

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

Reporting Period: 01/01/2018 - 01/31/2018

Department: All Departments

Run Date: 02/05/2018

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 #
5000-18	01/03/2018		25910642	63010	Human Service(s)	Behavioral Health	RENEWAL INC	The Department of Human Services requests the County's authority to amend the agreements listed herein for FY 17-18.		\$60,000.00	\$300,079.00	
						Behavioral Health	SOJOURNER HOUSE			\$60,000.00		
5001-18	01/03/2018		36042979	65502	Public Works	Geo Technical		Request permission to advertise for bids to construct a soldier beam and lagging wall on Baldwin Road south of Park Place in Robinson Township (Project Number 6014-0101).			\$1,000.00	\$0.00
5002-18	01/03/2018	N/A	36042737	57851	Public Works		BRG2, LLC	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct four bridges (CM01, ML01, SS05 and SW07) and demolish one bridge (DS06) under the 2017B Capital Bridge Program (AA00-2017).	7A00-2017	\$0.00	\$60,000.00	\$48,000.00
							Bluff Street Property Group, LLC		AA00-2017	\$0.00		
							Donald J. Podczewinski		AA00-2017	\$0.00		
							Henry F. and Karen M. Thorne		AA00-2017	\$0.00		
							PORT AUTHORITY OF ALLEGHENY COUNTY		AA00-2017	\$0.00		
							Silhol Builders Supply Co./Silhol, Inc.		AA00-2017	\$0.00		
							Snyder's R&R, LLC		AA00-2017	\$0.00		
							The Full Gospel Church of Carnegie, Inc.		AA00-2017	\$0.00		
5003-18	01/03/2018	N/A	36042737	57851	Public Works		Fantin Flooring, Inc.	Request authorization to enter into agreements necessary to pay eligible relocation costs required to clear the right-of-way required to reconstruct Kenmawr Bridge carrying South Braddock Avenue in Swissvale Borough and Kenmawr Avenue in Rankin Borough over Norfolk Southern Railway (NS01-0301).  The agreements will become effective on their dates and will expire when the payments are made. No additional funding is needed to be authorized at this time.	NS01-0301 BDD	\$0.00	\$0.00	\$0.00
							Fantin Flooring, Inc.		NS01-0301 PPL	\$0.00		
							Lucille Fusco		NS01-0301 RHP	\$0.00		
							Robert Dillard		NS01-0301 RH	\$0.00		
5004-18	01/03/2018	350101	NONE	48317	Public Works		Shell Pipeline Company, LP	Request authorization to grant a license to Shell Pipeline Company, LP, for a pipeline to cross a County owned portion of the Montour Trail in Findlay Township.	none	\$0.00	\$0.00	\$0.00
5005-18	01/03/2018	350101	NONE	48317	Public Works		PITCAIRN BOROUGH	Request authorization to acquire permanent construction easement, required to maintain Dirty Camp Run debris basin, from Pitcairn Borough for Turtle Creek Flood Control Project (Z324-1602).	Z324-1602	\$0.00	\$0.00	\$0.00
5006-18	01/03/2018		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 and EA 6874-17 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 12/31/2017.		\$30,000.00		\$30,000.00

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								Said funds to be used for the purpose of supporting the Braddock Youth Project (BYP) Summer 2017 programming.				
5007-18	01/03/2018	120101		48390	Law Department		THE ALLEGHENY COUNTY HOUSING AUTHORITY	AUTHORIZATION TO RENEW CONTRCT NO. 154573 WITH THE ALLEGHENY COUNTY HOUSING AUTHORITY		\$85,000.00	\$85,000.00	\$0.00
5008-18	01/03/2018	120101		63010	Law Department		THEODORE M. TRBOVICH, ESQUIRE	REQUEST AUTHORIZATION TO EXTEND AGREEMENT NO. 192298 WITH THEODORE M. TRBOVICH, ESQUIRE.		\$0.00	\$0.00	\$0.00
5009-18	01/03/2018		250207	63901	Human Service(s)		901 PENNSYLVANIA, L.P.	Request authority to rescind EA # 6622-17 and replace it with the following new EA, whereby authority is requested to enter into a new lease agreement with 901 PENNSYLVANIA, L.P., a Pennsylvania limited partnership located at 1213 Galveston Ave., Pittsburgh, Pennsylvania 15233 for office space on behalf of the Department of Human Services – Children Youth & Families [“DHS-CYF”] Transportation Division per terms in the Explanation below.		\$0.00	\$0.00	
5010-18	01/03/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	FAMILY BUILDERS BY ADOPTION	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period December 1, 2017 through November 30, 2018.		\$60,000.00	\$60,000.00	
5011-18	01/03/2018		TBD	TBD	Human Service(s)	Aging	EDGEWOOD COUNTRY CLUB	The Department of Human Services requests authority to enter into a catering and leasing contract with the Edgewood Country Club in order to hold the Annual Senior Companion Luncheon on Friday, June 15, 2018.  Additional authority is requested to expend funds for this Senior Companion Luncheon. Said one-time expenditure total not to exceed \$6,000.00, and to include an initial \$500.00 deposit to reserve the main ballroom, as well as the cost of meals, awards and any other event-related costs.		\$6,000.00		
5012-18	01/03/2018				Administrative Services	Purchasing and Supplies	JOHN ZOTTOLA LANDSCAPING	Approval be granted to amend contract with John Zottola Landscaping, issued under Specification 7708, Invitation for Bid for Deer Lakes Park: Playground and Site Improvements, Phase One and Phase Two.		\$501,774.00	\$21,681.00	
5014-18	01/03/2018		TBD	TBD	Human Service(s)	Community Relations	ALLEGHENY COUNTY DEPT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$35,000.00 from Allegheny County Economic Development (ACED) for the period from 7/1/2017 to 6/30/2018.		\$35,000.00		\$35,000.00

