

Allegheny County Department of Human Services

Approved EA Report

Reporting Period: 08/01/2017 - 08/31/2017

Department: All Departments

Run Date: 09/01/2017

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 #
6346-17	08/01/2017				Administrative Services	Purchasing and Supplies	CITY OF PITTSBURGH	Approval be granted for amendment to Contract 79143, the agreement between the City of Pittsburgh and County of Allegheny for the provision of procurement services.		\$1,800,000.00		\$0.00
6347-17	08/01/2017				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization Is requested to amend Agreement # 196969 with Quaker Valley Council of Governments (QVCOG) by increasing the budget by \$6,000.00 from \$12,500.00 to \$18,500.00 for CD year 42 Safe Neighborhood Demolition Program in the Borough of Avalon.	42-3.11.4	\$18,500.00	\$18,500.00	\$0.00
6351-17	08/01/2017		36043128	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 3 FINAL 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	\$636,238.75		
6352-17	08/01/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services (DHS) requests the County's authority to enter into a data-sharing agreement with the Pennsylvania Department of Human Services for the period from 7/1/2017 through 12/31/2017.		\$0.00		
6354-17	08/01/2017				Human Service(s)	Administration and Information Management	ALLEGHENY FAMILY NETWORK	The Department of Human Services, requests authority to amend Executive Action No.6064-17(#1) where in authorization was granted to enter into agreement with Allegheny Family Network for the period 7/1/17 through 6/30/18.		\$0.00		
6355-17	08/01/2017				Human Service(s)	Administration and Information Management	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT	The Department of Human Services requests County's authority to grant Schenley Heights Community Development an advance of \$50,000.00 on Agreement No. 205646.		\$0.00		
6356-17	08/01/2017	460101		51101	Law Department		BUILDING AND CONSTRUCTION TRADES COUNCIL OF PITTSBURGH, AFL-CIO	A Memorandum of Understanding clarifying language contained in the Construction Trades Council of Pittsburgh Collective Bargaining Agreement which relates to temporary employees.		\$0.00	\$0.00	
6357-17	08/03/2017		27150002		Health Department		DAVID & EMILY STENOSKI	Air Sampling Equipment Lease Agreement with David & Emily Stenoski (Lessor) for installation, access to and use of air monitoring equipment on their property.		\$300.00	\$300.00	
6358-17	08/03/2017	CC 270101-HINT	27340030		Health Department		DANA LEAHY	Agreement with Dana Leahy to assist with migration of ACHD website.		\$9,600.00	\$9,600.00	
6361-17	08/03/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$75,000,000.00 from the Pennsylvania Department of Human		\$75,000,000.00		\$75,000,000.00

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								Services for the period from 4/1/2018 to 6/30/2019.				
6364-17	08/03/2017	170103		63004	Administrative Services	Purchasing and Supplies	NATIONAL MEDICAL SERVICES	Approval be granted to enter into a sole source services agreement with National Medical Services for toxicology testing of novel psychoactive substances and other drugs.		\$150,000.00	\$150,000.00	
6365-17	08/03/2017		27010051	63010	Administrative Services	Purchasing and Supplies	UNIVERSITY OF PITTSBURGH	Approval be granted for sole source services agreement with the University of Pittsburgh Evaluation Institute to conduct the Allegheny Health Survey.		\$20,000.00	\$20,000.00	
6366-17	08/03/2017				Administrative Services	Purchasing and Supplies	VAC (VALUE-ADDED COMMUNICATIONS)	Exercise the first renewal option on Contract 144502 with Value Added Communications, Inc., under Specification 6881, Request for Proposal for Inmate Telephone System and Related Technology for the Allegheny County Jail and Shuman Juvenile Detention Center.		\$0.00		
6367-17	08/05/2017				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 implementing their CD year 43 Area Wide Public Improvements Program.	CD 43-7.5	\$140,092.00	\$140,092.00	\$0.00
6368-17	08/05/2017				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments, which is acting on behalf of Millvale Borough for the GRJSA Manhole Installation project # 43-3.12.4.	43-3.12.4	\$65,000.00	\$65,000.00	\$0.00
6369-17	08/05/2017		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, to complete their CD Year 43 Public Improvement activities within their respective communities.	43-7.1	\$140,092.00	\$140,092.00	\$0.00
6370-17	08/05/2017		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 43-7.6, to complete their CD Year 43 Public Improvement activities within their respective communities.	43-7.6	\$200,092.00	\$200,092.00	\$0.00
6371-17	08/05/2017		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), acting on behalf of the City of Duquesne, to complete the CD Year 43 Act 47 Public Improvement activities.	43-3.3	\$125,800.00	\$125,800.00	\$0.00
6372-17	08/05/2017		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), acting on behalf of the City of Clairton, to complete the CD Year 43 Act 47 Public Improvement activities.	43-3.2	\$94,350.00	\$94,350.00	\$0.00

