20/2017				Administrative Services	Purchasing and Supplies	Bethlehem Wire & Fence Company	Approval be granted to award contract for Inquiry Number 3335, Request for Quotations for County Police Parking Lot Gate.		\$13,750.00	\$13,750.00	
6279-17	07/20/2017		27340030		Administrative Services	Purchasing and Supplies	Magellan Diagnostics	Approval be granted for a sole source purchasing agreement with Magellan Diagnostics for acquisition of five LeadCare II Analyzers and supporting equipment.		\$26,056.00	\$26,056.00	
6282-17	07/20/2017		33010156	62002	Administrative Services	Purchasing and Supplies	Spec Rescue International	Approval be granted to award contract in response to Specification 7920, Request for Proposals for Technical Search Specialist Course.		\$45,000.00	\$45,000.00	
6283-17	07/20/2017		38043067	63010	Department of Facilities Management	Operations	CANFIELD DEVELOPMENT	Respectfully request approval for the Department of Facilities Management to enter into an agreement with Canfield		\$10,000.00	\$10,000.00	



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								Development, Inc. for the emergency abatement of mold in the County Morgue Histology Labs and Storage Room.				
6284-17	07/20/2017		25920142	63010	Human Service(s)	Children, Youth and Families	CHAPIN HALL	The Department of Human Services requests the County's authority to amend the FY 16-17 Chapin Hall letter agreement to a full contract.	DataSubscriptn	\$64,200.00	\$64,200.00	
6285-17	07/20/2017		TBD	TBD	Human Service(s)	Behavioral Health	COMMUNITY SPECIALISTS CORP.	The Department of Human Services requests authority to enter into an agreement with the providers listed herein for the period July 1, 2017 through June 30, 2018.		\$0.00	\$5,000.00	
						Children, Youth and Families	COMMUNITY SPECIALISTS CORP.			\$0.00		
						Behavioral Health	SUMMIT ACADEMY			\$0.00		
						Children, Youth and Families	SUMMIT ACADEMY			\$0.00		
6286-17	07/20/2017		48020110	63010	Human Service(s)	Children, Youth and Families	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into agreement with University of Pittsburgh for the period July 1,2017 through June 30, 2022.	SAFEPROGRAM	\$250,000.00	\$250,000.00	
6287-17	07/20/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	CHILD AND ADOLESCENT CLINICAL ASSOCIATES	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the periods listed below.	2year	\$0.00	\$0.00	
						Children, Youth and Families	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00		
6288-17	07/20/2017	460101		51101	Law Department		BUILDING AND CONSTRUCTION TRADES COUNCIL OF PITTSBURGH, AFL-CIO	The final Collective Bargaining Agreement between Allegheny County and the Building and Construction Trades Council of Pittsburgh, AFL-CIO, covering the period between January 1, 2017 through December 31, 2020.		\$0.00	\$0.00	
6290-17	07/21/2017	460101		65507	Law Department		CHRISTINE LEAL	Release and Settlement of All Claims regarding Christine Leal v. Medical Dept. Allegheny County Jail, et al., United States District Court for the Western District of Pennsylvania, CA 2:16-cv-01590-CRE.		\$5,000.00	\$5,000.00	
6292-17	07/21/2017	63010	25920142	01034	Human Service(s)	Children, Youth and Families	KING AND ASSOCIATES	DHS requests authority to increase and add services to the 16-17 contract with King and Associates.		\$15,550.00	\$15,550.00	
6293-17	07/21/2017		TBD	TBD	Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF AGING	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$3,108,270.00 from the Federal and Pennsylvania Departments of Aging for the period from July 1, 2017 to June 30, 2018.  Said funds are to be used for local home and community-based services including conducting level-of-care assessments and Pre-Admission Screening.		\$3,108,270.00		\$3,108,270.00

