

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

Reporting Period: 02/01/2018 - 02/28/2018

Department: All Departments

Run Date: 03/05/2018

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 #
5170-18	02/01/2018		TBD	TBD	Human Service(s)	Executive	TRYING TOGETHER	The Allegheny County Department of Human Services requests authority to change the name of Pittsburgh Association for the Education of Young Children (PAEYC).		\$0.00		\$0.00
5174-18	02/01/2018				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) to provide administrative services for the various County activities including Allegheny County's Community Development Block Grants Program.	n/a	\$7,500.00	\$7,500.00	\$0.00
5176-18	02/01/2018				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 by removing the wet well rehabilitation, along with the wet well piping modifications.	32-3.12.14	\$39,000.00	\$39,000.00	\$0.00
5179-18	02/01/2018	354700, 375701, 170101		54308, 63902	Administrative Services	Purchasing and Supplies	Praxair Distribution, Inc.	Approval be granted to award a contract in response to Specification 8001, Invitation for Bid for Specialty & Medical Gases.		\$90,000.00		
5180-18	02/01/2018		63010		Economic Development	Operations	HISTORIC PRESERVATION SERVICES, INC.	Authorization is requested to increase the budget of Contract # 166874 between Allegheny County Economic Development and Historic Preservation Services Inc. Contract shall be increased by \$50,000 from \$50,000 to \$100,000. Funding will be used to carryout historic compliance activities required by the Department of Housing and Urban Development (HUD) for various HUD funded programs.	90.40.00.002	\$100,000.00	\$100,000.00	\$0.00
5181-18	02/01/2018	300101			Allegheny County Jail	Administration	Pittsburgh Mercy	THE JAIL ADMINISTRATION RESPECTFULLY REQUESTS EXECUTIVE APPROVAL TO EXTEND AGREEMENT #197137 WITH PITTSBURGH MERCY HEALTH SYSTEM (PMHS).		\$116,713.00	\$116,713.00	\$0.00
5182-18	02/01/2018	300101			Allegheny County Jail	Administration	CENTER/VICTIMS OF VIOLENT CRIMES	REQUEST EXECUTIVE APPROVAL TO EXTEND CONTRACT #29688 WITH THE CENTER FOR VICTIMS OF VIOLENT CRIME (CVVC).		\$254,902.34	\$254,902.34	\$0.00
5183-18	02/01/2018	300101			Allegheny County Jail	Administration	PENNSYLVANIA DISTRICT ATTORNEYS INSTITUTE	REQUEST EXECUTIVE APPROVAL TO RENEW AGREEMENT #145832 WITH THE PA DISTRICT ATTORNEY'S INSTITUTE (PDAI).		\$0.00	\$0.00	\$0.00
5184-18	02/01/2018	460101		63010	Law Department		HOLY FAMILY ACADEMY	AUTHORIZATION TO ENTER INTO A WORK STUDY PROGRAM SPONSOR AGREEMENT WITH HOLY FAMILY ACADEMY FOR 2017-18		\$25,000.00	\$25,000.00	\$0.00

