

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

Reporting Period: 11/01/2017 - 11/30/2017

Department: All Departments

Run Date: 12/04/2017

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 #
6846-17	11/01/2017	170101		42195	Medical Examiner's Office		UNIVERSITY OF PITTSBURGH MEDICAL CENTER MEDICAL EDUCATION PROGRAM	Requesting Executive Action for the ACOME to enter into an agreement with UPMC Medical Education to provide clinical experience at a non-UPMC site for various residents/fellows.		\$110,471.00		\$110,471.00
6847-17	11/01/2017		27150001		Health Department		PITTSBURGH REGIONAL CLEAN CITIES	One Time Expenditure to Pittsburgh Regional Clean Cities.		\$50,000.00	\$50,000.00	\$0.00
6848-17	11/01/2017		36043038	63010	Public Works	Construction	American Bridge Company	The Department of Public works respectfully requests approval of Change Order No. 1 for the project titled: Rehabilitation of the S. 10th Street Bridge, Phase 2, County Project No. MA11-3511.	MA11-3511	\$20,084,967.38	\$0.00	\$0.00
6849-17	11/01/2017		354723	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to approve Change Order No. 4 with The Lane Construction Corp., for the 2017 Capital Roads Program, County Project No. 7A00-1701.	7A00-1701	\$8,311,607.08	\$0.00	\$0.00
6851-17	11/01/2017	300101		63015	Administrative Services	Purchasing and Supplies	DSI ITI, LLC	Approval be granted to exercise the fifth and final renewal option for Sole Source Agreement Contract Number 47846 with DSI-ITI, LLC, for Digital Imaging Systems for Inmate and Visitor Images for the Allegheny County Jail.		\$43,100.00	\$22,000.00	
6853-17	11/01/2017		40020054		Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County for CDBG Year 43 funds not to exceed \$1,500,000.00 for the Carrie Furnace Redevelopment Site. The contract term shall be from September 27, 2017 to September 26, 2018.	43-2.4.1	\$1,500,000.00	\$1,500,000.00	\$0.00
6854-17	11/01/2017				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement number 206635 with the Turtle Creek Valley Council of Governments in order to revise the scope of services.	34-3.8	\$215,500.00	\$0.00	\$0.00
6855-17	11/01/2017		40043031	63010	Economic Development	Planning	MICHAEL BAKER JR., INC.	Authorization is requested for Allegheny County Economic Development (hereinafter ACED) to amend Agreement #138602 with Michael Baker, Jr., Inc. to provide planning, engineering, and other services for the Allegheny County Stormwater Management Plan.		\$482,500.00	\$482,500.00	\$0.00
6856-17	11/01/2017			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 43 Safe Neighborhood Demolition Program.	43-3.11.2	\$60,000.00	\$60,000.00	
6857-17	11/01/2017	600101, 603701, 602801, 604901, 603602	60360003, 60140001, 60140003, 48020210	63010, 63901.010832, 63010.00	Court of Common Pleas		ALCO PARKING	Request authorization to enter into a new agreement for 27 parking spaces with ALCO Parking for the Fifth Judicial District of Pennsylvania.		\$81,000.00	\$81,000.00	\$19,440.00
6858-17	11/01/2017	460101		65507	Law Department		ACLU FOUNDATION OF PENNSYLVANIA	Settlement Agreement regarding Elizabeth Seitz, Mersiha Tuzlic, Riva DePasse, Jill Hendricks and Kiara Day v. Allegheny County, No. 16-1879,		\$90,000.00	\$90,000.00	

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								Western District of PA.				
6859-17	11/01/2017		25910641	63010	Human Service(s)	Executive	WESTERN PSYCHIATRIC INST & CLINIC	The Department of Human Services requests the County's authority to amend the agreement with Western Psychiatric Institute and Clinic of UPMC Presbyterian for the period 9-30-16 to 9-29-18.	LAUNCH	\$142,778.48	\$142,778.48	
6860-17	11/01/2017		25920152, TBD	63010	Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to amend the contracts listed herein.		\$1,133,826.00	\$14,339,821.84	
						Children, Youth and Families	AUBERLE		\$1,133,826.00			
						Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)		\$1,133,826.00			
						Children, Youth and Families	FAMILY RESOURCES		\$1,133,826.00			
6861-17	11/01/2017		60370053	63010	Court of Common Pleas		NATIONAL CENTER FOR STATE COURTS	Request authorization for the Fifth Judicial District of Pennsylvania, Juvenile Probation to modify contract 200040 with National Center for State Courts extend the time until April 1, 2018 and increase the amount by \$10,433.00.  All other terms and conditions shall remain in full force and effect.		\$55,000.00	\$10,433.00	
6862-17	11/01/2017				Kane Regional Centers			AUTHORIZATION TO EXECUTE INSURANCE REIMBURSEMENT/PAYMENT AGREEMENTS			\$0.00	
6863-17	11/01/2017	605401		63407	Court of Common Pleas		MARTONE, LOUIS S.	Request authority to amend/modify contract 197257 with Dr. Louis Martone for psychiatric and psychological evaluations and Court testimony for the Fifth Judicial District of Pennsylvania, Pretrial Services to add additional verbiage to the services being provided to also cover payment of Court testimony.  All other terms and conditions shall remain in full force and effect.		\$60,000.00	\$0.00	\$0.00
6864-17	11/01/2017	605401		63407	Court of Common Pleas		LANG PSYCHIATRIC SERVICES LLC	Request authority to amend/modify contract 203657 with Dr. Matthew Lang, Lang Psychiatric Services LLC for psychiatric and psychological evaluations and Court testimony for the Fifth Judicial District of Pennsylvania, Pretrial Services to increase the amount by \$7,000.00 and add additional verbiage to the services being provided to also cover payment of Court testimony.  All other terms and conditions shall remain in full force and effect.		\$37,000.00	\$7,000.00	\$0.00

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6865-17	11/01/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	SOUTHWESTERN PENNSYLVANIA HUMAN SERVICES, INC.	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period January 1, 2018 through June 30, 2018.		\$75,000.00	\$75,000.00	
6866-17	11/01/2017		TBD	TBD	Human Service(s)	Executive	JG EARLY INTERVENTION SPECIALISTS, INC.	The Allegheny County Department of Human Services requests authority to change the name of Early Intervention Specialists for Young Children and Families, Inc.		\$0.00		\$0.00
6867-17	11/01/2017	330101			Emergency Services	EMA	Port Authority of Allegheny County	Request to enter into a License Agreement with Port Authority of Allegheny County for the use of space at their Harmar Garage.		\$1.00	\$1.00	
6868-17	11/01/2017		25920152	63010	Human Service(s)	Children, Youth and Families	GIRLS HOPE	The Department of Human Services requests the County's authority to enter into agreement with Girls Hope of Pittsburgh, Inc., for the period 8/23/2017 through 6/30/2018.		\$0.00	\$0.00	
6869-17	11/01/2017		40020052	63010	Economic Development	Human Services Division	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	Authorization is requested to extend the term of Agreement No. 195769 with Community Living and Support Services (CLASS) for the CLASS Canopy Project from June 30, 2017 to July 31, 2017.	CD42-6.2.4	\$57,650.00	\$0.00	\$0.00
6870-17	11/01/2017				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
6871-17	11/01/2017	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 project budget line item amounts within the Rapid Re-Housing component of the Emergency Solutions Grants (ESG) Program.		\$445,239.00	\$0.00	\$0.00
6872-17	11/03/2017		TBD	TBD	Court of Common Pleas		CISP GARFIELD	The Fifth Judicial District of Pennsylvania requests authorization to extend the time period only for the six (6) Community Intensive Supervision Programs (CISP) PACTT grants to 4/30/18.  This EA is for the time extension only.  All other terms and conditions are to remain the same.		\$19,999.00	\$0.00	\$0.00
						CISP HILL	\$19,999.00					
						CISP MCKEESPORT	\$19,999.00					
						CISP NORTH SIDE	\$19,999.00					
						CISP PENN HILLS	\$19,999.00					
						CISP WILKINSBURG	\$19,999.00					
6873-17	11/03/2017	267100		57206.KMNT	Administrative Services	Purchasing and Supplies	Stanley Access Technologies	Approval be granted to award contract under Inquiry Number 3345JS, Request for Quotations to Furnish and Install Automatic Doors - Kane Regional		\$11,824.00	\$11,824.00	