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6295-17	07/24/2017		33019110	63908	Emergency Services	911	CTI TOWERS ASSETS II, LLC	Request for authorization to amend Agreement 176477 (Originally known as Contract # 137275) with CTI Tower Assets II, LLC for leased space on their existing communications tower in the Borough of Tarentum, PA.		\$200,000.00	\$200,000.00	
6296-17	07/24/2017		36042996	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Request approval for Change Order Number 2 to the following project: Neville Island Bike Lane Line Striping, County Project No. 7A00-NIBL. This change order is for a time extension of 13 days until June 23, 2017.	7A00-NIBL	\$609,552.61	\$0.00	\$0.00
6297-17	07/24/2017	250204, 250202	63010		Human Service(s)	Administration and Information Management	COMPUTER AID INC	The Department of Human Services requests the County's authority to enter into an agreement with Computer Aid Inc. for the period 7-1-17 through 6-30-18.		\$1,400,000.00	\$1,400,000.00	
6298-17	07/25/2017		TBD	TBD	Human Service(s)	Behavioral Health	PENN STATE COOPERATIVE	Allegheny Department of Human Services requests authority to enter into a Memorandum of Understanding (MOU) between the Pennsylvania State University - Penn State Cooperative Extension Nutrition Links, and DHS Independent Living Services.		\$0.00		
6299-17	07/25/2017		TBD	TBD	Human Service(s)	Behavioral Health	OBERMAYER REBMANN MAXWELL & HIPPEL LLP	The Department of Human Services requests the County's authority to extend the agreement with Obermayer Rebmann Maxwell and Hippel LLP until 6-30-18.		\$665,000.00	\$0.00	\$0.00
6300-17	07/25/2017		TBD	TBD	Human Service(s)	Administration and Information Management	DIVERSIFIED CARE MANAGEMENT	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.		\$18,224,162.76	\$18,224,162.76	
						Aging	DIVERSIFIED CARE MANAGEMENT			\$18,224,162.76		
						Behavioral Health	DIVERSIFIED CARE MANAGEMENT			\$18,224,162.76		
						Children, Youth and Families	DIVERSIFIED CARE MANAGEMENT			\$18,224,162.76		
						Community Relations	DIVERSIFIED CARE MANAGEMENT			\$18,224,162.76		
						Office of Intellectual Disability	DIVERSIFIED CARE MANAGEMENT			\$18,224,162.76		
6301-17	07/25/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$197,684.00 from PA Department of Community and Economic Development for the period from 1/1/2017 to 12/31/2017.		\$197,684.00	\$197,684.00	
6302-17	07/25/2017				Administrative Services	Purchasing and Supplies	BIO FIRE DIAGNOSTICS	Approval be granted to enter into sole source purchase agreement with BioFire Diagnostics, LLC, for supplies and extended warranty for the BioFire FilmArray system.		\$99,000.00	\$99,000.00	

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6303-17	07/25/2017		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 upgrade/relining of the Jail underground storage tank and the installation of a leak detection/monitoring system.		\$60,000.00	\$60,000.00	
6305-17	07/26/2017		25202500, 25920152	63010, 63011	Human Service(s)	Administration and Information Management	PNC BANK NATIONAL ASSOCIATION	The Department of Human Services requests the County's authority to amend the Agreement No.152479 with PNC Bank National Association to extend the term of agreement to June 30, 2019.		\$0.00	\$0.00	
6306-17	07/26/2017		38043070, 38043819	63010	Administrative Services	Purchasing and Supplies	BRONDER TECHNICAL SERVICES	Approval be granted for awarding contracts under Specification 7909, Invitation for Bid for Shuman Juvenile Detention Center Cooling Tower Relocation.		\$27,168.75	\$321,583.75	
						Purchasing and Supplies	Lugaila Mechanical, Inc.			\$27,168.75		
						Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.			\$27,168.75		
6307-17	07/26/2017				Administrative Services	Purchasing and Supplies	FRANK BRYAN, INC.	Approval be granted to exercise the renewal option on Contract Number 49135 with Frank Bryan, Inc., issued under Specification 7687, Invitation to Bid for Jersey Barriers and Transition Sections.		\$0.00		
6310-17	07/27/2017		TBD	TBD	Human Service(s)	Behavioral Health	GEORGE JUNIOR REPUBLIC	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	\$1,866,316.49	
						Children, Youth and Families	GEORGE JUNIOR REPUBLIC			\$0.00		
						Office of Intellectual Disability	GEORGE JUNIOR REPUBLIC			\$0.00		
						Behavioral Health	LIFE'S WORK OF WESTERN PA			\$0.00		
						Children, Youth and Families	LIFE'S WORK OF WESTERN PA			\$0.00		
						Office of Intellectual Disability	LIFE'S WORK OF WESTERN PA			\$0.00		
6311-17	07/27/2017		25920152	63010	Human Service(s)	Children, Youth and Families	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend Family Support project agreement with University of Pittsburgh.	FamilySupport	\$2,190,980.00	\$2,190,980.00	
6312-17	07/27/2017	TBA	TBA	TBA	Human Service(s)	Behavioral Health	CORNELL ABRAXAS GROUP, 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	\$2,593,448.00	
						Children, Youth and Families	CORNELL ABRAXAS GROUP, INC.			\$0.00		
						Office of Data Analysis Research and Evaluation	CORNELL ABRAXAS GROUP, INC.			\$0.00		
						Behavioral Health	DATA WAREHOUSE CONSULTANTS, LLC			\$0.00		