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5185-18	02/06/2018		TBD	TBD	Human Service(s)	Executive	EAST ALLEGHENY SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) and Transportation Plan with each of the School Districts named below (also known as the Local Education Agency, or LEA), for the periods specified below.		\$0.00		
						Executive	PROPEL SCHOOLS			\$0.00		
5186-18	02/06/2018		36043038	63010	Public Works	Construction	American Bridge Company	The Department of Public works respectfully requests approval of Change Order No. 2 for the project titled: Rehabilitation of the S. 10th Street Bridge, Phase 2, County Project No. MA11-3511.	MA11-3511	\$20,142,073.96	\$57,106.58	\$54,251.25
5187-18	02/06/2018		36043137	63010	Public Works	Bridge Division	WSP USA Inc	Request authorization to execute Change Order No. 1 to extend the contract end date for Open End Design Services (AA10-BPBD) with WSP USA, Inc.	AA10-BPBD	\$2,000,000.00	\$0.00	\$0.00
5188-18	02/06/2018		36043870	63010	Public Works	Construction	Independence Excavating, Inc.	Request approval to Amend Change Order No. 3 (EA # 7125-17) with Independence Excavating, Inc. for the 2017 Pearce Mill Rd. Waterline Replacement, County Project No. ZCNP-WL07 due to a mathematical error. This is an Amendment to EA No. 7125-17.	ZCNP-WL07	\$1,860,102.22	\$86,683.26	\$0.00
						Engineering	Independence Excavating, Inc.		ZCNP-WL07	\$1,860,102.22		
5189-18	02/06/2018		36043870	63010	Public Works	Construction	Independence Excavating, Inc.	Request to approve Change Order No. 4 with Independence Excavating, Inc. for the 2017 Pearce Mill Rd. Waterline Replacement, County Project No. ZCNP-WL07	ZCNP-WL07	\$1,865,314.19	\$5,211.97	\$0.00
						Engineering	Independence Excavating, Inc.		ZCNP-WL07	\$1,865,314.19		
5190-18	02/06/2018	TBA	TBA	TBA	Human Service(s)			The Department of Human Services requests authority for the Controllers Office to establish JD Edwards jobs and account codes for the 18-19 Fiscal Year revenues.			\$0.00	\$0.00
5191-18	02/06/2018	274801	27480178		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
5192-18	02/06/2018	276701-HLAB			Health Department		CUMMINS BRIDGEWAY, LLC	Agreement with Cummins Bridgeway LLC for 2018-2021		\$8,790.61	\$8,790.61	\$0.00
5193-18	02/06/2018		271500015		Health Department		BOROUGH OF NORTH BRADDOCK	Agreement with the Borough of North Braddock for 2018-2020.		\$4,500.00	\$4,500.00	\$0.00
5194-18	02/06/2018				Economic Development	Business Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter in to agreement with North Hills Council of Governments for administering the Sharpsburg Borough Commercial Revitalization Business District Phase I Project located in the Borough of Sharpsburg.	43-2.2.4	\$301,685.31	\$0.00	\$0.00
5195-18	02/06/2018				Economic Development	Business Development	GROW PITTSBURGH	Authorization is requested to enter into agreement with Grow Pittsburgh in an amount not to exceed \$125,000 from January 8, 2018 to December 31, 2018 for administering the Allegheny Grows	43-2.5.6	\$125,000.00		

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								program.				
5196-18	02/06/2018				Administrative Services	Purchasing and Supplies	Cummins Bridgeway	Approval be granted to exercise the renewal option on County Contract Number 206606 with Cummins Sales and Service under Specification 7852, Invitation for Bid for Maintenance of Power Generating Equipment II.		\$182,000.00	\$157,000.00	
5197-18	02/06/2018				Administrative Services	Purchasing and Supplies	Pictometry International Corp.	Approval be granted to enter into two agreements with Pictometry International Corporation for imaging for the GIS office, Division of Computer Services.	4400010099	\$4,500.00	\$1,381,826.50	
						Pictometry International Corp.	Non-Piggybacked		\$4,500.00			
5199-18	02/06/2018				Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Approval be granted to extend contract with Dentrust PC, awarded under Specification 7610, Invitation for Bid for Dental Services for the Shuman Juvenile Detention Center.		\$233,640.00		
5200-18	02/06/2018		36043872	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	The Department of Public Works request approval of Change Order No. 1 - Thompson Run Road Betterment, Project No. 2303-0010 with A. Folino Construction, Inc.	2303-0010	\$2,239,154.23	\$24,932.81	\$19,946.25
5201-18	02/06/2018		36043075	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Request approval for Change Order Number 4 for the following project: Neville Island Bike Lane Line Striping, County Project No. 7A00-NIBL.	7A00-NIBL	\$726,771.77	\$94,307.50	\$0.00
5202-18	02/06/2018		36043176	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute a Letter of Amendment to the current Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the construction phase of the Fleming Park Bridge Preservation Project. Project No. OB04-0612.	OB04-0612	\$11,610,000.00	\$0.00	\$0.00
5203-18	02/08/2018		36043797	63010	Public Works	Roads Division	HOWARD HANNA COMPANY - APPRAISAL SERVICES	Change Order No. 3, Contract No. 185860 with Howard Hanna Company - Appraisal Services, Dennis Cestra, Appraiser, to increase the contract amount by \$20,000.00 for real estate services to appraise the 9 parcels required to reconstruct 5 bridges in the 2017B Capital Bridge Program (AA00-2017) and for additional parcels required for various other small bridge projects.	AA00-2017	\$44,500.00	\$20,000.00	\$0.00
5204-18	02/08/2018		36043023	63010	Public Works	Bridge Division	CSX TRANSPORTATION	Authorization for the Department of Public Works, Engineering and Construction Division, to sign a release for electronic documents associated with the CSX Intermodal Rail Terminal.	MA11-3511	\$0.00	\$0.00	
5206-18	02/08/2018				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$70,000 in CDBG Year 43 funds for the delivery of staff services for housing development projects and related initiatives.	43-1.19	\$70,000.00	\$70,000.00	\$0.00
5209-18	02/08/2018				Administrative Services	Purchasing and Supplies	Glass Erectors, Inc.	Approval be granted to extend period of contract on Contract Number 210378,		\$70,000.00		