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6373-17	08/05/2017				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 Churchill, in the amount of \$43,287.00 for a public improvement activity.	43-3.10.2	\$43,287.00	\$43,287.00	
6374-17	08/05/2017				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 Plum, in the amount of \$22,500.00 for a public improvement activity.	43-3.10.1	\$22,500.00	\$22,500.00	
6375-17	08/05/2017				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 to implement their Community Development Block Grant (CDBG) year 43 Rankin Master Contract.	43-3.6	\$40,000.00	\$40,000.00	
6376-17	08/05/2017				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 \$11,000.00 from \$120,250.00 to \$131,250.00.	41-7.7	\$131,250.00	\$131,250.00	\$0.00
6377-17	08/05/2017	603701, 603602		63010	Court of Common Pleas		EMOKSHA CONSULTING LLC	Request authority for the Fifth Judicial District of Pennsylvania to enter into an agreement with eMoksha Consulting LLC to provide training, support, consulting services and Tableau development expertise to implement the Tableau Software.		\$30,000.00	\$30,000.00	\$0.00
6378-17	08/05/2017	605401		63407	Court of Common Pleas		MARTONE, M.D., CHRISTINE	Request authority to terminate Dr. Christine Martone's contract 197331 effective July 31, 2017 and enter into a new five (5) month agreement with Dr. Christine Martone starting August 1, 2017 for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services.		\$10,000.00	\$10,000.00	\$0.00
6379-17	08/09/2017		38043814	63010	Department of Facilities Management	Operations	Steel City Fueling Systems	To amend EA 6303-17 to include revised contract amount.		\$81,000.00	\$81,000.00	
6380-17	08/09/2017				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is request to enter into agreement with the Turtle Creek Valley Council of Governments, which is acting on behalf of North Versailles Township for the Woodland Road Sanitary Sewer Replacement project # 43-3.12.10.	43-3.12.10	\$46,800.00	\$46,800.00	\$0.00
6381-17	08/09/2017				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is request to enter into agreement with the Turtle Creek Valley Council of Governments, which is acting on behalf of Wilkinsburg Borough for the Princeton Blvd Waterline Replacement Phase 2 project # 43-3.12.9.	43-3.12.9	\$178,100.00	\$178,100.00	\$0.00

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6382-17	08/09/2017				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, which is acting on behalf of South Park Township for the Grant Street Area Storm Inlet Rehabilitation project # 43-3.12.6.	43-3.12.6	\$20,150.00	\$20,150.00	\$0.00
6383-17	08/09/2017		36042942	63010	Public Works	Bridge Division	SAI CONSULTING ENGINEERS	Request authorization to execute Change Order No. 2 to perform engineering services in connection with replacement or rehabilitation of bridges under Design Group J - 2016 (AA00-1201) with SAI Consulting Engineers Inc. This adds additional funding for the preliminary engineering for Pine Creek Bridge No. 9 (PI09-0210), and Final Design for Pine Creek Bridge No. 9 (PI09-0210) and Thompson Run East Branch No. 2 (TE02-0310).	AA00-1201	\$1,846,502.75	\$1,846,502.75	
6384-17	08/09/2017	206005		63010	Administrative Services	Purchasing and Supplies		Approval be granted to enter into a Commercial Hearing Officer agreement with Elaine G. Kirsch.				
6385-17	08/09/2017		TBD		Health Department		Children's Hospital of Pittsburgh of UPMC	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$10,000.00		\$10,000.00
6386-17	08/09/2017		TBD		Health Department		UPMC ST. MARGARET HOSPITAL	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$10,000.00		\$10,000.00
6387-17	08/09/2017		TBD		Health Department		PROGRAM FOR HEALTH CARE FOR UNDERSERVED POPULATIONS	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$20,000.00		\$20,000.00
6388-17	08/09/2017		TBD		Health Department		GREATER PITTSBURGH COMMUNITY FOOD BANK	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$20,000.00		\$20,000.00
6389-17	08/09/2017		TBD		Health Department		MERCY LIFE CENTER CORPORATION	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$20,000.00		\$20,000.00
							PITTSBURGH MERCY FAMILY HEALTH CENTER			\$20,000.00		
6390-17	08/09/2017		TBD		Health Department		UPMC SHADYSIDE FAMILY MEDICINE RESIDENCY	Agreement with host site for National Health Corps Pittsburgh AmeriCorps 2017-2018		\$30,000.00		\$30,000.00
6391-17	08/09/2017		TBD		Health Department		GLOBAL LINKS	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$10,000.00		\$10,000.00
6392-17	08/09/2017		TBD		Health Department		PRIMARY CARE HEALTH SERVICES,	Agreement with host site for National Health Corps Pittsburgh AmeriCorps - Primary Care health Services		\$10,000.00		\$10,000.00
6393-17	08/09/2017		TBD		Health Department		SQUIRREL HILL HEALTH CENTER	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$20,000.00		\$20,000.00
6394-17	08/09/2017		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Grant - Dental Sealant Program		\$86,330.00		\$86,330.00
6395-17	08/09/2017				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, which is acting on behalf of Swissvale Borough for the Church Street Waterline Replacement project # 43-3.12.8.	43-3.12.8	\$87,815.00	\$87,815.00	\$0.00
6396-17	08/09/2017				Economic	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into	15.97.01.001	\$342,670.00	\$342,670.00	\$0.00

