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 #
7025-17	12/01/2017	380101.63901			Department of Facilities Management	Operations	ALCO PARKING CORPORATION	Request for authority to enter into a parking agreement with ALCO Parking Corporation for the right to lease up to 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.		\$94,500.00	\$94,500.00	
7026-17	12/01/2017				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 Regional Asset District Sales Tax Revenue Bonds, Series of 2017, in an amount not to exceed \$9,500,000.				
7027-17	12/01/2017		TBD	TBD	Human Service(s)	DARE - Homeless	Housing Authority City of Pittsburgh	The Department of Human Services requests that Executive Action 6987-17,	Home Ownership	\$35,000.00		
							Housing Authority City of Pittsburgh	approved 11/22/2017, which requested to accept grant funds of \$410,000.00 and enter into an Intergovernmental	Mental Health	\$35,000.00		
							Housing Authority City of Pittsburgh	Agreement with the Housing Authority City of Pittsburgh for the period 1/1/2018 to 12/31/2018, be amended as	Senior Living	\$35,000.00		
							Housing Authority City of Pittsburgh	follows:	Violence Preven	\$35,000.00		
7028-17	12/01/2017		25920152	63010	Human Service(s)	Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL	The Department of Human Services requests the County's authority to amend the agreement with Three Rivers Adoption Council, Inc. for FY 17-18.		\$850,000.00	\$850,000.00	
7031-17	12/01/2017	460101		65507	Law Department		HEALEY AND HORNACK, P.C.	Release and Settlement of All Claims regarding Ja'Na Dorsey v. Allegheny		\$3,650.00	\$9,125.00	
							JA'NA DORSEY	County, United States District Court for the Western District of Pennsylvania, Civil Action No. 17-00435.		\$3,650.00		
7032-17	12/01/2017		TBD		Health Department		HEINZ ENDOWMENTS (THE)	The Heinz Endowments Grant Award - Opioid Coordinator		\$50,000.00		\$50,000.00
7034-17	12/01/2017		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to enter into an Agreement with Crown Castle Corporation for leased antenna and communication hardware space on their existing communications tower (Site Name - PA 186 West Newton)located at 700 Mount Pleasant Road, West Newton, PA 15089.		\$35,000.00	\$35,000.00	
7035-17	12/01/2017				Administrative Services	Purchasing and Supplies	Hop Farm Brewing Compan	Approval be granted to renew for one year Contract Number 203240 with Hop Yard Brewing Company, dba Hop Farm Brewing, issued under Specification 7853, Request for Proposals for the Sale of Alcoholic Beverages at Concerts and Other Scheduled Events.		\$0.00		
7039-17	12/04/2017	NA	40030124	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to extend the contract period of Agreement#194393 with Three Rivers Communities, Inc.	36.73.02.003	\$0.00	\$0.00	\$0.00
7040-17	12/04/2017				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative	16.97.01.001	\$484,830.00	\$484,830.00	\$0.00

Page: 1 of 17

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 #
								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.				
7041-17	12/04/2017				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).	15.97.13.002	\$83,606.00	\$0.00	\$0.00
7042-17	12/05/2017		TBD		Health Department		FERRA EXECUTIVE SEARCH	Extend Agreement with Ferra Executive Search for Development of a Workforce Plan.		\$0.00	\$0.00	
7043-17	12/05/2017		TBD		Health Department		NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	Naccho Grant 2018		\$25,000.00		\$25,000.00
7044-17	12/05/2017		TBD	TBD	Human Service(s)	Executive	PA DEPARTMENT OF PUBLIC WELFARE	The Allegheny County Department of Human Services request authority to apply for, accept and expend grant funds of \$615,000.00 from the Pennsylvania Department of Human Services for the Time Limited Family Reunification Program (TLFR) for the period July 1, 2017 through June 30, 2020.		\$615,000.00		\$615,000.00
7045-17	12/05/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	LAB CORP OF AMERICA	The Department of Human Services requests the County's authority to enter into agreement with Laboratory Corporation of America Holdings for the period January 1, 2017 through June 30, 2018.		\$125,000.00	\$125,000.00	
7046-17	12/05/2017	206301	2748017, 25020200		Administrative Services	Purchasing and Supplies	PORT AUTHORITY OF ALLEGHENY COUNTY	Approval be granted to enter into a sole source services agreement with the Port Authority of Allegheny County to purchase advertising on the Port Authority's vehicles.		\$500,000.00	\$500,000.00	
7047-17	12/05/2017				Administrative Services	Purchasing and Supplies	BIO FIRE DIAGNOSTICS	Approval be granted to enter into sole source purchase agreement with BioFire Diagnostics, LLC, for extended warranty for the BioFire FilmArray system.		\$25,315.20	\$25,315.20	
7048-17	12/05/2017	354723		63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to approve Change Order No. 6 with The Lane Construction Corp., for the 2017 Capital Roads Program, County Project No. 7A00-1701.	7A00-1701	\$8,346,704.90	\$9,075.30	\$0.00
7051-17	12/05/2017		25950034, 25020041	63010	Human Service(s)	Behavioral Health	WESLEY SPECTRUM	The Department of Human Services requests the County's authority to		\$3,145,337.30	\$3,145,337.30	
						Children, Youth and Families	WESLEY SPECTRUM	amend the agreement with Wesley Spectrum Services for the FY 17-18. Agreement No.210196		\$3,145,337.30		
7052-17	12/05/2017		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Emergency Preparedness & Bioterrorism Grant SAP # 4100077908		\$775,819.00		\$775,819.00
7053-17	12/06/2017	460101		63010	Budget & Finance		MAHER DUESSEL	Request authority to engage Maher Duessel Certified Public Accountants for a one-time project to provide the County with arbitrage rebate services covering Allegheny County General Obligation Bond Series C-64, C-65,		\$15,000.00	\$15,000.00	

