

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

Reporting Period: 09/01/2017 - 09/30/2017

Department: All Departments

Run Date: 10/02/2017

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 #
6515-17	09/01/2017	701101	63010		Controller's Office		DAN MACKEY	Request to enter into an agreement with Daniel Mackey for professional services. Consultant will provide programming and AS400 support as required for the maintenance and additional functionality for the JD Edwards ERP system. Consultant will bill on an hourly basis at \$50 per hour not to exceed \$82,000 per year.		\$82,000.00		
6516-17	09/01/2017	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.		\$11,876,400.00	\$1,876,400.00	
6517-17	09/01/2017				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is sought to amend term of CDBG Grant Agreement between Redevelopment Authority of Allegheny County and Allegheny Economic Development.	35.2.4.3	\$500,000.00	\$500,000.00	\$0.00
6518-17	09/05/2017				Administrative Services	Purchasing and Supplies	CINTAS	Approval be granted to amend Contract 178907 with Cintas, issued under Inquiry 3256, Inquiry for the Rental and Cleaning of Dust Mops, Floor Mats, Towels, and Aprons.		\$37,500.00	\$20,000.00	
6519-17	09/05/2017	720101		65516	Administrative Services	Purchasing and Supplies	APERTA	Approval be granted to amend sole source services agreement with Aperta, Inc., for customized tax payment/visual remittance processing software for the Office of the County Treasurer to include new software licenses to support additional hardware acquisition.		\$117,976.56	\$47,000.00	
6520-17	09/05/2017				Economic Development	Business Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of Agreement No. 182017 with the Quaker Valley Council of Governments from August 30, 2017 to December 31, 2017.	41-2.2.3	\$600,000.00	\$600,000.00	
6521-17	09/05/2017				Economic Development	Municipal Development	VETERANS OF FOREIGN WARS POST 402	Authorization is requested to enter into agreement with the Veterans of Foreign Wars Post 402 for the ADA Restrooms Project located in the Borough of Coraopolis.	43-3.10.3	\$50,000.00	\$50,000.00	
6522-17	09/05/2017				Economic Development	Business Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of Agreement No. 196845 with North Hills Council of Governments from August 31, 2017 to January 31, 2018.	42-2.2.4	\$75,000.00	\$75,000.00	
6523-17	09/05/2017	NA	40030125	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to extend the contract period of Agreement#199636 with Mercy Life Center Corporation until February 28, 2018.	36.73.81.003	\$0.00	\$0.00	\$0.00
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		36.73.81.003	\$0.00		
6524-17	09/06/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	RICHARD KING MELLON FOUNDATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$1.5 million from the Richard		\$1,500,000.00		\$1,500,000.00

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								King Mellon Foundation for the period from 1/1/2018 to 12/31/2020.				
6525-17	09/06/2017		25940644	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	WESTERN PSYCHIATRIC INST & CLINIC	The Department of Human Services requests the County's authority to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	DAYLIGHT	\$66,164.00	\$148,784.00	
							WESTERN PSYCHIATRIC INST & CLINIC		PRIDE	\$66,164.00		
6526-17	09/06/2017	601401		63010	Court of Common Pleas		MULTI-HEALTH SYSTEMS, INC. DBA MHS INC.	Request authorization for the Fifth Judicial District of Pennsylvania, Office of Adult Probation to enter into a letter agreement with Multi-Health Systems, Inc. dba MHS Inc. to administer LSI-R evaluations.		\$25,000.00	\$25,000.00	\$0.00
6527-17	09/06/2017		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 \$304,045.00 from PA Department of Community and Economic Development for the period from 1/1/2017 to 12/31/2017.		\$304,045.00		\$304,045.00
6528-17	09/06/2017		25950029	63010	Human Service(s)	Behavioral Health	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Community Human Services Corporation for the FY 16-17. Agreement No. 193957		\$4,154,684.00	\$4,154,684.00	
						Behavioral Health			COMMUNITY HUMAN SERVICES CORPORATION	\$4,154,684.00		
6529-17	09/06/2017				Human Service(s)	Children, Youth and Families	CADA/CITIZENS TO ABOLISH DOMESTIC APARTHEID	The Department of Human Services requests the County's authority to process a Department of Human Services, Service Provider name change.		\$0.00		
6530-17	09/06/2017		25940633	63010	Human Service(s)	Behavioral Health	FAMILY SERVICES OF WESTERN PA	The Department of Human Services requests the County's authority to amend Agreement No.192982 with Family Services of Western Pennsylvania for the FY 16-17.		\$5,795,186.04	\$5,795,186.04	
6531-17	09/06/2017	460101		62005	Human Resources		UPMC Benefit Management Services, Inc. dba WorkPartners	Authorization is requested to enter into an agreement with UPMC Benefit Management Services, Inc. dba WorkPartners for the provision of wellness program services related to the UPMC Health Plan's Wellness Program. Agreement period shall be from March 28, 2017 to December 31, 2020. Wellness program services are provided at no cost to the County.		\$0.00	\$0.00	
6532-17	09/06/2017	150101		63010	Human Resources		UPMC WORK PARTNERS	Authorization is requested to extend Allegheny County's agreement with UPMC WorkPartners (vendor #139998) for the provision of leave management services for the time period 8/1/17 to 7/31/19. Agreement to be modified: 164312.		\$375,000.00	\$375,000.00	\$0.00
6533-17	09/06/2017				Administrative Services	Purchasing and Supplies	ST. MORITZ SECURITY SERVICES, INC.	Approval be granted to exercise the one-year renewal option on Contract 48342, on behalf of the City of Pittsburgh, issued as part of		\$0.00	\$0.00	