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5016-18	01/04/2018		27340030		Health Department		UNITED SOMALI BANTU OF GREATER PITTSBURGH	Agreement with United Somali Bantu of Greater Pittsburgh for Lead Outreach Mini Grants.		\$2,000.00	\$2,000.00	
5017-18	01/04/2018				Human Service(s)	Aging	UPMC HEALTH PLAN	Authorization to enter into a Managed Care Agreement with UPMC Health Plan, Inc. (UPMCHP).		\$0.00		
5018-18	01/04/2018				Kane Regional Centers		WPIC	Authorization to extend Agreement #88238 with Western Psychiatric Institute and Clinic (WPIC)		\$245,000.00	\$245,000.00	
5019-18	01/04/2018				Kane Regional Centers			REQUEST AUTHORIZATION FOR A ONE TIME PAYMENT			\$7,804.64	
5020-18	01/04/2018				Kane Regional Centers			Authorization to purchase through Intergovernmental or Cooperative Purchasing Plans			\$0.00	
5021-18	01/04/2018	492512		64402	Budget & Finance		PORT AUTHORITY OF ALLEGHENY COUNTY	Request approval to disburse 2018 allocation of operating funds to the Port Authority of Allegheny County.		\$121,505,156.00	\$31,671,274.00	\$0.00
5022-18	01/04/2018	492508		64402	Budget & Finance		SOLDIERS AND SAILORS MEMORIAL HALL	Request approval of the 2018 budgeted allocation of funds (rent portion) for Soldiers and Sailors Memorial Hall.		\$1,000,000.00	\$250,000.00	\$0.00
5023-18	01/04/2018	494102		64402	Budget & Finance		ALLEGHENY COUNTY LIBRARY ASSOCIATION (ACLA)	Request approval to disburse the 2018 budgeted allocation of funds to the Allegheny County Library Association (ACLA).		\$175,000.00	\$35,000.00	\$0.00
5024-18	01/05/2018		TBD		Health Department		UNIVERSITY OF PITTSBURGH - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	Amend Contracted services agreement with the University of Pittsburgh for Decreasing Unsafe Sleep in Allegheny County for infants.		\$9,000.00		\$9,000.00
5025-18	01/05/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, which is acting on behalf of North Braddock Borough for the Fourth Street Waterline Replacement project # 43-3.12.11.	43-3.12.11	\$148,064.00	\$148,064.00	\$0.00
5026-18	01/05/2018				Economic Development	Development	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Authorization is requested by the Redevelopment Authority of Allegheny County to enter into a contract with Allegheny County to receive (fy 17-18) Pennsylvania GEDTF (CITF)disbursement.		\$6,600,000.00	\$6,600,000.00	\$0.00
5027-18	01/05/2018	150101		63010	Human Resources		Clark Hill, PLC	Approval is requested to extend Allegheny County's (Agreement # 197193) with Clark Hill, PLC (Vendor #1975809) for a period not to exceed three months (January 1, 2018 through March 31, 2018). All other terms and conditions of Agreement #197193 shall remain unchanged. Balance remaining on the existing agreement is: \$1,824. No additional monies will be added to the existing agreement.		\$1,824.00	\$1,824.00	\$0.00
5028-18	01/05/2018	494108		64402	Budget & Finance		LOCAL GOVERNMENT ACADEMY	Request approval to disburse the 2018 budgeted allocation of funds to the Local Government Academy.		\$400,000.00	\$100,000.00	\$0.00
5029-18	01/05/2018	492503		64402	Budget &		COMMUNITY COLLEGE OF	Request approval to disburse the 2018		\$99,657,879.00	\$25,659,339.00	\$0.00