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 #
								C-67, C-68 and C-70.				
7054-17	12/06/2017		72010005	64403	Budget & Finance		PITTSBURGH FILM OFFICE	Request authority to increase the contract with The Greater Pittsburgh Office of Promotion, doing business as the Pittsburgh Film Office, Agreement #156659, by \$175,000.00 for a total contract amount not to exceed \$775,000.00 and extend the term of the agreement through March 31, 2018.		\$775,000.00	\$175,000.00	
7055-17	12/06/2017		TBD	TBD	Human Service(s)	Behavioral Health	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$800,000.00 from The U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration, (SAMHSA) for the period from 9/30/2017 to 9/29/2018.		\$800,000.00		\$800,000.00
7056-17	12/06/2017		25950033, 25950035,	63010	Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to		\$25,756,351.00	\$25,756,351.00	
			25910642, 25950034, 25020041			DARE - Homeless	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	amend the FY 17-18 agreement with Mercy Life Center Corporation. Agreement No. 208455		\$25,756,351.00		
			200200 1 1			Office of Intellectual Disability	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	7,9000		\$25,756,351.00		
7057-17	12/06/2017		TBD	TBD	Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS (DDAP)	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$1,237,567.00 from the Pennsylvania Department of Drug and Alcohol Programs (DDAP) for the period from 9/12/2017 to 4/30/2018.		\$1,237,567.00		\$1,237,567.00
7058-17	12/06/2017		25950034	63010	Human Service(s)	Behavioral Health	SOUTHBRIDGE EMS	The Department of Human Services requests the County's authority to		\$0.00	\$0.00	
						Behavioral Health	TRI COMMUNITY SOUTH EMS	extend the agreements listed herein until 6-30-18.		\$0.00		
7059-17	12/06/2017		25910642, TBD	63010	Human Service(s)	Behavioral Health	GATEWAY REHABILITATION CTR.	The Department of Human Services requests the County's authority to		\$110,000.00	\$1,765,687.00	
						Behavioral Health	JADE WELLNESS CENTER	amend the three agreements listed herein.		\$110,000.00		
						Behavioral Health	PYRAMID HEALTH CARE	-		\$110,000.00		
7060-17	12/06/2017	460101		63301	Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	The Department of Law respectfully requests authorization to amend agreement for legal services to be provided by Campbell Durrant Beatty Palombo & Miller, P.C. as Special Labor Counsel for the County's Potential Interest Arbitration with the County's Deputy Sheriffs' Association.		\$85,000.00	\$85,000.00	\$0.00
7061-17	12/06/2017	460101		65507	Law Department		MARK D. FREEMAN, ATTORNEY, P.C.	Full Release of All Claims regarding A.L. and S.W. v. Allegheny County, et al., Civil Action No. 17-00357		\$35,000.00	\$35,000.00	
7062-17	12/08/2017		TBD	63010	Public Works	Geo Technical	MACKIN ENGINEERING	The Department of Public Works requests approval of Change Order No. 26 to Agreement Number 11591 with	7A02-OPEN	\$3,839,992.18	\$250,000.00	\$0.00

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 #
								Mackin Engineering Company in the amount of \$250,000.00 to provide Highway Occupancy Permit Inspection, Road Construction and Paving Inspection Services and extend the contract to December 31, 2018.(7A02-OPEN)				
7063-17	12/08/2017	460101		51101	Law Department		INTERNATIONAL UNION OF OPERATING ENGINEERS	This is the integrated Collective Bargaining Agreement between Allegheny County and between International Union of Operating Engineers Local 95-95A (Unit 501), covering the period between January 1, 2017 through December 31, 2020.		\$0.00	\$0.00	
7064-17	12/08/2017				Human Service(s)	Executive	THOMSON REUTERS - WEST	The Department of Human Services requests the County's authority to make three annual payments to Thomson Reuter, dba West Law, for an annual subscription to the online Law Library.		\$2,936.36	\$2,936.36	
7066-17	12/08/2017				Health Department		UPMC Health Plan, Inc.	Enter into an Agreement with UPMC Health Plan, Inc. to conduct environmental lead investigations.		\$36,000.00		\$36,000.00
7067-17	12/08/2017		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant for reshaping ACHD's pharmacy services.		\$20,000.00		\$20,000.00
7068-17	12/08/2017		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant to support a Strategic Planning Consultant.		\$20,000.00		\$20,000.00
7069-17	12/08/2017		TBD		Economic Development	Operations	AUTHORITY FOR IMPROVEMENTS IN MUNICIPALITIES (AIM)	Authorization is requested to enter into separate administrative agreements		\$100,000.00	\$0.00	\$0.00
						Operations	HIGHER EDUCATION BUILDING AUTHORITY	with each Authority as indicated and to establish the EDA account for administrative services provided		\$100,000.00		
						Operations	HOSPITAL DEVELOPMENT AUTHORITY (HDA)	through Allegheny County Economic Development for 2018.		\$100,000.00		
						Operations	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)			\$100,000.00		
						Operations	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)			\$100,000.00		
						Operations	RESIDENTIAL FINANCE AUTHORITY (RFA)			\$100,000.00		
7070-17	12/08/2017				Economic Development	Authorities		The Allegheny County Hospital Development Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of Revenue Bonds, Series 2017D, in an amount not to exceed \$500,000,000 on behalf of UPMC.				
7071-17	12/08/2017				Economic Development	Authorities		The Allegheny County Higher Education Building Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of Carnegie Mellon University Revenue Bonds, Series B of 2017 in an amount not to exceed \$180,000,000.				
7072-17	12/08/2017	274801.51101,			Health			SALARY & FRINGE TRANSFER WIC			\$0.00	\$0.00