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								Center Glen Hazel.				
6874-17	11/03/2017		TBD	TBD	Human Service(s)	Community Relations	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to amend EA 5184-17 in which permission was granted to receive funds from Allegheny County Department of Economic Development - Community Development Block Grant (CDBG) funds for the period from 7/1/2017 to 9/06/2017.  Said funds to be used for the purpose of supporting the Braddock Youth Project (BYP) Summer 2017 programming.		\$0.00		\$0.00
6875-17	11/03/2017				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to amend Agreement # 206940 with Mon Valley Initiative (MVI) for the HOME Center Street Apartments – 2015 project in the Borough of East Pittsburgh.	15.97.01.001	\$342,670.00	\$0.00	\$0.00
6876-17	11/03/2017				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of implementing their CD year 43 Area Wide Public Improvements.	43-7.4	\$140,092.00	\$140,092.00	\$0.00
6877-17	11/03/2017		354723, 36043079, 36043082, 36043870, 36043872	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to approve Change Order No. 003 with The Lane Construction Corp., for the 2017 Capital Roads Program, County Project No. 7A00-1701.	7A00-1701	\$8,340,788.43	\$36,296.13	\$0.00
6878-17	11/03/2017		36043870	63010	Public Works	Construction	Independence Excavating, Inc.	Request to approve Change Order No. 2 with Independence Excavating, Inc. for the 2017 Pearce Mill Rd. Waterline Replacement, County Project No. ZCNP-WL07	ZCNP-WL07	\$1,773,418.96	\$62,116.96	\$0.00
						Engineering	Independence Excavating, Inc.		ZCNP-WL07	\$1,773,418.96		
6879-17	11/03/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Amount wiring: \$21,731.01 Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6880-17	11/03/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Amount Wiring: \$119,113.46 Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6881-17	11/03/2017	TBD	TBD	TBD	Human Service(s)	Executive	WILLIAMS, LYNNE	To increase and extend the 16-17 contract with Lynne Williams.		\$21,000.00	\$21,000.00	
6882-17	11/03/2017	TBD	TBD	TBD	Human Service(s)	DARE - Homeless	SMITHFIELD UNITED CHURCH	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.		\$42,000.00	\$42,000.00	
6883-17	11/03/2017		TBD, 25920152	TBD, 63010	Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to amend the agreement with each provider listed herein for the FY 17-18.		\$0.00	\$2,871,852.00	
						Children,	THE BAIR FOUNDATION			\$0.00		

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6883-17	11/03/2017		TBD, 25920152	TBD, 63010	Human Service(s)	Youth and Families		The Department of Human Services requests the County's authority to amend the agreement with each provider listed herein for the FY 17-18.			\$2,871,852.00	
6884-17	11/06/2017		18220001	63010	Department of Court Records		LT COURT TECH	Department of Court Records (DCR) request permission to extend the term of Agreement # 144419 with West Publishing Corporation d/b/a LT Court Tech a Thomson Reuters Business (LTCT).		\$44,633.39	\$44,633.39	\$0.00
6885-17	11/06/2017		18220001.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department Of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI) through Project Change Request 2017-11-1.		\$58,000.00	\$58,000.00	
6886-17	11/06/2017				Administrative Services	Purchasing and Supplies	Smart Start LLC	Approval be granted to amend Contract Number 187362 with Smart Start, LLC, to separate costs of the bid unit into its component pricing.		\$250,000.00		
6887-17	11/06/2017		17010100		Administrative Services	Purchasing and Supplies	Foster & Freeman USA Inc.	Approval be granted for a sole source purchase agreement with Foster & Freeman Inc. for the acquisition of a PARA-010/ParaDNA lab based screening unit and supporting equipment and software.		\$46,243.00	\$46,243.00	
6888-17	11/06/2017		27150015		Administrative Services	Purchasing and Supplies	MEASUREMENT TECHNOLOGY LABORATORIES	Approval be granted to enter into a letter agreement with Measurement Technologies Laboratories for ongoing service and maintenance for the PM2.5 Autohandler System.		\$20,000.00	\$20,000.00	
6889-17	11/06/2017				Kane Regional Centers		L F GILBERTI ARCHITECTS	AUTHORIZATION TO AMEND AND EXTEND AGREEMENT #54380 WITH L.F. GILBERTI ARCHITECTS, INC.		\$25,000.00	\$0.00	
6890-17	11/06/2017		25920152, 25950033, 25910642	63010	Human Service(s)	Behavioral Health	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the agreement with Familylinks for FY 17-18.		\$5,306,129.78	\$5,306,129.78	
						Children, Youth and Families	FAMILYLINKS			\$5,306,129.78		
6891-17	11/06/2017		25920152	63010	Human Service(s)	Children, Youth and Families	SUMMIT ACADEMY	The Department of Human Services requests the County's authority to amend the agreement with Summit School, Inc.. for the FY 17-18. Agreement No. 209015		\$5,000.00	\$5,000.00	
6892-17	11/06/2017				Human Service(s)	Children, Youth and Families	PERSAD CENTER INC	The Department of Human Services requests the County's authority to amend the Multi-Year agreement with Persad Center, Inc. Agreement No. 169633.	SOGIE	\$121,619.10	\$121,619.10	
6893-17	11/06/2017		TBD, 25910639, 25910642	63010	Human Service(s)	Behavioral Health	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to amend the two contracts listed herein.		\$589,774.00	\$1,713,774.00	
						Behavioral Health	GATEWAY REHABILITATION CTR.			\$589,774.00		
6894-17	11/06/2017		TBD	63010	Human Service(s)	Behavioral Health	DIVERSIFIED CARE MANAGEMENT	The Department of Human Services requests the County's authority to amend the agreement with Diversified Care Management for FY 17-18.		\$18,484,383.76	\$18,484,383.76	
						Children, Youth and	DIVERSIFIED CARE MANAGEMENT			\$18,484,383.76		