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					Development			an Agreement with Mon Valley Initiative in the amount of \$342,670 in HOME 2015 CHDO funds and HOME Program Income funds for the Center Street Apartments – 2015 project, located at 530 Center Street, East Pittsburgh, PA 15112.				
6397-17	08/09/2017		25920025	48328	Human Service(s)	Children, Youth and Families	AHMAD ALI YATES	The Department of Human Services requests the County's authority to enter into Thirteen (13) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and Thirteen (13) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).		\$0.00		
						Children, Youth and Families	ALANNA MARIE LAIPPLE		\$0.00			
						Children, Youth and Families	AMANDA BETH TUTTLE		\$0.00			
						Children, Youth and Families	CANDICE MARIE DEWBERRY		\$0.00			
						Children, Youth and Families	CAROLYN JONES		\$0.00			
						Children, Youth and Families	JENNIFER NICOLE DETWILER		\$0.00			
						Children, Youth and Families	JESSICA GIACOMINO		\$0.00			
						Children, Youth and Families	KATRINA ANN-TRICIA LAWECKI		\$0.00			
						Children, Youth and Families	LISA WIERZBOWSKI		\$0.00			
						Children, Youth and Families	MIRANDA J. BORTMAS		\$0.00			
						Children, Youth and Families	MIRANDA RENEE WILBURN		\$0.00			
						Children, Youth and Families	SARAH L. DEAK		\$0.00			
						Children, Youth and Families	SHANTE DIONA WASHINGTON		\$0.00			
6398-17	08/09/2017		25920142	63010	Human Service(s)	Children, Youth and Families	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.	The Department of Human Services requests the County's authority to amend the Agreement No. 192981 with Mount Ararat Community Activity Center, Inc., for the FY 16-17		\$380,853.13	\$380,853.13	
6399-17	08/09/2017		TBD	TBD	Human Service(s)	Children, Youth and	HOSANNA HOUSE INC	The Department of Human Services requests the County's authority to hold		\$535.00	\$535.00	

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						Families		the 2017 Strength-Based Family Workers (SFW) graduation event on October 5, 2017 at the Hosanna House Event Center.				
6400-17	08/09/2017		27340030	63010	Administrative Services	Purchasing and Supplies	PORTER LEE CORPORATION	Approval be granted to enter into a sole source agreement with Porter Lee Corporation to provide a laboratory information management system to the Public Health Laboratory's lead testing division.		\$36,065.00	\$36,065.00	
6402-17	08/09/2017		TBD	TBD	Human Service(s)	Administration and Information Management	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to grant Human Services Administrative Organization a one month advance of \$950,513.00 on the FY 17-18 agreement.		\$0.00	\$0.00	\$0.00
6403-17	08/09/2017		TBD		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Intradepartmental Agreement with Department of Human Services 2017-2018.		\$304,070.00	\$304,070.00	
6404-17	08/09/2017	274801	TBD		Health Department		ALLEGHENY COUNTY HEALTH DEPARTMENT	The Allegheny County Health Department requests the authority to be a host site for three AmeriCorps members and will provide funding to the 17/18 AmeriCorps Grant (TBD).		\$30,000.00		\$30,000.00
6405-17	08/09/2017	N/A	36042923	57851	Public Works		Jeremy Molitoris and Kimberly Floyd	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to stabilize the slope to provide lateral support for Baldwin Road, south of Park Place, in Robinson Township (6014-0101).	6014-0101	\$500.00	\$500.00	\$0.00
6406-17	08/09/2017		25910643, 25950034	63010	Human Service(s)	Administration and Information Management	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to grant a one month advance of \$1,193,878.00 to The Alliance for Infants and Toddlers, Inc. on the FY 17-18 agreement.		\$0.00		\$0.00
6407-17	08/09/2017		36043870	63010	Public Works	Construction	Independence Excavating, Inc.	Request to approve Change Order No. 1 with Independence Excavating, Inc. for the 2017 Pearce Mill Rd. Waterline Replacement, County Project No. ZCNP-WL07	ZCNP-WL07	\$1,711,302.00	\$11,800.00	\$0.00
						Engineering	Independence Excavating, Inc.		ZCNP-WL07	\$1,711,302.00		
6408-17	08/09/2017				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments for the purpose of implementing their CD year 43 Area Wide Public Improvements Program.	43-7.3	\$140,092.00	\$140,092.00	
6409-17	08/09/2017				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of implementing their CD year 43 Area Wide Public Improvements.	43-7.4	\$140,092.00	\$140,092.00	\$0.00
6410-17	08/09/2017	N/A	36042923	57851	Public Works		Allegheny Steel Distributors, Inc.	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Deer Creek Bridge No. 9 carrying	DE09-0210	\$0.00	\$10,000.00	\$8,000.00
							Indianola Road and Gun Club, Inc.		DE09-0210	\$0.00		
							Medrad, Inc.		DE09-0210	\$0.00		