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					Finance		ALLEGHENY (CCAC)	budgeted allocation of funds to the Community College of Allegheny County (CCAC).				
5030-18	01/05/2018	603701	60360003	56205	Court of Common Pleas		SBM ELECTRONICS, INC.	Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to SBM Electronics, Inc. for Annual FTR digital audio recording systems and Olympus digital dictation systems Maintenance.		\$15,385.00	\$15,385.00	\$0.00
5031-18	01/05/2018		60140003	63010.01	Court of Common Pleas		LUXEMBURGER, MICHAEL	Request authorization for the Fifth Judicial of Pennsylvania, Pretrial Services to enter into a letter agreement with Michael Luzemburger, Intermediate Punishment (IP) Group therapist for the DUI Offender Intervention and Alternative to Jail Program.		\$15,680.00	\$15,680.00	\$15,680.00
5032-18	01/05/2018				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.	42-7.4	\$62,592.00	\$62,592.00	\$0.00
5033-18	01/05/2018				Human Service(s)	Behavioral Health	SALVATION ARMY	The Department of Human Services requests the County's authority to amend the agreement with The Salvation Army for Fiscal Year 17/18. Agreement No. 207300.		\$330,355.00	\$330,355.00	
5034-18	01/05/2018		27340030		Health Department		CONSUMER HEALTH COALITION	Agreement with Consumer Health Coalition for Lead Outreach Mini Grants.		\$3,000.00	\$3,000.00	
5035-18	01/05/2018		49043957	64402	Budget & Finance		PORT AUTHORITY OF ALLEGHENY COUNTY	Request authorization to disburse the 2018 Adopted Capital Budget matching funds appropriation to the Port Authority of Allegheny County.		\$44,557,737.00		\$0.00
5036-18	01/05/2018	274801			Health Department		GLOBAL WORDSMITHS	Contract with Global Wordsmiths for Translation Services		\$10,000.00	\$10,000.00	
5037-18	01/05/2018				Administrative Services	Purchasing and Supplies	UNIVAR USA	Approval be granted to award contract under Specification 7995, Invitation for Bid for Mosquito Prevention Products.		\$41,892.00	\$41,892.00	
5038-18	01/05/2018		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Apply for and accept a Grant from the PA Department of Environmental Protection, for mosquito-borne disease control.		\$210,000.00		\$210,000.00
5039-18	01/05/2018				Administrative Services	Purchasing and Supplies	Allegheny County Medical Society	Approval be granted to enter into a letter agreement with the Allegheny County Medical Society for advertising in the Bulletin of the ACMS.		\$11,400.00	\$11,400.00	
5040-18	01/05/2018				Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted to award contract for Specification 7977, Invitation for Bid for Guide Rail Installation and Emergency Repairs.		\$200,000.00	\$200,000.00	
5042-18	01/05/2018		TBD	TBD	Human Service(s)	DARE - Homeless	ALLEGHENY COUNTY DEPT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$55,000.00 in Emergency Solutions Grants (ESG) from the Allegheny County Department of Economic Development for the period		\$55,000.00		\$55,000.00

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								from 7/1/2017 to 6/30/2018.				
5043-18	01/09/2018		25920152	63010	Human Service(s)	Children, Youth and Families	SOUTH HILLS INTERFAITH MINISTRIES	The Department of Human Services requests the County's authority to amend EA No. 6904-17 (#3) approved on 11/13/2017.		\$634,723.00	\$634,723.00	
5044-18	01/09/2018		33010004	63010	Emergency Services	EMA	JAKE HAMMERSCHMITT	Request to enter into a Letter Agreement with Jacob Hammerschmitt as an independent contractor to provide instructional support and services to the Allegheny County Fire Academy for the Remote Learning System.		\$5,000.00	\$5,000.00	\$0.00
5047-18	01/09/2018	270101, 273401, 270102	27150003, 27150002		Health Department		NEW HORIZONS COMPUTER LEARNING CENTER	One Time Expenditure to New Horizons for Adobe DC Pro Training.		\$2,195.00	\$2,195.00	\$0.00
5048-18	01/09/2018		27480184		Health Department		FLEXABLE LLC	Agreement with Flexible LLC, a local on-site childcare service provider for childcare services.		\$8,000.00	\$8,000.00	
5049-18	01/09/2018		27150003		Health Department		UNIVERSITY OF PENN	No-Cost Extension to University of Pennsylvania Agreement		\$360,000.00	\$0.00	\$0.00
5050-18	01/09/2018				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	Requesting Executive Action to apply for, accept and expend \$91,586 for the 2017 PCCD Paul Coverdell Forensic Science Improvements Grant. The program period will run from 01.01.18 thru 12.31.18.		\$91,586.00	\$91,586.00	\$91,586.00
5052-18	01/09/2018		30020001		Allegheny County Jail	Inmate Services	CHRISTIAN ASSOCIATES OF SW PA	Request executive approval to renew agreement #132179 with Christian Associates of SW PA for the HOPE Pre - Release program.		\$185,710.00	\$185,710.00	
5053-18	01/09/2018		30020001		Allegheny County Jail	Inmate Services	A VIANDS, LLC	Effective April 1, 2017, A'viands, LLC, who was awarded Contract Number # 197426 changed its name to Summit Food Service. The company under its new name shall continue to fulfill its contractual obligations, and all terms and conditions of the agreement shall remain otherwise unchanged and in full effect.		\$6,422.00		
5054-18	01/09/2018		30020001		Allegheny County Jail	Inmate Services	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request executive approval to extend agreement # 147265 with Great Lakes Behavioral Research Institute to staff the Family Activity Center located inside the Allegheny County Jail.		\$0.00	\$24,000.00	\$0.00
5055-18	01/09/2018		30020001		Allegheny County Jail	Inmate Services	A VIANDS, LLC	Effective April 1, 2017, A'viands, LLC, who was awarded Contract Numbers 173277, changed its name to Summit Food Service. The company under its new name shall continue to fulfill its contractual obligations, and all terms and conditions of the agreement shall remain otherwise unchanged and in full effect.		\$0.00	\$0.00	\$0.00
5057-18	01/09/2018				Administrative Services	Purchasing and Supplies	BD DIAGNOSTIC SYSTEMS	Approval be granted to engage in a sole source purchase agreement with Becton Dickinson / BD Diagnostics for the purchase of reagents and other		\$315,000.00	\$315,000.00	