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 #
		274801.52501			Department			GRANT TO COUNTY FUNDS				
7073-17	12/08/2017				Economic Development	Housing	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)	Authorization is requested for Allegheny County, through the Department of Economic Development, to enter into an agreement with Allegheny County Industrial Development Authority in the amount of \$100,000 of the Affordable Housing Trust Fund for the Housing and Human Services Division Intern program. The Agreement shall be effective November 1, 2017 until December 31, 2019.	17.91.00.002	\$100,000.00		
7074-17	12/08/2017		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant to support the Asthma Task Force.		\$36,310.00		\$36,310.00
7075-17	12/11/2017				Economic Development	Authorities		The Allegheny County Residential Finance Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of Single Family Mortgage Revenue Bonds in an amount not to exceed \$25,000,000.				
7076-17	12/11/2017	460101		52533	Human Resources		UPMC Benefit Management Services, Inc. dba WorkPartners	Request to amend UPMC Benefit Management Services, Inc. d/b/a WorkPartners agreement identified by County as Agreement #169426, whereby UPMCBMS, Inc. d/b/a WorkPartners is providing Third Party Administration of the County's Workers Compensation Program.		\$434,371.00	\$434,371.00	\$0.00
7077-17	12/11/2017	300101			Allegheny County Jail	Administration	DSI-ITI, LCC	RESPECTFULLY REQUEST EXECUTIVE APPROVAL TO EXTEND AND AMEND CONTRACT #138172 WITH DSI-ITI LLC (DIGITIAL SOLUTIONS/GTL).  NOTE: THIS EA WILL REPLACE EA		\$52,990.00	\$52,990.00	\$0.00
								6934-17 IN ORDER TO CORRECT CONTRACT NUMBER.				
7078-17	12/11/2017				Administrative Services	Purchasing and Supplies	Cancilla Brothers, Inc.	Approval be granted to amend the amount of Contract Number 206948, awarded under Inquiry 3334, Request for Quotations for North Park Latodami Barn Roof Repairs.		\$25,056.00	\$25,056.00	
7079-17	12/12/2017		36042852	63010	Public Works	Bridge Division	MCTISH, KUNKEL & ASSOCIATES	Request authorization of Change Order No. 5 with McTish, Kunkel and Associates, Inc., Contract 121852, to add funding to Design Group H.	AA00-0604	\$1,680,770.75	\$59,679.02	\$47,743.22
7080-17	12/12/2017		36043046	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	The Department of Public Works recommendation to award the Contract titled: Preservation of Pine Creek Bridge No. 8 (County Project No. Pl08-0208, ECMS No. 93164) to Pugliano Construction Company, Inc. This project was bid through PennDot's ECMS System.	P108-0208	\$987,782.94	\$987,782.94	\$938,393.79
7082-17	12/12/2017				Administrative Services	Purchasing and Supplies	PRAESES, LLC	Approval be granted to extend contract 97099 with Praeses LLC for vendor management and auditing of the County's inmate telephone system and		\$0.00		

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 #
								related technology for the Allegheny County Jail and Shuman Juvenile Detention Center.				
7084-17	12/12/2017				Administrative Services	Purchasing and Supplies	AdvoWaste Medical Services LLC	Approval be granted to award a contract in response to Specification 7994, Invitation for Bids for Infectious Waste Removal and Disposal Services.		\$150,000.00	\$150,000.00	
7085-17	12/12/2017		27010050		Health Department		FERRA EXECUTIVE SEARCH	Agreement with Ferra Executive Search for Succession Planning.		\$10,000.00	\$10,000.00	
7088-17	12/13/2017		25950028, 25910620	63010	Human Service(s)	Behavioral Health	COMMUNITY COLLEGE OF ALLEGHENY COUNTY	The Department of Human Services requests the County's authority to		\$294,762.00	\$6,305,807.00	
						Office of Intellectual Disability	COMMUNITY COLLEGE OF ALLEGHENY COUNTY	amend the two contracts listed herein.		\$294,762.00		
						Behavioral Health	MON YOUGH COMMUNITY SERV			\$294,762.00		
						Office of Intellectual Disability	MON YOUGH COMMUNITY SERV			\$294,762.00		
7089-17	12/15/2017				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to extend Contract Number 199058 with Plavchak Construction, issued under Specification 7765, Invitation for Bids for South Park Ice Rink Renovation.		\$3,394,700.00	\$0.00	
7090-17	12/15/2017	274801	27480098, 27480131		Health Department			Cross-charging of Salary & Overtime			\$0.00	\$0.00
7091-17	12/15/2017				Administrative Services	Purchasing and Supplies	Novatime Technology, Inc.	Amend and correct Executive Action 7086-17, awarding contract in response to Specification 7953, Request for Proposal for Electronic Time and Attendance System.		\$1,221,834.00	\$1,221,834.00	
7094-17	12/15/2017				Administrative Services	Purchasing and Supplies	NORTH EASTERN UNIFORMS	Approval be granted to extend, through June 30, 2018, Contract Number 48433 with North Eastern Uniforms & Equipment, Inc., under Specification 7407, Invitation for Bids for Uniforms.		\$0.00		
7095-17	12/15/2017		18220001.63909		Department of Court Records		FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA (COURT)	The Department of Court Records (DCR) request permission to Amend Agreement #191188 with the Fifth Judicial District of Pennsylvania (Court) for software licenses which is set to expire on 12/31/2017.		\$8,214.75	\$8,214.75	
7097-17	12/15/2017	460116		52518	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Request approval to extend agreement with Highmark Blue Cross Blue Shield for Retiree Major Medical for 1/1/18 to 12/31/18. (Agreement #7487; Vendor # 128996)		\$250,000.00	\$250,000.00	\$0.00
7098-17	12/15/2017		27150003		Health Department		EASTERN TECHNICAL ASSOCIATES	Attendance at the Smoke School for certification on US EPA Method 9 Visual Emission.		\$2,000.00	\$2,000.00	
7099-17	12/15/2017		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	CM05-0614	\$740,290.00	\$0.00	\$0.00