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6410-17	08/09/2017	N/A	36042923	57851	Public Works		Myoma Family Limited Partnership	McClellan Road over Deer Creek in Indiana Township (DE09-0210).	DE09-0210	\$0.00	\$10,000.00	\$8,000.00
6411-17	08/09/2017		36042852	63010	Public Works	Bridge Division		Authorization to change the name of Parsons Brinkerhoff, Inc. to WSP USA, Inc. As requested in a letter (attached) effective May 1, 2017. The company address will remain the same. Contract #144414 for Open End for Design Services. Project Number AA10-BPBD.			\$0.00	\$0.00
6412-17	08/09/2017	TBD	TBD	TBD	Human Service(s)	Office of Intellectual Disability	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services Office of Intellectual Disability requests authority to enter into an Operating Agreement with the Commonwealth Department of Human Services, Office of Developmental Programs for the period beginning 7-1-17.		\$0.00	\$0.00	\$0.00
6414-17	08/09/2017	267500		63010.KEXE	Administrative Services	Purchasing and Supplies	Arnett Carbis Toothman LLP	Approval be granted to award a contract under Specification 7898, Request for Proposals for Electronic Health Record Consultant for the John J. Kane Regional Centers.		\$190,000.00	\$190,000.00	
6415-17	08/09/2017				Administrative Services	Purchasing and Supplies	CONSOLIDATED GRAPHIC COMMUNICATIONS	Approval be granted to exercise the first renewal option on Contract Number 49217 with Consolidated Graphic Communications, issued under Specification 7760, Invitation for Bid for Real Estate Tax Documents.		\$50,000.00		
6416-17	08/09/2017				Administrative Services	Purchasing and Supplies	D & M Painting Corporation	Approval be granted to amend Contract 200884 with D&M Painting Corporation, issued under Specification 7844, Invitation for Bid for Fire Academy Water Tower Repair, to add additional work in excess of the contingency budget.		\$228,353.75	\$398.75	
6418-17	08/09/2017		3043812	63010	Administrative Services	Purchasing and Supplies	Vertical Access Solutions	Award contract for the rental of scaffolding for courtroom renovations.		\$16,000.00	\$16,000.00	
6419-17	08/11/2017				Kane Regional Centers		URSULINE SUPPORT SERVICES	AUTHORIZATION TO EXTEND AGREEMENT #16628 WITH URSULINE SUPPORT SERVICES FOR GUARDIANSHIP MANAGEMENT SERVICES		\$24,000.00	\$24,000.00	
6420-17	08/11/2017				Kane Regional Centers		JEFFREY KUNKLE	AUTHORIZATION TO EXTEND AGREEMENT #11612 WITH JEFFREY KUNKLE FOR SOCIAL WORK CONSULTANT SERVICES		\$0.00	\$0.00	
6421-17	08/11/2017		TBD		Emergency Services	EMA	Pennsylvania Insurance Fraud Prevention Authority	The Department of Emergency Services requests authorization to apply for, accept and expend \$10,500 in State and other funds from the Pennsylvania Insurance Fraud Prevention Authority and International Association of Special Investigative Units for a Certified Vehicle Fire Investigator Class.		\$10,500.00	\$10,500.00	\$10,500.00
6423-17	08/15/2017		201200		Economic Development	Business Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 201200 with the Char-West Council of Governments for	42-2.2.2	\$361,500.00	\$361,500.00	

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								the Broadway Avenue Streetscape Improvements Phase 5 project located in Stowe Township. This amendment will increase the budget amount by \$15,000.00 from \$346,500.00 to \$361,500.00.				
6424-17	08/15/2017	300101			Allegheny County Jail	Administration	Carlow University	Carlow University has awarded a grant in the amount of \$1,500 to reduce symptoms of chronic mental illness among male inmates in ACJ.		\$0.00	\$0.00	\$1,500.00
6425-17	08/15/2017	304301			Allegheny County Jail	Administration	MAXIM HEALTHCARE SERVICES INC	REQUEST EXECUTIVE AUTHORITY TO AMEND AND EXTEND AGREEMENT WITH MAXIM HEALTHCARE SERVICES.		\$600,000.00	\$600,000.00	\$0.00
6426-17	08/15/2017		TBD	TBD	Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF EDUCATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$1,750,000.00 from the PA Department of Education/Bureau of Budget and Fiscal Management/Division of Food and Nutrition, for the period from October 1, 2017 to September 30, 2018.		\$1,750,000.00		\$1,750,000.00
6427-17	08/15/2017				Human Service(s)	Children, Youth and Families	KING AND ASSOCIATES	The Department of Human Services requests authority to amend Agreement No. 179465 with King and Associates for the period 7-1-15 through 6-30-16.		\$13,660.00	\$13,660.00	
6428-17	08/15/2017		TBD	TBD	Human Service(s)	Behavioral Health	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$983,143.00 from the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration for the period from September 30, 2017 to September 29, 2018.		\$983,143.00		\$983,143.00
6430-17	08/15/2017				Administrative Services	Purchasing and Supplies	SAL CHEMICAL	Approval be granted to exercise the option to extend on Contract Number 13269JS with SAL Chemical, under Inquiry Number 3269, Request for Quotations for Calcium Chloride.		\$25,000.00		
6431-17	08/15/2017				Administrative Services	Purchasing and Supplies	H.E. NEUMANN COMPANY	Approval be granted to exercise the second and final renewal option on Contract Number 193251 with H. E. Neumann, issued under Inquiry Number 3274, Request for Quotations for Preventive Maintenance for Chillers for Boyce Park.		\$12,000.00		
6433-17	08/15/2017				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to exercise the second and final renewal option on Contract Number 193253 with Quality Mechanical Services, Inc., under Inquiry Number 3272DJ, Request for Quotations for Preventive Maintenance for Chillers for City-County Building, County Office Building, and Downtown Health Department Building.		\$55,000.00	\$20,000.00	