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								supplies for the BD Viper automated assay system.				
5058-18	01/09/2018	170101		65505.MEAD	Administrative Services	Purchasing and Supplies	Balfurd, Inc.	Approval be granted to correct Executive Action 5653-16, awarding contract under Specification 7639, Invitation for Bid for Rental of Laboratory Coats, Towels, and Uniforms II, to correct the full costs of the period of contract.		\$290,000.00	\$155,000.00	
5059-18	01/09/2018	370201		63015.SP	Allegheny County Parks	Parks	UNITED SAFETY SERVICES INC.	A one time expenditure is requested for United Safety Services Inc. to complete interior cleaning of supply, return, and exhaust ductwork, as well as, cleaning air handling unit in the basement at the South Park Administrative and Allegheny County Police offices.		\$5,040.00	\$5,040.00	
5062-18	01/09/2018		36043144	63010	Public Works	Bridge Division	MS CONSULTANTS	Request authorization to enter into Change Order No. 1 ms consultants for consultation during construction on the Fleming Park Bridge (OB04-0612).	OB04-0612	\$894,275.15	\$183,668.55	\$174,485.12
5063-18	01/09/2018		33019110	63908	Emergency Services	911	Ohio Township VFC	Request for Executive Action to authorize the Department of Emergency Services to enter into an Agreement with the Ohio Township Volunteer Fire Company for leased antenna and communication hardware space on their existing communications tower located at 1520 Roosevelt Road, Sewickley, PA.		\$15,500.00	\$15,500.00	
5064-18	01/09/2018		TBA, 25920152	TBA, 63010	Human Service(s)	Children, Youth and Families	THE BAIR FOUNDATION	The Department of Human Services requests the County's authority to amend the agreement with the following providers for FY 17-18.		\$0.00	\$2,328,435.00	
						DARE - Homeless	THE BAIR FOUNDATION			\$0.00		
						Children, Youth and Families	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00		
						DARE - Homeless	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00		
5065-18	01/09/2018		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.		\$522,000.00	\$552,000.00	
5066-18	01/09/2018			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block Grant (CDBG) Year 43 Safe Neighborhood Demolition Program.	43-3.11.7	\$116,000.00	\$116,000.00	
5067-18	01/11/2018		33019110	48390	Emergency Services	911	PSSI Stadium, LLC	Request to enter into a letter agreement with PSSI Stadium, LLC for emergency dispatch services provided by the Department of Emergency Services		\$50,000.00		\$50,000.00

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								during Pittsburgh Steelers and Pittsburgh Panthers home games held at Heinz Field.				
5068-18	01/11/2018		33019110	48390	Emergency Services	911	North Shore Entertainment Works, LLC	Request to enter into a letter agreement with North Shore Entertainment, LLC for emergency dispatch services provided by the Department of Emergency Services during concerts held at Heinz Field.		\$30,000.00		\$30,000.00
5069-18	01/11/2018		33010003	63010	Emergency Services	EMA	NAREY, DENNIS	Request for Executive Action to authorize the Department of Emergency Services to enter into a Letter Agreement with Mr. Dennis C. Narey as an independent contractor to provide planning and staff support to initiate and enhance its Local Emergency Planning Committee initiative and update the operational plans.		\$30,000.00	\$30,000.00	
5070-18	01/11/2018		33019110, 33010003	63010	Emergency Services	911	MARTIN BAKER	Request for Executive Action to authorize the Department of Emergency Services to enter into an Agreement with Martin Baker to work as an independent contractor to program and assist with the radio systems and equipment within the department.		\$15,000.00	\$15,000.00	
5071-18	01/11/2018		25920152	63010	Human Service(s)	Children, Youth and Families	BERNSTEIN, ERIC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period January 1, 2018 through June 30, 2019.		\$0.00	\$0.00	
					Children, Youth and Families	SCOTT-ANTHONY, MOLLY			\$0.00			
5072-18	01/11/2018				Administrative Services	Purchasing and Supplies	SOLUTIONS4NETWORKS, INC.	Approval be granted to exercise the renewal option on Contract Number 168616 with Solutions4Networks Inc., issued under Specification 7304, Request for Proposals for DCS Security and Management Services.		\$975,000.00	\$325,000.00	
5074-18	01/11/2018		27340001	54309	Administrative Services	Purchasing and Supplies	INTERNATIONAL CODE COUNCIL (ICC)	Approval be granted to enter into a sole source letter agreement with the International Code Council (ICC), to develop and publish a Plumbing Code Book for Allegheny County.		\$14,000.00	\$14,000.00	
5075-18	01/11/2018				Administrative Services	Purchasing and Supplies	ALADDIN FOOD MANAGEMENT SERVICES, LLC	Approval be granted to amend Contract 152809 with Aladdin Food Management Services, issued under Specification 7065, Request for Proposals for Dietary Management for the Kanes II.		\$0.00		
5076-18	01/11/2018				Administrative Services	Purchasing and Supplies	APEX REHABILITATION SOLUTIONS	Approval be granted to extend Contract Number 156942 with Apex Rehab Solutions under Specification 7016, Request for Proposals for Rehabilitation Therapy Services for the John J. Kane Regional Centers.		\$13,676,400.00	\$1,800,000.00	
5077-18	01/11/2018				Administrative Services	Purchasing and Supplies	GIANT EAGLE	Approval be granted to extend Contract Number 167752 with Giant Eagle, Inc., issued under Specification 7307, Invitation to Bid for Gift Certificates/Vouchers.		\$0.00		