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 #
								Run Bridge No. 5 (CM05-0614).  The amount being requested has decreased due to changes from PennDOT.				
7100-17	12/15/2017	N/A	36042737	63010	Public Works		MCKEESPORT	Request authorization enter into a Cooperation Agreement with the Redevelopment Authority of Allegheny County (RAAC) and City of McKeesport	none	\$0.00	\$0.00	\$0.00
							REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	to make funds spent to construct the McKeesport Flyover Bridge eligible to use as match funds, as required to receive \$3,000,000 future RCAP revenues under RAAC Contract No. ME-300-831.	none	\$0.00		
7101-17	12/18/2017				Allegheny County Police			Request permission to extend contract number 205468 with Maher Duessel to 12/31/2018			\$0.00	\$0.00
7102-17	12/18/2017		25940644	63010	Human Service(s)	DARE - Homeless	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the HUD 22 agreement with Chartiers MH/MR Center to change the start and end dates of the agreement.	ATLAS	\$147,858.00	\$147,858.00	
7103-17	12/18/2017	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ADELPHOI VILLAGE INC	DHS requests authority to reduce a rate for Adelphoi Village.		\$0.00	\$0.00	
7104-17	12/18/2017		40020054	63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement #210657, CD 43-3.3, Duquesne Act 47 Master Public Improvements with the Steel Rivers Council of Governments (SRCOG), acting on behalf of the City of Duquesne, to revise the scope and increase the budget by \$25,000.00.	43-3.3	\$150,800.00	\$25,000.00	\$0.00
7105-17	12/18/2017		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
7106-17	12/18/2017				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 208485 with the Steel Rivers Council of Governments (SRCOG), which is acting on behalf of South Versailles Township for the Sewage Treatment Plant Improvements Phase 1 project # 32-3.12.14. This amendment will extend the contract end date from December 31, 2017 to April 30, 2018. It will also amend the scope.	32-3.12.14	\$39,000.00	\$39,000.00	\$0.00
7107-17	12/18/2017				Economic Development	Authorities		The Allegheny County Hospital Development Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of Revenue Refunding Bonds, Series 2017, in an amount not to exceed				

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 #
								\$1,000,000,000 on behalf of Allegheny Health Network.				
7108-17	12/18/2017				Economic Development	Authorities		The Authority for Improvements in Municipalities (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of Revenue Notes, Series 2017, in an amount not to exceed \$12,500,000 on behalf of Presbyterian SeniorCare.				
7109-17	12/18/2017	605101		63010	Court of		CAPLAN, ARNOLD H	Request authority to modify 4 Mental		\$59,000.00	\$117,500.00	\$0.00
					Common Pleas		ISRAEL, ESQ., STEPHEN	Health Review Officer contracts to conduct Civil Commitment hearings for		\$59,000.00		
							MCHOLME, ESQ., REBECCA SHAW	the Orphans' Court Division to increase the amounts and extend the term of the		\$59,000.00		
							WATSON, ESQ., WRENNA L.	contracts to December 31, 2018.		\$59,000.00		
7110-17	12/18/2017	603701		51101, 52501	Court of Common Pleas		ALLEGHENY COUNTY HEALTH DEPARTMENT	Request authority to enter into an inter- departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Health Department Office for Driver services currently used by several Court offices.		\$71,000.00	\$71,000.00	\$0.00
7111-17	12/18/2017		60140001	63010,	Court of		AUJAY, JAMES P	Request authority to modify seven (7)		\$54,800.00	\$229,600.00	\$0.00
				63015	Common Pleas		BALDT RENK VONITA R	agreements for the individuals that prepare the Presentence Reports, to		\$54,800.00		
							BUBAN, GERALD	increase the amounts and extent the		\$54,800.00		
							DIBIASI, MICHAEL	time for an additional year.		\$54,800.00		
							DIPPOLITO, PAUL J.			\$54,800.00		
							KERPCHAR, GREGORY			\$54,800.00		
							KUKLAR, JOHN P			\$54,800.00		
7112-17	12/18/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$218,369.00 from PA Department of Community and Economic Development for the period from 1/1/2018 to 12/31/2018.		\$218,369.00		\$218,369.00
7113-17	12/18/2017		25940644	63010	Human	DARE -	COMMUNITY HUMAN SERVICES	The Department of Human Services	HomeAtLast	\$233,141.00	\$1,523,632.00	
					Service(s)	Homeless	COMMUNITY HUMAN SERVICES	requests the County's authority to amend the HUD 22 agreements listed	KeysToSuccess	\$233,141.00		
						DARE - Homeless	COMMUNITY HUMAN SERVICES CORPORATION	below to change the start and end dates of the agreements.	HomeAtLast	\$233,141.00		
							COMMUNITY HUMAN SERVICES CORPORATION		KeysToSuccess	\$233,141.00		
						DARE - Homeless	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		ARiverHome \$233,141.00			
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		PERHSGOPTION	\$233,141.00		
7114-17	12/19/2017	460101		62008	Human Resources		Standard Insurance Company	Approval is requested to enter into an agreement with Standard Insurance Company for the administration of group life insurance for active employees and retirees, accidental death and dismemberment for active employees, optional employee, spouse		\$999,999.99	\$999,999.99	

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 #
								and dependent life insurance, and group long term disability insurance for the period 1/1/18 to 12/31/20.				
7116-17	12/19/2017		70042623	63010	Controller's Office		iAMHCH Consulting	Summary The Controller's Office respectfully requests to increase the amount of Contract Agreement # 194121 by \$50,000 for calendar year 2018 to provide improvements to the City of Pittsburgh and Allegheny County JDEdwards Human Resource and Payroll Modules. The Consultants are to provide services to complete the JDEdwards benefit time accrual project, support year end roll over processes, and to assist in the health care dependent project required under ACA.		\$150,000.00		
7117-17	12/19/2017	TBD		TBD	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Approval is requested to accept Highmark Blue Cross Blue Shield's 2018 ASO proposal and to modify Agreement #202682 for Vendor # 128968 to the new enrolled employee per month administrative fee of \$17.96 for the 2018 plan year (1/1/18 to 12/31/18). Total contract amount for 2018 including payment of medical claims and administrative fees is \$98,000,000.00.		\$98,000,000.00	\$98,000,000.00	\$0.00
7118-17	12/19/2017	460101		52516	Human Resources		HM Life Insurance Company	Approval is requested to accept HM Life Insurance Company's 2018 medical stop loss proposal and modify Agreement # 204953 for Vendor # 2346505 to the new per enrolled employee per month fee of \$19.52 for the 2018 plan year (1/1/18 through 12/31/18). All other terms and conditions of Agreement #204953 shall remain unchanged. Balance remaining on the existing agreement is \$1,061,108.76.		\$1,061,108.76	\$1,061,108.76	\$0.00
7119-17	12/19/2017	600101, 604901, 603602, 603701		63010, 63015	Court of Common Pleas		SOUTH HILLS MOVERS	Request authority for the Fifth Judicial District of Pennsylvania to change letter agreement 201199 with South Hills Movers to provide moving and relocation services from a letter agreement into a full agreement due do the need to increase the amount of the agreement by \$25,000 from \$25,000 to \$50,000.  All other terms and conditions shall		\$50,000.00	\$25,000.00	
7120-17	12/19/2017		25940629	63010	Human Service(s)	Executive	PARTNER4WORK	remain the same.  The Department of Human Services requests the County's authority to enter into an Agreement with Partner 4 Work for the period 7-1-17 through 6-30-18 in an amount not to exceed \$2,700,000.00.		\$2,700,000.00	\$2,700,000.00	
7121-17	12/19/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and	UNITED WAY OF ALLEGHENY COUNTY	The Allegheny County Department of Human Services requests authority to amend EA 6899-17 in which permission		\$6,600.00		\$6,600.00