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6894-17	11/06/2017		TBD	63010	Human Service(s)	Families		The Department of Human Services requests the County's authority to amend the agreement with Diversified Care Management for FY 17-18.			\$18,484,383.76	
						Executive	DIVERSIFIED CARE MANAGEMENT			\$18,484,383.76		
6895-17	11/06/2017		27340030	57204.00	Administrative Services	Purchasing and Supplies	Heuresis Corporation	Approval be granted for sole source procurement of a Heuresis Pb200i XRF Lead Paint Analyzer and a letter agreement effecting purchase of same.		\$16,325.00	\$16,325.00	
6896-17	11/07/2017		38043816	63010.00	Administrative Services	Purchasing and Supplies	ALLEGHENY INSTALLATIONS	Approval be granted to award contract in response to Inquiry Number 3347JS, Request for Quotations for Bathroom Floor Replacement - B293 - Kane Glen Hazel II.		\$11,500.00	\$11,500.00	
6897-17	11/07/2017		38043816	63010.00	Administrative Services	Purchasing and Supplies	ALLEGHENY INSTALLATIONS	Approval be granted to award contract in response to Inquiry Number 3346JS, Request for Quotations for Bathroom and Shower Floor Replacement - A418 and B416 - Kane McKeesport II.		\$29,000.00	\$29,000.00	
6898-17	11/07/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$91,671.00 from City of Pittsburgh/City Planning Department for the period from 7/1/2017 to 6/30/2018.		\$91,671.00		
6899-17	11/07/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	UNITED WAY OF ALLEGHENY COUNTY	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$6,600.00 from the United Way of Southwestern PA, using grant funds awarded by the IRS for the period from 1/1/2018 to 4/30/2018.		\$6,600.00		\$6,600.00
6900-17	11/07/2017		25950033	63010	Human Service(s)	Office of Intellectual Disability	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests the County's authority to amend the FY 17-18 agreements listed below.		\$116,078.00	\$3,279,903.49	
						Office of Intellectual Disability	JEWISH FAM & CHN'S SRV OF PGH			\$116,078.00		
						Office of Intellectual Disability	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$116,078.00		
						Office of Intellectual Disability	LIFE'S WORK OF WESTERN PA			\$116,078.00		
6901-17	11/07/2017		25950033, 25910642	63010	Human Service(s)	Behavioral Health	MON YOUGH COMMUNITY SERV	The Department of Human Services requests authority to amend the contracts herein for the period 7/1/17 to 6/30/18.		\$0.00	\$10,539,538.00	
						Office of Intellectual Disability	MON YOUGH COMMUNITY SERV			\$0.00		
						Behavioral Health	PA CONNECTING COMMUNITIES			\$0.00		
						Office of Intellectual Disability	PA CONNECTING COMMUNITIES			\$0.00		
						Behavioral Health	TRANSDEV SERVICES, INC.			\$0.00		

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6901-17	11/07/2017		25950033, 25910642	63010	Human Service(s)	Office of Intellectual Disability	TRANSEV SERVICES, INC.	The Department of Human Services requests authority to amend the contracts herein for the period 7/1/17 to 6/30/18.		\$0.00	\$10,539,538.00	
6903-17	11/13/2017				Human Service(s)	Children, Youth and Families	MILESTONE CENTERS INC	The Department of Human Services requests the County's authority to amend the agreement with Milestone Centers, Inc., for the FY 17-18. Agreement No. 205866		\$3,141,616.00	\$3,141,616.00	
						Office of Intellectual Disability	MILESTONE CENTERS INC			\$3,141,616.00		
6904-17	11/13/2017		25920152	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to amend the FY 17-18 agreements listed below.		\$634,723.00	\$4,077,240.88	
						Children, Youth and Families	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$634,723.00		
						Children, Youth and Families	SOUTH HILLS INTERFAITH MINISTRIES			\$634,723.00		
6905-17	11/13/2017		25920142	63010	Human Service(s)	Children, Youth and Families	SOUTH HILLS INTERFAITH MINISTRIES	The Department of Human Services requests the County's authority to amend the Agreement No.193148 with South Hills Interfaith Ministries for the FY 16-17.		\$549,708.00	\$549,708.00	
6906-17	11/13/2017		25920152, TBD	63010	Human Service(s)	Children, Youth and Families	BEVERLY'S BIRTHDAYS	The Department of Human Services requests the County's authority to amend the FY 17-18 agreements listed below.		\$0.00	\$596,000.00	
						Children, Youth and Families	JOYCE JAMES CONSULTING, LLC			\$0.00		
						Children, Youth and Families	PERSEUS HOUSE			\$0.00		
						Children, Youth and Families	PROFESSIONAL FAMILY CARE SERVICES INC.			\$0.00		
						Children, Youth and Families	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00		
6907-17	11/13/2017				Human Service(s)	Children, Youth and Families	CHILDREN'S CENTER FOR TREATMENT AND EDUCATION DBA BEACON LIGHT	The Department of Human Services requests the County's authority to amend the agreement with Children's Center for Treatment and Education for Fiscal Year 17/18. Agreement No. 209423.		\$0.00	\$0.00	
6909-17	11/13/2017		38042846, 38042909		Department of Facilities Management			Amend Executive Actions 5779-17, 5843-17 and 6535-17 to revise amounts and include additional capital jobs for cross charges.				
6910-17	11/13/2017	383501.63010			Department of Facilities Management			To acknowledge and formalize agreements with Schindler Elevator Corporation			\$100,725.00	
6911-17	11/13/2017	380101.63901			Department of Facilities Management	Administration		Request for authority to enter into a parking agreement with ALCO Parking Corporation for the right to lease up to			\$94,500.00	

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								15 parking spaces in the Manor Garage at the rate of \$210/space/month for parking needs per the terms and conditions in the Explanation below.				
6912-17	11/13/2017		48020109, 25920142	63010	Human Service(s)	Children, Youth and Families	MHY FAMILY SERVICES	The Department of Human Services requests the County's authority to amend FY 16-17 agreement with MHY Family Services. Agreement No. 194060		\$171,940.00	\$171,940.00	
6913-17	11/13/2017		25950034, 25950033	63010	Human Service(s)	Behavioral Health	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the FY 17-18 agreements listed below.		\$226,511.26	\$12,321,732.26	
						Office of Intellectual Disability	COMMUNITY HUMAN SERVICES			\$226,511.26		
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION			\$226,511.26		
						Office of Intellectual Disability	COMMUNITY HUMAN SERVICES CORPORATION			\$226,511.26		
						Behavioral Health	PLEA			\$226,511.26		
						Office of Intellectual Disability	PLEA			\$226,511.26		
						Behavioral Health	TRANSITIONAL SERVICES			\$226,511.26		
						Office of Intellectual Disability	TRANSITIONAL SERVICES			\$226,511.26		
						Behavioral Health	TURTLE CREEK VALLEY MH/MR			\$226,511.26		
						Office of Intellectual Disability	TURTLE CREEK VALLEY MH/MR			\$226,511.26		
6914-17	11/13/2017		25950033, 25910642, 48020110, 25950034	63010	Human Service(s)	Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC	The Department of Human Services requests the County's authority to amend the agreement with Western Psychiatric Institute and Clinic of UPMC Presbyterian for FY 17-18.		\$14,956,113.00	\$14,956,113.00	
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC			\$14,956,113.00		
6915-17	11/13/2017				Human Service(s)	Behavioral Health	THREE RIVERS YOUTH	The Department of Human Services requests the County's authority to amend the agreement with Three Rivers Youth for Fiscal Year 17/18. Agreement No. 207720.		\$1,904,079.30	\$1,904,079.30	
6916-17	11/13/2017				Human Service(s)	Aging	CITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with The City of Pittsburgh for Fiscal Year 16/17. Agreement No. 192297.		\$865,050.00	\$865,050.00	
6917-17	11/13/2017		TBD		Health Department		HEINZ ENDOWMENTS (THE)	Apply, accept, and enter into an Agreement with The Heinz Endowments 2017-2019.		\$200,000.00		\$200,000.00
6918-17	11/13/2017	274801	27480180, 27480178, 274870177		Health Department		HEALTHY CHILDREN PROJECT, INC.	Attendance at the Certified Lactation Counselor Training for MCH staff and Breastfeeding Coalition members.		\$13,775.00	\$13,775.00	

