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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 #
6675-17	10/02/2017	300101			Allegheny County Jail	Administration		ACA accreditation is intended to improve facility operations through adherence to clear standards relevant to all areas/operations of the facility, including safety, security, order, inmate care, programs, justice, and administration.			\$31,000.00	
6676-17	10/02/2017	460101		65507	Law Department		LAW OFFICE OF TIMOTHY P. O'BRIEN	Release and Settlement of All Claims regarding Walter Mikulan v. Allegheny County, United States District Court for		\$151,316.00	\$1,150,000.00	
							STEMBER COHN & DAVIDSON- WELLING, LLC	the Western District of Pennsylvania, Civil Action No. 15-1007.		\$151,316.00		
							WALTER MIKULAN			\$151,316.00		
6677-17	10/02/2017		36043144	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the Preservation of Pine Creek Bridge No. 8, Kummer Road over Pine Creek in North Park. County Project No. PI08-0208. ECMS No. 93164.			\$1,000.00	\$950.00
6678-17	10/02/2017		TBD	TBD	Human Service(s)	Aging	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$747,000.00 from Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from April 1, 2018 to September 30, 2020.		\$747,000.00		\$747,000.00
6679-17	10/02/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	Homewood Children's Village	The Allegheny County Department of Human Services requests authority to enter into a Memorandum of Understanding agreement (MOU) with the Homewood Children's Village for the period from September 1, 2017 through August 31, 2020.		\$0.00		
6681-17	10/02/2017				Administrative Services	Purchasing and Supplies	ACCENT ELECTRONIC SYSTEMS INTEGRATORS	Approval be granted to extend Contract Number 174518 with Accent ESI, dba Intertech Security LLC, under Specification 7422, Invitation to Bid for Sprinkler and Fire Alarm System Inspections for the Allegheny County Jail.		\$0.00		
6682-17	10/02/2017				Administrative Services	Purchasing and Supplies	Forte Payment Systems	Approval be granted to award contract in response to Specification 7957, Request for Proposal for Internet Payment Processing Services.		\$5,000.00		
6683-17	10/02/2017		25920142	63010	Human Service(s)	Children, Youth and Families	2900 JOHNSON STREET OPERATING COMPANY,LP	The Department of Human Services requests the County's authority to amend the agreement with 2900 Johnson Street Operating Company, LP for the FY 16-17. Agreement No. 194242		\$0.00	\$0.00	
6684-17	10/02/2017	460101		65507	Law Department		RAMON L. MILLIGAN	Settlement Agreement and General Release of All Claims regarding Ramon		\$7,000.00	\$7,000.00	

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								L. Milligan v. Allegheny County, W.D. of PA No. 15-01195.				
6685-17	10/02/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$100,000.00 from The Heinz Endowments for the period from March 1, 2018 to March 31, 2019.		\$100,000.00		\$100,000.00
6686-17	10/02/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	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 (PADHS) for the Child Welfare Information Solution (CWIS) project for the period of October 1, 2018 through September 30, 2019.		\$0.00		\$0.00
								The PADHS has initiated the CWIS project within the PADHS Office of Children, Youth, and Families (OCYF) to improve the efficiency and effectiveness of the Commonwealth's child welfare program. CWIS will establish an electronic data exchange with 67 counties using eight diverse county systems.				
6687-17	10/02/2017	NA	40020054	63010	Economic Development	Housing	ETNA COMMONS, INC.	Requesting authorization to enter into an Agreement with Etna Commons, Inc. for \$260,000.00 of Year 43 Community Development Block Grant (CDBG) funds for the Etna Commons Renovations Project.	43-1.11	\$260,000.00	\$260,000.00	\$0.00
6688-17	10/02/2017				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$484,830 in HOME 2016 CHDO funds and AHTF 2016 funds for the Center Street Apartments – 2016 project at 530 Center Street in the Borough of East Pittsburgh.	16.97.01.001	\$342,824.00	\$342,824.00	\$0.00
6689-17	10/02/2017				Administrative Services	Purchasing and Supplies	CUDDY ROOFING	Approval be granted to award contract in response to Specification 7929, Invitation to Bid for Allegheny County Court House Roof Replacement - Phase 1.		\$10,009,026.00	\$10,009,026.00	
6691-17	10/03/2017	604901		63901	Court of Common Pleas		BOCHEK, ALAN & JANET	Request authority to enter into a new lease for existing space on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-3-03.		\$210,900.00	\$210,900.00	\$0.00
6692-17	10/03/2017	315701		52535	Law Department		DAVID P. SCHULTZ	Settlement Agreement between Allegheny County and terminated Allegheny County Police Officer David Schultz, whereby Schultz discontinues is civil action and grievance against the County (and, in a separate agreement, his claims against the Retirement Board of Allegheny County) for post-		\$70,000.00	\$70,000.00	

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								retirement life insurance, and retroactive and prospective full pension, in exchange for a monthly healthcare stipend estimated at \$416.15 a month and prospective pension payments only not to exceed \$70,000.				
6693-17	10/03/2017		33010003	63010	Emergency	EMA	BLUE HAZMAT TEAM	Request for authorization to enter into		\$28,000.00	\$162,000.00	
					Services	EMA	GOLD HAZMAT TEAM	an agreement with each of the Four (4) County Hazardous Material Companies		\$28,000.00		
						EMA	GREEN HAZMAT TEAM	and the City of Pittsburgh Hazardous Material Team for administrative		\$28,000.00		
						EMA	RED HAZMAT TEAM	equipment as well as supply and		\$28,000.00		
						EMA	SILVER HAZMAT TEAM	training expenses.		\$28,000.00		
6694-17	10/03/2017	300101			Allegheny County Jail	Administration	ELK COUNTY - COUNTY OF ELK	THE ALLEGHENY COUNTY JAIL ADMINISTRATION REQUESTS AUTHORITY TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF ELK TO HOUSE ELK PRISONERS ON AN AS NEEDED BASIS.		\$0.00		
6696-17	10/03/2017				Administrative Services	Purchasing and Supplies	GRANICUS, INC.	Approval be granted to exercise the second renewal option on Contract Number 135671 with Granicus, Inc., for the sole source provision of Legistar software.		\$175,000.00		
6698-17	10/03/2017				Administrative Services	Purchasing and Supplies	Leo Iron & Materials, Inc.	Approval be granted to exercise the first renewal option on County Contract 208268 with Leo Iron & Metals, Inc., issued under Specification 7788, Invitation to Bid for Scrap and Surplus Metal Materials - Allegheny County.		\$0.00		
6699-17	10/03/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	PA Office of Child Development and Early Learning (OCDEL)	The Allegheny County Department of Human Services requests authority to accept and expend additional funds in the amount of \$19,500.00 from the Office of Child Development and Early Learning (OCDEL), a joint office of the PA Department of Education and PA Department of Human Services, for the period from July 1, 2016 - June 30, 2017.		\$19,500.00		\$19,500.00
6700-17	10/04/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	LAURA AND JOHN ARNOLD FOUNDATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$2,900,000.00 from the Laura and John Arnold Foundation for the period from 1/1/18 to 12/31/2022. This is contingent on being asked to apply and being selected as one of the national projects.		\$2,900,000.00		\$2,900,000.00
6702-17	10/04/2017				Administrative Services	Purchasing and Supplies	Reliant Staffing Services, LLC	Approval be granted to amend and extend Contract Number 194250 with Reliant Staffing Services, LLC, issued as part of Specification 6043, Request for Proposal for Agency Nursing Services.		\$0.00		