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5078-18	01/11/2018				Administrative Services	Purchasing and Supplies	POWELL MECHANICAL	Approval be granted to extend Contract 207516 with Powell Mechanical, issued under Specification 7931, Invitation for Bid for Compressor Replacement.		\$46,500.00		
5080-18	01/11/2018				Administrative Services	Purchasing and Supplies	EQUIPARTS	Approval be granted to exercise the third and final renewal option on Specification 7465, Invitation for Bid for Plumbing Supplies.		\$0.00		
5081-18	01/11/2018				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to amend the current budget with the Allegheny Valley North Council of Governments, which is acting on behalf of Brackenridge Borough for the Sanitary Sewer Separation Phase 2 project # 43-3.12.2. The budget will be increased by \$33,501, bringing the new grant award to \$158,236 from \$124,735.	43-3.12.2	\$158,236.00	\$158,236.00	\$0.00
5082-18	01/11/2018				Human Service(s)	Aging	HAMLEY CORPORATION	The Department of Human Services requests the County's authority to amend the agreement with Hamley Corporation for Fiscal Year 17-18. Agreement No. 207096.		\$0.00	\$0.00	
5084-18	01/11/2018		TBD		Health Department		GEORGIA STATE UNIVERSITY	Georgis State University Grant 2018		\$70,000.00		\$70,000.00
5085-18	01/11/2018		27340001		Health Department		PENNSYLVANIA RESOURCE COUNCIL	Request for approval to expend Environmental Health Funds.		\$60,000.00	\$60,000.00	\$0.00
5086-18	01/16/2018	274801	27480177		Health Department			Salary Cross Charge for Nurse Family Partnership 2017 - 2018			\$0.00	\$0.00
5090-18	01/16/2018		70010004	63010	Controller's Office		iAMHCH Consulting	The Controller's Office respectfully requests a third amendment to increase the amount of Contract Agreement # 194121 by an additional \$52,000 for calendar year 2018 to provide improvements to the City of Pittsburgh JDEdwards Human Resource and Payroll Modules. This additional cost will be paid entirely by the City of Pittsburgh.		\$202,000.00		
5091-18	01/16/2018				Kane Regional Centers		SENIOR CARE RESOURCES, LLC	AUTHORIZATION TO EXTEND AGREEMENT #79976 WITH SENIOR CARE RESOURCES LLC		\$295,000.00	\$295,000.00	
5092-18	01/16/2018				Kane Regional Centers		HEALTHCARE COUNCIL OF WESTERN PENNSYLVANIA	AUTHORIZATION TO CONTINUE MEMBERSHIP IN HEALTHCARE COUNCIL OF WESTERN PENNSYLVANIA		\$14,708.00	\$14,708.00	
5093-18	01/16/2018				Kane Regional Centers		PACAH	AUTHORIZATION TO PARTICIPATE IN THE NURSING HOME INTERGOVERNMENTAL TRANSFER PROGRAM FOR 2017-2018		\$0.00		\$4,000,000.00
							Pennsylvania Department of Human Services			\$0.00		
5094-18	01/18/2018	354700		63902	Administrative Services	Purchasing and Supplies	ROBINSON PIPE CLEANING COMPANY	Approval be granted to award a contract in response to Specification 8009, Invitation for Bid for Rental of Cleaning Equipment for Storm Sewer Systems.		\$40,000.00	\$40,000.00	
5095-18	01/18/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 196570 with the Turtle Creek Valley Council of Governments for their CD year 42 Safe	CD 42-3.11.7	\$0.00	\$0.00	\$0.00