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6434-17	08/15/2017				Administrative Services	Purchasing and Supplies	NUTRITION INC	Approval be granted to exercise the second and final renewal option on Contract Number 182069 with Nutrition, Inc., under Specification 7556, Invitation for Bid for Food Service Programs.		\$2,655,203.80	\$1,357,506.46	
6437-17	08/15/2017				Administrative Services	Purchasing and Supplies	N. GLANTZ & SON LLC	Approval be granted to award a contract in response to Inquiry Number 3330DM, Request for Quotations for Sign Foam.		\$20,000.00	\$20,000.00	
6438-17	08/15/2017				Administrative Services	Purchasing and Supplies	Bitting Recreation, Inc.	Approval be granted for County piggyback use of a contract between City of Charlotte, NC, a US Communities cooperative purchasing partner, and Playcore Wisconsin, dba GameTime, to be locally serviced by their distributor Bitting Recreation, Inc.		\$0.00		
6439-17	08/15/2017				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to exercise the second renewal option on Contract Number 193252 with Quality Mechanical Services, Inc., issued under Inquiry Number 3273DJ, Request for Quotations for Preventive Maintenance for Shuman Juvenile Detention Center Chillers.		\$17,000.00		
6441-17	08/15/2017				Administrative Services	Purchasing and Supplies	CONSOLIDATED COMMUNICATIONS	Approval be granted to amend and extend the sole source Services Agreement with Consolidated Communications, Inc., through December 31, 2018.		\$192,000.00	\$192,000.00	
6445-17	08/15/2017				Administrative Services	Purchasing and Supplies	WOOD WASTE RECYCLING	Update EA and add vendor for tracking purposes to Executive Action 5798-17.		\$0.00		
6446-17	08/15/2017		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 \$247,162.00 from the U.S. Department of Health and Human Services, Office of Head Start, Region 3, for the period from 6/1/2017 to 5/31/2018.		\$247,162.00		\$247,162.00
6448-17	08/15/2017				Administrative Services	Purchasing and Supplies	Reliant Staffing Services, LLC	Approval be granted to amend Contract Number 194250 with Reliant Staffing, LLC, under Specification 6043, Request for Proposals for Agency Nurse Staffing, to incorporate additional specialties required by the Jail.		\$0.00		
6450-17	08/15/2017				Administrative Services	Purchasing and Supplies	PRIORITY ONE MEDICAL TRANSPORT	Approval be granted to exercise the first renewal option on contracts issued under Specification 7579, Request for Proposals for Ambulance Services.		\$300,000.00	\$300,000.00	
						Purchasing and Supplies	SCOTT TOWNSHIP EMS			\$300,000.00		
6451-17	08/17/2017		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Grant - Immunization 2017-2018		\$641,621.96		\$641,621.96
6452-17	08/17/2017	460101		52533	Human Resources		PREMIER COMP SOLUTIONS	Request to amend Premier Comp Solutions, LLC., (PCS) agreement identified by County as Agreement #137047, whereby PCS is providing medical bill re-pricing services, imaging		\$60,000.00	\$60,000.00	\$0.00

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								network services and physical therapy services for the County's Workers' Compensation Program.				
6453-17	08/17/2017		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	WIC GRANT W/PA DOH 2017-2018 SAP4100077846		\$3,078,512.00		\$3,078,512.00
6454-17	08/17/2017		TBD		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	Agreement with host site for National Health Corps Piittsburgh AmeriCorps		\$10,000.00		\$10,000.00
							UNIVERSITY OF PITTSBURGH PHYSICIANS, DEPARTMENT OF PEDIATRICS			\$10,000.00		
6455-17	08/17/2017		TBD		Health Department			Lead Hazard Reduction Grant Agreement 2017-2020 (LHRD# 17.60.00.005 Lead Hazard Reduction Demonstration Grant Contract).				\$100,893.30
6456-17	08/17/2017		27150002, 27150003		Health Department			Crosscharge 2017-2019			\$0.00	\$0.00
6457-17	08/17/2017	274801	27480181		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6458-17	08/18/2017				Economic Development	Development	REGIONAL DEVELOPMENT PARTNERS	Authorization is requested to amend Executive Action #5884-17, approved on May 25, 2017, which approved the sale of 8.203 acres of excess real estate at the John J. Kane Regional Center on McIntyre Road in Ross Township, to Regional Development Partners L.P. for sale price of \$1,250,000.00 and to adopt the McIntyre Kane Subdivision Plan as the County's plan, as was required to create this excess parcel to be sold.		\$1,250,000.00	\$0.00	\$1,250,000.00
6459-17	08/18/2017				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments for the purpose of implementing their CD year 43 Area Wide Public Improvements Program.	43-7.7	\$152,104.00	\$152,104.00	
6460-17	08/18/2017				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments, which is acting on behalf of Etna Borough for the 2017 Sewer Repair Program project # 43-3.12.5.	43-3.12.5	\$65,195.00	\$65,195.00	\$0.00
6461-17	08/18/2017				Human Service(s)	Aging	GOODWILL OF SOUTHWESTERN 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.		\$918,265.00	\$918,265.00	
						Behavioral Health	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$918,265.00		
						Children, Youth and Families	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$918,265.00		
						Office of Data Analysis Research and Evaluation	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$918,265.00		
						Office of	GOODWILL OF SOUTHWESTERN			\$918,265.00		