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6703-17	10/04/2017				Administrative Services	Purchasing and Supplies	GLA WATER CONSULTANTS, INC.	Approval be granted to exercise the option to extend on County Contract 170259 with GLA Water Consultants, under Specification 7322, Invitation to Bid for HVAC Support Service and Chemicals II.		\$0.00		
6704-17	10/04/2017	N/A	36043136	57851	Public Works		ALLEGHENY COUNTY CHIEF EXECUTIVE	Add name to request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to	DK01-0303 RW	\$0.00	\$0.00	\$0.00
							ALLEGHENY COUNTY CHIEF EXECUTIVE	reconstruct Dooker's Hollow Bridge carrying Bell Avenue over O'Connell Boulevard in North Braddock Borough (DK01-0303).	DK01-0303 TCE	\$0.00		
6705-17	10/04/2017	600101, 605101		63901	Court of Common Pleas		FRICK LENDER ASSOCIATES, LP	Request authority to renew Lease Agreement No. 40754 for office and court space leased on behalf of the Fifth Judicial District of Pennsylvania (Administrative Offices and Orphans Court) in the Frick Building (as more specifically set forth in the Explanation)		\$7,838,112.00	\$7,838,112.00	\$0.00
6706-17	10/04/2017	603701	60370053	63010	Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization to extend the time period only for the SJI Technical Assistance Grant - Juvenile from the State of Pennsylvania (SJI-16- T-288) from 10/1/17 to 04/1/18.			\$0.00	\$0.00
								This EA is for a time extension only. All other terms and conditions are to remain the same.				
6708-17	10/04/2017		30020001		Allegheny County Jail	Administration	SUMMIT FOOD SERVICE, LLC	REQUEST EXECUTIVE APPROVAL TO EXTEND AND MODIFY AGREEMENT BETWEEN JAIL AND SUMMIT FOOD SERVICE (FORMERLY AVIANDS LLC) FOR CATERING SERVICES.		\$0.00		
6709-17	10/04/2017				Allegheny County Jail	Administration		The ACJ and the City of Pittsburgh Department of Public Safety, Bureau of Fire wish to enter into a memorandum of understanding to address potential assistance to be provided at the jail in case of a fire emergency.			\$0.00	\$0.00
6710-17	10/06/2017				Kane Regional Centers		SABINA DAROSKI	AUTHORIZATION TO EXTEND AGREEMENT #132521 FOR MEDICAL DIRECTOR SERVICES		\$37,800.00	\$37,800.00	
6711-17	10/06/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests authority to amend EA 6075-16 in which authority was given to accept grant funds in the amount of \$150,000.00 (\$144,692.00 was awarded) from the Pennsylvania Commission on Crime and Delinquency for the period from January 1, 2017 to December 31, 2017.		\$0.00		\$0.00

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								Said amendment shall extend the end date of the grant period by six months. Amended grant period to be from January 1, 2017 to June 30, 2018.				
6712-17	10/06/2017		36042027	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 Homeville Creek Bridge No. 7 (Project No. HV07-0505).	HV07-0505	\$239,000.00		
6713-17	10/06/2017		36042633	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute a Letter of Amendment to the current Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the construction phase for the Preservation of Pine Creek Bridge No. 8. (Project No. PI08-0208)	PI08-0208	\$1,366,500.00	\$0.00	\$0.00
6714-17	10/06/2017		36042852	63010	Public Works	Bridge Division	MCTISH, KUNKEL & ASSOCIATES	Request for approval of Change Order No. 4, a time extension, to Contract No. 121852 with McTish, Kunkel and Associates, Inc. for Design Services for Design Group H-2008 (AA00-0604) including Little Deer Creek Bridge No. 5 (DL05-0210), Day's Run Bridge No. 3 (DY03-0212), and Pine Creek Bridge SB No. 6 (PS06-0210).	AA00-0604	\$1,621,091.73	\$0.00	\$0.00
6715-17	10/06/2017	N/A	36042712	57851	Public Works		BELLEVUE GOSPEL CHAPEL	Request authorization for the Law	JA04-0109 TCE	\$0.00	\$10,000.00	\$8,000.00
							PAUL AND JANNETTE MURRAY	Department, in conjunction with the Department of Public Works, to clear	JA04-0109 RW	\$0.00		
							PAUL AND JANNETTE MURRAY	the right-of-way required to reconstruct	JA04-0109 TCE	\$0.00		
							ROSS TOWNSHIP, NORTH HILLS SCHOOL DISTRICT & ALLEGHENY COUNTY	Jacks Run Bridge No. 4 carrying Jack's Run Road over Jack's Run in Ross Township (Project No. JA04-0109).	JA04-0109 RW	\$0.00		
							ROSS TOWNSHIP, NORTH HILLS SCHOOL DISTRICT & ALLEGHENY COUNTY		JA04-0109 TCE	\$0.00		
6716-17	10/06/2017				Human Service(s)	Aging	EXCELA HEALTH HOME CARE AND HOSPICE	The Department of Human Services requests the County's authority to amend the EA #6640-17 approved on September 26, 2017.	AssignOU205223	\$0.00	\$0.00	
6717-17	10/06/2017		TBD	TBD	Human Service(s)	Aging	UNITED HEALTHCARE	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$25,000.00 from United Healthcare Insurance Company for the period from January 1, 2018 to December 31, 2018.		\$25,000.00		\$25,000.00
6720-17	10/10/2017	450101		48390	Budget & Finance		COUNTY POLICE PENSION FUND	Request authorization to disburse the 2017 Commonwealth allocation of		\$253,884.90	\$3,353,031.56	