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								Specification 7331, Request for Proposals for Security Services.				
6534-17	09/06/2017		25940644	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	AUBERLE	The Department of Human Services requests the County's authority to enter into an Agreement with Auberle listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	INTEGRATEDRRH	\$100,116.00	\$100,116.00	
6535-17	09/06/2017	383501	38043020, 38043061, 38043064, 38043813	51101, 52501, 83101	Department of Facilities Management	Administration		Amend Executive Actions 5779-17 and 5843-17 to revise amounts and include additional capital jobs for cross charges.				
6536-17	09/07/2017		36043079	63010	Administrative Services	Purchasing and Supplies	Allison Park Contractors	Approval be granted to award contract under Specification 7520, Statement of Qualification for the Repair of Roads, Bridges, and Retaining Walls for Project B17-07-001, Middle Road Emergency Wall.		\$437,000.00	\$437,000.00	
6537-17	09/07/2017	383501	38043808	63010	Administrative Services	Purchasing and Supplies	OTIS ELEVATOR COMPANY	Approval be granted to award contract to Otis Elevator Company in response to Specification 7841, Request for Proposal for Comprehensive Elevator, Escalator and Moving Walkway Maintenance and Repair, amending prior Executive Action 6028-17 awarding amount.		\$1,500,000.00	\$1,500,000.00	
6538-17	09/07/2017	203101		65501	Administrative Services	Purchasing and Supplies	PARKS MOVING AND STORAGE	Approval be granted to award contract in response to Specification 7964, Invitation for Bid for Transporting of Voting Machines (General Election).		\$72,703.00	\$72,703.00	
6540-17	09/07/2017				Kane Regional Centers		UPMC Health Plan, Inc.	Authorization to enter into an agreement with UPMC Health Plan, Inc. for Community HealthChoices participation		\$0.00	\$0.00	\$0.00
6541-17	09/07/2017				Kane Regional Centers		AmeriHealth Caritas Health Plan	Authorization to enter into an agreement with AmeriHealth Caritas Health Plan for Community HealthChoices participation		\$0.00		\$0.00
6542-17	09/07/2017				Kane Regional Centers		Pennsylvania Health & Wellness, Inc.	Authorization to enter into an agreement with Pennsylvania Health & Wellness, Inc. for Community HealthChoices participation		\$0.00	\$0.00	\$0.00
6543-17	09/12/2017				Administrative Services	Purchasing and Supplies		Approval be granted to pay in full Reliant Staffing invoices exceeding contracted rates.			\$767,348.83	
6544-17	09/12/2017	48020410		63901.011232	Court of Common Pleas		17TH STREET & CARSON L.P.	Request authority to enter into a new lease on behalf of the Fifth Judicial District of Pennsylvania for space currently occupied by Children's Court under a Juvenile Probation lease that is being terminated as more specifically set forth in the Explanation below.		\$15,000.00	\$15,000.00	
6545-17	09/12/2017		TBD		Health Department		GEORGIA STATE UNIVERSITY	Extend Grant Sub-Award No. SP00011859-03 from Georgia State		\$0.00	\$0.00	\$0.00

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								University (GSU), for twelve (12) months.				
6546-17	09/12/2017		TBD		Health Department		GREATER ALLEN CHAPEL AME CHURCH	Agreement with Greater Allen Chapel AME Church to partner with Infinite Lifestyle Solutions .		\$2,500.00	\$2,500.00	
6547-17	09/12/2017		27010041		Health Department		INFINITE LIFESTYLES SOLUTIONS	Agreement with Infinite Lifestyle Solutions		\$5,000.00	\$5,000.00	
6548-17	09/12/2017		27010041		Health Department		BROTHERS AND SISTERS EMERGING	Agreement with Brothers And Sisters Emerging		\$5,000.00	\$5,000.00	
6549-17	09/12/2017		27010041		Health Department		DUQUESNE UNIVERSITY AND NEIGHBORHOOD ALLIES	Agreement with Duquesne University and Neighborhood Allies		\$4,900.00	\$4,900.00	
6550-17	09/12/2017		27480004, 27480182		Health Department		MONDA, THOMAS, DMD	Agreement with Thomas Monda, DDS 2017-2019		\$46,000.00	\$46,000.00	\$0.00
6551-17	09/12/2017	274801	27480182		Health Department		YOUNG, JAMES	Agreement with James Young D.M.D. 2017-2019		\$31,000.00	\$31,000.00	
6552-17	09/12/2017	604901		63901	Court of Common Pleas		PENN 7 VOLUNTEER FIRE COMPANY	Request authority to enter into a new lease for existing space on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-2-06 at the same location.		\$213,987.50	\$213,987.50	\$0.00
6553-17	09/12/2017	274801	TBD		Health Department		DHRUV KOHLI	The Allegheny County Health Department requested and was approved under EA# 6404-17, the authority to be a host site for three AmeriCorps members. Each member will be entitled to travel expenses for their service.		\$1,000.00	\$1,000.00	
6554-17	09/12/2017	274801	TBD		Health Department		ALAN SHTEYMAN	The Allegheny County Health Department requested and was approved under EA# 6404-17, the authority to be a host site for three AmeriCorps members. Each member will be entitled to travel expenses for their service.		\$500.00	\$500.00	
6555-17	09/12/2017	274801	TBD		Health Department		JORDON BESCH	The Allegheny County Health Department requested and was approved under EA# 6404-17, the authority to be a host site for three AmeriCorps members. Each member will be entitled to travel expenses for their service.		\$600.00	\$600.00	
6556-17	09/12/2017				Administrative Services	Purchasing and Supplies	ePeople Health Care, Inc.	Enter into an agreement with ePeople Health Care, Inc., under Specification 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
6557-17	09/12/2017				Administrative Services	Purchasing and Supplies	AUTOMATED ENTRANCE SYSTEMS COMPANY, INC.	Approval be granted to exercise the renewal option on Contract 49020 with Automated Systems Entrance Co., Inc., issued under Specification 7599, Automatic Door Maintenance for the John J. Kane Regional Centers.		\$80,000.00		
6558-17	09/12/2017	N/A	36042923	57851	Public Works		Hillsvale Coal Co.	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to stabilize the	3301-0003	\$0.00	\$5,000.00	\$0.00