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6919-17	11/13/2017		27480174		Health Department		UNIVERSITY OF PITTSBURGH SCHOOL OF NURSING	Amendment to the the one-time payment to the University of Pittsburgh for planning the 2017 Immunization Coalition Conference.		\$9,785.00	\$9,785.00	
6920-17	11/13/2017		27480159		Health Department		PITT MEN'S STUDY	STD Program - Pitt Men's Study		\$0.00	\$0.00	\$0.00
6921-17	11/13/2017		27480159		Health Department		PITTSBURGH WOMENS CLINIC	STD Program - Pittsburgh Women's Clinic 2018-2020		\$0.00	\$0.00	\$0.00
6922-17	11/13/2017				Human Service(s)	Children, Youth and Families	CARLOW UNIVERSITY	DHS requests authority to adjust Carlow University's 17-18 contract from fee-based to program funded.		\$25,272.00	\$25,272.00	
6923-17	11/13/2017		25920152	63010	Human Service(s)	Children, Youth and Families	YOUTH ADVOCATE PROGRAM INC	The Department of Human Services requests the County's authority to amend the FY 17-18 agreement listed below.		\$1,324,315.17	\$1,324,315.17	
6924-17	11/13/2017				Human Service(s)	Children, Youth and Families	ANCHORPOINT COUNSELING MINISTRY, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period November 1, 2017 through June 30, 2018.		\$7,800.00	\$15,600.00	
						Children, Youth and Families	HEALTHY START INC.			\$7,800.00		
6925-17	11/13/2017		TBD		Health Department		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	Pennsylvania Commission on Crime and Delinquency Grant for Naloxone.		\$0.00		\$0.00
6926-17	11/13/2017		TBD	TBD	Human Service(s)	Community Relations	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$208,000.00 from Allegheny County Department of Economic Development - Community Development Block Grant funds for the period from 7/1/2018 to 9/15/2018.		\$208,000.00		\$208,000.00
6927-17	11/13/2017	460101		63015	Law Department		IMPEL STRATEGIES	REQUEST AUTHORITY TO AMEND AGREEMENT NO. 56167 (as amended) WITH IMPEL STRATEGIES TO EXTEND THE TERM OF THE CONTRACT FOR ONE YEAR FROM JANUARY 1, 2018 TO DECEMBER 31, 2018.		\$120,000.00	\$120,000.00	\$0.00
6928-17	11/13/2017	N/A	36042923, 36042614	57851	Public Works		Allegheny Steel Distributors, Inc.	Request authorization to amend EA No. 6410-17 to add agreement types to each vendor name and add funding for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Deer Creek Bridge No. 9 carrying McClellan Road over Deer Creek in Indiana Township (DE09-0210).	DE09-0210 RW	\$0.00	\$30,000.00	\$24,000.00
							Allegheny Steel Distributors, Inc.		DE09-0210 TCE	\$0.00		
							Indianola Rod and Gun Club		DE09-0210 RW	\$0.00		
							Indianola Rod and Gun Club		DE09-0210 SE	\$0.00		
							Indianola Rod and Gun Club		DE09-0210 TCE	\$0.00		
							Medrad, Inc.		DE09-0210 RW	\$0.00		
							Medrad, Inc.		DE09-0210 SE	\$0.00		
							Medrad, Inc.		DE09-0210 TCE	\$0.00		
							Myoma Family Limited Partnership		DE09-0210 RW	\$0.00		
							Myoma Family Limited Partnership		DE09-0210 SE	\$0.00		
							Myoma Family Limited Partnership		DE09-0210 TCE	\$0.00		
6929-17	11/13/2017	354723		63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to approve Change Order No. 5 with The Lane Construction Corp., for	7A00-1701	\$8,337,629.60	\$26,022.52	\$0.00

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								the 2017 Capital Roads Program, County Project No. 7A00-1701.				
6930-17	11/13/2017		48020410	63010.011232	Court of Common Pleas		BURKET, LOWELL E.	Request authority for the Fifth Judicial District of Pennsylvania, Children's Court Section to modify eight (8) separate agreements with qualified attorneys to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases to increase the amounts and extend the term of the contract until December 31, 2018.		\$124,372.50	\$270,375.00	\$0.00
						FENOGLIETTO, REBECCA	\$124,372.50					
						FILO, MAEGAN SUSAN	\$124,372.50					
						GRAYSON, MARSHA	\$124,372.50					
						KIMMINS, RICHARD	\$124,372.50					
						MARKS, ESQ., RHONDA ANDERSON	\$124,372.50					
						MCMEEKIN, MARY ELLEN	\$124,372.50					
						THOMAS SALLY A DBA SALLY THOMAS LAW LLC	\$124,372.50					
6931-17	11/13/2017		25910642, 25900419, 25950033, 25950035	63010	Human Service(s)	Aging	FAMILY SERVICES OF WESTERN PA	The Department of Human Services requests the County's authority to amend the agreement with Family Services of Western Pennsylvania for the FY 17-18. Agreement No. 207554		\$5,356,754.00	\$5,356,754.00	
						Behavioral Health	FAMILY SERVICES OF WESTERN PA		\$5,356,754.00			
						Office of Data Analysis Research and Evaluation	FAMILY SERVICES OF WESTERN PA		\$5,356,754.00			
						Office of Intellectual Disability	FAMILY SERVICES OF WESTERN PA		\$5,356,754.00			
6932-17	11/13/2017		25950033, 25900415, 25910642, 25950031	63010	Human Service(s)	Aging	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 17-18.		\$0.00	\$5,101,394.02	
						Behavioral Health	CHARTIERS MH/MR CENTER		\$0.00			
						Office of Intellectual Disability	CHARTIERS MH/MR CENTER		\$0.00			
						Aging	HILL HOUSE ASSN		\$0.00			
						Behavioral Health	HILL HOUSE ASSN		\$0.00			
						Office of Intellectual Disability	HILL HOUSE ASSN		\$0.00			
						Aging	RENEWAL INC		\$0.00			
						Behavioral Health	RENEWAL INC		\$0.00			
						Office of Intellectual Disability	RENEWAL INC		\$0.00			
						Aging	SOJOURNER MOMS II		\$0.00			
						Behavioral Health	SOJOURNER MOMS II		\$0.00			
						Office of Intellectual Disability	SOJOURNER MOMS II		\$0.00			
						Aging	STEP-BY-STEP INC		\$0.00			
						Behavioral Health	STEP-BY-STEP INC		\$0.00			
						Office of	STEP-BY-STEP INC	\$0.00				