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6720-17	10/10/2017	450101		48390	Budget &		DEPUTY SHERIFFS PENSION FUND	General Municipal System State Aid		\$253,884.90	\$3,353,031.56	
					Finance		DISTRICT ATTORNEY DETECTIVE PENSION FUND	received by the County in the amount of \$3,353,031.56.		\$253,884.90		
6721-17	10/10/2017		250207	63901	Human Service(s)	Administration and Information Management	10 DUFF ROAD, LLC	Request authority to enter into a new lease agreement on behalf of the Allegheny County Department of Human Services – Children Youth and Families [DHS-CYF] with 10 Duff Road, LLC a Texas limited liability company, for space at 10 Duff Road Pittsburgh, PA 15235 per the terms and conditions set forth below in the Explanation:		\$0.00	\$0.00	
6722-17	10/10/2017		380433816	63010.00	Administrative Services	Purchasing and Supplies	Glass Erectors, Inc.	Approval be granted to award contract in response to Specification 7971, Invitation for Bid for Atrium Glass Replacement III.		\$70,000.00	\$70,000.00	
6723-17	10/10/2017		25920152	63010	Human Service(s)	Children, Youth and Families	ALERTMEDIA, INC.	The Department of Human Services requests the County's authority to enter into an agreement with AlertMedia, Inc., listed herein for the period July 1, 2017 through June 30, 2018.		\$30,000.00	\$30,000.00	
6724-17	10/10/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	GATEWAY HEALTH PLAN, LP	The Allegheny County Department of Human Services requests authority to enter in a Coordination of Care Agreement with Gateway Health Plan, LP for the period from October 1, 2017 through September 30, 2020.		\$0.00		
6725-17	10/10/2017		48020109, 25920142	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 17-18. Agreement No. 207448		\$0.00	\$0.00	
6726-17	10/10/2017				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 42 Area Wide Demo Program.	42-3.11.2	\$35,835.00	\$35,835.00	\$0.00
6727-17	10/10/2017		25920138, 25920152,	63010	Human Service(s)	Aging	ALLEGHENY-SINGER RESEARCH	The Department of Human Services requests the County's authority to	Training	\$26,345.00	\$365,890.00	
			25900415			Children, Youth and Families	ALLEGHENY-SINGER RESEARCH INSTITUTE	amend the agreement with each provider listed herein for FY 17-18.	Training	\$26,345.00		
						Aging	NURTUREPA, INC.]		\$26,345.00		
						Children, Youth and Families	NURTUREPA, INC.]		\$26,345.00		
						Aging	VINTAGE INC			\$26,345.00		
						Children, Youth and Families	VINTAGE INC			\$26,345.00		
6728-17	10/10/2017	460101		51101	Law Department		SEIU LOCAL 668	The implementation of a new Memorandum of Understanding		\$0.00	\$0.00	

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								between Allegheny County and SEIU Local 668. County Employee Clerical Unit 701.				
6729-17	10/10/2017		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Highway Safety Grant 2017-2018		\$149,019.40		\$149,019.40
6730-17	10/11/2017	273401			Health Department			Central Atlantic States Association (CASA) Conference 10/24/17			\$340.00	
6731-17	10/11/2017		27480181		Health Department		MAINHEALTH'S PARTNERSHIP FOR HEALTHY AGING	Agreement with Mainhealth's Partnership for Healthy Aging to conduct training in "A Matter of Balance Intervention Program" for ACHD staff.		\$0.00	\$0.00	
6732-17	10/11/2017				Kane Regional Centers		ROGER ZIONCHECK, MD	Authorization to extend Agreement #132519 with Roger Zioncheck, MD		\$53,700.00	\$53,700.00	
6733-17	10/11/2017				Kane Regional Centers		ROBERT POTTER	AUTHORIZATION TO EXTEND AGREEMENT #132332 FOR MEDICAL DIRECTOR SERVICES FOR THE KANE REGIONAL CENTER ROSS		\$37,800.00	\$37,800.00	
6734-17	10/11/2017		27480159		Health Department		ALLEGHENY COUNTY JAIL	STD Program - Allegheny County Jail		\$0.00	\$0.00	\$0.00
6735-17	10/11/2017		27640038, 27640041		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6736-17	10/11/2017		27480159		Health Department		THE MIDWIFE CENTER FOR BIRTH AND WOMEN'S HEALTH	STD Program - The Midwife Center for Birth & Women's Health 2018-2020.		\$0.00	\$0.00	\$0.00
6737-17	10/11/2017		33019110	63010	Emergency Services	911	Airbus DS Communications, Inc.	Request permission to enter into an agreement with Airbus DS Communications, Inc. to procure and implement a new selective router. This agreement will replace contract #204518.		\$7,800,000.00	\$7,800,000.00	
6738-17	10/11/2017		27480159		Health Department		CURA WOMEN'S CARE CLINIC	STD Program - Cura Women's Care Clinic 2018-2020		\$0.00	\$0.00	\$0.00
6739-17	10/11/2017		27480159	47677	Health Department		EAST LIBERTY FAMILY HEALTH CENTER/LINCOLN LEMINGTON FAMILY HEALTH CENTER	STD Program - East Liberty Family Health Center/Lincoln Lemington Family Health Center 2018-2020		\$0.00	\$0.00	\$0.00
6740-17	10/11/2017		27480159	47677	Health Department		PROGRAM FOR HEALTH CARE TO UNDERSERVED POPULATIONS/BIRMINGHAM FREE CLINIC	STD Program - Program For Health Care To Underserved Populations/Birmingham Free Clinic 2018-2020		\$0.00	\$0.00	\$0.00