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6461-17	08/18/2017				Human Service(s)	Intellectual Disability	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.			\$918,265.00	
6462-17	08/18/2017		25920152	63010	Human Service(s)	Executive	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT	The Department of Human Services requests the County's authority to amend the agreement with Schenley Heights Community Development Program for the FY 17-18. Agreement No.205646		\$350,000.00	\$350,000.00	
6463-17	08/18/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	O'HARA, TERRY D., PH.D.	The Department of Human Services requests the County's authority to enter into an agreement with Terry D. O'Hara, Ph.D. for the period 7-1-17 through 6-30-18.		\$0.00	\$0.00	
6465-17	08/18/2017		40020052	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement #194677, CD 42-3.11.6, Safe Neighborhood Demolition (SND) with the Steel Rivers Council of Governments (SRCOG) by increasing the budget by \$15,000.00 to allow for the completion of the emergency demolition of 605 Monongahela Avenue in Glassport Borough.	42-3.11.6	\$239,752.70	\$15,000.00	\$0.00
6466-17	08/18/2017				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement # 205527 with the Quaker Valley Council of Governments (QVCOG), area-wide Year 42 public improvements program.	42-7.4	\$62,592.00	\$62,592.00	\$0.00
6467-17	08/21/2017	370200	HA	42754.NT	Allegheny County Parks	Parks	PEOPLES NATURAL GAS	The Department of Parks respectfully requests permission to enter into a license agreement with Peoples Natural Gas Company, LLC to utilize a portion of the County's Boyce Park to replace approximately 2,686 feet of gas transmission line.		\$5,000.00		\$5,000.00
6469-17	08/21/2017		36043029	63010	Public Works	Geo Technical	SAI CONSULTING ENGINEERS	Request approval of Change Order No. 9 to Agreement 26152 with SAI Consulting Engineers, Inc for engineering and design services on the Campbells Run Road Federal Aid Project (6072-0401).	6072-0401	\$5,154,298.31	\$742,006.23	\$593,604.98
6470-17	08/21/2017	N/A	36043126	57851	Public Works		Jeffrey M. McAndrew	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Little Deer Creek Bridge No. 5 carrying Jacoby Road over Little Deer Creek in Indiana and Harmar Townships (DL05-0210).	DL05-0210 RW	\$0.00	\$10,000.00	\$8,000.00
							Jeffrey M. McAndrew		DL05-0210 TCE	\$0.00		
							Joseph Rose, James Rose and Edward Rose		DL05-0210 RW	\$0.00		
							Joseph Rose, James Rose and Edward Rose		DL05-0210 TCE	\$0.00		
							Medrad, Inc.		DL05-0210 RW	\$0.00		
							Medrad, Inc.		DL05-0210	\$0.00		

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6470-17	08/21/2017	N/A	36043126	57851	Public Works			Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Little Deer Creek Bridge No. 5 carrying Jacoby Road over Little Deer Creek in Indiana and Harmar Townships (DL05-0210).	TCE		\$10,000.00	\$8,000.00
							REDLAND BRICK, INC.		DL05-0210 RW	\$0.00		
							REDLAND BRICK, INC.		DL05-0210 TCE	\$0.00		
6471-17	08/21/2017		36043079	63010	Public Works	Geo Technical	A. FOLINO CONSTRUCTION INC.	Recommendation for approval of Change Order No. 4, Final, for the Contract titled: Camp Meeting Road Slope Stabilization, Project No. 1104-0001 to A. Folino Construction, Inc. This change order is for additional work and a time extension until July 28, 2017.	1104-0001	\$961,527.62	\$114,662.90	\$0.00
6472-17	08/22/2017		25950034, 25950035	63010	Human Service(s)	Executive	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to grant an advance of \$396,000.00 to Community Human Services Corporation on the FY 17-18 agreement.		\$0.00		
						Executive	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
6473-17	08/22/2017				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 2 project # 43-3.12.2.	43-3.12.2	\$124,735.00	\$124,735.00	\$0.00
6474-17	08/22/2017		40020048	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement #198243 with the Turtle Creek Valley Council of Governments, acting on behalf of the Borough of Wilkinsburg for CD 40-3.11.12, the Wilkinsburg Safe Neighborhood Demolition project.	40-3.11.12	\$150,000.00	\$0.00	\$0.00
6476-17	08/22/2017				Human Service(s)	Administration and Information Management		The Department of Human Services requests the County's authority to grant Community Empowerment Association an advance of \$200,000.00 against Agreement No. 206365 for the period 7-1-17 through 6-30-18.				
6477-17	08/22/2017				Administrative Services	Purchasing and Supplies	Mimi Falbo & Associates	Approval be granted to extend period of contract issued under Inquiry Number 3325, Request for Quotations for Culture of Quality Consultant.		\$30,000.00	\$0.00	
6479-17	08/22/2017		36042493	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Retroactive Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with design and construction of Thompson Run Bridge No. 4 (Project No. TN04-0205).	TN04-0205	\$493,000.00		
6480-17	08/22/2017		36042852	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Retroactive Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain	LE12-0113	\$662,000.00		