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								slope to provide lateral support for Tarentum - Culmerville Road, south of Allegheny Valley Expressway (SR 28), in Tarentum Borough (3301-0003).				
6559-17	09/12/2017	N/A	36043049	57851	Public Works		Asad Iqbal	Revision and replacement of EA No. 5818-17 to delete agreement numbers and revise project numbers, for requesting authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct the Kenmawr Bridge, carrying Kenmawr Avenue in Rankin Borough and South Braddock Avenue in Swissvale Borough over Norfolk Southern Railway (NS01-0301).	NS01-0301- SE	\$0.00	\$1,500,000.00	\$1,500,000.00
							Asad Iqbal		NS01-0301- TCE	\$0.00		
							Bernard Masa & Josephine F. Masa, H/W		NS01-0301- SE	\$0.00		
							Bernard Masa & Josephine F. Masa, H/W		NS01-0301- TCE	\$0.00		
							Charles M King & Estelle Y. King, H/W		NS01-0301TCE	\$0.00		
							Cheryl Richardson		NS01-0301- SE	\$0.00		
							Cheryl Richardson		NS01-0301- TCE	\$0.00		
							Daleata Wilson		NS01-0301- SE	\$0.00		
							Daleata Wilson		NS01-0301- TCE	\$0.00		
							Donald Dias & Alice Paylor Dias, H/W		NS01-0301- ROW	\$0.00		
							Donya M. Parker		NS01-0301- SE	\$0.00		
							Donya M. Parker		NS01-0301- TCE	\$0.00		
							Edie J. Mainiero		NS01-0301- ROW	\$0.00		
							Frank Fusco & Lucille Fusco, his wife &		NS01-0301- TCE	\$0.00		
							Frank Fusco & Lucille Fusco, his wife &		NS01-0301-ROW	\$0.00		
							Gales, Inc.		NS01-0301 TCE	\$0.00		
							Glenn E. Caldwell		NS01-0301- TCE	\$0.00		
							Gloria Jean Weishorn		NS01-0301- TCE	\$0.00		
							Helen Rice		NS01-0301 TCE	\$0.00		
							Iqbal Mohsin		NS01-0301- ROW	\$0.00		
							Iqbal Mohsin		NS01-0301- TCE	\$0.00		
							Irene Fantin		NS01-0301- ROW	\$0.00		
							Irene Fantin		NS01-0301- TCE	\$0.00		
							Irene Matta		NS01-0301- SE	\$0.00		
							Irene Matta		NS01-0301- TCE	\$0.00		
							John & Mary Getsy, H/W		NS01-0301 TCE	\$0.00		
							John Bushak Sr. & Anna Bushak, H/W		NS01-0301TCE	\$0.00		
							Kimberly R. McKnight		NS01-0301 TCE	\$0.00		
							Lamco Enterprises, Inc.		NS01-0301 TCE	\$0.00		
							Leroy Smith		NS01-0301TCE	\$0.00		
	Majerica Rainey	NS01-0301-TCE	\$0.00									
	Mark F. Haak DBA Alexander Thomas Co	NS01-0301- ROW	\$0.00									
	Mark F. Haak DBA Alexander Thomas Co	NS01-0301- TCE	\$0.00									
	Mary Carpenter	NS01-0301-SE	\$0.00									

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6559-17	09/12/2017	N/A	36043049	57851	Public Works		Mary Carpenter	Revision and replacement of EA No. 5818-17 to delete agreement numbers and revise project numbers, for requesting authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct the Kenmawr Bridge, carrying Kenmawr Avenue in Rankin Borough and South Braddock Avenue in Swissvale Borough over Norfolk Southern Railway (NS01-0301).	NS01-0301-TCE	\$0.00	\$1,500,000.00	\$1,500,000.00
							Monica L. Lampkin		NS01-0301- SE	\$0.00		
							Monica L. Lampkin		NS01-0301- TCE	\$0.00		
							NORFOLK SOUTHERN RAILWAY CO.		NS01-0301- AE	\$0.00		
							NORFOLK SOUTHERN RAILWAY CO.		NS01-0301- TCE	\$0.00		
							NORFOLK SOUTHERN RAILWAY CO.		NS01-0301-HE SE	\$0.00		
							PORT AUTHORITY OF ALLEGHENY COUNTY		NS01-0301- AE	\$0.00		
							PORT AUTHORITY OF ALLEGHENY COUNTY		NS01-0301- ROW	\$0.00		
							PORT AUTHORITY OF ALLEGHENY COUNTY		NS01-0301- TCE	\$0.00		
							PTV-XXIII LLC		NS01-0301 TCE	\$0.00		
							PTV-XXIII LLC		NS01-0301- SE	\$0.00		
							Patrica A. Murphy		NS01-0301- TCE	\$0.00		
							Robert B. Bennett & Sheryl D. Bennett, H/W		NS01-0301 - ROW	\$0.00		
							Robert Dillard		NS01-0301- ROW	\$0.00		
							Robert Dillard		NS01-0301-ROW	\$0.00		
							Rodney R. White		NS01-0301- TCE	\$0.00		
							Shelley Blackman Campbell		NS01-0301- TCE	\$0.00		
	The Allegheny County Housing Authority	NS01-0301- HE	\$0.00									
	The Allegheny County Housing Authority	NS01-0301- TCE	\$0.00									
	Vera Palangio	NS01-0301 TCE	\$0.00									
6560-17	09/12/2017	N/A	36042737	57851	Public Works		Paul Dennis Hoover	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 Wilkins Avenue south of Park Avenue, in Braddock Hills Borough (3036-0003).	3036-0003	\$1,720.00	\$1,720.00	\$0.00
6561-17	09/12/2017		354723, 36043079, 36043082, 36043870, 36043872	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to approve Change Order No.1 with The Lane Construction Corp., for the 2017 Capital Roads Program, County Project No. 7A00-1701.	7A00-1701	\$8,337,174.70	\$60,121.00	\$0.00
						Engineering	LANE CONSTRUCTION CORPORATION		7A00-1701	\$8,337,174.70		
6562-17	09/12/2017	N/A	36043144	57851	Public Works		CE – ACQUISITIONS V LP	Request authorization to enter into agreements with property owners to clear the right-of-way required to reconstruct Pine Creek Bridge No. 8 carrying Kummer Road over Pine Creek in Town of McCandless (PI08-0208).	PI08-0208 - CHE	\$0.00	\$10,000.00	\$9,500.00
							CE – ACQUISITIONS V LP		PI08-0208 - TCE	\$0.00		
							JOAN G. AMMER		PI08-0208	\$0.00		
6563-17	09/12/2017		36042633	65502	Public Works	Bridge Division		Request for Authorization to Advertise for Letters of Interest for Construction Management and Inspection Services for a group of State and Federally funded transportation projects,			\$1,000.00	\$950.00