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6741-17	10/11/2017		27480159	47677	Health Department		ALMA ILLERY PRIMARY CARE HEALTH SERVICES, INC.	STD Program - Alma Illery Primary Care Health Services, Inc. 2018-2020.		\$0.00	\$0.00	\$0.00
6742-17	10/11/2017		27480159		Health Department		SHUMAN JUVENILE DETENTION CENTER	STD Program - Shuman Juvenile Detention Center 2018-2020		\$0.00	\$0.00	\$0.00
6743-17	10/11/2017	276701			Health Department		LIFE TECHNOLOGIES	One time payment to Life Technologies for services to Thermo Fisher Scientific equipment used in the laboratory located at the Clack Campus.		\$19,000.08	\$19,000.08	
6744-17	10/11/2017		27480159	47677	Health Department		LATTERMAN FAMILY HEALTH	STD Program - Latterman Family Health 2018-2020		\$0.00	\$0.00	\$0.00
6745-17	10/11/2017		27480159		Health Department		MAGEE WOMENS HOSPITAL OF UPMC HEALTH SYSTEM	STD Program - Magee Women's Hospital and Satellite Sites 2018-2020		\$0.00	\$0.00	\$0.00
6750-17	10/11/2017	273401- HFSA			Health Department		KATHLEEN TURNER	One time payment to Kathleen Turner for her 2016 Travel Expenses.		\$382.83	\$382.83	
6751-17	10/11/2017				Administrative Services	Purchasing and Supplies	Blender, Inc.	Approval be granted to exercise the option to extend on Contract Number 186614 with Blender, Inc., under Specification 7604, Request for Proposal to Develop a Marketing Campaign for Allegheny Link to Parent Support.		\$120,000.00	\$55,000.00	
6753-17	10/11/2017				Administrative Services	Purchasing and Supplies	HUCKESTEIN MECHANICAL SERVICES, INC.	Approval be granted to exercise the second renewal option on Contract Number 178445 on Specification 7535, Invitation for Bid for Preventive Maintenance for Jail Chiller Plant II.		\$0.00		
6754-17	10/11/2017	720101			Administrative Services	Purchasing and Supplies	BURROUGHS INC	Approval be granted to renew Contract Number 120276 with Burroughs, Inc., for onsite maintenance for the Unisys system.		\$25,000.00	\$25,000.00	
6755-17	10/11/2017	300101			Allegheny County Jail	Administration	AMERICAN CORRECTIONAL ASSOCIATION	ACA accreditation is intended to improve facility operations through adherence to clear standards relevant to all areas/operations of the facility, including safety, security, order, inmate care, programs, justice, and administration. PRIOR EA REQUEST DID NOT INCLUDE PROVIDER.		\$31,000.00	\$31,000.00	\$0.00
6756-17	10/11/2017				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments (NHCOG) for the Community Development Block Grant (CDBG) Year 43 Safe Neighborhood Demolition Program.	43-3.11.3	\$38,845.00	\$38,845.00	
6758-17	10/11/2017		33010157	62002	Emergency Services	Region 13	INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS AND INVESTIGATORS	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the IABTI Regional Conference taking place October 9, 2017 through October 13, 2017 in an amount not to exceed \$8,500.		\$8,500.00	\$8,500.00	

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6760-17	10/13/2017				Administrative Services	Purchasing and Supplies	ALL AMERICAN POLY	Approval be granted to exercise the options to extend on Contract Number 48979 with All-American Poly, and		\$0.00		
						Purchasing and Supplies	CALICO INDUSTRIES, INC.	48984 with Calico Industries, issued under Specification 7572, Invitation for Bids for Liners.		\$0.00		
6761-17	10/13/2017	460101		52533	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2017 assessment of \$21,181.00 to the PA Bureau of Worker's Compensation Supersedeas and Subsequent Injury Fund.		\$21,181.00	\$21,181.00	\$0.00
6762-17	10/13/2017		25020200, 25020400	63010	Human Service(s)	Administration and Information Management	COMPUTER AID INC	The Department of Human Services requests the County's authority to amend the agreement with Computer Aid Inc. for FY 16-17.		\$675,009.42	\$675,009.42	
6763-17	10/13/2017				Administrative Services	Purchasing and Supplies	BETHS BARRICADES	Memorialize and approve change of vendor on Contract 179719 with Beth's Barricades, Inc., under Specification 7504. Invitation for Bid of Rental of		\$376,000.00	\$0.00	
						Purchasing and Supplies	Road Safe Traffic Systems, Inc.	Traffic Control Devices, due to purchase of vendor by RoadSafe Traffic Systems, Inc.		\$376,000.00		
6765-17	10/13/2017		31570120		Allegheny County Police		PA COMMISSION ON CRIME AND DELINQUENCY	Allegheny County Police respectfully request the authority to apply for, and if awarded, accept grant funding in the amount of \$104,941 from the Pennsylvania Commission on Crime and Delinquency.		\$104,941.00	\$104,941.00	\$104,941.00
6766-17	10/13/2017		TBD		Allegheny County Police		CITY OF MCKEESPORT	Respectfully request approval to apply for, accept, and expend 2017 Justice Assistance Grant (JAG) funds as provided by the US Department of		\$38,070.00	\$273,517.00	\$273,517.00
							CITY OF PITTSBURGH	Justice, Office of Justice Programs, Bureau of Justice Assistance. Requesting approval to enter into subaward agreements with 2		\$38,070.00		
							DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE	jurisdictions to reimburse them for grant-related costs as budgeted in the application. Also requesting approval to cross-charge salary and fringe benefits from the District Attorney's Office.		\$38,070.00		
6767-17	10/13/2017	274801	27480178, 27480177, 27480180		Health Department			Salary Cross Charge MCH, MIECHV and OCDEL/NFP Grant 2017-2018.			\$0.00	
6768-17	10/13/2017				Health Department			Participation at the 2018 Duquesne Light Home and Garden Show			\$0.00	\$0.00
6769-17	10/13/2017		27480159		Health Department		METRO COMMUNITY HEALTH CENTER	STD Program - Metro Community Health Center 2018-2020		\$0.00	\$0.00	\$0.00
6770-17	10/13/2017	274801, 276801	27480174, 27640059, 27480179, 27480180, 27480177, 27480178		Health Department			Approval for up to 30 attend the ACIC 12th Annual Immunization Conference			\$1,050.00	\$0.00