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6932-17	11/13/2017		25950033, 25900415, 25910642, 25950031	63010	Human Service(s)	Intellectual Disability		The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 17-18.			\$5,101,394.02	
6933-17	11/13/2017		25950034, 25920152, 25950033, 25910642, 25950029, 25910627	63010	Human Service(s)	Behavioral Health	ACHIEVA	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 17-18.		\$98,012.00	\$24,339,462.87	
						Children, Youth and Families	ACHIEVA		\$98,012.00			
						Office of Intellectual Disability	ACHIEVA		\$98,012.00			
						Behavioral Health	ALLEGHENY HEALTHCHOICES, INC		BusIntSmScalRFP	\$98,012.00		
						Children, Youth and Families	ALLEGHENY HEALTHCHOICES, INC		BusIntSmScalRFP	\$98,012.00		
						Office of Intellectual Disability	ALLEGHENY HEALTHCHOICES, INC		BusIntSmScalRFP	\$98,012.00		
						Behavioral Health	GAISER ADDICTION CENTER			\$98,012.00		
						Children, Youth and Families	GAISER ADDICTION CENTER			\$98,012.00		
						Office of Intellectual Disability	GAISER ADDICTION CENTER			\$98,012.00		
						Behavioral Health	HOLY FAMILY INSTITUTE INC.			\$98,012.00		
						Children, Youth and Families	HOLY FAMILY INSTITUTE INC.			\$98,012.00		
						Office of Intellectual Disability	HOLY FAMILY INSTITUTE INC.			\$98,012.00		
						Behavioral Health	HUMAN SERVICES ADMIN ORG			\$98,012.00		
						Children, Youth and Families	HUMAN SERVICES ADMIN ORG			\$98,012.00		
						Office of Intellectual Disability	HUMAN SERVICES ADMIN ORG			\$98,012.00		
						Behavioral Health	INVISION CUSTOMIZED SERVICES			\$98,012.00		
						Children, Youth and Families	INVISION CUSTOMIZED SERVICES			\$98,012.00		
Office of Intellectual Disability	INVISION CUSTOMIZED SERVICES		\$98,012.00									
Behavioral Health	MANCHESTER YOUTH DEV CTR		\$98,012.00									

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6933-17	11/13/2017		25950034, 25920152, 25950033, 25910642, 25950029, 25910627	63010	Human Service(s)	Children, Youth and Families	MANCHESTER YOUTH DEV CTR	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 17-18.		\$98,012.00	\$24,339,462.87	
						Office of Intellectual Disability	MANCHESTER YOUTH DEV CTR		\$98,012.00			
						Behavioral Health	NAMI KEYSTONE PENNSYLVANIA		\$98,012.00			
						Children, Youth and Families	NAMI KEYSTONE PENNSYLVANIA		\$98,012.00			
						Office of Intellectual Disability	NAMI KEYSTONE PENNSYLVANIA		\$98,012.00			
						Behavioral Health	NORTHWESTERN HUMAN SERVICES		\$98,012.00			
						Children, Youth and Families	NORTHWESTERN HUMAN SERVICES		\$98,012.00			
						Office of Intellectual Disability	NORTHWESTERN HUMAN SERVICES		\$98,012.00			
						Behavioral Health	PASSAVANT MEMORIAL HOMES		\$98,012.00			
						Children, Youth and Families	PASSAVANT MEMORIAL HOMES		\$98,012.00			
						Office of Intellectual Disability	PASSAVANT MEMORIAL HOMES		\$98,012.00			
						Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)		\$98,012.00			
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)		\$98,012.00			
						Office of Intellectual Disability	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)		\$98,012.00			
6934-17	11/13/2017	300101			Allegheny County Jail	Administration	DSI-ITI, LCC	RESPECTFULLY REQUEST EXECUTIVE APPROVAL TO EXTEND CONTRACT #92634 WITH DSI-ITI LLC (DIGITAL SOLUTIONS).		\$52,990.00	\$52,990.00	\$0.00
6935-17	11/15/2017		30020001		Allegheny County Jail	Administration	BOB BARKER COMPANY, INC.	REQUEST EXECUTIVE APPROVAL TO ORDER THERMAL SHIRTS FOR THE INMATE POPULATION AS PART OF THE ANNUAL HOLIDAY PACKAGE PROVIDED BY THE JAIL CHAPLAINCY DEPARTMENT.		\$7,038.00	\$7,038.00	
6936-17	11/15/2017	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.  NOTE: THIS WILL REPLACE EA		\$0.00	\$0.00	

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								#6694-17				
6937-17	11/15/2017	300101			Allegheny County Jail	Administration		THE ALLEGHENYCOUNTY JAIL ADMINISTRATION REQUESTS AUTHORITY TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF ELK TO HOUSE ELK PRISONERS ON AN AS NEEDED BASIS.  NOTE THIS EA REPLACES EA #6694-17			\$0.00	\$0.00
6938-17	11/15/2017				Human Service(s)	Office of Intellectual Disability	CITIZEN'S CARE INC	The Department of Human Services requests the County's authority to amend the following eight (8) agreements for Fiscal Year 17/18.		\$0.00	\$918,265.00	
						Office of Intellectual Disability	GENE COOK SUPPORTS LLC			\$0.00		
						Office of Intellectual Disability	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$0.00		
						Office of Intellectual Disability	INDEPENDENCE PROFESSIONALS			\$0.00		
						Office of Intellectual Disability	INTERIM HEALTH CARE OF PITTSBURGH INC.			\$0.00		
						Office of Intellectual Disability	MAINSTAY LIFE SERVICE			\$0.00		
						Office of Intellectual Disability	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
						Office of Intellectual Disability	PAULA TEACHER AND ASSOCIATES INC.			\$0.00		
6939-17	11/15/2017				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to amend Agreement # 206138 with ACTION-Housing, Inc. for the 2015 Penn Hills Homebuyer Assistance Program (HAP).	15.97.131.002	\$83,606.00	\$0.00	\$0.00
6940-17	11/15/2017				Economic Development	Authorities		The Allegheny County Industrial Development Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of a Tax Exempt Revenue Note, Series 2017, in an amount not to exceed \$8,100,000.				
6941-17	11/15/2017				Economic Development	Housing	MCKEESPORT HOUSING CORPORATION	Authorization is requested to amend Agreement #182774 with McKeesport Housing Corporation (MHC) for its 2015 Single Family Owner-Occupied Rehab Program.	15.97.13.001	\$160,046.00	\$0.00	\$0.00
6942-17	11/15/2017	460101		51101	Law Department			Negotiated Memorandum of Understanding memorializing the changes to the collective bargaining agreement between Allegheny County and the drivers represented by Teamsters Local 249 – County Unit 301.			\$0.00	