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								Neighborhood Demolition Program.				
5096-18	01/18/2018		TBD		Health Department		PA DEPARTMENT OF PUBLIC WELFARE	Supplemental Grant from PA Dept. of Public Welfare for the MIECHV and OCDEL Grants.		\$250,000.00		\$250,000.00
5098-18	01/18/2018	206301		65502	Administrative Services	Special Events and Marketing	WMPM LLC, dba Pittsburgh Magazine	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with WMPM LLC dba Pittsburgh Magazine for a period of 12 months beginning in January 2018.		\$29,999.00	\$29,999.00	
5099-18	01/18/2018	206301		65502	Administrative Services	Special Events and Marketing	WPNT, Inc.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with WPNT Inc. dba Steel City Media for a period of 12 months beginning in January 2018.		\$29,999.00	\$29,999.00	
5100-18	01/18/2018	206301		65502	Administrative Services	Special Events and Marketing	IHEARTMEDIA	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with iHeartMedia Inc. for a period of 12 months beginning in January 2018.		\$29,999.00	\$29,999.00	
5101-18	01/18/2018	71010013		51101	Allegheny County Sheriff's Office		ALLEGHENY COUNTY SHERIFF 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		
5102-18	01/18/2018	206301		65502	Administrative Services	Special Events and Marketing	Pittsburgh Eagle LLC, dba Pittsburgh City Paper	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with Pittsburgh Eagle LLC dba Pittsburgh City Paper for a period of 12 months beginning in January 2018.		\$29,999.00	\$29,999.00	
5103-18	01/18/2018		71010012	63010	Allegheny County Sheriff's Office		SCHNEIDER DOWNS	Amend Agreement Number 109102 between the County of Allegheny on behalf of the Sheriff's Office and Schneider Downs & Co., Inc.		\$150,000.00	\$150,000.00	
5104-18	01/18/2018	710101		63301	Allegheny County Sheriff's Office		WILLIAM E. STOCKEY, ATTORNEY AT LAW	Amend Agreement Number 7602 between the County of Allegheny on behalf of William P. Mullen, Sheriff of Allegheny County and William E. Stockey, Esquire.		\$34,650.00	\$34,650.00	
5105-18	01/18/2018	304301			Allegheny County Jail		TADISO INCORPORATED	Allegheny County Jail respectfully requests authorization to extend the term of Agreement # 182890 With Tadiso Incorporated through December 31, 2018 and increase the maximum amount by \$25,000.		\$25,000.00	\$25,000.00	

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5108-18	01/18/2018		27150002		Health Department		DAVID & EMILY STENOSKI	Extend Air Sampling Equipment Lease Agreement with David & Emily Stenoski (Lessor) for installation, access to and use of air monitoring equipment on their property.		\$1,800.00	\$1,800.00	
5109-18	01/18/2018		27340030		Health Department		MORNING STAR COMMUNITY SERVICES, INC.	Agreement with Morning Star Community Services, Inc. for Lead Outreach Mini Grants.		\$4,000.00	\$4,000.00	
5111-18	01/22/2018	274801	27480001		Health Department			Authorization to Purchase Off or Participate in Contracts for Materials, Supplies and Equipment			\$0.00	\$0.00
5112-18	01/22/2018	354700		55101	Administrative Services	Purchasing and Supplies	HEI-WAY LLC	Approval be granted to award contracts for Specification 8003, Invitation for Bid for Pre-Mixed Bituminous Cold Patching Materials.		\$5,000.00	\$35,000.00	
						Purchasing and Supplies	RUSSELL STANDARD			\$5,000.00		
5114-18	01/22/2018				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 (41.2.4.2) funds not to exceed \$250,000.00. The term will be July 1, 2017 to June 30, 2018.	41.2.4.2	\$250,000.00	\$0.00	\$250,000.00
5115-18	01/23/2018		70010004	42917	Controller's Office		CITY OF PITTSBURGH	Authorization is requested to extend the term of intergovernmental Cooperation Agreement (ICA) #127438 (EA-6992-15, 5809-17) with the City of Pittsburgh to reimburse the County of Allegheny for upgrade and support related to the Enterprise Resource Planning system (ERP System), Oracle/JDE through December 31, 2018.		\$1,838,240.00		
5116-18	01/23/2018				Human Service(s)		PA Office of Child Development and Early Learning (OCDEL)	The Allegheny County Department of Human Services requests the County's authority to apply for and accept grant funds (if awarded) in the amount of \$1,000,000 from Pennsylvania Department of Human Services Office of Child Development and Early Learning for the period from February 1, 2018 to June 30, 2022.		\$1,000,000.00		\$1,000,000.00
5117-18	01/23/2018		27480174, 27480079		Health Department		HILTON GARDEN INN PITTSBURGH UNIVERSITY PLACE	Hilton Garden Inn Pittsburgh University Place Agreement		\$2,500.00	\$2,500.00	
5118-18	01/23/2018		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania wishes to correct the amount only received for the PCCD Drug Court Initiative Grant from the PA Commission on Crime and Delinquency (PCCD) . The original EA 6842-17 stated that we were to receive \$149,370.00 when in fact we received \$175,054.00. Grant time period: 11/1/2017-6/30/2018.		\$175,054.00	\$175,054.00	\$175,054.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$175,054.00		
5120-18	01/23/2018				Human Service(s)		PENNSYLVANIA DEPARTMENT OF ECONOMIC DEVELOPMENT	The Department of Human Services requests the County's authority to accept the Community Services Block Grant (CSBG) from the Pennsylvania Department of Economic Development (DCED) for the period 1-1-18 through		\$0.00		\$6,400,000.00