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								awarded pursuant to Specification 7971, Invitation for Bids for Atrium Glass Replacement III.				
5210-18	02/08/2018	730101	73010001, 73010003	63005	Allegheny County District Attorneys Office		Vast Enterprises dba All Lines Technology	Requesting authorization to enter into an agreement with Vast Enterprises d/b/a All Lines Technology (vendor#2426535) for Managed IT Services for an initial term of one year commencing March 1, 2018.		\$114,600.00	\$114,600.00	
5211-18	02/08/2018		TBD	TBD	Human Service(s)	Executive	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$341,965.00 from the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration for the period October 1, 2017 to September 30, 2018.		\$341,965.00		
5212-18	02/08/2018		60370054	TBA	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to extend the time period only for the Second Chance Act PCCD Grant (2016/2017/2018-SR/DP-04/ST-27519) from 12/31/18 to 09/30/19. This EA is for a time extension only.		\$665,048.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$665,048.00		
5213-18	02/08/2018	300101			Allegheny County Jail	Administration	CHRISTIAN ASSOCIATES OF SW PA	REQUEST EXECUTIVE APPROVAL TO EXTEND CONTRACT #29683 WITH CHRISTIAN ASSOCIATES OF SOUTHWEST PENNSYLVANIA.		\$316,346.00	\$316,345.00	\$0.00
5215-18	02/08/2018				Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests authority to execute Amendment 9 to the HealthChoice Agreement with the Commonwealth of Pennsylvania, Department of Human Services.		\$0.00		\$0.00
5216-18	02/08/2018		TBD	TBD	Human Service(s)	Behavioral Health	PA Office of Child Development and Early Learning (OCDEL)	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$12,806,459.00 from OCDEL for the period from July 1, 2017 to June 30, 2018. These funds are County matched in the amount of \$1,365,300.00 for a total FY 2017-18 Early Intervention allocation of \$14,171,759.		\$14,171,759.00		\$14,171,759.00
5217-18	02/08/2018				Economic Development	Housing	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Authorization is requested to allow for the assumption of mortgage and regulatory agreements that secure the County's interest in a 20-unit apartment building located at 2452 South Braddock Avenue in the Borough of Swissvale. This building was assisted with a loan from the County of Allegheny, by and through its Department of Economic Development, of federal HOME Investment Partnerships Program funds in 2003. It is rent and income restricted until		\$0.00		\$0.00

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								January 1, 2024.				
5218-18	02/08/2018	40020051		63010.00	Economic Development	Development	REGIONAL DEVELOPMENT PARTNERS	Summary: Request authority to amend Agreement No. 206936 dated August 18, 2017 whereby it was agreed that County would sell approximately 8.931 acres of land located in Ross Township to Regional Development Partners – McKnight Road, L.P., to extend the Closing Date in consideration of the Earnest Money becoming non-refundable.		\$12,500,000.00	\$0.00	\$1,250,000.00
5219-18	02/08/2018				Administrative Services	Purchasing and Supplies	All Quality Aluminum Foundry	Approval be granted to exercise the renewal option on Contract 49297, issued pursuant to Inquiry Number 3309DM, Request for Quotations for Emblem Markers.		\$56,500.00	\$28,000.00	
5220-18	02/12/2018		33043820, 33019110	63010, 56207	Emergency Services	911	TIBURON	Respectfully request authorization to amend Agreement #90124 with Tiburon, Inc., (a Tri-Tech Company) to upgrade the existing RMS System.		\$2,900,000.00	\$2,900,000.00	
5221-18	02/12/2018		30043929	57206	Administrative Services	Purchasing and Supplies	Rapiscan Systems, Inc.	Approval be granted for County use of Commonwealth of Pennsylvania Contract Number 4400018175 with Rapiscan Systems, Inc., for the purchase of an Itemiser 3.		\$41,996.11	\$41,996.11	
5222-18	02/12/2018				Administrative Services	Purchasing and Supplies	VECTOR SECURITY	Approval be granted for additional use of PA State Contract 4400015467 with Vector Security Inc., issued under Pennsylvania Solicitation 4400013746, Invitation to Qualify for Maintenance, Repair, and Testing for Surveillance, Security, and Fire Systems Services.		\$36,100.00	\$4,100.00	
5223-18	02/12/2018	374701		54310	Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Approval be granted to award contract in response to Specification 8018, Invitation for Bid for Heating Fuel Oil.		\$90,000.00	\$90,000.00	
5224-18	02/12/2018		25020400	63014	Administrative Services	Purchasing and Supplies	DLT Solutions, LLC	Approval be granted for County use of US Communities Contract 4400006643 with DLT Solutions, LLC, for Amazon Web Services consulting and networking services.		\$1,000,000.00	\$1,000,000.00	
5225-18	02/12/2018				Human Service(s)	Behavioral Health	AMERIHEALTH CARITAS HEALTH PLAN	The Department of Human Services requests the County's authority to enter into three Mutual Cooperation and Coordination Agreements with each of the organizations listed herein and Community Care Behavioral Health Organization (CCBHO) beginning January 1, 2018.		\$0.00	\$0.00	\$0.00
					Behavioral Health	PENNSYLVANIA HEALTH AND WELLNESS, INC.			\$0.00			
					Behavioral Health	UPMC FOR YOU			\$0.00			
5226-18	02/12/2018		TBD	TBD	Human Service(s)	Community Relations	Partner4Work	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$221,500.00 from Partner4Work for the period from May 1, 2018 to August 31, 2018. Said funds are to be used for the purpose of supporting the Braddock Youth Project Summer 2018		\$221,500.00		\$221,500.00