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6771-17	10/13/2017		27150001	63010	Health Department		STUDENT CONSERVATION ASSOCIATION	Time extension to the Student Conservation Assocation Agr.		\$65,000.00	\$0.00	\$0.00
6772-17	10/13/2017	274801	27480167		Health Department		ATC HEALTHCARE SERVICES INC	Contract with ATC Healthcare Services Inc. 2017-2018		\$10,000.00	\$10,000.00	
6773-17	10/13/2017		27010041		Health Department		GREATER ALLEN CHAPEL AME CHURCH	Agreement with Greater Allen Chapel AME Church to partner with John Morrow Pittsburgh Public School.		\$2,500.00	\$2,500.00	
6774-17	10/13/2017		72010005	64402	Budget & Finance		SPORTS AND EXHIBITION AUTHORITY (SEA)	Requesting authority to pay the Sports and Exhibition Authority (SEA) \$1M toward capital needs in 2017.		\$1,000,000.00	\$1,000,000.00	
6776-17	10/13/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	ACTION-HOUSING INC	The Allegheny County Department of Human Services requests authority to amend EA 5894-16 in which authority was granted to accept grant funds in the amount of \$32,008.00 from ACTION Housing for the period from June 1, 2016 to May 31, 2017.		\$120,000.00		\$120,000.00
6778-17	10/17/2017				Law Department		HISTORICAL SOCIETY OF WESTERN PENNSYLVANIA	REQUEST AUTHORIZATION TO ENTER INTO A 2ND AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN COUNTY OF ALLEGHENY AND THE HISTORICAL SOCIETY OF WESTERN PENNSYLVANIA TO SERVE AS THE CUSTODIAN OF CERTAIN COUNTY RECORDS. THE TERM OF THE MOU SHALL BE FOR THE PERIOD OF MAY 1, 2015 THROUGH APRIL 30, 2025.		\$0.00	\$0.00	\$0.00
6780-17	10/17/2017		27640059		Health Department			National Emergency Management Advanced Academy			\$0.00	
6781-17	10/17/2017	N/A	36042737	57851	Public Works		Bernard D. Creedon	Request authorization for the Law	TN02-0205 DE	\$0.00	\$20,000.00	\$16,000.00
							Bernard D. Creedon	Department, in conjunction with the Department of Public Works, to clear	TN02-0205 RW	\$0.00		
							Bernard D. Creedon	the right-of-way required to reconstruct	TN02-0205 TCE	\$0.00		
							Domenic Ricci & Christine A. Ricci, et. al., et.ux.	Thompson Run Bridges No. 2 and 3, carrying Thompson Run Road over Thompson Run north of Evergreen	TN02-0205 RW	\$0.00		
							Domenic Ricci & Christine A. Ricci, et. al., et.ux.	Road in Ross Township ((TN02-0205 and TN03-0205).	TN02-0205 TCE	\$0.00		
							Domenic Ricci & Christine A. Ricci, et. al., et.ux.		TN02-0205 UE	\$0.00		
							Heirs of Edwin Flaig & Mildred M. Oswald		TN02-0205 DE	\$0.00		
							Heirs of Edwin Flaig & Mildred M. Oswald		TN02-0205 RW	\$0.00		
							William E. Cole & Catherine Cole]	TN02-0205 RW	\$0.00		
							William E. Cole & Catherine Cole]	TN02-0205 UE	\$0.00		
6782-17	10/17/2017		36043144	65502	Public Works	Bridge Division		Request authorization to Advertise for Final Design and Construction Support services for Preservation Group 2 (AA00-15FB).			\$1,000.00	

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6783-17	10/17/2017		36042725	63010	Public Works	Bridge Division	GANNETT FLEMING	Request approval of Change Order No. 14 to Contract No.6921 with Gannett Fleming, Inc., to add additional time for design on Design Group H (AA00-8515). This will extend the contract length to 12/31/2019. No additional funds will be requested as part of this change order.	AA00-8515	\$907,334.81	\$0.00	\$0.00
6784-17	10/17/2017		36042761	63015	Public Works	Maintenance	Traffic Control and Engineering Co., Inc.	To authorize Emergency Replacement of 8 Traffic Loop Sensors on Monroeville Blvd by Traffic Control and Engineering Company, Inc.		\$12,340.00	\$12,340.00	
6785-17	10/17/2017		TBD	TBD	Human Service(s)	Administration and Information Management	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept a grant for the amount of \$612,572.00 from the PA Department of Human Services for the period from 10/1/2017 through 9/30/2018. These monies represent the fourth and final one-year renewal of a grant from the PA DHS for the Work Ready Program. As this is a unilateral renewal by the State of a multi-year agreement, no county signatures are required.		\$612,572.00	\$612,572.00	\$612,572.00
								Allegheny County, on behalf of DHS, will be assigning and delegating all rights, duties, liabilities and obligations of the Work Ready Program to Partner4Work. Said grant funds of \$612,572.00 received from the PA DHS shall also be assigned to Partner4Work.				
6787-17	10/19/2017				Economic Development	Housing	RALPH A. FALBO, INC.	Authorization is requested for Allegheny County to execute an Agreement to Enter into Lease with Ralph A. Falbo, Inc. (d/b/a North Hills Highlands III, L.P.) for a 2.8 acre parcel of ground located on the site of the Kane Regional Center - Ross Township campus. North Hills Highlands III, L.P. will develop affordable senior housing on the site. This is the third and final phase of senior apartments to be constructed on the Kane Regional Center - Ross Township campus.		\$0.00	\$0.00	\$0.00
6788-17	10/19/2017				Human Service(s)	Administration and Information Management	10 DUFF ROAD, LLC	Request authority to enter into a new lease agreement on behalf of the Allegheny County Department of Human Services – Children Youth and Families [DHS-CYF] with 10 Duff Road, LLC a Texas limited liability company, for space at 10 Duff Road Pittsburgh, PA 15235 per the terms and conditions set forth below in the Explanation:		\$0.00	\$0.00	
6789-17	10/19/2017		TBD		Budget & Finance		ALLEGENY COUNTY AIRPORT AUTHORITY	This is a request to modify the previously approved EA 5656-17 to revise the grant end-date and provider		\$20,000.00	\$20,000.00	\$20,000.00