Page: 9 of 17

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 #
						Evaluation		was given to accept grant funds 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.				
								Said Amendment shall extend the end date of grant period to June 30, 2018.				
								**Amended grant period to be from 1/1/2018 to 6/30/2018.**				
7123-17	12/19/2017		36043053	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	The Department of Public Works requests approval of Change Order # 4 FINAL for the Replacement of Pine Creek Bridge No. 11 (County Project No. PI11-0211, ECMS No. 27787) to Carmen Paliotta Contracting, Inc.	PI11-0211	\$2,016,575.31	\$0.00	\$0.00
7124-17	12/21/2017		TBD	TBD	Human Service(s)	Children, Youth and Families	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$11,674,535.00 from the U.S. Department of Health and Human Services, Administration for Children and Families, Office of Head Start, Region III, for the period from June 1, 2018 to May 31, 2019.		\$11,674,535.00		\$11,674,535.00
7125-17	12/21/2017		36043870	63010	Public Works	Construction	Independence Excavating, Inc.	Request to approve Change Order No. 3 with Independence Excavating, Inc.	ZCNP-WL07	\$1,860,104.22	\$86,685.26	\$0.00
						Engineering	Independence Excavating, Inc.	for the 2017 Pearce Mill Rd. Waterline Replacement, County Project No. ZCNP-WL07	ZCNP-WL07	\$1,860,104.22		
7126-17	12/21/2017	N/A	36043029	57851	Public Works		4590 Group, LP	Request authorization for the Law	6072-0401 row	\$0.00	\$6,500,000.00	\$5,200,000.00
							4590 Group, LP	Department, in conjunction with the Department of Public Works, to clear	6072-0401 tce	\$0.00		
							CRBC 200 Limited Partnership	the right-of-way required to reconstruct	6072-0401 row	\$0.00		
							CRBC 200 Limited Partnership	and widen Campbell's Run Road between McMichael Road and Keiner's	6072-0401 tce	\$0.00		
							Campbells Run Condominium Associates & City Holding Co.	Lane in Colliers Township and Robinson Township (6072-0401).	6072-0401 ofe	\$0.00		
							Campbells Run Condominium Associates & City Holding Co.		6072-0401 row	\$0.00		
							Campbells Run Condominium Associates & City Holding Co.		6072-0401 tce	\$0.00		
							Carol R. Cupples, Katherine Louise Tarullo & Mary Ann Jacobs, dba Parkway Leasing Co.		6072-0401 row	\$0.00		
							Carol R. Cupples, Katherine Louise Tarullo & Mary Ann Jacobs, dba Parkway Leasing Co.		6072-0401 tce	\$0.00		
							Champion Pittsburgh Realty, LLC		6072-0401 row	\$0.00		
							Champion Pittsburgh Realty, LLC	1	6072-0401 tce	\$0.00		
							Chartiers Valley Industrial & Commercial Development Auth.		6072-0401 row	\$0.00		
							Chartiers Valley Industrial & Commercial Development Auth.		6072-0401 tce	\$0.00		
							Clementine Stone	]	6072-0401 ppl	\$0.00		

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

Run Date: 01/03/2018

Reporting Period: 12/01/2017 - 12/31/2017 Department: All Departments

**Estimated** Total Total Cost/Revenue **Estimated Estimated** Executive Approved **Cost Center** Job Object Department Office Vendor/Funder Description **Project Number** for Cost for Revenue for Action # Date Vendor/ Executive Executive Funder Action # Action # N/A Public Works \$6,500,000.00 7126-17 12/21/2017 36043029 57851 Donald L. Farkas & Shirley M. Farkas 6072-0401 row \$0.00 \$5,200,000.00 Request authorization for the Law Department, in conjunction with the 6072-0401 row \$0.00 Donald Snyder, LLC Department of Public Works, to clear the right-of-way required to reconstruct Edward P. Condon & Margaret R. 6072-0401 row \$0.00 and widen Campbell's Run Road between McMichael Road and Keiner's Edward P. Condon & Margaret R. 6072-0401 tce \$0.00 Lane in Colliers Township and Condon Robinson Township (6072-0401). Frances P. Synott 6072-0401 tce \$0.00 Frances P. Synott 9072-0401 row \$0.00 6072-0401 row Haudenshield Reaty Co. \$0.00 Henco Holdings, LLC 6072-0401 row \$0.00 6072-0401 tce \$0.00 Henco Holdings, LLC Hunter Family Realty, LP 6072-0401 row \$0.00 Hunter Family Realty, LP 6072-0401 tce \$0.00 \$0.00 Hunter Truck Sales and Service, Inc. 6072-0401 ppl 6072-0401 row \$0.00 John Langer & Jon N. Stone 6072-0401 row Jon N. Stone \$0.00 Jon N. Stone & Clementine Stone 6072-0401 row \$0.00 Knickerbocker Russell Construction 6072-0401 ppl \$0.00 Co., Inc. Landmark Real Estate Management, 6072-0401 row \$0.00 Landmark Real Estate Management, 6072-0401 tce \$0.00 LLC Massaro Limited Partnership (CRBC) 6072-0401 row \$0.00 Massaro Limited Partnership (CRBC) 6072-0401 tce \$0.00 Michael D. Zilner & Lucinda J. Zilner 6072-0401 row \$0.00 Michael D. Zilner & Lucinda J. Zilner 6072-0401 tce \$0.00 6072-0401 rhp Minerva Lambo \$0.00 Mosites Construction Company 6072-0401 row \$0.00 Mosites Construction Company 6074-0401 tce \$0.00 Moto Dynamics LLC 6072-0401 bdd \$0.00 Moto Dynamics LLC 6072-0401 ppl \$0.00 Nancy Bishop 6072-0401 row18 \$0.00 6072-0401 row19 \$0.00 Nancy Bishop 6072-0401 tce18 Nancy Bishop \$0.00 Nancy Bishop 6072-0401 tce19 \$0.00 Outlet Barn LLC 6072-0401 bdd \$0.00 Outlet Barn LLC 6072-0401 ppl \$0.00 PCW Lender Associates 1, LP 6072-0401 row \$0.00 PRR Family Partnership 6072-0401 row \$0.00 PRR Family Partnership 6072-0401 tce \$0.00 Price Property, LLC 6072-0401 row \$0.00