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								programming.				
5227-18	02/12/2018	315801		63010	Allegheny County Police	Police Academy	BOOKSER, MICHAEL	Respectfully request permission to conduct classes and pay respective providers (MPOETC Certified Instructors) for the state mandated Act 180, Mandatory In-Service Training (M.I.S.T.) to approximately 2,100 municipal police officers for the year 2018. In addition, respectfully request permission to enter into separate agreements with the various MPOETC Certified Instructors (providers) to instruct these scheduled classes. The providers will be paid by voucher at the MPOETC approved rate of \$32.50 per hour for each 8 hour session. The total amount paid will not exceed \$50,000 and the providers will be paid out of Cost Center 315801, Object 63010.		\$1,560.00	\$44,720.00	
						Police Academy	BURTON, HOWARD		\$1,560.00			
						Police Academy	LIESIECKI, ANDREW		\$1,560.00			
						Police Academy	MCDONOUGH, DENNIS		\$1,560.00			
						Police Academy	NAYLOR, TODD		\$1,560.00			
						Police Academy	PALERMO, DAVID		\$1,560.00			
						Police Academy	PAYNE, ROBERT		\$1,560.00			
						Police Academy	RICHARD BOSCO		\$1,560.00			
						Police Academy	ROBERT DOWNEY		\$1,560.00			
						Police Academy	TROGLER, WILLIAM		\$1,560.00			
Police Academy	VRBIN, WILLIAM	\$1,560.00										
5228-18	02/12/2018	48020410, 48020411		63901.011232	Court of Common Pleas		10 Duff Road LLC	Request authority to enter into a new lease agreement on behalf of the Allegheny County Fifth Judicial District of Pennsylvania – Children’s Court with 10 Duff Road, LLC a Texas limited liability company, for space at 10 Duff Road Pittsburgh, PA 15235 per the terms and conditions set forth below in the Explanation:		\$414,005.00	\$414,005.00	
5229-18	02/12/2018		36043046	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Agreement No. 186178 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Brownsville Road Bridge No. 1 Preservation project (PV01-0509).	PV01-0509	\$2,147,527.00	\$0.00	\$0.00
5230-18	02/12/2018		36043082	63010	Public Works	Roads Division	LINDY PAVING, INC.	Request to approve Change Order No. 4 FINAL with Lindy Paving, Inc., on the Middle Road Preservation, Project No. 2309-0203.	2309-0203	\$2,247,096.69	\$32,091.58	\$25,673.26
5231-18	02/12/2018		36043872	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	The Department of Public Works request approval of Change Order No. 2 - Thompson Run Road Betterment, Project No. 2303-0010 with A. Folino Construction, Inc.	2303-0010	\$2,286,372.05	\$47,217.82	\$37,774.26
5232-18	02/12/2018	48020410, 48020411		63901.011232	Court of Common Pleas		COMMUNITY OPTIONS INC	Request authority to enter into a new lease agreement on behalf of the Allegheny County Fifth Judicial District of Pennsylvania – Children’s Court with Community Options, Inc., for space at 900 Sarah Street, Pittsburgh, PA 15203 per the terms and conditions set forth		\$397,500.00	\$397,500.00	