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								information, as well as, include a request for permission to enter into contract with the provider. A copy of EA 5656-17 is attached for reference. The total of the award remains the same at \$20,000.				
6790-17	10/19/2017				Administrative Services	Purchasing and Supplies	ATLANTIC TACTICAL	Approval be granted to extend contracts issued under Specification 7575,		\$0.00		
						Purchasing and Supplies	INTERNATIONAL CARTRIDGE	Invitation for Bids for Ammunition.		\$0.00		
						Purchasing and Supplies	WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE			\$0.00		
6791-17	10/19/2017				Administrative Services	Purchasing and Supplies	CRH CATERING CO.	Approval be granted to exercise the first of three renewal options on County Contract Number 184392 with CRH Catering, Inc., issued under Specification 7555, Request for Proposal for Vending Services.		\$0.00		
6792-17	10/19/2017		60140003	63010.01	Court of Common Pleas		SCHENLEY CENTER ASSOC LP DBA RESIDENCE INN PITTSBURGH	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation, Pretrial Services to enter into an agreement with Schenley Center Associates LP dba Residence Inn Pittsburgh for the DUI Offender Intervention and Alternative to Jail Program.		\$434,080.80	\$434,080.80	\$434,080.80
6793-17	10/19/2017		60140003	63010.01	Court of Common Pleas		ABRAM, KELLE	Request authorization for the Fifth Judicial of Pennsylvania, Pretrial Services to enter into a letter agreement with Kelle Abram, Intermediate Punishment (IP) Group therapist for the DUI Offender Intervention and Alternative to Jail Program.		\$15,680.00	\$15,680.00	\$15,680.00
6794-17	10/19/2017		TBD	TBD	Human Service(s)	Community Relations	Southwestern Pennsylvania Area Agency on Aging	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$150,000.00 from Southwestern Pennsylvania Area Agency on Aging (SWPAAA) for the period from 7/1/17 to 6/30/2018.		\$150,000.00		\$150,000.00
6795-17	10/19/2017				Human Service(s)	Office of Data Analysis Research and Evaluation	RSTUDIO INC.	The Department of Human Services requests the County to authorize a one- time expense relating to the RK Mellon 21st Century Policing Grant.		\$4,800.00	\$4,800.00	
6796-17	10/19/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	HUMAN SERVICES INTEGRATION FUND (HSIF) C/O THE PITTSBURGH FOUNDATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$250,000.00 from the Human Services Integration Fund (HSIF) for the period from June 1, 2017 to June 30, 2018.		\$250,000.00		\$250,000.00

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6797-17	10/19/2017		40020050	63010	Economic Development	Human Services Division	HOLY FAMILY INSTITUTE	Authorization is requested to extend the term of Agreement No. 178271 with Holy Family Institute (HFI) for the Emergency Generator Project from September 30, 2017 to November 30, 2017.	CD41-6.2.1	\$75,000.00	\$0.00	\$0.00
6798-17	10/19/2017				Economic Development	Business Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County (RAAC) for an amount not to exceed \$250,000.00 from November 1,2017 to October 31,2018.	43-2.2.5	\$250,000.00	\$250,000.00	
6799-17	10/19/2017		40020052	63010	Economic Development	Human Services Division	HOLY FAMILY INSTITUTE	Authorization is requested to extend the term of Agreement No. 193874 with Holy Family Institute (HFI) for the Exterior Lighting Replacement Project from September 30, 2017 to December 31, 2017.	CD42-6.3.2	\$63,000.00	\$0.00	\$0.00
6800-17	10/19/2017	NA	40020052	63010	Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Requesting authorization to amend Agreement #200069 with the Allegheny County Housing Authority for the West Mifflin Manor Improvements project to increase the original award of \$400,000.00 of Year 42 Community Development Block Grant (CDBG) funds by \$264,235.53 of CDBG Year 42 funds, as well as to add construction activities to the contract Scope of Services.	42-1.7	\$664,235.53	\$664,235.53	\$0.00
6801-17	10/19/2017	NA	40030125	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to extend the expiration date of Agreement #198624 with Community Human Services	36.73.81.002	\$0.00	\$0.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Corporation until February 28, 2018.	36.73.81.002	\$0.00		
6802-17	10/19/2017				Human Service(s)	Executive	UNIVERSITY OF PITTSBURGH	The Department of Human Services request the County's authority to make a one-time payment to the University of Pittsburgh in the amount of \$190.00.		\$190.00	\$190.00	
6803-17	10/24/2017				Economic Development	Authorities		The Allegheny County Industrial Development Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the amendment of ACIDA Taxable Revenue Note, Series C of 2012 in an amount not to exceed \$7,000,000.				
6804-17	10/24/2017				Administrative Services	Purchasing and Supplies	VAC (VALUE-ADDED COMMUNICATIONS)	Approval be granted to amend 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 both to		\$0.00		