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								CMIT-2017.				
6565-17	09/12/2017				Human Service(s)	Aging	AMERIHEALTH CARITAS HEALTH PLAN	Authorization to enter into a Managed Care Agreement with AmeriHealth Caritas Health Plan.		\$0.00		
6566-17	09/12/2017				Human Service(s)	Aging	PENNSYLVANIA HEALTH AND WELLNESS, INC.	Authorization to enter into a Managed Care Agreement with Pennsylvania Health and Wellness.		\$0.00		
6567-17	09/12/2017	720101			Office of the Treasurer	Taxes, Licensing and IT	ASYSCO	Licensing renewal for Treasurer's Accounting and Investment system.		\$15,301.50	\$15,301.50	\$0.00
6568-17	09/12/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$722,237.67 Wire Instructions: U.S. Bank N.A. 777 E Wisconsin Ave ABA: 091 000 022 BNF: USBANK PA & NJ CT Wire CLRG ACCT: 173103781816 OBI: RAAC Waterfront REF: P13391050				
6569-17	09/12/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$32,983.91 Wire Instructions: The Bank of New York ABA: 021000018 For Credit To: 1318398400 Reference: Robinson Peripheral TIF Attn: Kevin Rockwell 412-234-7984				
6570-17	09/12/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$5,350.97 Wire Instructions: RBK: U.S. Bank N.A. ABA: 091000022 BNF: US Bank PA & NJ CT Wire CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202 - 5300 OBI: Clinton 2				
6574-17	09/12/2017		TBD		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend State grant funds in the amount of \$99,251.68 under the 2017-2018 Hazardous Materials Response Fund. Grant period is 7/1/17 - 6/30/18.		\$99,251.68		\$99,251.68
6575-17	09/12/2017		33010002		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend \$274,972.00 in federal grant funds provided through the Pennsylvania Emergency Management Performance Grant.		\$274,972.00	\$274,972.00	\$274,972.00
6576-17	09/12/2017		27480004, 27480182		Health Department		DANIEL FINNEGAN	Agreement with Daniel Finnegan, DDS 2017-2019		\$34,000.00	\$34,000.00	\$0.00
6577-17	09/12/2017		27150002		Health Department		ZACHARY MORLEY	Agreement with Summer student contractor Zachary Morley.		\$1,430.00	\$1,430.00	\$0.00
6578-17	09/12/2017		27480158		Health		HEALTHY START INC	Agreement with Healthy Start Inc. to		\$9,500.00	\$9,500.00	\$0.00

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					Department			deliver and facilitate community health advocate training.				
6579-17	09/12/2017				Health Department		GEORGIA STATE UNIVERSITY	Extend Grant Subaward # SP00011858-03 with Georgia State University (GSU).		\$0.00		\$0.00
6580-17	09/12/2017		330101, 33019110	63901	Emergency Services	911	ALLEGHENY COUNTY - AIRPORT AUTHORITY	Request authority to enter into a new lease agreement on behalf of the Department of Emergency Services/911 with the Allegheny County Airport Authority [ACAA] for space located at 150 Hookstown Grade Road, Coraopolis, PA 15108 and terminate existing lease agreements at Lexington Technology Center per the terms and conditions contained in the Explanation as set forth below.		\$0.00		
6581-17	09/14/2017	300101			Allegheny County Jail	Administration	PENNSYLVANIA DEPARTMENT OF CORRECTIONS	REQUEST EXECUTIVE APPROVAL TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH PENNSYLVANIA DEPARTMENT OF CORRECTIONS FOR THE BELOW SERVICES.		\$0.00	\$0.00	\$0.00
6582-17	09/14/2017		72842903	57202	Administrative Services	Purchasing and Supplies	APERTA	Approval be granted to award contract in response to Inquiry Number 3341FA, Request for Quotations for Quantum DS 12 Pocket Reader Sorter.		\$16,499.00	\$16,499.00	
6583-17	09/15/2017	730101			Allegheny County District Attorneys Office		UNITED STEEL WORKERS	Requesting authorization to enter into a Memorandum of Understanding with the United Steel Workers union, which is the collective bargaining representative of regular full-time and part-time Assistant District Attorneys, to expand work hours to evening, overnight and holiday shifts and set additional pay rates outside the collective bargaining agreement's grade and step chart in order to compensate ADAs for the additional shifts.		\$0.00		
6584-17	09/18/2017		38043103, 38042824, 38043152	63010	Administrative Services	Purchasing and Supplies	G.M. McCrossin, Inc.	Approval be granted to award a contract under Specification 7928, Invitation for Bid for Settler's Cabin / South Park Wave Pool Upgrades II.		\$668,829.76	\$668,829.76	
6585-17	09/18/2017		60140001	63010, 63015	Court of Common Pleas		DAVIDSON, KAREN	Request authority to enter into an agreements to retain the services of Karen Davidson to prepare the Presentence Reports.		\$41,000.00	\$41,000.00	\$0.00
6586-17	09/18/2017		60140041	63015.00	Court of Common Pleas		CAREY GROUP, THE	Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to The Carey Group for a 1-day Supervisor's EBP BriefCASE training to be conducted in July 2017.  Grant funded no cost to the county.		\$5,250.00	\$5,250.00	\$0.00
6587-17	09/18/2017		27480180, 27480177, 27480178		Health Department		PA-AIMH	One time payment to PA-AIMH to conduct a conference on Infant Mental Health for nine (9) Nurse Family		\$270.00	\$270.00	



**Allegheny County Department of Human Services  
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								Partnership employees.				
6588-17	09/18/2017				Allegheny County District Attorneys Office		ALLE-KISKI AREA HOPE CNTR	Requesting approval to apply for and accept, if awarded, \$125,000 from PCCD for the continuation of the 2016-2018 STOP Violence Against Women grant for 2018 with \$40,000 to partially fund an Assistant District Attorney, and \$85,000 in pass-thru funding to five (5) agencies. The period of funding is 1/1/18- 12/31/18. A domestic violence ADA will be partially cross-charged from operating to the grant (job #TBD) based on the grant amount allowed for prosecution.		\$14,167.00	\$85,000.00	\$125,000.00
							CENTER FOR VICTIMS			\$14,167.00		
							CENTER FOR VICTIMS*			\$14,167.00		
							CRISIS CENTER NORTH			\$14,167.00		
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)			\$14,167.00		
							PITTSBURGH ACTION AGAINST RAPE (PAAR)			\$14,167.00		
							WOMENS CENTER & SHELTER			\$14,167.00		
6589-17	09/18/2017	273401, 270101	27480133, 27480138, 27480147, 27480160, 27480171		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6590-17	09/18/2017				Administrative Services	Purchasing and Supplies	Creamy Creations and More	Approval be granted to amend Executive Action 5866-17, awarding contract under Specification 7908, Request for Proposals for Concessionaire services for the City-County Building and County Office Building.		\$19,900.00		\$19,900.00
6591-17	09/18/2017	354700		57803	Administrative Services	Purchasing and Supplies	Best Line Leasing	Approval be granted for County use of Pennsylvania contract number 4400011414 with Best Line Leasing, Inc., dba Best Line Powersports & Best Line Equipment, for Construction/Heavy Duty Power Equipment.		\$30,000.00		
6592-17	09/18/2017				Administrative Services	Purchasing and Supplies	UNITED GRAPHICS	Approval be granted to award contract in response to Inquiry 3336DM, Request for Quotations for Business Cards II.		\$20,000.00	\$20,000.00	
6593-17	09/18/2017				Administrative Services	Purchasing and Supplies	LINDENMEYR MUNROE	Approval be granted to exercise the renewal option on Contract Number 49262 with Lindenmeyr Munroe under Specification 7784, Invitation for Bid for Envelopes and Cut Sheet Paper.		\$125,000.00	\$50,000.00	
6594-17	09/18/2017				Administrative Services	Purchasing and Supplies	McCall Motors Inc.	Approval be granted for the use of PA COSTARS contract with McCall Motors, Inc., under COSTARS Category 26, Passenger Vehicles.		\$0.00		
6595-17	09/18/2017				Human Service(s)	Aging	EDGEWOOD COUNTRY CLUB	The Department of Human Services requests the County's authority to enter leasing contract to use the main ballroom at the Edgewood Country Club to hold the annual Area Agency on Aging Volunteer Ombudsman / PEER Recognition Luncheon on Friday, December 1, 2017. The agreement has a minimum guarantee of 70 people.		\$3,500.00	\$3,500.00	
6596-17	09/18/2017		TBD	TBD	Human Service(s)	Executive	City Charter High School	The Department of Human Services requests authority to enter into an Every		\$0.00		
						Executive	Urban Pathways Charter School 6-12			\$0.00		