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								12-31-2022.				
5121-18	01/23/2018		27480178, 27480180, 27480177		Health Department		DIANA SCHWAB M.Ed., LCSW	Enter into an Agreement with Diana Schwab to provide training to MCH staff on reflective practice and supervision.		\$5,000.00	\$5,000.00	
5122-18	01/23/2018	604901		63901	Court of Common Pleas		1700 PARTNERS LLC	Request authority to amend Lease Agreement 180138 (dated August 28, 2015 ) to reflect a change in ownership from 17th Street & Carson LP to 1700 Partners LLC  ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
5123-18	01/23/2018	604901		601401	Court of Common Pleas		1700 PARTNERS LLC	Request authority to amend Lease Agreement 99988 (dated May 27, 2009 ) to reflect a change in ownership from 17th Street & Carson LP to 1700 Partners LLC  ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
5124-18	01/23/2018	601401		63901	Court of Common Pleas		1700 PARTNERS LLC	Request authority to amend Lease Agreement 80789 (dated December 7, 2007 ) to reflect a change in ownership from 17th Street & Carson LP to 1700 Partners LLC  ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
5125-18	01/26/2018				Administrative Services	Purchasing and Supplies	Axon Enterprise Inc.	Approval be granted to enter into Agreement with Axon Enterprise, Inc., for a five year payment plan for the acquisition of equipment pursuant to the terms and conditions of Commonwealth of Pennsylvania Contract Number 4400013218 for Less Lethal and Duty Gear.		\$359,007.80	\$359,007.80	
5126-18	01/26/2018				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. In addition the contract end date shall be extended from December 31, 2017 to April 30, 2018.	42-7.4	\$62,592.00	\$62,592.00	\$0.00
5127-18	01/26/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block Grant (CDBG) Year 43 Safe Neighborhood Demolition Program.	43-3.11.9	\$40,000.00	\$40,000.00	
5128-18	01/26/2018				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the Community Development Block Grant (CDBG) Year 43 Safe Neighborhood Demolition Program.	43-3.11.6	\$119,000.00	\$119,000.00	
5129-18	01/26/2018				Human Service(s)	Behavioral Health	SENATOR JOHN HEINZ HISTORY CENTER	The Department of Human Services requests the County's authority to hold the Annual Stand Together Celebration Program at the Senator John Heinz	STANDTOGETHER	\$2,950.00	\$2,950.00	

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								History Center May 8 and 10, 2018.				
5130-18	01/26/2018				Human Service(s)	Behavioral Health	PRO A	The Department of Human Services requests the County's authority to make a one-time payment to PRO A an amount not to exceed \$6,575.00 for training on drug and alcohol addiction, recovery, support services and other related matters.		\$6,575.00	\$6,575.00	
5132-18	01/26/2018	354700, 374701	36043959	55101	Administrative Services	Purchasing and Supplies	LINDY PAVING	Approval be granted to award contracts in response to Specification 7973, Invitation for Bids for Bituminous Paving Materials.		\$12,000.00	\$4,712,000.00	
						Purchasing and Supplies	THE LANE CONSTRUCTION CORPORATION			\$12,000.00		
						Purchasing and Supplies	TRESCO PAVING CORP.			\$12,000.00		
5133-18	01/26/2018		36043796	63010	Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to award a contract in response to Specification 7998, Invitation for Bids for Materials for Bridge Repair.		\$750,000.00	\$750,000.00	
5137-18	01/26/2018				Human Service(s)	Children, Youth and Families	PENNSYLVANIA DEPARTMENT OF EDUCATION	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$500,000 - \$750,000 from PA Department of Education for the period from June 1 to October 31, 2018.		\$750,000.00		\$750,000.00
5139-18	01/26/2018	460101		51101	Law Department		SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 668, CTW, CLC (ROW OFFICES - UNIT 1701)	The Memorandum of Understanding contained herein sets forth those terms of the Collective Bargaining Agreement modified during negotiations for a successor to the current CBA.		\$0.00	\$0.00	
5140-18	01/26/2018	460101		52533	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2018 assessment to the Bureau of Workers Compensation Administration Fund.		\$100,028.00	\$100,028.00	\$0.00
5141-18	01/26/2018	604901.011232		48020410	Court of Common Pleas		1700 PARTNERS LLC	Request authority to amend Lease Agreement 80794 (dated December 07, 2007 ) to reflect a change in ownership from 17th Street & Carson LP to 1700 Partners LLC  ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
5142-18	01/26/2018		60370054	63010.00	Court of Common Pleas		SCHLOSSMAN, MICHAEL	Request authority to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Juvenile Court and Michael Schlossman for the Second Chance Pilot Project.  GRANT FUNDED. NO COST TO THE COUNTY		\$24,000.00	\$24,000.00	
5143-18	01/26/2018	273401		42510	Health Department		TOWNSHIP OF FINDLAY	Increase Agreement amount, with Findlay Township to administer and enforce Plumbing Code.		\$54,569.90	\$54,569.90	
5144-18	01/26/2018		27480181		Health Department		JUST HARVEST	Agreement between the Health Department and Just Harvest - Fresh Access Program 2017-2020.		\$26,500.00	\$26,500.00	
5146-18	01/26/2018	276801	27480179		Administrative	Purchasing	BIO-RAD LABORATORIES, INC.	Approval be granted to enter into a sole		\$84,000.00	\$84,000.00	