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6312-17	07/27/2017	TBA	TBA	TBA	Human Service(s)	Children, Youth and Families	DATA WAREHOUSE CONSULTANTS, LLC	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	\$2,593,448.00	
						Office of Data Analysis Research and Evaluation	DATA WAREHOUSE CONSULTANTS, LLC			\$0.00		
						Behavioral Health	GLEN MILLS SCHOOLS			\$0.00		
						Children, Youth and Families	GLEN MILLS SCHOOLS			\$0.00		
						Office of Data Analysis Research and Evaluation	GLEN MILLS SCHOOLS			\$0.00		
						Behavioral Health	GREAT NONPROFITS			\$0.00		
						Children, Youth and Families	GREAT NONPROFITS			\$0.00		
						Office of Data Analysis Research and Evaluation	GREAT NONPROFITS			\$0.00		
6314-17	07/27/2017		27480165	63010	Administrative Services	Purchasing and Supplies	GO BEYOND MCH	Approval be granted to enter into a sole source letter agreement with Go Beyond MCH for the provision of continued support for the Health Department's Well Family System (WFS).		\$31,000.00	\$31,000.00	
6315-17	07/27/2017				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. This Agreement shall provide FY 2015 HOME funds in the amount of \$181,847.79.	15.97.11.002	\$181,847.79	\$181,847.79	
6316-17	07/27/2017				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. This Agreement shall provide FY 2016 HOME funds in the amount of \$939,885.21.	16.97.11.001	\$939,885.21	\$939,885.21	
6317-17	07/27/2017		TBD	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 (AVNCOG), CD 43-7.1.1, to provide CDBG funding to offset the costs associated with the day-to-day administrative function(s) of the various	43-7.1.1	\$49,962.00	\$49,962.00	\$0.00

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								CD Year 43 projects and related activities.				
6318-17	07/27/2017		TBD	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG), CD 43-7.1.6, to provide CDBG funding to offset the costs associated with the day-to-day administrative function(s) of the various CD Year 43 projects and related activities.	43-7.1.6	\$49,802.00	\$49,802.00	\$0.00
6319-17	07/27/2017				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, which is acting on behalf of Brackenridge Borough for the Sanitary Sewer Separation Phase 7 project # 43-3.12.3.	43-3.12.3	\$38,513.00	\$38,513.00	\$0.00
6320-17	07/27/2017				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, which is acting on behalf of Harmar Township for the Sanitary Sewer Lining Phase 1 project # 43-3.12.1.	43-3.12.1	\$65,000.00	\$65,000.00	\$0.00
6321-17	07/28/2017		27480170, 27480171		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6322-17	07/30/2017				Administrative Services	Purchasing and Supplies	American Steel Processing & Systems Co., Inc.	Approval be granted to terminate Contract Number 197028 with American Steel Processing & Systems Co., Inc., and award contract to the next most advantageous bid received in response to Specification 7788, Invitation for Bid for Scrap and Surplus Metal Materials - Allegheny County.		\$0.00		
						Purchasing and Supplies	Leo Iron & Materials, Inc.			\$0.00		
6327-17	07/30/2017	354700, 374701		55109	Administrative Services	Purchasing and Supplies	WINE CONCRETE PRODUCTS, INC.	Approval be granted to award contract in response to Specification 7942, Invitation for Bid for Pre-Cast Concrete Products II.		\$30,000.00	\$30,000.00	
6328-17	07/30/2017	267100, 267200, 267300, 267400		65505.KLDY	Administrative Services	Purchasing and Supplies	CLEAN TEXTILE SYSTEMS, INC DBA CLEANCARE	Approval be granted to award contract in response to Specification 7934, Invitation for Bid for Laundry Service for the John J. Kane Regional Centers.		\$3,060,000.00	\$3,060,000.00	
6329-17	07/30/2017		38043809	63010	Administrative Services	Purchasing and Supplies	POWELL MECHANICAL	Approval be granted to award contract under Specification 7931, Invitation for Bid for Compressor Replacement.		\$46,500.00	\$46,500.00	
6330-17	07/30/2017				Human Service(s)	Administration and Information Management	MELTING POT MINISTRIES	DHS requests authority to grant Melting Pot Ministries an advance on their 17-18 contract.		\$0.00		
6331-17	07/30/2017	N/A	TBD	63010	Economic Development	Human Services Division	L2 COMMUNITY SUPPORT	Requesting authorization to enter into agreement with L2 Community Support in the amount of \$20,296 of ESG funds for shelter activities.	37.73.00.008	\$20,296.00	\$20,296.00	
6332-17	07/30/2017				Economic Development	Housing	ALLEGHENY COUNTY HEALTH DEPARTMENT	Requesting authorization to enter into an agreement with the Allegheny County Health Department for \$100,893.30 in Lead Hazard Reduction Demonstration (LHRD) grant funds to provide outreach and education services related to the Allegheny Lead Safe Homes Program.	17.60.00.005	\$100,893.30	\$100,893.30	\$0.00