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								below in the Explanation:				
5233-18	02/12/2018		30020001		Allegheny County Jail	Inmate Services	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	REPLACES EA # 5054-18 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.		\$153,448.00	\$153,448.00	
5234-18	02/12/2018				Administrative Services	Purchasing and Supplies	NUTRITION INC	Approval be granted to exercise second renewal option on Contract 190676 with Nutrition Inc. under Specification 7711, Invitation for Bid for Summer Food Program.		\$2,397,421.21	\$812,566.20	
5235-18	02/12/2018	250207		63901	Human Service(s)		10 DUFF ROAD, LLC	Request authority to: (i) rescind EA# 6721-17 in its entirety; and (ii) enter into a new lease agreement on behalf of the Allegheny County Department of Human Services – Children Youth and Families [DHS-CYF] with 10 Duff Road, LLC a Texas limited liability company, for space at 10 Duff Road Pittsburgh, PA 15235 per the terms and conditions set forth below in the Explanation:		\$0.00		\$0.00
5236-18	02/12/2018		36043900	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the Preservation of the Fleming Park Bridge over the Ohio River Back Channel. County Project No. OB04-0612. ECMS No. 78212.			\$1,000.00	\$950.00
5237-18	02/12/2018		TBD	63010	Public Works	Bridge Division	BUCHART HORN	Request authorization to enter into an Agreement with Buchar Horn, Inc. to perform engineering services in connection with the replacement or rehabilitation of a group of four bridges under Design Group K, Project No. AA00-1701.	AA00-1701	\$660,643.08	\$660,643.08	\$0.00
5238-18	02/12/2018		36043900	63010	Public Works	Bridge Division	WEST VIEW WATER AUTHORITY	Authorization to enter into a Reimbursement Agreement with the West View Water Authority for 100% reimbursement of facility improvements requested by the utility during the Preservation of the Fleming Park Bridge. Project No. OB04-0612.	OB04-0612	\$170,000.00	\$0.00	\$0.00
5239-18	02/12/2018		36043900	63010	Public Works	Bridge Division	NEVILLE TOWNSHIP	Authorization to enter into a Reimbursement Agreement with Neville Township for 100% reimbursement of facility improvements requested by the Township during the Preservation of the Fleming Park Bridge. Project No. OB04-0612.	OB04-0612	\$50,000.00	\$0.00	\$0.00
5240-18	02/12/2018	36043870		63010	Public Works	Construction	MARRICCO CONSTRUCTION COMPANY INC.	Request to approve the Final Change Order No. 2 with Marricco Construction Co. Inc., for the 2016 Blackburn Rd. Retaining Wall Project, County Project No. 1031-1401.	1031-1401	\$366,389.12		\$0.00
5241-18	02/12/2018		25900414	63010	Human Service(s)	Aging	LANDMARK HOME HEALTH CARE SERVICES INC.	The Department of Human Services requests the County's authority to amend the Agreement with Landmark Home Health Care for FY 17-18.		\$379,500.00	\$379,500.00	

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5242-18	02/12/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	University of Houston	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into (if awarded) a data-sharing agreement with the University of Houston, Graduate College of Social Work for the period from 2/1/2018 through 7/31/2019. As such, the County agrees to share data with the University of Houston for the purpose of research for the project entitled "Guidelines for Managing Information in Child Welfare Systems".		\$0.00		\$0.00
5243-18	02/12/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$400,000.00 from the Heinz Endowments for the period from 2/1/2018 to 1/31/2019. Said funds are to be used for the purpose of start-up costs for the Early Learning Resource Center.		\$400,000.00		\$400,000.00
5246-18	02/13/2018				Administrative Services	Purchasing and Supplies	Day Automotive Group dba Day Fleet Sales	Approval be granted to continue use of Central Westmoreland COG Contract with Day Automotive Group, dba Day Fleet Sales, for Vehicles and Equipment.		\$0.00		
5247-18	02/13/2018				Administrative Services	Purchasing and Supplies	GROFF TRACTOR	Approval be granted to begin use of State Contract Number 4400016731 with Groff Tractor Holdings LLC for Construction/Heavy Duty Power Equipment.		\$50,000.00	\$50,000.00	
5248-18	02/13/2018				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to exercise the renewal option on Contract 49061 with Bob Barker Co. Inc., issued under Specification 7626, Invitation for Bids for Inmate and Juvenile Apparel.		\$1,068,667.60	\$235,000.00	
5249-18	02/13/2018				Human Service(s)	Children, Youth and Families	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds of \$60,023.00 from the Commonwealth of PA, Department of Human Services, Office of Children, Youth and Families (OCYF) for the period 10/1/2017 to 9/30/2018.		\$60,023.00		\$60,023.00
5250-18	02/15/2018				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 207820 with the North Hills Council of Governments (NHCOG) for CD project #32-3.12.13 Girty's Run Joint Sewer Authority - Millvale Sanitary Sewer Rehabilitation. This amendment will extend the project term from December 31, 2017 to January 8, 2018. The amendment will also change the 8" diameter CIP interior pipe lining length from 1,693 linear feet to 2,700 linear feet and the original service lateral cutouts from 50 to 54. Additionally, it will alter the CDBG share of the total project cost from "...up to 65%" to "...up to	32-3.12.13	\$62,792.25	\$62,792.25	\$0.00