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6943-17	11/15/2017	274801			Health Department		HILL HOUSE ASSN	Request to amend Lease Agreement No. 20052ou for space leased from the Hill House Association ["HHA"] at its Blakey Center 1908 Wylie Ave. Pittsburgh, PA 15219 facility on behalf of the Health Department for its STD Clinic to: (i) provide for an early termination option; and (ii) to pay a lump sum for certain additional security.		\$2,075.00	\$2,075.00	
6944-17	11/17/2017	460101		65507	Law Department		STEVEN M. BARTH	Full Release of All Claims regarding Clarence Jewett v. Allegheny County, et al., Civil Action No. 16-1874		\$4,000.00	\$4,000.00	
6945-17	11/17/2017		TBD	TBD	Human Service(s)	DARE - Homeless	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Department of Human Services requests authority to apply for and accept funding for the Housing and Urban Development Project period HUD 21. The Department shall receive \$2,458,580.00 in renewal programs and Homeless Management Information System (HMIS) maintenance and development.  Further authority is requested for the Controller to establish the necessary revenue and expense accounts for this grant.		\$2,458,580.00		\$2,458,580.00
6946-17	11/17/2017	TBA	TBA	TBA	Human Service(s)	Administration and Information Management		The Department of Human Services requests authority to amend Executive Action #5249-17 approved on February 13, 2017, wherein authority was granted for the Controllers Office to establish JD Edwards jobs and account codes for the 17-18 Fiscal year revenues at 50% of the prior period amount.			\$0.00	\$0.00
6947-17	11/17/2017				Human Service(s)	Administration and Information Management	PREDICTIVE SYNERGISTIC SYSTEMS	The Department of Human Services requests the County's authority to amend the Multiple Year agreement with Predictive Synergistic Systems. Agreement No. 177834.		\$119,000.00	\$119,000.00	
6949-17	11/17/2017				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement #205527 with the Quaker Valley Council of Governments (QVCOG), area-wide Year 42 public improvements program.	42-7.4	\$62,592.00	\$62,592.00	\$0.00
6950-17	11/17/2017	63010			Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to reduce the contract amount of AGREEMENT NUMBER 155622, for a CDBG Grant with the Redevelopment Authority of Allegheny County. The new contract amount will be \$118,628.56. This will replace EA 6666-17 in amending the budget only.	39.2.4.1	\$118,628.56	\$118,628.56	\$0.00
6951-17	11/17/2017				Shuman Juvenile Detention Center		GERALDINE FLORIDA-KACLIK	Requests the extension of the Contract for the Summer Arts Program at Shuman Center with instructor Geraldine Florida (Agreement #204228, EA 5918-17) through February 28, 2018. Original end date was 9/30/17. The amount of the contract remains the same.		\$9,000.00		
6952-17	11/17/2017				Administrative	Purchasing	PROMEGA CORPORATION	Approval be granted to enter into a Sole		\$175,000.00	\$175,000.00	

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					Services	and Supplies		Source purchase agreement with Promega Corporation for the acquisition of reagents and supplies for DNA analysis.				
6953-17	11/17/2017	354723	36043869	63902.00, 63010	Administrative Services	Purchasing and Supplies	SWANK CONSTRUCTION COMPANY	Approval be granted to award a contract in response to Specification 7974, Invitation for Bid for Milling of Bituminous and Cement Concrete Pavements.		\$800,000.00	\$800,000.00	
6956-17	11/17/2017		36042926	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Agreement No. 185755 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the Replacement of Jacks Run Bridge No. 4 (JA04-0109).	JA04-0109	\$1,491,500.00	\$0.00	\$0.00
6957-17	11/17/2017		36042979	65502	Public Works	Geo Technical		Request permission to advertise for bids to construct a soldier beam and lagging wall on Wilkins Avenue south of Park Avenue in Braddock Hills Borough (Project Number 3036-0003).			\$1,000.00	\$0.00
6958-17	11/17/2017		TBD	TBD	Human Service(s)	Executive	CASEY FAMILY PROGRAMS	The Allegheny County Department of Human Services requests authority to amend EA 6671-17, in which permission was granted to enter into a Child Welfare Collaboration Agreement with the Casey Family Programs for the period from 1/1/2018 through 12/31/2020. Additional permission is requested to accept \$50,000.00 from the Casey Family Programs.  The 2018 identified initiative is to decrease the number of children in foster care.		\$50,000.00		\$50,000.00
6959-17	11/17/2017	273401		63004.HLED	Administrative Services	Purchasing and Supplies	PSI, Inc. (Professional Service Industries, Inc.)	Approval be granted to exercise the renewal option on Contract Number 200466 with PSI, Inc., under Specification 7857, Invitation for Bid for Laboratory Support and Technical Assistance for the Testing of Lead in Drinking Water, Dust, and Soil.		\$30,000.00		
6960-17	11/17/2017				Administrative Services	Purchasing and Supplies	Water Heater Distributors LLP	Award contract in response to Inquiry Number 3348JS, Request for Quotations for Sealed Combustion Boiler, North Park Ice Rink.		\$13,649.00	\$13,649.00	
6961-17	11/17/2017		36043082	63010	Public Works	Construction	LARSON DESIGN GROUP	Request authorization to enter into Change Order No. 3 with Larson Design Group to provide Construction Management and Inspection Services for Various State Funded Road Projects (CMIT-FDRD).  Change Order No. 3 is for the cost of additional services associated with the Thompson Run Road Preservation Project No. 2303-0010.	CMIT-FDRD	\$478,951.54	\$39,061.77	\$31,249.42
6962-17	11/17/2017	N/A	36042737	57851	Public Works		James S. Thornton and Debra J. Thornton	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct	BB02-0211	\$0.00	\$20,000.00	\$16,000.00
							Peter J. Stangert and Patricia A. Rohan		BB02-0211	\$0.00		

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6962-17	11/17/2017	N/A	36042737	57851	Public Works			Blackburn Run Bridge No. 2, carrying Blackburn Road over Blackburn Run, south of Thawmont Drive, in Sewickley Heights Borough (BB02-0211).			\$20,000.00	\$16,000.00
6963-17	11/17/2017		TBD	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Agreement No. 188107 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the Replacement of Campbell's Run Bridge No. 5 (CM05-0614).	CM05-0614	\$766,000.00	\$0.00	\$0.00
6964-17	11/17/2017		36043031	63010	Public Works	Geo Technical	MICHAEL BAKER JR., INC.	Request approval of Change Order No. 11 to Agreement 72333 with Michael Baker, Jr., Inc., extending the time of the contract from 12/31/2017 to 12/31/2018 (7A03-OPEN).	7A03-OPEN	\$2,143,065.83	\$0.00	\$0.00
6965-17	11/17/2017		36042915	63010	Public Works	Geo Technical	AWK CONSULTING ENGINEERS	Request approval of Change Order No. 13 to Agreement No. 40094 with AWK Consulting Engineers, Inc., extending the time of the contract from 12/31/17 to 12/31/18 (ZEMS-GT06).	ZEMS-GT06	\$4,469,206.65	\$0.00	
6966-17	11/17/2017		36043872	63010	Public Works	Engineering	RANGE RESOURCES-APPALACHIA, LLC	Request authorization to enter into an agreement with Range Resources for costs associated with paving Tarentum-Culmerville (Bakerstown) Road	N/A	\$100,000.00		\$100,000.00
6967-17	11/17/2017		36042493	63010	Public Works	Engineering	JMT, INC.	Request authorization to enter into Change Order No. 3 with JMT, Inc to provide Construction Management and Inspection Services for Various State Funded Bridge Projects (CMIT-STPA).  Change Order No. 3 is for the addition of Deer Creek Bridge No. 9, Jacks Run Bridge No. 4 and Little Deer Creek Bridge No. 5. This change order also includes a time extension until December 31, 2021.	CMIT-STPA	\$730,483.14	\$459,894.59	\$367,915.67
6970-17	11/17/2017		25950033	63010	Human Service(s)	Office of Intellectual Disability	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to amend the agreement with Pathways of Southwestern Pennsylvania for the FY 17-18. Agreement No. 208308		\$0.00	\$0.00	
6971-17	11/17/2017				Human Service(s)	Executive	TRUSTPOINT TRANSLATIONS, LLC.	The Department of Human Services requests the County's authority to amend the agreement with Trustpoint Translations for Fiscal Year 17/18. Agreement No. 207374.		\$25,000.00	\$25,000.00	
6972-17	11/17/2017		TDB		Emergency Services	911	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	Respectfully request authorization to apply for, accept and enter in to a grant agreement with PEMA for 9-1-1 Statewide Interconnectivity Funds.		\$3,823,476.08		\$3,823,476.08
6974-17	11/17/2017	200101		42753	Administrative Services	Purchasing and Supplies	Ashanti LLC, dba Crazy Mocha	Approval be granted to award a contract in response to Specification 7990, Request for Proposals for Concessionaire Services for the City-County Building and County Office Building II.		\$19,980.00		\$19,980.00
6975-17	11/20/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and		Authorize Payment: \$1,780.26 Wire Instructions:				