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6596-17	09/18/2017		TBD	TBD	Human Service(s)			Student Succeeds Act Memorandum of Understanding (MOU) and Transportation Plan with each of the School Districts named below (also known as the Local Education Agency, or LEA), for the periods specified below.				
6597-17	09/18/2017		25020600	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	CONCORD III, LLC	The Department of Human Services requests the County's authority to enter into an agreement with Concord III, LLC listed herein for the period September 5, 2017 through June 30, 2018.		\$1,486.00	\$1,486.00	
6598-17	09/18/2017		25020100	63010	Human Service(s)	Behavioral Health	EMPHASYS COMPUTER SOLUTIONS 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.		\$8,922.00	\$68,922.00	
						Office of Data Analysis Research and Evaluation	EMPHASYS COMPUTER SOLUTIONS INC.		\$8,922.00			
						Behavioral Health	JADE WELLNESS CENTER		\$8,922.00			
						Office of Data Analysis Research and Evaluation	JADE WELLNESS CENTER		\$8,922.00			
6599-17	09/18/2017		27010041		Health Department		HOPE EMPOWERMENT PROJECT	Agreement with Hope Empowerment Project		\$2,500.00	\$2,500.00	
6600-17	09/18/2017		27150002		Health Department		ELI WRASMAN	Agreement with a paid summer student contractor - Eli Wrasman.		\$3,000.00	\$3,000.00	\$0.00
6601-17	09/18/2017	270101, 273401, 276801	27640059, 27680001, 27150002		Health Department		NEW HORIZONS COMPUTER LEARNING CENTER	One Time Expenditure to New Horizons for Advanced Excel Training.		\$1,800.00	\$1,800.00	\$0.00
6602-17	09/18/2017	460101		52533	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2017-2018 Workers Comp assessment of \$3,907 to the Uninsured Employers Guaranty Fund.		\$3,907.00	\$3,907.00	\$0.00
6604-17	09/18/2017				Administrative Services	Purchasing and Supplies	ALLIEDBARTON SECURITY SERVICES	Approval be granted to exercise the renewal option on Contract Number 174785 with Allied Security Holdings LLC, dba AlliedBarton Security, issued under Specification 7331, Request for Proposals for Security Services.		\$1,100,000.00	\$1,100,000.00	
6606-17	09/18/2017	370200		42753	Administrative Services	Purchasing and Supplies	Brian McClaren, dba Creative Concessions	Approval be granted to enter into an agreement with Brian McClaren, dba Creative Concessions, under Inquiry Number 3339, Request for Quotations for Boyce Park Ski Slopes and Snow Tubing Concessions.		\$27,150.00		\$27,150.00
6607-17	09/18/2017		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 amend EA #6208-17 in which permission was received 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		\$912,652.00		\$912,652.00

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								Families, Children's Bureau for the period from 9/1/2017 to 8/31/2020. Both the awarded amount and term of award shall be amended, as noted below.				
6608-17	09/18/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	DOLLAR ENERGY FUND	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$9 per application, from Dollar Energy Fund Hardship Program for the period from October 1, 2017 to September 30, 2018.		\$0.00		\$0.00
6609-17	09/18/2017		250207	63901	Human Service(s)	Administration and Information Management	10700 FRANKSTOWN ROAD LLC	Request authority to amend Lease Agreement No. 205073, whereby the County will lease space at 10700 Frankstown Road, Penn Hills PA 15235 on behalf of the Allegheny County Department of Human Services – Children, Youth and Families [DHS-CYF] from 10700 Frankstown Road LLC, to provide for additional buildout requirements.		\$400,000.00	\$400,000.00	
6610-17	09/18/2017		36043082	63010	Public Works	Construction	LARSON DESIGN GROUP	Request authorization to enter into Change Order No. 2 with Larson Design Group to provide Construction Management and Inspection Services for Various State Funded Road Projects (CMIT-FDRD).  Change Order No. 2 is for the cost of additional services associated with the Thompson Run Road Preservation Project No. 2303-0010.	CMIT-FDRD	\$439,889.77	\$21,967.94	\$17,574.35
6611-17	09/18/2017		36043869	51101, 52501	Public Works	Administration	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS	The Department of Public Works (DPW) request authorization to cross charge the 2017 Capital Project, "2017 Capital In-House Paving Program" for salaries and fringe benefits not to exceed \$396,371.85.		\$396,371.85	\$396,371.85	\$0.00
6612-17	09/18/2017		36043048	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No. 11 Homeville Viaduct Rehabilitation, County Project Number TS05-0510 with Mosites Construction Company.	TS05-0510	\$10,032,062.78		
6614-17	09/18/2017		33019110	63908	Emergency Services	911	American Tower Corporation	Request for authorization to amend Agreement No. 192892 with American Tower Investment, LLC (Originally known as Agreement No. 142564 with C&F Partnership) for leased antenna and communications hardware space on their existing communications tower located in Forest Hills, PA (Digital Drive Radio Tower).		\$75,000.00	\$75,000.00	
6615-17	09/18/2017		TBD		Emergency Services	Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization		\$1,786,913.00	\$1,786,913.00	\$1,786,913.00