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								90%". The contract amount of \$62,792.25 remains unchanged. NO COUNTY FUNDS ARE INVOLVED.				
5251-18	02/15/2018		36043040, TBD	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 3 to Brayman Construction on the Rehabilitation of the Andy Warhol (7th Street) Bridge, County Project No. AL03-0811.	AL03-0811	\$25,526,368.34	\$68,000.00	\$64,600.00
5252-18	02/15/2018	720101			Office of the Treasurer	Taxes, Licensing and IT	COMPUGROUP TECHNOLOGIES	To modify contract number 157854 with Compugroup Technologies by adding \$50,000.00 and extending it to 12-31-18.		\$50,000.00	\$50,000.00	
5253-18	02/15/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$249,191.61 2014 \$63,246.60 2015 \$61,981.67 2016 \$61,981.67 2017 \$61,981.67 WIRE INSTRUCTIONS: BANK NAME: WELLS FARGO BANK, N.A. ACCOUNT NAME: CORPORATE TRUST WIRE CLEARING ACCOUNT NUMBER: 0001038377 WIRE ABA NUMBER: 121000248 FFC/OBI: 22915306 NORTHFIELD TIF COUNTY RE TAX FUND ATTN: GINA WILSON/DARLENE DIMTER				
5254-18	02/15/2018		TBD	TBD	Human Service(s)	Executive	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$1,000,000.00 from the U.S. Department of Housing and Urban Development (HUD) for the period from 8/16/2018 to 8/15/2022.		\$1,000,000.00		\$1,000,000.00
5255-18	02/15/2018				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 Versailles Township for the Jacks Run Road Sanitary Sewer project # 43-3.12.12.	43-3.12.12	\$46,800.00	\$46,800.00	\$0.00
5256-18	02/15/2018		40020042	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Authorization is requested to amend Agreement No. 206337 with the Allegheny County Department of Human Services (DHS) for the Braddock Youth Project to extend the Agreement term to March 31, 2018 and add a Teen Participant position to the Project scope.	37-6.2.13	\$207,000.00	\$0.00	\$0.00
5257-18	02/15/2018		494101	64010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to extend Agreement #189331 with the Redevelopment Authority of Allegheny County for the Vacant Property Recovery Program from December 31, 2017 to December 31, 2018.	90.71.16.001	\$300,000.00	\$300,000.00	\$0.00

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5258-18	02/15/2018				Economic Development	Business Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments for administering the Lincoln Avenue Streetscape Phase 5 project in Bellevue Borough.	43-2.2.3	\$300,000.00		
5259-18	02/15/2018				Economic Development	Business Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char-West Council of Governments for administering the Broadway Avenue Streetscape Phase 6 project in Stowe Township.	43-2.2.2	\$200,000.00		
5260-18	02/15/2018		60370061	63010	Court of Common Pleas		ENERGY INNOVATION CENTER LP	Request authorization to enter into a letter agreement with Energy Innovation Center LP to provide Floor Technician Training pursuant to PCCD Grant 2017-DP-CT-27979 for our Wilkinsburg CISP office. Grant funded no cost to the county.		\$11,400.00	\$11,400.00	
5261-18	02/15/2018		60370058	63010	Court of Common Pleas		ENERGY INNOVATION CENTER LP	Request authorization to enter into a letter agreement with Energy Innovation Center LP to provide Floor Technician Training pursuant to PCCD Grant 2017-DP-CT-27976 for our Garfield CISP office. Grant funded no cost to the county.		\$11,400.00	\$11,400.00	
5262-18	02/15/2018		60370056	63010	Court of Common Pleas		ENERGY INNOVATION CENTER LP	Request authorization to enter into a letter agreement with Energy Innovation Center LP to provide Floor Technician Training pursuant to PCCD Grant 2017-DP-CT-27974 for our Northside CISP office. Grant funded no cost to the county.		\$11,400.00	\$11,400.00	
5263-18	02/15/2018		60370057	63010	Court of Common Pleas		ENERGY INNOVATION CENTER LP	Request authorization to enter into a letter agreement with Energy Innovation Center LP to provide Floor Technician Training pursuant to PCCD Grant 2017-DP-CT-27975 for our McKeesport CISP office. Grant funded no cost to the county.		\$11,400.00	\$11,400.00	
5264-18	02/15/2018		60370059	63010	Court of Common Pleas		ENERGY INNOVATION CENTER LP	Request authorization to enter into a letter agreement with Energy Innovation Center LP to provide Floor Technician Training pursuant to PCCD Grant 2017-DP-CT-27977 for our Hill CISP office. Grant funded no cost to the county.		\$11,400.00	\$11,400.00	
5265-18	02/15/2018		60370060	63010	Court of Common Pleas		ENERGY INNOVATION CENTER LP	Request authorization to enter into a letter agreement with Energy Innovation Center LP to provide Floor Technician Training pursuant to PCCD Grant 2017-DP-CT-27978 for our Penn Hills CISP office. Grant funded no cost to the county.		\$11,400.00	\$11,400.00	
5266-18	02/15/2018		60370054	63010.00	Court of Common		SCHLOSSMAN, MICHAEL	Request authority to enter into an agreement between the Fifth Judicial		\$66,701.00	\$66,701.00	