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					Services	and Supplies		source purchasing agreement with Bio-Rad for the acquisition of reagents and kits for various Bio-Rad manufactured testing systems used by the Public Health Laboratory.				
5147-18	01/26/2018		27480181		Health Department		GROW PITTSBURGH	Agreement between the Health Department and Grow Pittsburgh - Allegheny Grows Program 2017-2020.		\$26,500.00	\$26,500.00	
5148-18	01/26/2018	600101		51101, 63010	Court of Common Pleas		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to reimburse them for salaries for support personnel used in a research and analytic capacity.		\$67,500.00	\$67,500.00	\$0.00
5149-18	01/26/2018		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Tuberculosis Grant 2018-2020		\$108,576.00		\$108,576.00
5150-18	01/26/2018				Human Service(s)	Children, Youth and Families	GOLDSTEIN, MICHAEL S., ESQ., LCSW	The Department of Human Services requests the County's authority to enter into an agreement with Michael S. Goldstein, Esq., LCSW for the period January 1, 2018 through December 31, 2018.		\$10,000.00	\$10,000.00	
5153-18	01/30/2018		25900414, 25020500	63010	Human Service(s)	Aging	1ST PRESTIGE HOME CARE AGENCY	The Department of Human Services requests the County's authority to enter into new agreements with each provider listed herein for the period January 1, 2018 through June 30, 2018.		\$0.00	\$0.00	
						Aging	HOME CARE ADVANTAGE			\$0.00		
						Aging	S&K HOLDINGS, INC.			\$0.00		
5154-18	01/30/2018				Human Service(s)	Children, Youth and Families	WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS	The Department of Human Services requests the County's authority to enter into an agreement with Washington Regional Association of Grantmakers for the period July 1, 2016 through June 30, 2018.		\$25,000.00	\$25,000.00	
5155-18	01/30/2018	460101		65507	Law Department		ANDRE JACOBS	Full Release and Settlement of All Claims regarding Andre Jacobs v. City of Pittsburgh, et al., Civil Action No. 17-3138 and 17-3238.		\$190,000.00	\$190,000.00	
5156-18	01/30/2018				Economic Development		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	\$100,000.00	\$0.00
5157-18	01/30/2018				Economic Development	Business Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement Number 201200 with the Char-West Council of Governments for their CD Year 42 Broadway Avenue Streetscape Phase V.	42-2.2.2	\$361,500.00	\$0.00	\$0.00
5158-18	01/30/2018				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char West Council of		\$7,500.00	\$7,500.00	\$0.00

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								Governments to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant Program.				
5159-18	01/30/2018				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant Program.		\$7,500.00	\$7,500.00	\$0.00
5160-18	01/30/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant Program.		\$7,500.00	\$7,500.00	
5161-18	01/30/2018				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant Program.		\$7,500.00	\$7,500.00	
5162-18	01/30/2018				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG) to provide administrative services for various County activities including Allegheny County's Community Development Block Grant (CDBG) program.	N/A	\$7,500.00	\$7,500.00	\$0.00
5163-18	01/30/2018				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
5164-18	01/30/2018		33019110, 33042842	63010	Emergency Services	911	CCI Wireless	Request for authorization to enter into a letter agreement with CCI Wireless to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$29,999.99	\$29,999.99	
5165-18	01/30/2018		TBD		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests permission to apply for, accept and expend grant funds from the US Department of Transportation received through Pennsylvania Emergency Management Agency (PEMA) in the amount of \$24,677.00 for Hazardous Materials Planning and Training.		\$24,677.00	\$24,677.00	\$24,677.00
5166-18	01/30/2018		33010003	63010	Emergency Services	EMA	SAFE TRANSPORTATION TRAINING SPECIALISTS	The Department of Emergency Services requests authorization for a One Time Expenditure with Safe Transportation Training Specialists to conduct three (3) two-day Tank Truck Emergency Response Workshops taking place March 22-23, 2018, March 24-25, 2018, and March 26-27, 2018 in an amount		\$21,747.00	\$21,747.00	

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								not to exceed \$21,747.00.				
5167-18	01/30/2018	701101	63301		Controller's Office		IRA WEISS	Request to exercise an annual renewal per section #9 of agreement #186556 for calendar year January 1, 2018 through December 31, 2018.		\$253,212.00		
5168-18	01/30/2018	701101, 63908			Controller's Office		ALCO PARKING CORPORATION	Respectfully request authority to continue to lease four (4) parking spaces in the Manor Garage Annex with ALCO Parking Corporation on behalf of the Allegheny County Controllers Office per the terms and conditions in the Explanation below.		\$19,600.00		
5169-18	01/31/2018				Administrative Services	Purchasing and Supplies	Axon Enterprise Inc.	Approval be granted to enter into Agreement with Axon Enterprise, Inc., for a five year payment plan for the acquisition of equipment pursuant to the terms and conditions of Commonwealth of Pennsylvania Contract Number 4400013218 for Less Lethal and Duty Gear.		\$0.00	\$0.00	