Run Date: 01/03/2018

Reporting Period: 12/01/2017 - 12/31/2017 Department: All Department

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 #
7126-17	12/21/2017	N/A	36043029	57851	Public Works		Price Property, LLC	Request authorization for the Law	6072-0401 tce	\$0.00	\$6,500,000.00	\$5,200,000.00
							Russell M. Keith & Susan L. Keith	Department, in conjunction with the Department of Public Works, to clear	6071-0401 tce9	\$0.00		
							Russell M. Keith & Susan L. Keith	the right-of-way required to reconstruct and widen Campbell's Run Road	6072-0401 row11	\$0.00		
							Russell M. Keith & Susan L. Keith	between McMichael Road and Keiner's	6072-0401 row6	\$0.00	]	
							Russell M. Keith & Susan L. Keith	Lane in Colliers Township and Robinson Township (6072-0401).	6072-0401 row9	\$0.00	]	
							Russell M. Keith & Susan L. Keith	(	6072-0401 tce6	\$0.00		
							Samdoz, Inc.		6072-0401 row	\$0.00		
							Samdoz, Inc.		6072-0401 tce	\$0.00	]	
							Samuel P. Kamin Spousal Trust & Joan G. Kamin Spousal Trust		6072-0401 row	\$0.00		
							Samuel P. Kamin Spousal Trust & Joan G. Kamin Spousal Trust		6072-0401 tce	\$0.00		
							Snyder Automotive Works, Inc.		6072-0401 row	\$0.00	1	
							Snyder Automotive Works, Inc.		6072-0401 tce	\$0.00	1	
							Teodori Properties Limited Partnership		6072-0401 row	\$0.00	1	
							Teodori Properties Limited Partnership		6072-0401 tce	\$0.00		
							The Catholic Cemeteries Association of the Diocese of Pittsburgh		6072-0401 row	\$0.00		
							Triad Real Properties, LLC		6072-0401 row	\$0.00	1	
							Triad Real Properties, LLC		6072-0401 tce	\$0.00	1	
							Vesuvius USA Corp. of Naperville, Illinois		6072-0401 row	\$0.00		
							Vesuvius USA Corp. of Naperville, Illinois		6072-0401 tce	\$0.00		
							Via Associates, LP		6072-0401 tce	\$0.00	1	
							Violet Soffer, Trustee of the Violet Soffer Trust		6072-0401 row	\$0.00		
							Violet Soffer, Trustee of the Violet Soffer Trust		6072-0401 tce	\$0.00		
							Vista Industrial Park Associates, LP & 1920 Lincoln Associates, LP		6072-0401 row	\$0.00		
							Vista Industrial Park Associates, LP & 1920 Lincoln Associates, LP		6072-0401 tce	\$0.00		
7128-17	12/21/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$1,116.87 Wire Instructions: RBK U.S. Bank N.A. ABA 091000022 BNF USBANK PA & NJ CT WIRE CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202-5300 OBI Mt Nebo Pointe				
7129-17	12/21/2017	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$95,907.33 Zions Bank Attention: Eric Mitzel				

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 #
								ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
7130-17	12/21/2017	720101		65516	Office of the Treasurer	Taxes, Licensing and IT	LTAS Technologies Inc.	To enter into a agreement with LTAS Technologies for the identification, monitoring, analysis, and reporting of Short-Term Rental accommodations (STR) within Allegheny County. The agreement is for calendar years 2017-2018 and contains a County option for up to four (4) consecutive renewal terms. This is a time extension for 6 months.		\$51,559.00	\$0.00	
7131-17	12/21/2017	720101			Office of the Treasurer	Taxes, Licensing and IT		To extend the contract with Compugroup Technologies to March 31, 2018.			\$0.00	\$0.00
7132-17	12/21/2017		27340030		Health Department		MON VALLEY CIRCLES	Agreement with Mon Valley Circles for lead outreach mini grants.		\$6,000.00	\$6,000.00	
7133-17	12/21/2017	274801	27480180, 27480178, 274870177, 27480169		Health Department		HEALTHY CHILDREN PROJECT, INC.	Additional attendees at the Certified Lactation Counselor Training for MCH staff and Breastfeeding Coalition members.		\$16,675.00	\$16,675.00	
7134-17	12/21/2017		27340030		Health Department		ENVIRONMENTAL OCCUPATIONAL & PUBLIC HEALTH CONSULTANTS	Agreement with Environmental Occupational & Public Health Consultants for Lead Outreach Mini Grants.		\$4,500.00	\$4,500.00	
7135-17	12/21/2017		27340030		Health Department		PERRY HILLTOP CITIZENS COUNCIL	Agreement with Perry Hilltop Citizens Council for Lead Outreach Mini Grants.		\$5,000.00	\$5,000.00	
7136-17	12/21/2017		27340030		Health Department		CLAIRTON CARES	Agreement with Claiton Cares for Lead Outreach Mini Grants.		\$4,000.00	\$4,000.00	
7137-17	12/21/2017	354723		63010	Administrative Services	Purchasing and Supplies	SWANK CONSTRUCTION COMPANY	Amend Contract 188286 with Swank Construction Company, LLC, issued under Specification 7674, Invitation for Bid for Milling of Bituminous and Cement Concrete Pavements II.		\$2,114,500.00		
7138-17	12/21/2017	71010013		51101	Allegheny County Sheriff's Office			Execute a Settlement Agreement between the Allegheny County Sheriff and the Allegheny County Deputy Sheriffs Association to compensate Allegheny County Deputy Sheriff Sergeant Curtis Sowder a full four months back pay pursuant to the terms of the Bargaining Agreement between the County of Allegheny and the Sheriff of Allegheny County and the Allegheny County Deputy Sheriffs Association.			\$29,248.19	
7139-17	12/21/2017	36043870		63010	Public Works	Construction	MARRICCO CONSTRUCTION COMPANY INC.	Request to approve Change Order No. 1 with Marricco Construction Co. Inc., for the 2016 Blackburn Rd. Retaining Wall Project, County Project No. 1031-1401.	1031-1401	\$378,364.58	\$11,492.60	\$0.00
7140-17	12/21/2017		36043048	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	The Department of Public Works request approval of Change Order No. 12 FINAL Homeville Viaduct Rehabilitation, County Project Number	TS05-0510	\$10,031,751.73		