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					Pleas			District of Pennsylvania, Juvenile Court and Michael Schlossman for the PCCD Second Chance Pilot Project grant 27519 to serve as the Data Manager (Consultant) to manage the internal evaluation and data tracking. GRANT FUNDED. NO COST TO THE COUNTY				
5267-18	02/15/2018				Administrative Services	Purchasing and Supplies	Lugaila Mechanical, Inc.	Approval be granted to allow additional time to complete work due on Contract 207512, issued under Specification 7909, Invitation for Bid for Shuman Juvenile Detention Center Cooling Tower Relocation.		\$252,940.00		
5270-18	02/15/2018				Administrative Services	Purchasing and Supplies	ALLIEDBARTON SECURITY SERVICES	Approval be granted to exercise the renewal option on Contract Number 174785 with Allied Security Holdings LLC, dba AlliedBarton Security, issued under Specification 7331, Request for Proposals for Security Services.		\$1,200,000.00	\$1,200,000.00	
5272-18	02/15/2018		30020001		Allegheny County Jail	Administration	BOB BARKER COMPANY, INC.	THE JAIL ADMINISTRATION RESPECTFULLY REQUESTS APPROVAL TO PURCHASE INMATE CLOTHING FROM A CONTRACTED COUNTY SUPPLIER.		\$7,000.00	\$7,000.00	
5273-18	02/15/2018		60140003	63010	Court of Common Pleas		PITTSBURGH ASSOCIATES DBA PITTSBURGH PIRATES	Request authorization to enter into a letter agreement with Pittsburgh Associates dba Pittsburgh Pirates in the amount of \$29,999 for public service announcements to education the public about the dangers of drinking and driving during all 81 Pirate Baseball home games. This program is designed to impact the large Pirate fan base. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY		\$29,999.00	\$29,999.00	\$0.00
5274-18	02/15/2018	320101.63006, 320101.55601			Shuman Juvenile Detention Center		GERALDINE FLORIDA-KACLIK	Request the authorization of the letter agreement with Geraldine Florida to provide art education instruction to the residents of Shuman Juvenile Detention Center through the Why Art Program. Length of contract is from January 1, 2018 through December 31, 2018. Total payment not to exceed \$20,860.00		\$20,860.00	\$20,860.00	
5275-18	02/15/2018		TBD		Health Department		ADAM J. COBB	Assign Agreement from Lance Blanchard to Adam J. Cobb.		\$8,400.00	\$0.00	
5276-18	02/15/2018		27480184		Health Department		YOGAROOTS ON LOCATION, LLC	Contract with YogaRoots On Location, LLC for Consulting Services		\$9,500.00	\$9,500.00	
5277-18	02/15/2018		TBD		Health Department		AMERICAN PUBLIC HEALTH ASSOCIATION	American Public Health Association Grant		\$6,804.00		\$6,804.00
5278-18	02/15/2018		27480177, 27480180		Health Department		NURSE-FAMILY PARTNERSHIP	Agreement with Nurse Family Partnership 2017-2020		\$132,785.00	\$132,785.00	\$0.00
5279-18	02/15/2018	270101,	27150003,		Health		NEW HORIZONS COMPUTER	One Time Expenditure to New Horizons		\$1,800.00	\$1,800.00	\$0.00