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								Commonwealth funds in connection with design and construction of Lowries Run Bridge No. 12 (Project No. LE12-0113).				
6481-17	08/28/2017		25900388, 25900389	63010	Human Service(s)	Executive	VINTAGE INC	The Department of Human Services requests the County's authority to amend the FY 16-17 agreement with Vintage, Inc.		\$222,745.00	\$222,745.00	
6482-17	08/28/2017			63010	Shuman Juvenile Detention Center		CHRISTINE LACROIX	Request the Chief Executive to authorize the letter agreements with Denise Smith-Russell, Keilin Brown, Elizabeth Moody, Jacqueline Lewis, Stephanie Johnson, Theresa McCorkle and Christine LaCroix to provide educational services to the residents of Shuman Juvenile Detention Center through the Title 1 Summer School and After School Programs. Length of the agreements is from September 5, 2017 through June 30, 2018. Total payments not to exceed \$82,335.00		\$7,623.00	\$82,335.00	
							DENISE SMITH-RUSSELL			\$7,623.00		
							ELIZABETH MOODY			\$7,623.00		
							JACQUELINE LEWIS			\$7,623.00		
							KEILIN BROWN			\$7,623.00		
							Stephanie Johnson			\$7,623.00		
							THERESA MCCORKLE			\$7,623.00		
6483-17	08/28/2017			63010	Shuman Juvenile Detention Center			Request approval of a grant as a pass-through from the PA Department of Education for Title 1 After School and Summer School Year 2017-2018 for Shuman Juvenile Detention Center to pay for contracted instructor time. Dates are from September 5, 2017 - August 31, 2018. Total amount of grant is \$175,000.00.			\$175,000.00	
6484-17	08/28/2017				Administrative Services	Purchasing and Supplies	Cianci & Daimion LLC	Approval be granted to award a contract in response to Specification 7951, Invitation to Bid for Refrigerant.		\$40,000.00	\$40,000.00	
6485-17	08/28/2017	267100, 267200, 267300, 267400		63404.KSPT, 63404.KPHT, 63404.KOCT, 63404.KAUD	Administrative Services	Purchasing and Supplies	APEX REHABILITATION SOLUTIONS	Approval be granted to extend Contract Number 156942 with Apex Rehabilitation Solutions, Inc., issued under Specification 7016, Request for Proposal for Rehabilitation Therapy Services.		\$1,876,400.00	\$1,876,400.00	
6486-17	08/28/2017				Kane Regional Centers		eSolutions, Inc.	Authorization to extend Agreement #193373 with eSolutions, Inc.		\$15,000.00	\$15,000.00	
6487-17	08/28/2017		60140042	TBA	Court of Common Pleas		U S DEPT OF JUSTICE	The Fifth Judicial District of Pennsylvania requests authorization to extend the time period only of the Mental Health Court Enhancement Grant from 9/30/17 to 9/30/18.		\$166,605.00	\$0.00	\$0.00
6488-17	08/28/2017		60140042	63010	Court of Common Pleas		FUND FOR THE CITY OF NEW YORK INC	Request authorization for the Fifth Judicial District of Pennsylvania to extend the time only with the Fund for the City of New York/Center for Court Innovation Contract 186165 until September 30, 2018. All other terms and conditions shall remain in full force and effect.		\$158,234.00	\$0.00	