Run Date: 01/03/2018

Reporting Period: 12/01/2017 - 12/31/2017 Departments Departments

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 #
								TS05-0510 with Mosites Construction Company.				
7141-17	12/21/2017		60140003	63010.01	Court of Common Pleas		HOLIDAY INN EXPRESS & SUITES, WEST MIFFLIN	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation, Pretrial Services to extend the time only for agreement 171541 with Lebanon Church Development Co. LP dba Holiday Inn Express & Suites, West Mifflin for the DUI Offender Intervention and Alternative to Jail Program to extend the term until December 31, 2019.  All other terms and conditions shall remain the same.		\$660,744.00	\$0.00	\$0.00
7142-17	12/21/2017				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 210912 with the Char West Council of Governments (CWCOG) which is acting on behalf of Collier Township, Coraopolis Borough, Ingram Borough and Stowe Township for the CWCOG wide demo project # 42-3.11.2. This amendment will extend the contract end date from December 31, 2017 to March 31, 2018.	42-3.11.2	\$35,835.00	\$35,835.00	\$0.00
7143-17	12/21/2017	494114			Economic Development	Planning	AIRPORT CORRIDOR TRANSPORTATION ASSOCIATION	Provide \$90,215 in local match funding support to the Airport Corridor Transportation Association (ACTA).		\$90,215.00	\$90,215.00	\$0.00
7144-17	12/21/2017	494115			Economic Development	Planning	HERITAGE HEALTH FOUNDATION, INC. DBA HERITAGE COMMUNITY INITIATIVE	Provide \$133,110 in local match funding support to Heritage Community Initiatives for transportation services.		\$133,110.00	\$133,110.00	\$0.00
7145-17	12/21/2017		27340030		Health Department		PITTSBURGH LEARNING COMMONS	Agreement with Pittsburgh Learning Commons for Lead Outreach Mini Grants.		\$5,000.00	\$5,000.00	
7146-17	12/21/2017		27340030		Health Department		YOUTH ENRICHMENT SERVICES, INC.	Agreement with Youth Enrichment Services, Inc. for Lead Outreach Mini Grants.		\$7,000.00	\$7,000.00	
7147-17	12/21/2017		27340030		Health Department		WOMEN FOR A HEALTHY ENVIRONMENT	Agreement with Women for a Healthy Environment, for Lead Outreach Mini Grants.		\$4,400.00	\$4,400.00	
7148-17	12/21/2017	NA	40020052	63010	Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Requesting authorization to extend Agreement #200069 with the Allegheny County Housing Authority for the West Mifflin Manor Improvements project from December 31, 2017 to May 31, 2018.	42-1.7	\$664,235.53	\$664,235.53	\$0.00
7150-17	12/21/2017				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to extend the contract term of agreement number 181485 with the Redevelopment Authority of Allegheny County for the RAAC Housing Inspections project.	14.91.00.0020	\$125,000.00	\$0.00	\$0.00
7151-17	12/21/2017	NA	40030128	63010	Economic Development	Human Services Division	L2 COMMUNITY SUPPORT	Requesting authorization to enter into agreement with L2 Community Support in the amount of \$20,296 of Emergency Solutions Grant (ESG) funds for shelter activities.	37.73.00.008	\$20,296.00	\$20,296.00	