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								to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2017 Homeland Security Grant Program grant funds under the State Homeland Grant Program in the amount of \$1,786,913. Grant period is 9/1/17 to 8/31/20.				
6616-17	09/18/2017		TBD		Emergency Services	Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2017 Homeland Security Grant Program grant funds under the Urban Area Security Initiative Grant Program in the amount of \$2,269,600. Grant period is 9/1/17 to 8/31/20.		\$2,269,600.00	\$2,269,600.00	\$2,269,600.00
6617-17	09/19/2017	460101		51101	Law Department		SEIU LOCAL 668	Providing for the implementation of the tentative agreement between Allegheny County and the SEIU Local 668 (Unit 202 – Manual Salary), pending integration of the agreement into the final Collective Bargaining Agreement.		\$0.00	\$0.00	
6618-17	09/19/2017	460101		51101	Law Department		SEIU LOCAL 668	Providing for the implementation of the tentative agreement between Allegheny County and the SEIU Local 668 (Unit 905) pending integration of the agreement into the final Collective Bargaining Agreement.		\$0.00	\$0.00	
6619-17	09/19/2017				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 206157 with the Turtle Creek Valley Council of Governments in order to revise the scope of services.	37-3.4	\$70,000.00	\$0.00	\$0.00
6620-17	09/19/2017				Economic Development	Housing	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)	Authorization is requested to extend Agreement #156664 with the Allegheny County Industrial Development Authority (IDA) for the Allegheny County Economic Development (ACED) Intern Program from Housing and Human Services Interns.	12.91.00.005	\$115,000.00	\$115,000.00	\$0.00
6621-17	09/19/2017				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments for the purpose of providing administrative services for their CD Year 43 projects and other related activities.	43-7.1.2	\$49,561.00	\$49,561.00	\$0.00
6622-17	09/19/2017	TBA		TBA	Human Service(s)	Administration and Information Management	901 PENNSYLVANIA, L.P.	Request authority to enter into a new lease agreement with 901 PENNSYLVANIA, L.P., a Pennsylvania limited partnership located at 1213 Galveston Ave., Pittsburgh, Pennsylvania 15233 for office space on behalf of the Department of Human Services – Children Youth & Families	TRANSPORTATION	\$0.00	\$0.00	

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								["DHS-CYF"] per terms in the Explanation below.				
6623-17	09/20/2017		27150002		Health Department		UNITED STATES STEEL CORPORATION	Real Estate License Agreement w/ USS for ACHD's SODAR & RASS equipment. This License Agreement will be for the access, installation, operating, and maintaining of this equipment on USS property.		\$0.00	\$0.00	
6624-17	09/20/2017		TBD		Health Department		INFINITE LIFESTYLE SOLUTIONS	Agreement with Infinite Lifestyle Solutions to partner with Greater Allen Chapel AME Church .		\$2,500.00	\$2,500.00	
6625-17	09/20/2017				Shuman Juvenile Detention Center			Request the authorization to pay the Arbitration Award to Brett Douthett, James Garmon and Mark Brentley, who were reinstated to their positions. Amounts to be paid are Brett Douthett - \$14,594.65; James Garmon - \$13,461.47; Mark Brentley - \$27,020.27. This is a one-time payment. Documents related to these payments are attached to this request.			\$55,076.39	
6626-17	09/20/2017				Administrative Services	Purchasing and Supplies	AM-GARD, INC.	Approval be granted to exercise the one-year renewal option on Contract 174787, issued as part of Specification 7331, Request for Proposals for Security Services.		\$0.00	\$0.00	
6627-17	09/20/2017				Administrative Services	Purchasing and Supplies	D&B ENVIRONMENTAL SYSTEMS	Approval be granted to extend for six months Contract Number 147710 with D&B Environmental Services under Specification 6982, Request for Proposals for the Operation and Maintenance Service for Sewage Treatment Plant.		\$49,000.00	\$25,000.00	
6630-17	09/20/2017				Administrative Services	Purchasing and Supplies	Pennsylvania Roofing Systems, Inc.	Approval be granted to amend Contract Number 205874, issued under Inquiry Number 3332DJ, Request for Quotations for Repair of the Roof of the Shuman Juvenile Detention Center, to allow for additional work.		\$12,758.00	\$614.00	
6631-17	09/20/2017				Administrative Services	Purchasing and Supplies	AUTHENTIC PROMOTIONS	Approval be granted to exercise the renewal option on Contract 48435 with United Graphics Forms & Systems and Contract 48434 with Authentic Promotions, issued under Specification 7325, Request for Proposal for Promotional Items.		\$0.00		
						Purchasing and Supplies	UNITED GRAPHICS			\$0.00		
6632-17	09/20/2017	N/A	36043144	57851	Public Works		ALLEGHENY COUNTY CHIEF EXECUTIVE	Request authorization to add Allegheny County as a property owner, as required to enter into agreements with all property owners to clear the right-of-way required to reconstruct Pine Creek Bridge No. 8 carrying Kummer Road over Pine Creek in Town of McCandless (PI08-0208).	PI08-0208 ROW	\$0.00	\$0.00	\$0.00
							ALLEGHENY COUNTY CHIEF EXECUTIVE		PI08-0208 TCE	\$0.00		
6633-17	09/20/2017	N/A	36043136	57851	Public Works		Braddock PA Congregation of Jehovah's Witnesses	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear	DK01-0303 RW	\$0.00	\$400,000.00	\$380,000.00
							Braddock PA Congregation of		DK01-0303 TCE	\$0.00		