**Allegheny County Department of Human Services  
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Reporting Period: 11/01/2017 - 11/30/2017

Department: All Departments

Run Date: 12/04/2017

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 #
						IT		Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6976-17	11/20/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$5,258.29 Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6977-17	11/20/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize payment: \$748,035.88 Wells Fargo Bank N.A. ABA: 121-000-248 Account: 001038377 BNF WF: Corporate Trust Clearing Ref: 16805111 County Tax Fund				
6979-17	11/21/2017				Law Department		GENERAL TEAMSTERS, CHAUFFEURS AND HELPERS, LOCAL 249 (UNIT I.D. 301)	Negotiated Memorandum of Understanding memorializing the changes to the collective bargaining agreement between Allegheny County and the drivers represented by Teamsters Local 249 – County Unit 301.		\$0.00	\$0.00	
6980-17	11/22/2017		27010033		Health Department		JEANIE CLAYTON SLATER	Enter into an Agreement with a Graphic Service Consultant		\$8,100.00	\$8,100.00	
6981-17	11/22/2017	273401			Health Department			Central Atlantic States Association (CASA) Conference 12/12/17			\$425.00	
6982-17	11/22/2017		TBD		Health Department		JEWISH HEALTHCARE FOUNDATION	Jewish Healthcare Foundation Grant		\$28,600.00		\$28,600.00
6983-17	11/22/2017	273401	TBD		Health Department			Crosscharge 4/1/2017-12/31/2019 Brian Kelly			\$0.00	\$0.00
6984-17	11/22/2017	276701-HLAB			Health Department		JENNIFER BURWINKEL	Enter into an Agreement for a part-time Lab Technician		\$3,880.00	\$3,880.00	
6985-17	11/22/2017	270102, 200109		83101, 51101, 52501	Health Department			Salary Cross Charge for Print Shop Centralization - 2018			\$0.00	\$0.00
6986-17	11/22/2017	354700		55101	Administrative Services	Purchasing and Supplies	RUSSELL STANDARD	Approval be granted to award a contract in response to Specification 7985, Invitation for Bid for Bituminous Liquids II.		\$90,000.00	\$90,000.00	
6987-17	11/22/2017		TBD	TBD	Human Service(s)	Executive	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$410,000.00 from Housing Authority City of Pittsburgh for the period from 1/1/2018 to 12/31/2018.		\$410,000.00		\$410,000.00
6988-17	11/22/2017				Human Service(s)	DARE - Homeless	ALLIES FOR HEALTH + WELLBEING	The Department of Human Services requests the County's authority to process a Service Provider name change.		\$0.00		
6989-17	11/22/2017		36043040, TBD	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approved Change Order No. 2 to Brayman Construction on the Rehabilitation of the Andy Warhol(7th	AL03-0811	\$25,458,368.34	\$33,519.05	\$31,843.10

**Allegheny County Department of Human Services  
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Reporting Period: 11/01/2017 - 11/30/2017

Department: All Departments

Run Date: 12/04/2017

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 #
								Street) Bridge, County Project No. AL03-0811.				
6990-17	11/22/2017		36043077	63010	Public Works	Geo Technical	A & A CONSULTANTS	Request approval of Change Order No. 9 for Contract 66008 with A&A Consulting Engineers, extending the time of the contract from 12/31/2017 to 12/31/2018 (ZEMS-GT07).	ZEMS-GT07	\$1,715,762.12	\$0.00	\$0.00
6991-17	11/22/2017		36042926	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Agreement No. 186172 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the Replacement of Robinson Run Bridge No. 4 (RS04-0502).	RS04-0502	\$1,566,500.00	\$0.00	\$0.00
6992-17	11/22/2017	370201		63010	Administrative Services	Purchasing and Supplies	THE HOLDEN CORPORATION DBA MR. JOHN OF PITTSBURGH	Approval be granted to award contract in response to Specification 7940, Invitation to Bid for Rental of Portable Toilets.		\$500,000.00	\$500,000.00	
6993-17	11/22/2017				Administrative Services	Purchasing and Supplies	Brian McClaren, dba Creative Concessions	Approval be granted to amend Contract Number 210578 with Brian McClaren, dba Creative Concessions, issued under Inquiry Number 3339AD, Request for Quotations for Boyce Park Ski Slopes and Snow Tubing Concessions.		\$27,150.00		
6994-17	11/22/2017				Administrative Services	Purchasing and Supplies	VISION SOLUTIONS, INC.	Approval be granted to renew contract 86761 with Vision Solutions, Inc.		\$100,000.00	\$100,000.00	
6995-17	11/22/2017		60140003	63015	Court of Common Pleas		PENNSYLVANIA DUI ASSOCIATION	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to make a one time payment to the Pennsylvania DUI Association, Pennsylvania SADD for the scholarships provided to SADD chapter students in Allegheny County to attend the annual SADD conference at Seven Springs, PA on November 8, 2017. GRANT FUNDED. NO COST TO COUNTY		\$8,000.00	\$8,000.00	\$0.00
6996-17	11/22/2017		40020052	63010	Economic Development	Human Services Division	FAIR HOUSING PARTNERSHIP OF GREATER PITTSBURGH	Authorization is requested for Allegheny County to enter into an Agreement with Fair Housing Partnership of Greater Pittsburgh (FHP) for \$40,000.00 of CD Yr. 42 Community Development Block Grant (CDBG) funds for the Affirmatively Furthering Fair Housing Project. Agreement term: January 1, 2017 through December 31, 2017.	CD 42-1.3	\$40,000.00	\$40,000.00	
6997-17	11/22/2017				Economic Development	Planning	PITTSBURGH HISTORY AND LANDMARKS FOUNDATION	Authorization is requested to amend the existing Revolving Credit Note and Revolving Credit Agreement with the Pittsburgh History & Landmarks Foundation by extending the term for three years. The new maturity date is June 30, 2020.		\$15,000.00	\$15,000.00	\$0.00
6998-17	11/27/2017				Law Department		DONNELLY BOLAND AND ASSOCIATES	REQUEST AUTHORIZATION TO EXTEND AGREEMENT NO. 7525 WITH DONNELLY-BOLAND & ASSOCIATES THROUGH DECEMBER 31, 2018.		\$0.00	\$0.00	\$0.00