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 #
7152-17	12/21/2017				Department of Facilities Management	Administration		Amend Executive Actions 5579-17, 5843-17, 6535-17 and 6909-17 to revise amounts and include additional capital jobs for cross charges.				
7153-17	12/21/2017	TBD		TBD	Human Resources		UPMC Health Plan	Approval is requested to extend UPMC Health Plan, Inc. (Vendor #2298940; Agreement #202833) to provide medical insurance to employees and retirees through a self-insured arrangement for the time period 1/1/18 to 12/31/18. Under this arrangement, the County pays weekly medical claims and monthly administrative fees. Weekly medical claims should be paid to UPMC Benefit Management Services, Inc. (Vendor #2378338). Monthly administrative fees should be paid to UPMC Health Plan, Inc. (Vendor #2298940). Please note that directing payment to both UPMC Benefit Management Services, Inc., for weekly claims, and UPMC Health Plan, Inc. for monthly administrative fees will be a new process for the 2018 plan year.		\$98,000,000.00	\$98,000,000.00	\$0.00
7154-17	12/21/2017	TBD	TBD	TBD	Human Service(s)	Behavioral Health	NORTHSIDE PROPERTIES	The Department of Human Services, Office of Behavioral Health, requests the County's authority to enter into a loan agreement with Northside Properties Residence I LLC to develop and provide housing and support for individuals with serious and persistent mental illness as well as those with cooccurring substance abuse.		\$400,000.00	\$400,000.00	\$0.00
7155-17	12/21/2017		27150016, 27150001		Administrative Services	Purchasing and Supplies	PGG&H Co, dba Pittsburgh Gas Grill & Heater Co.	Approval be granted to enter into a revised letter agreement for Fireplace Change-Out Voucher Program, administered under Inquiry 3310JS.		\$10,000.00	\$10,000.00	
7156-17	12/21/2017	460101		51101	Law Department		GENERAL TEAMSTERS, CHAUFFEURS AND HELPERS, LOCAL 249 (UNIT I.D. 1601)	This interest arbitration award directs changes to the Collective Bargaining Agreement between Allegheny County and the Teamster Local 249 unit representing Court related non-professional employees.		\$0.00	\$0.00	
7157-17	12/27/2017	460101		65507	Law Department		Gesk Moritz, LLC	Full Release of All Claims regarding Melissa Behanna v. Allegheny County, et al., Civil Action No. 17-105		\$32,000.00	\$32,000.00	
7158-17	12/27/2017	180101			Department of Court Records		MAHER DUESSEL	The Department of Court Records (DCR) request to increase the total not to exceed amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for AGREEMENT #187047 with Maher Duessel to ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$125,000.00) and also extend the term of the Agreement through December 31, 2018.		\$125,000.00	\$125,000.00	
7159-17	12/27/2017				Department of Court Records		CREDIT MANAGEMENT COMPANY	The Department of Court Records wishes to extend the terms of Agreement 134467 OJ with Credit Management Company.		\$0.00	\$0.00	\$0.00

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 #
7160-17	12/27/2017		27480163		Administrative Services	Purchasing and Supplies	Human Impact Partners	Approval be granted to enter into a sole source letter agreement with Human Impact Partners to conduct Health In All Policies and Health Impact Assessment training to the Health Department.		\$16,000.00	\$16,000.00	
7161-17	12/27/2017				Administrative Services	Purchasing and Supplies	BIO FIRE DIAGNOSTICS	Approval be granted to enter into a sole source letter agreement for the purchase of reagents from BioFire Diagnostics LLC, for use in BioFire proprietary polymerase chain reaction system readers.		\$75,000.00	\$75,000.00	
7162-17	12/27/2017				Administrative Services	Purchasing and Supplies	Allison Park Contractors	Approval be granted for amendment for final change order on Contract 182503 for Project B17-07-001, Middle Road Emergency Wall.		\$420,461.50	\$420,461.50	
7163-17	12/27/2017				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an agreement with ACTION-Housing, Inc. in the amount of \$275,000 for a program to undertake accessibility modifications to the residences of low-to middle-income households. The funds are a combination of the 2016 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) funds from the Pennsylvania Housing Finance Agency (PHFA) and the Affordable Housing Trust Funds (AHTF) provided by Allegheny County.	16.91.00.001	\$275,000.00	\$100,000.00	\$175,000.00
7164-17	12/27/2017	460101		65507	Law Department		MEYERS EVANS LUPETIN & UNATIN	Full Release of All Claims regarding Ye Lu v. Allegheny County, et al., GD-15-12856		\$5,834.00		\$5,834.00
7165-17	12/27/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$299,998.00 from the University of Maryland, passed through from the Department of Health and Human Services (DHHS), Administration for Children, Youth and Families, Children's Bureau, for the period from 9/30/2017 to 9/29/2018.		\$299,998.00		\$299,998.00
7166-17	12/27/2017		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	DEPARTMENT OF LABOR AND INDUSTRY	The Allegheny County Department of Human Services (DHS) requests authority to entered into a data-sharing agreement with the Department of Labor and Industry for the period from January 15, 2018 to October 1, 2020.		\$0.00		
7167-17	12/28/2017		SEE BELOW		Public Works	Administration	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS	Authorization to Cross Charge from the Capital Account for In-House Salaries and Fringe Benefits to the Operating Budget for multiple County-wide Capital Projects.	AAIH-SLRY	\$151,887.93	\$151,887.93	
7168-17	12/28/2017		36043869	51101, 52501	Public Works	Administration	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS	The Department of Public Works (DPW) request authorization to cross charge the 2017 Capital Project,"2017 Capital In-House Paving Program" for salaries and fringe benefits not to exceed		\$188,690.35	\$188,690.35	\$0.00

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 #
								\$188,690.35.				
7169-17 12/28/2	12/28/2017				Human Service(s)	DARE - Homeless	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the two (2) HUD 22 agreements listed below for the start and end of the agreements.	GoodStart2	\$237,754.00	\$749,334.00	
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		Harbor2	\$237,754.00		
7170-17	12/28/2017		27010053		Health Department		JAMAR'S PLACE OF PEACE	Agreement with Jamar's Place of Peace - Violence Prevention Collaborative.		\$1,000.00	\$1,000.00	
7171-17	12/28/2017		27010053		Health Department		INFINITE LIFESTYLE SOLUTIONS	Agreement with Infinite Lifestyle Solutions - Violence Prevention Collaborative.		\$1,000.00	\$1,000.00	
7172-17	12/28/2017		27010053		Health Department		HOPE EMPOWERMENT PROJECT	Agreement with Hope Empowerment Project - Violence Prevention Collaborative.		\$1,000.00	\$1,000.00	
7173-17	12/28/2017		27010053		Health Department		BROTHERS AND SISTERS EMERGING	Agreement with Brothers And Sisters Emerging- Violence Prevention Collaborative.		\$1,000.00	\$1,000.00	
7174-17	12/28/2017		27480183		Health Department		GUIDELINE RENTAL	Amend Lease Agreement 7476 OU		\$5,100.00	\$5,100.00	
7175-17	12/28/2017		27340030		Health Department		HOMEWOOD CHILDREN'S VILLAGE	Agreement with Homewood Children's Village for lead outreach mini grants.		\$3,000.00	\$3,000.00	