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								exercise the first renewal option and incorporate an amendment to the commission rates.				
6805-17	10/24/2017				Administrative Services	Purchasing and Supplies	ASK REPLY DBA B2GNOW	Approval be granted to exercise the renewal option on Contract 183682 with AskReply Inc. dba B2GNow, issued under Specification 7565, Request for Proposals for Evaluation and Compliance Software.		\$56,700.00		
6806-17	10/24/2017				Administrative Services	Purchasing and Supplies	CHEMUNG SUPPLY COMPANY	Approval be granted to award a contract in response to Specification 7980, Invitation for Bids for Corrugated Polyethylene Pipe II.		\$45,000.00	\$45,000.00	
6807-17	10/24/2017		36042664	63010	Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Approval be granted to award contract for Specification 7902, Invitation for Bid for Kane Ross Regional Care Center Water Heater and Tank Replacement.		\$219,975.00	\$219,975.00	
6808-17	10/24/2017		25920152, 25950033, 25950034	63010	Human Service(s)	Children, Youth and Families	WOODS SERVICES	The Department of Human Services requests the County's authority to amend the agreements listed herein for		\$0.00	\$0.00	
						Office of Intellectual Disability	WOODS SERVICES	FY 17-18.		\$0.00		
6809-17	10/24/2017		25920142	TBD	Human Service(s)	Executive	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Council to Improve Our Neighborhoods Housing Inc. (ACTION Housing) for FY 16-17.		\$623,889.00	\$623,889.00	
6810-17	10/24/2017		25910641	63010	Human Service(s)	Executive	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend LAUNCH project agreement with University of Pittsburgh. Agreement No. 174565	LAUNCH	\$1,399,604.00	\$1,399,604.00	
6811-17	10/24/2017		25920152	63010	Human Service(s)	Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the FY 17-18 agreement with The Alliance for Infants and Toddlers, Inc. Agreement No. 207347		\$15,092,693.00	\$15,092,693.00	
6812-17	10/24/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY FORENSIC ASSOCIATES	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Forensic Associates. Agreement No.133233	EXTENSION	\$43,680.00	\$43,680.00	
6813-17	10/24/2017	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	WASHINGTON CONSULTING GROUP	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.		\$30,000.00	\$30,000.00	
6814-17	10/24/2017				Human Service(s)	Executive	ALLEGHENY COUNTY HEALTH DEPARTMENT	The Department of Human Services requests the County's authority to amend the multi-year Project LAUNCH agreement with Allegheny County Health Department. Agreement No.	LAUNCH	\$73,310.00	\$73,310.00	

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								201978.				
6815-17	10/24/2017				Human	Aging	CATHOLIC YOUTH ASSN	The Department of Human Services		\$152,510.00		
					Service(s)	Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.	requests the County's authority to amend the following seven (7) agreements for Fiscal Year 17/18.		\$152,510.00		
						Aging	CITY OF PITTSBURGH			\$152,510.00		
						Aging	JEWISH COMMUNITY CENTER			\$152,510.00		
						Aging	LIFESPAN INC			\$152,510.00		
						Aging	LUTHERAN SRV SOC OF W PA			\$152,510.00		
						Aging	PLUM SENIOR COMMUNITY CENTER			\$152,510.00		
						Aging	SETON CENTER			\$152,510.00		
6816-17	10/24/2017	460101		62006	Human Resources		UPMC Benefit Management Services, Inc. d/b/a LifeSolutions	This EA is written to notify of a provider name change: Community Care Behavioral Health Organization d/b/a LifeSolutions will now be managed by UPMC Benefit Management Services, Inc.		\$363,010.96	\$363,010.96	
6817-17	10/24/2017		36043023	63010	Public Works	Bridge Division	CSX TRANSPORTATION	Authorization for the Department of Public Works, Engineering and Construction Division, to enter into an amendment for County Agreement Number 189893 with CSX Transportation for engineering services and flagging during construction in connection with the rehabilitation of the South 10th Street (Philip Murray) Bridge - Phase 2. Project No. MA11-3511.	MA11-3511	\$125,225.00	\$16,280.00	\$15,466.00
6818-17	10/24/2017		TBD	TBD	Human Service(s)	Executive	PARTNER4WORK	The Allegheny County Department of Human Services requests authority to assign and delegate all rights, liabilities and obligations of the Work Ready Program to Partner4Work under Grant Agreement No. 4100065646, effective October 1, 2017. Additionally, authority is requested to transfer up to \$3,000,000.00 in unspent Work Ready funds to Partner4Work.		\$3,000,000.00		
6819-17	10/24/2017		33010157	62002	Emergency	Region 13	Bittner, James	The Department of Emergency		\$1,087.88	\$15,230.32	
					Services	Region 13	Eslary, Mary Beth	Services, as the fiduciary for PA Region 13, requests authorization for a One		\$1,087.88	, -	
						Region 13	Girimonti, Guido	Time Expenditure for costs related to		\$1,087.88		
						Region 13	Griffith, Dane	the Emergency Preparedness and HazMat Response Conference taking		\$1,087.88		
						Region 13	Harvey, Les	place October 16- 20 in an amount not		\$1,087.88		
						Region 13	Hobough, William	to exceeed \$15,230.32		\$1,087.88		
						Region 13	Huhn, Ryan	1		\$1,087.88		
						Region 13	Mertz, Roland			\$1,087.88		
						Region 13	Oglevee, Dick			\$1,087.88		
						Region 13	Sherwood, Vince			\$1,087.88		
						Region 13	Shipley, Roy	1		\$1,087.88		