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6333-17	07/30/2017		TBD		Health Department		IHEARTMEDIA	One time payments to iHeartMEDIA and WAMO for advertising for an outreach campaign for the WIC Program to increase WIC participation in Allegheny County.		\$6,000.00	\$13,300.00	
							WAMO			\$6,000.00		
6334-17	07/30/2017		27480169		Health Department		LAMAR ADVERTISING	Enter into Agreement w/Lamar Advertising for an Outreach Program to increase WIC participation in Allegheny County.		\$9,750.00	\$9,750.00	
6335-17	07/30/2017	274801 HSTD			Health Department		ALLEGHENY HEALTH NETWORK	Amendment No. 2 to Information Technology Services Agreement with Highmark Health & Allegheny Health Network		\$224,000.00	\$12,000.00	
6336-17	07/30/2017	NO FUNDS EXCHANGED			Human Resources		DUQUESNE UNIVERSITY	Approval is requested to continue participation in Duquesne University's tuition discount program for eligible Allegheny County employees.		\$0.00	\$0.00	\$0.00
6337-17	07/30/2017	TBD		TBD	Human Resources		OCCUPATIONAL HEALTH CENTERS OF SOUTHWEST PA DBA CONCENTRA MEDICAL CENTERS	Requesting approval to move \$40,000.00 from Order Number 205069; contract EA #5236-17.		\$40,000.00	\$40,000.00	\$0.00
6338-17	07/30/2017		27480169		Health Department		NORTH SIDE CHRONICLE	One time payments to Pittsburgh Parent Magazine and North Side Chronicle for advertising for an Outreach campaign for the WIC Program to increase WIC participation in Allegheny County.		\$1,510.00	\$6,700.00	
							PITTSBURGH PARENT MAGAZINE			\$1,510.00		
6339-17	07/30/2017		27480169		Health Department		WPXI, Inc.	Enter into Agreement w/WPXI-TV, for an Outreach Program to increase WIC participation in Allegheny County.		\$9,975.00	\$9,975.00	
6340-17	07/30/2017		40020052	63010	Economic Development	Human Services Division	ANGELS PLACE	Authorization is requested to extend the term of Agreement No. 196830 with Angels' Place, Inc. of the Central Air Conditioning Installation at Angels' Place, Inc. Swissvale Center Project to December 31, 2017.	CD42-6.2.5	\$74,950.00		
						Human Services Division	ANGELS PLACE, INC		CD42-6.2.5	\$74,950.00		
6341-17	07/30/2017				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments (QVCOG) for the purpose of providing administrative services for their CD year 43 projects and other related activities.	43-7.1.4	\$49,302.00	\$49,302.00	\$0.00
6342-17	07/30/2017	NA	40030124	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to amend agreement#198624 with Community Human Services Corporation to revise the scope of services to include four (4) additional staff positions. Contract amount is \$285,000.00.	36.73.81.002	\$0.00	\$0.00	
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		36.73.81.002	\$0.00		
6343-17	07/30/2017	NA	40020050	63010	Economic Development	Housing	AHI - DEMOR, INC.	Requesting authorization to enter into an Agreement with AHI-Demor, Inc. for \$1,950,000.00 of Year 41 Community Development Block Grant (CDBG) funds for the Mt. Lebanon Senior Housing Apartments project.	41-1.4	\$1,950,000.00	\$1,950,000.00	\$0.00
6344-17	07/30/2017				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments, which is acting on	43-3.12.7	\$189,950.00	\$189,950.00	\$0.00

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								behalf of Elizabeth Borough for the CSO # 3 Sewer Separation Phase 2 project # 43-3.12.7.				
6345-17	07/30/2017		27480180		Health Department		CLEMENT, SANDRA	Contract with Sandra Clement.		\$5,600.00	\$5,600.00	