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6633-17	09/20/2017	N/A	36043136	57851	Public Works		Jehovah's Witnesses	the right-of-way required to reconstruct Dooker's Hollow Bridge carrying Bell Avenue over O'Connell Boulevard in North Braddock Borough (DK01-0303).			\$400,000.00	\$380,000.00
							Braddock Redux		DK01-0303	\$0.00		
							Clara V. Schmude, as surviving joint tenant		DK01-0303 DE	\$0.00		
							Clara V. Schmude, as surviving joint tenant		DK01-0303 RW	\$0.00		
							Clara V. Schmude, as surviving joint tenant		DK01-0303 TCE	\$0.00		
							David J. Gumphier		DK01-0303 DE	\$0.00		
							David J. Gumphier		DK01-0303 RW	\$0.00		
							David J. Gumphier		DK01-0303 TCE	\$0.00		
							Grand View Golf Associates, LP; NB Links Co.		DK01-0303 RW	\$0.00		
							Grand View Golf Associates, LP; NB Links Co.		DK01-0303 TCE	\$0.00		
							Heirs of Romualdo Mendez, deceased		DK01-0303 TCE	\$0.00		
							Heirs of William Wynn, deceased & Walter Wynn		DK01-0303 RW	\$0.00		
							Heirs of William Wynn, deceased & Walter Wynn		DK01-0303 TCE	\$0.00		
							Heirs or J. Andrechak & C. Andrechak, his wife		DK01-0303 TCE	\$0.00		
							James J. Schorr		DK01-0303 TCE	\$0.00		
							Lamar Advantage GP Company, LLC		DK01-0303 RW	\$0.00		
							Lamar Advantage GP Company, LLC		DK01-0303 TCE	\$0.00		
							Lester A. Logue D/B/A L. A. Logue Painting		DK01-0303 TCE	\$0.00		
							Lester Logue		DK01-0303 TCE	\$0.00		
							North Braddock Borough, Woodland Hills School District & Allegheny County		DK01-0303 DE	\$0.00		
							North Braddock Borough, Woodland Hills School District & Allegheny County		DK01-0303 RW	\$0.00		
							North Braddock Borough, Woodland Hills School District & Allegheny County		DK01-0303 TCE	\$0.00		
							Victoria L. Vargo, as surviving joint tenant		DK01-0303 RW	\$0.00		
	Victoria L. Vargo, as surviving joint tenant	DK01-0303 TCE	\$0.00									
6635-17	09/22/2017	460101		62005	Human Resources		GIANT EAGLE	Request to amend Giant Eagle agreement identified by County as Agreement #196853, whereby Giant Eagle is providing flu shots to Highmark and UPMC-enrolled Allegheny County employees during the Employee Benefit Fairs to be held during October 2017.		\$0.00	\$0.00	\$0.00
6636-17	09/22/2017				Administrative Services	Purchasing and Supplies	BBL FLEET COMPANY	Approval be granted to exercise the option to extend on Contract 155416 with Bud Behling Leasing, Inc., DBA		\$0.00		

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								BBL Fleet, issued under Specification 6937, Request for Proposals for Vehicle Leasing.				
6637-17	09/22/2017				Human Service(s)	Office of Data Analysis Research and Evaluation	WINNOW MANAGEMENT	The Department of Human Services requests the County's authority to enter into an agreement with Winnow Management for the period October 31, 2017 through September 1, 2017.		\$21,000.00	\$21,000.00	
6638-17	09/22/2017		330101	62002	Emergency Services	EMS	Mitchell, Samick	Request for authorization to amend letter agreement/contract #199622 with Mitchell J. Samick, who is a National Pro Board Evaluator for training/evaluation services provided during the 2017 period for the Allegheny County Fire Academy.		\$1,500.00	\$1,500.00	
6639-17	09/22/2017		48020109	63010	Human Service(s)	Children, Youth and Families	GEORGE JUNIOR REPUBLIC	The Department of Human Services requests the County's authority to amend the agreement with George Junior Republic in Pennsylvania for the FY 16-17. Agreement No. 194151		\$0.00	\$0.00	
6640-17	09/26/2017				Human Service(s)	Aging	EXCELA HEALTH HOME CARE AND HOSPICE	The Department of Human Services requests the County's authority to assign Home Health Services by The Thorne Group, Inc's contract to Excela Home Health Care and Hospice.	AssignOU205223	\$0.00	\$0.00	\$0.00
6641-17	09/26/2017				Economic Development	Authorities		The McCandless Industrial Development Authority (the "Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of Tax Exempt Revenue Notes, Series of 2017, in an amount not to exceed \$56,000,000.				
6642-17	09/26/2017		40020052	63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement #196570 with the Turtle Creek Valley Council of Governments in order to increase the CD budget and reduce the local share.	42-3.11.7	\$106,655.65	\$11,287.65	\$0.00
6643-17	09/26/2017		73010112	63010	Allegheny County District Attorneys Office		KONDRICH, TED	Requesting modification to change payment terms of contract #120208 with Ted Kondrich to increase hourly rate to \$24/hour from \$20/hour. Contract was originally authorized by EA 6576-10 and the term has been extended through subsequent EAs.		\$47,586.00	\$0.00	
6644-17	09/26/2017	385901		63010	Administrative Services	Purchasing and Supplies	UNI-FIRST CORPORATION	Approval be granted to exercise the option to extend Contract Number 156662 with Unifirst Corporation, issued under Specification 7156, Invitation to Bid for Uniform Rental Services for Facilities Management.		\$160,000.00	\$15,000.00	
6645-17	09/26/2017		17010002	63010	Administrative Services	Purchasing and Supplies	DG Investment Intermediate Holdings, dba Convergint Technologies LLC	Approval be granted for County use of National IPA Contract R170502 with DG Investment Intermediate Holdings, dba Convergint Technologies LLC for Security System Services.		\$500,000.00	\$50,000.00	
6646-17	09/26/2017				Administrative	Purchasing	JOHN ZOTTOLA LANDSCAPING	Approval be granted to extend the		\$480,093.00		

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Run Date: 10/02/2017

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 #
					Services	and Supplies		period of contract on Contract 192294 with John Zottola Landscaping, Inc., issued under Specification 7708, Invitation for Bid for Deer Lakes Park Playground and Site Improvements, Phase One and Phase Two.				
6649-17	09/26/2017		71043837, 71043183, 71010013, 71010012		Allegheny County Sheriff's Office		TELEOSOFT, INC.	Enter into a Contract between the Allegheny County Sheriff's Office and Teleosoft, Inc.		\$587,736.00	\$587,736.00	
6650-17	09/27/2017		71010012, 71010013		Allegheny County Sheriff's Office		TELEOSOFT, INC.	Enter into a Contract between the Allegheny County Sheriff's Office and Teleosoft, Inc.		\$119,304.00	\$119,304.00	
6651-17	09/27/2017	460101		65507	Law Department		KRAEMER, MANES & ASSOCIATES LLC	Release and Settlement of All Claims regarding Zachary Kosko v. Allegheny County, United States District Court for the Western District of Pennsylvania, Civil Action No. 17-00094.		\$4,832.50	\$9,750.00	
						ZACHARY KOSKO			\$4,832.50			
6652-17	09/27/2017	450101		40210	Law Department		UNITED STATES DEPARTMENT OF ENERGY	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH THE U.S. DEPARTMENT OF ENGERGY IN LIEU OF TAXES FOR THE BETTIS PLANT FOR 2017.		\$73,034.76	\$0.00	\$0.00
6653-17	09/27/2017	N/A	36042737	57851	Public Works		Merle and Marlene Beyerl Merle and Marlene Beyerl Michael and Mary Pawlik Michael and Mary Pawlik Wayne and Karlene Beveridge Wayne and Karlene Beveridge	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Pine Creek, South Branch, Bridge No. 6 on Vilsack Road in Shaler Township (PS06-0210).	PS06-0210 - ROW	\$0.00	\$10,000.00	\$8,000.00
							PS06-0210 - TCE		\$0.00			
							PS06-0210 - ROW		\$0.00			
							PS06-0210 - TCE		\$0.00			
							PS06-0210 - ROW		\$0.00			
							PS06-0210 - TCE		\$0.00			
6654-17	09/27/2017		27480124, 27480136, 27480145		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6655-17	09/28/2017	274801	27480127, 27480141		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6656-17	09/28/2017		27480133, 27480138, 27480147, 27480162, 27480171		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6657-17	09/28/2017		TBD		Health Department			Attendance at 3 Rivers Wet Weather Conference for Public Drinking Water and Plumbing Department staff.			\$0.00	
6658-17	09/28/2017		27010041		Health Department		DUQUESNE UNIVERSITY	Agreement with Duquesne University		\$4,900.00	\$4,900.00	
6659-17	09/28/2017				Human Service(s)	Administration and Information Management		The Department of Human Services requests authority to accepted increased revenue in the amount of \$30,000,000.00 from the Managed Care Program.				\$30,000,000.00
6660-17	09/28/2017		11010003,		Budget &		UNIVERSITY OF PITTSBURGH	Respectfully request permission to just		\$1,103,071.00	\$0.00	\$0.00