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								Grant funds no cost to the county.				
6489-17	08/28/2017		18220001	57204	Department of Court Records		ORACLE CREDIT CORPORATION	The Department of Court Records request permission to Amend the financial agreement with Oracle Credit Corporation to cover the interest of the loan.		\$23,601.72	\$23,601.72	\$0.00
6490-17	08/28/2017		27480174		Health Department		UNIVERSITY OF PITTSBURGH SCHOOL OF NURSING	One-time payment to the University of Pittsburgh for planning the 2017 Immunization Coalition Conference		\$6,500.00	\$6,500.00	
6491-17	08/28/2017				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char West Council of Governments for the purpose of implementing their CD Year 43 Area Wide Public Improvements Program project #43-7.2.	43-7.2	\$140,092.00	\$140,092.00	\$0.00
6492-17	08/28/2017				Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization is requested for Allegheny County, by and through its Department of Economic Development, to enter into a Memorandum of Understanding (MOU) with the Allegheny County Housing Authority (ACHA) for the purpose of facilitating a grant application to the U.S. Department of Housing and Urban Development.		\$0.00	\$0.00	\$0.00
6493-17	08/28/2017	273401			Health Department			DEP Southwest Regional Office Safe Drinking Water Program meeting.			\$0.00	
6495-17	08/28/2017				Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted to exercise the extension option on contract issued under Specification 7532, Invitation for Bids for Guide Rail Installation and Emergency Repairs.		\$200,000.00		
6496-17	08/28/2017		36043075	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Request approval for Change Order Number3 to the following project: Neville Island Bike Lane Line Striping, County Project No. 7A00-NIBL.	7A00-NIBL	\$632,464.27	\$22,911.66	\$0.00
6497-17	08/28/2017		36042493	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Retroactive Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with design and construction of Thompson Run Bridge No. 8 (Project No. TN08-0205).	TN08-0205	\$318,000.00		
6498-17	08/28/2017	350101		63010	Public Works	Administration	CITY OF PITTSBURGH	Requesting authorization to execute an amendment to County Agreement No. 185565 with the City of Pittsburgh for winter maintenance operations on certain City and County roads. The amendment will take effect beginning with the 2017-2018 winter season.		\$0.00	\$0.00	\$0.00
6499-17	08/28/2017	460101		63010	Law Department		THE UNITED WAY OF SOUTHWESTERN PA	MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY AND THE UNITED WAY OF SOUTHWESTERN PENNSYLVANIA		\$0.00	\$0.00	\$0.00
6500-17	08/30/2017				Kane		Fatigati Geriatric Services, Inc	AUTHORIZATION TO ENTER INTO		\$88,000.00	\$88,000.00	

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					Regional Centers			AN AGREEMENT WITH FATIGATI GERIATRIC SERVICES, INC.				
6501-17	08/30/2017		TBD		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$20,000.00		\$20,000.00
							UNIVERSITY OF PITTSBURGH PHYSICIANS, DEPARTMENT OF PEDIATRICS			\$20,000.00		
6502-17	08/30/2017		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 Statement of Work #2 and extend the term of the Agreement.		\$650,000.00	\$650,000.00	
6503-17	08/30/2017				Kane Regional Centers		Unifirst	AUTHORIZATION FOR A ONE TIME PAYMENT TO UNIFIRST		\$7,400.00	\$7,361.06	
6504-17	08/30/2017		27010035		Health Department		PURDUE UNIVERSITY	One time payments to Purdue University to conduct training in "Strategic Doing" for ACHD staff and Plan for a Healthier Allegheny Co-Chairs .		\$5,000.00	\$5,000.00	
6505-17	08/30/2017				Administrative Services	Purchasing and Supplies	Redrock Fence, Inc.	Award contract for the PVC fence installation at South Park Amphitheater.		\$11,795.00	\$11,795.00	
6506-17	08/30/2017	354700		57803	Administrative Services	Purchasing and Supplies	Best Line Leasing	Approval be granted for County use of Pennsylvania contract number 4400011358 with Best Line Leasing, Inc., dba Best Line Powersports & Best Line Equipment, for Agricultural/Grounds-Keeping type Power Equipment.		\$30,000.00		
6507-17	08/30/2017	460101		62005	Human Resources		SEUBERT & ASSOCIATES INC	Request to amend Seubert & Associates, Inc. agreement identified by County as Agreement #152233, whereby Seubert & Associates, Inc. is providing professional insurance and employee benefits consulting services.		\$0.00	\$0.00	\$0.00
6508-17	08/30/2017		38043103	63010	Administrative Services	Purchasing and Supplies	BRONDER TECHNICAL SERVICES	Approval be granted to award a contract under Specification 7928, Invitation for Bid for Settler's Cabin / South Park Wave Pool Upgrades II.		\$331,906.05	\$331,906.05	
6509-17	08/30/2017		38043103	63010	Administrative Services	Purchasing and Supplies	Reno Bros.	Approval be granted to award a contract in response to Specification 7847, Invitation to Bid for Settlers' Cabin / South Park Wave Pool Upgrades.		\$58,163.00		
6510-17	08/30/2017		60140003	63010.00	Court of Common Pleas		TORNQUIST, CRAIG	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to extend the time only with Craig Tornquist Contract 203511 until June 30, 2018. All other terms and conditions shall remain in full force and effect.		\$15,000.00	\$0.00	\$0.00

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								GRANT FUNDED. NO COST TO COUNTY				
6511-17	08/31/2017				Administrative Services	Purchasing and Supplies	Specialty Underwriters, LLC	Approval be granted to continue use of County Contract Number 177090, Commonwealth of Virginia Contract Number DGS-130901-SU with Specialty Underwriters, LLC, for Laboratory Asset Maintenance and Management Services Program.		\$380,000.00	\$190,000.00	