## Allegheny County Department of Human Services

### Approved EA Report

Department: All Departments

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Run Date: 12/04/2017

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 #
6999-17	11/29/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period October 15, 2017 through October 15, 2018.		\$10,000.00	\$10,000.00	
7000-17	11/29/2017		25910641	63010	Human Service(s)	Children, Youth and Families	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 6/30/2018 in an amount not to exceed \$7,800.00	ParentCafe	\$7,800.00	\$7,800.00	
7001-17	11/29/2017				Administrative Services	Purchasing and Supplies	Franco Associates, LP	Approval be granted to extend timeline of Contract Number 206107 with Franco Associates LP, issued under Specification 7917, Invitation for Bid for Allegheny County Courthouse Tower Renovations.		\$852,600.00		
7002-17	11/29/2017		36042725	65502	Public Works	Bridge Division		Request authorization to advertise for Open End Design Services for County Funded Projects (AA15-DSCF). Projects can include bridges, roads, retaining walls, and buildings.			\$1,000.00	\$0.00
7003-17	11/29/2017	NA	40020044	63010	Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Requesting authorization to enter into an Agreement with the Allegheny County Housing Authority for \$500,000.00 of Year 43 Community Development Block Grant (CDBG) funds for the Robert Corbett Apartments Project.	38-1.8.5	\$500,000.00	\$500,000.00	\$0.00
7004-17	11/29/2017				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to amend Agreement # 160920 with Mon Valley Initiative for the Social Club Apartments renovation project in the Borough of East Pittsburgh.	12.97.01.001	\$423,660.00	\$0.00	\$0.00
7005-17	11/29/2017	NA	40030128	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into agreement with Community Human Services Corporation in the amount of \$293,000.00 to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grants (ESG) Program.	37.73.02.001	\$293,000.00	\$293,000.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		37.73.02.001	\$293,000.00		
7006-17	11/29/2017	170101		56206	Administrative Services	Purchasing and Supplies	PORTER LEE CORPORATION	Approval be granted to enter into a sole source services agreement with Porter Lee Corporation for maintenance and support of the BEAST software package.		\$48,234.00	\$48,234.00	\$0.00
7007-17	11/29/2017				Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Approval be granted to exercise the renewal option on contracts issued under Specification 7584, Invitation to Bid on Lawn & Garden Tools, Parts, and Supplies.		\$0.00		
						Purchasing and Supplies	FLETCHER SALES AND SERVICE, INC.			\$0.00		
						Purchasing and Supplies	JEFFERSON HILLS LAWN EQUIPMENT			\$0.00		
7008-17	11/29/2017				Administrative Services	Purchasing and Supplies	RED HOUSE COMMUNICATIONS	Approval be granted for additional extension of Contract Number 186614 with Red House Communications under Specification 7583, Request for Proposal for Open Burning Public Health Outreach Campaign.		\$215,000.00		

**Allegheny County Department of Human Services  
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Reporting Period: 11/01/2017 - 11/30/2017

Department: All Departments

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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 #
7009-17	11/29/2017				Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Approval be granted to extend Contract Number 48958 with Export Fuel Co., issued under Specification 7573, Invitation to Bid for Heating Fuel Oil, for an additional 3 months.		\$7,000.00		
7010-17	11/29/2017	270101	27480183		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
7011-17	11/29/2017		27480167		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Tuberculosis Grant 2016-2018B		\$30,909.00		\$30,909.00
7012-17	11/29/2017		27340025, 27340020, 27340022		Health Department			Childhood Lead Grants			\$0.00	
7013-17	11/29/2017		TBD		Health Department		IHEARTMEDIA	One time payments to iHeartMEDIA for radio advertising for WIC Program to increase WIC participation in Allegheny County.		\$8,040.00	\$8,040.00	
7014-17	11/29/2017	350101	NONE	48317	Public Works		PITCAIRN BOROUGH	Request authorization to donate the County's 1/3rd interest in a 6,064.64 square foot area permanent easement and a 393.51 square foot temporary construction easement area in Dirty Camp Run to Pitcairn Borough for flood control.	ROW	\$0.00	\$0.00	\$0.00
							PITCAIRN BOROUGH		TCE	\$0.00		
7015-17	11/29/2017		27480158		Health Department		FLEXIBLE LLC	Agreement with Flexible LLC, a local on-site childcare service provider for childcare services.		\$8,000.00	\$8,000.00	
7016-17	11/30/2017		25920152, 25910641	63010	Human Service(s)	Children, Youth and Families	BETHESDA CHILDREN'S HOME	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 17-18.		\$0.00	\$100,713.00	
						Children, Youth and Families	YWCA OF GREATER PGH			\$0.00		
7017-17	11/30/2017	720101			Office of the Treasurer	Taxes, Licensing and IT	ENTERPRISE RENT A CAR CO OF PITTSBURGH	Request to modify contract 199164 in order to extend it throughout calendar year 2018 at a cost not to exceed \$18,000.00		\$18,000.00	\$18,000.00	\$0.00
7018-17	11/30/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Resume for Moon Transportation Authority Abatement				
7019-17	11/30/2017				Administrative Services	Purchasing and Supplies	WEBQA, INC.	Approval be granted to renew master services agreement with WebQA.		\$28,260.00	\$28,260.00	
7020-17	11/30/2017	354700		55101	Administrative Services	Purchasing and Supplies	RIGHT POINT COMPANY	Approval be granted to award contract in response to Specification 7982, Invitation for Bid for Crack Sealants.		\$20,000.00	\$20,000.00	
7021-17	11/30/2017		TBD	TBD	Human Service(s)	Aging	UNITED HEALTHCARE	The Allegheny County Department of Human Services requests authority to amend EA 6717-17 in which authority was given to accept grant funds in the amount of \$25,000.00 from United Healthcare Insurance Company for the period from January 1, 2018 to December 31, 2018.  Said amendment shall change the beginning date of the grant period from January 1, 2018 to December 4, 2017. The revised grant period to be from December 4, 2017 to December 31,		\$25,000.00		\$25,000.00

**Allegheny County Department of Human Services**

**Approved EA Report**

Department: All Departments

Reporting Period: 11/01/2017 - 11/30/2017

Run Date: 12/04/2017

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 #
								2018.				
7022-17	11/30/2017	270102		63018	Health Department		TRUSTPOINT TRANSLATIONS, LLC.	Contract with Trustpoint Translations LLC for Translation Services		\$10,000.00	\$10,000.00	
7023-17	11/30/2017	354723		63010	Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted for continued County use of contract with Pugliano Construction Co., issued by the County on behalf of the City of Pittsburgh under Specification 7595, Invitation to Bid for Modular Block Wall System Construction (CD Areas Included), and assigned to the City under the City-County Joint Procurement Agreement.		\$2,000,000.00	\$2,000,000.00	
7024-17	11/30/2017			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Council of Governments (SHACOG) for the Community Development Block Grant (CDBG) Year 43 Safe Neighborhood Demolition Program.	CD 43-3.11.5	\$41,155.00	\$41,155.00	