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6819-17	10/24/2017		33010157	62002	Emergency Services	Region 13	Stepanovich, Scott	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One		\$1,087.88	\$15,230.32	
						Region 13	Tantlinger, Chris	Time Expenditure for costs related to the Emergency Preparedness and HazMat Response Conference taking		\$1,087.88		
						Region 13	Zarnick, Dave	place October 16- 20 in an amount not to exceeed \$15,230.32		\$1,087.88		
6820-17	10/24/2017		33019110	63010	Emergency Services	911	CROWN CASTLE	Request for authorization to amend Agreement No. 105283 with Crown Communications to replace a failed antenna on their existing communications tower on Elkhorn Road in Forward Township, PA.		\$5,000.00	\$5,000.00	
6821-17	10/24/2017	460101		52533	Human Resources		HENDERSON BROTHERS INC.	Request authorization to accept the quote for Public Employee Dishonesty/Crime insurance for the coverage period October 15 2017 to October 15 2018.		\$11,631.00	\$11,631.00	
6822-17	10/24/2017	274801	27480182		Health Department			Cross-Charging of Payroll Expenses for Dental employees from operating to the 17/18 Dental Sealant grant, Job #27480182			\$0.00	\$0.00
6823-17	10/24/2017		25900415	63010	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests the County's authority to		\$659,072.26		
						Aging	NORTH'N AREA MULTI-SV CTR	amend the FY 17-18 agreements listed below.		\$659,072.26		
6824-17	10/24/2017				Human Service(s)	Children, Youth and Families	PRESSLEY RIDGE	The Department of Human Services requests the County's authority to amend the agreement with Pressley Ridge for Fiscal Year 17/18. Agreement No. 207072.		\$2,351,654.00	\$2,351,654.00	
6825-17	10/24/2017				Human	Aging	ALLENTOWN SR CITIZENS CTR	The Department of Human Services		\$127,470.00	\$4,949,606.70	
					Service(s)	Aging	CATHOLIC YOUTH ASSN	requests the County's authority to amend the following eight (8)		\$127,470.00		
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.	agreements for Fiscal Year 16/17.		\$127,470.00		
						Aging	JEWISH COMMUNITY CENTER			\$127,470.00		
						Aging	LIFESPAN INC			\$127,470.00		
						Aging	LUTHERAN SRV SOC OF W PA			\$127,470.00		
						Aging	PLUM SENIOR COMMUNITY CENTER			\$127,470.00		
						Aging	RIVERVIEW COMM ACT CORP			\$127,470.00		
						Aging	SETON CENTER			\$127,470.00		
6826-17	10/24/2017		TBD		Health Department			National HealthCorps Grant 2017-2018			\$0.00	
6827-17	10/24/2017				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 207820 with the North Hills Council of Governments (NHCOG) for CD project # 32-3.12.13 Girty's Run Joint Sewer Authority - Milvale Sanitary Sewer Rehabilitation. This amendment will alter the quantity of items necessary	32-3.12.13	\$62,792.25	\$62,792.25	\$0.00

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								for the rehabilitation of the sanitary sewer line.				
6828-17	10/24/2017				Economic Development	Housing	PENNSYLVANIA HOUSING FINANCE AGENCY	Authorization is requested to apply for a grant from the 2017 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) program of the Pennsylvania Housing Finance Agency (PHFA) in the amount of \$300,000 for a program to develop and fund a community land trust program in the Borough of Wilkinsburg. If the grant is awarded to Allegheny County in the amount requested, or at a reduced amount, authorization is requested to enter into a grant agreement with PHFA.		\$300,000.00	\$0.00	\$300,000.00
6830-17	10/24/2017	206001		63010	Administrative Services	Purchasing and Supplies	TYLER TECHNOLOGIES, INC.	Approval be granted to renew Contract Number 76864 with Tyler Technologies, Inc., for maintenance and support of software for the Office of Property Assessment.		\$1,211,290.00	\$419,575.00	
6831-17	10/24/2017		TBD	TBD	Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a \$149,370.00 PCCD Drug Court Initiative Grant from the PA Commission on Crime and Delinquency (PCCD). Grant time period: 11/1/2017-6/30/2018.			\$149,370.00	\$149,370.00
6832-17	10/24/2017				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments (QVCOG) for the purpose of providing administrative services for their CD Year 43 projects and other related activities.	43-7.1.4	\$49,320.00	\$49,320.00	\$0.00
6834-17	10/24/2017		2592015	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Head Start program agreement with Allegheny Intermediate Unit. Agreement No. 193500	HeadStart1617	\$13,902,162.00	\$13,902,162.00	
6835-17	10/24/2017		25920152	63010	Human Service(s)	Children, Youth and Families	CENTER THAT C A R E S	The Department of Human Services requests the County's authority to amend the agreement with The Center that C.A.R.E.S. for FY 17-18.		\$456,004.50	\$456,004.50	
6836-17	10/24/2017		25900388	63010	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests the County's authority to		\$527,737.01	\$1,232,345.27	
						Aging	NORTH'N AREA MULTI-SV CTR	amend the FY 16-17 agreements listed below.		\$527,737.01		
6837-17	10/24/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Head Start program agreement with Allegheny Intermediate Unit. Agreement No. 208117	HEADSTART1718	\$14,263,608.00	\$14,263,608.00	
6838-17	10/24/2017		TBD	TBD	Human	Executive	PITTSBURGH PUBLIC SCHOOLS	The Department of Human Services		\$0.00		
					Service(s)	Executive	STO ROX SCHOOL DISTRICT	requests authority to enter into an Every Student Succeeds Act Memorandum of		\$0.00		

Reporting Period: 10/01/2017 - 10/31/2017

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 #
6838-17	10/24/2017		TBD	TBD	Human Service(s)			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.				
6839-17	10/31/2017	TBD			Health Department		UNIVERSITY OF SOUTHERN CALIFORNIA	Data Sharing & Confidentiality Agreement with University of Southern California		\$0.00	\$0.00	
6840-17	10/31/2017	TBD			Health Department		UNIVERSITY OF PITTSBURGH	Data Sharing & Confidentiality Agreement with University of Pittsburgh		\$0.00	\$0.00	
6841-17	10/31/2017				Administrative Services	Purchasing and Supplies	Dell Marketing L.P.	Approval be granted to continue use of PA COSTARS Contract 003-441 with Southern Computer Warehouse (dba		\$30,000.00		
						Purchasing and Supplies	Southern Computer Warehouse (SCW)	SCW) and 003-051 with Dell Marketing, LP.		\$30,000.00		
6842-17	10/31/2017		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a \$149,370.00 PCCD Drug Court Initiative Grant from		\$149,370.00	00 \$149,370.00	\$149,370.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	the PA Commission on Crime and Delinquency (PCCD). Grant time period: 11/1/2017-6/30/2018.		\$149,370.00		
6843-17	10/31/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with University of Pittsburgh for the period 11/1/2017 through 12/31/2018 in an amount not to exceed\$99,261.00	IOP	\$99,261.00	\$99,261.00	
6844-17	10/31/2017		25020100	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	QUALTRICS, LLC	The Department of Human Services (DHS) requests the County's authority to enter into an agreement with Qualtrics, LLC listed herein for the period September 1, 2017 through August 31, 2022.		\$30,500.00	\$30,500.00	
6845-17	10/31/2017				Human Service(s)	Office of Intellectual Disability	BLIND AND VISION REHABILITATION OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with Blind and Vision Rehabilitation Services of Pittsburgh for Fiscal Year 17/18. Agreement No. 206674.		\$28,075.00	\$28,075.00	