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

Reporting Period: 09/01/2017 - 09/30/2017

Department: All Departments

Run Date: 10/02/2017

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 #
			11010004		Finance			change the end-date of contract 181827 from 6/30/2017 to 08/7/2018 to reflect the correct end-date as outlined in the contract. The contract states that "the agreement shall be effective as of the Effective Date set forth above and run for a period of three (3) years, unless sooner terminated as permitted herein". The effective date of the contract was 8/7/15.  Prior approved EAs related to this contract are 6005-15 and 6916-15.				
6661-17	09/28/2017				Department of Facilities Management	Operations	AECOM	To amend EA 6429-16 to include corrected contract details.		\$2,899,237.86	\$2,849,237.86	
6662-17	09/28/2017	304301		64001	Allegheny County Jail	Administration		The Jail administration requests executive action to renew the professional liability insurance.			\$216,082.50	
6663-17	09/28/2017				Shuman Juvenile Detention Center		Alivia Clark	Request the Chief Executive to authorize the letter agreement with Alivia Clark to provide educational services to the residents of Shuman Juvenile Detention Center through the Title 1 Summer School and After School Programs. Length of agreement is from September 21, 2017 through June 30, 2018. Total payments not to exceed \$11,236.00.		\$11,236.00	\$11,236.00	
6664-17	09/28/2017		33010003	62002	Emergency Services	EMA	Bridge Consulting Corp	The Department of Emergency Services requests authorization for a one-time expenditure for 71 individuals representing the Allegheny County Local Emergency Preparedness Committee (LEPC) to cover the cost of conference registrations to attend the 2017 Emergency Preparedness and Hazmat Response Conference being held on October 17-19, 2017 in Pittsburgh, PA.		\$3,500.00	\$3,500.00	
6665-17	09/28/2017		33010003	62002	Emergency Services	EMA	Bridge Consulting Corp	The Department of Emergency Services requests authorization for a one-time expenditure for 94 individuals representing the Allegheny County Local Municipal Emergency Management Coordinators to cover the cost of conference registrations to attend the 2017 Emergency Preparedness and Hazmat Response Conference being held on October 17-19, 2017 in Pittsburgh, PA.		\$3,500.00	\$3,500.00	\$0.00
6666-17	09/28/2017	63010			Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to extend the contract term of AGREEMENT NUMBER 155622, and reduce the contract amount to \$15,000 for a CDBG Grant with the Redevelopment Authority of Allegheny County. The term will now be from May 1, 2013 to December 31, 2017.	39.2.4.1	\$15,000.00	\$15,000.00	\$0.00

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

Reporting Period: 09/01/2017 - 09/30/2017

Department: All Departments

Run Date: 10/02/2017

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 #
6667-17	09/28/2017	N/A	40030125	63010	Economic Development	Human Services Division	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Requesting authorization to amend Contract#C000064170 with the Pennsylvania Department of Community and Economic Development (PA-DCED) to revise the approved line items within the Rapid Re-Housing component of the Emergency Solutions Grants (ESG) Program.		\$445,239.00	\$0.00	
6668-17	09/28/2017				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) for the Community Development Block Grant (CDBG) Year 43 Safe Neighborhood Demolition Program.	43-3.11.1	\$40,000.00	\$40,000.00	
6669-17	09/28/2017		25910638	63010	Human Service(s)	Behavioral Health	TRAVELERS AID SOCIETY	The Department of Human Services requests the County's authority to amend Agreement # 207080 with Travelers Aid Society of Pittsburgh.		\$3,471,752.00	\$3,471,752.00	
6670-17	09/28/2017		TBD	TBD	Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$10,197,790.00 from the Pennsylvania Department of Human Services for the period of July 1, 2017 to June 30, 2018.		\$10,197,790.00		\$10,197,790.00
6671-17	09/28/2017		TBD	TBD	Human Service(s)	Executive		The Allegheny County Department of Human Services requests authority to enter into a Child Welfare Collaboration Agreement with Casey Family Programs (CFP) for the period from January 1, 2018 through December 31, 2020.  Through the Child Welfare Collaboration, DHS and the Casey Family Programs shall work together to identify, implement, and assess practices that meet their mutual goals.				
6672-17	09/29/2017		354723, 36043079, 36043082, 36043870, 36043872	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to approve Change Order No.2 with The Lane Construction Corp., for the 2017 Capital Roads Program, County Project No. 7A00-1701.	7A00-1701	\$8,304,492.30	\$0.00	\$0.00
6673-17	09/29/2017		36042673, 36042926	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	The Department of Public Works requests approval of Change Order # 3 for the Replacement of Pine Creek Bridge No. 11 (County Project No. P111-0211, ECMS No. 27787) to Carmen Paliotta Contracting, Inc.	P111-0211	\$2,124,780.77	\$54,421.28	\$42,537.02
6674-17	09/29/2017		36042673	63010	Public Works	Bridge Division	ALLEGHENY VALLEY RAILROAD	Authorization to amend EA# 6938-15 to extend the agreement with the Allegheny Valley Railroad from 12/1/16 to 6/30/18, to provide required services for the Pine Creek Bridge No. 11 (P111-0211).	P111-0211	\$558,186.00	\$0.00	\$0.00