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		273401, 270102	27150002		Department		LEARNING CENTER	for Outlook & Word Training.				
5280-18	02/15/2018	600101, 460101		63010	Court of Common Pleas		RAGO, JOHN T	Request authority to modify contract 172937 with John T. Rago, Jr., Esq. to increase the amount by \$60,000.00 from \$161,000.00 to \$221,000.00 and extend the time to January 31, 2019. All other terms and conditions shall remain in full force and effect.		\$221,000.00	\$60,000.00	\$0.00
5282-18	02/15/2018				Human Service(s)	Executive	OPTUM RX PBM OF MARYLAND INC.	The Department of Human Services request the County's authority to amend the agreement with Optum Rx Pharmacy Benefits Management (PBM) of Maryland.	PharBenefitMgr	\$12,874,387.00	\$567,000.00	
5283-18	02/15/2018		25920142	63010	Human Service(s)	Executive	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services request the County's authority to amend the following FY 16-17 Agreement with ACTION HOUSING, Inc. for the period and amount as specified below. Agreement # 192644		\$644,739.00	\$644,739.00	
5286-18	02/15/2018				Administrative Services	Purchasing and Supplies	ATLANTIC TACTICAL	Approval be granted to award contracts in response to Specification 8004, Invitation for Bid for Ammunition.		\$500,000.00		
						Purchasing and Supplies	WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE			\$500,000.00		
5288-18	02/20/2018		TBD	TBD	Human Service(s)	DARE - Homeless	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.	The Department of Human services requests the County's authority to enter into an agreement with provider listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	Constitution INDEPENDENCE LIBERTY Valor Victory	\$83,580.00 \$83,580.00 \$83,580.00 \$83,580.00 \$83,580.00	\$843,151.00	
5289-18	02/20/2018		25940645	63010	Human Service(s)	DARE - Homeless	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human services requests the County's authority to amend the FY 17-18 agreement with Allegheny Council to Improve Our Neighborhoods Housing Inc., aka ACTION Housing, Inc. Agreement # 207101.		\$666,641.00	\$666,641.00	
5290-18	02/20/2018	460101		64002	Department of Facilities Management		WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Request authorization to renew the flood insurance coverage for the property located at 215 McKean Stree, Pittsburgh, PA, provided by Wright National Flood Insurance Company, for the time period March 24, 2018 to March 24, 2019.		\$6,269.00	\$6,269.00	
5291-18	02/20/2018	267300		64002	Department of Facilities Management		WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Request authorization to renew the flood insurance coverage for the property located at 100 9th Street, McKeesport, PA, provided by Wright Flood Insurance Company, for the time period of 2/18/18 to 2/18/19.		\$6,857.00	\$6,857.00	
5292-18	02/20/2018				Administrative	Purchasing	NUTRITION INC	Approval be granted to exercise the		\$3,018,370.56		

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					Services	and Supplies		second renewal option on Contract Number 188536 with Nutrition, Inc., issued under Specification 7671, Invitation for Bid for Food Service/Courts.				
5293-18	02/20/2018		TBD	TBD	Human Service(s)	Executive	BLUEPRINTS	The Allegheny County Department of Human Services requests authority to change the name of Community Action Southwest.		\$0.00		\$0.00
5294-18	02/22/2018	460101		51101	Law Department		ALLEGHENY COUNTY DEPUTY SHERIFFS ASSOCAITION	Implementation of the Act 111 interest arbitration award applicable to Allegheny County Deputy Sheriffs (Unit 1501).		\$0.00	\$0.00	
5295-18	02/22/2018		TBD	TBD	Human Service(s)	DARE - Homeless	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Department of Human Services requests authority to apply for and accept funding (if awarded) in the amount of \$17,804,312.00 from the Department of Housing and Urban Development, for the HUD 23 project period from February 1, 2018 to November 30, 2019.		\$17,804,312.00		\$17,804,312.00
5296-18	02/22/2018				Human Service(s)	DARE - Homeless	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to amend the agreement with Center for Victims for Fiscal Year 17/18. Agreement No. 207303.		\$916,292.68	\$916,292.68	
						DARE - Homeless	WOMANSPPLACE, INC.			\$916,292.68		
5297-18	02/27/2018				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG) 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
5298-18	02/27/2018				Economic Development	Business Development	NORTH SIDE INDUSTRIAL DEVELOPMENT COMPANY DBA RIVERSIDE CENTER FOR INNOVATION	Authorization is requested to enter into agreement with The North Side Industrial Development Company for the BizFIT New Business New Beginnings 5.0 Program, in the amount of \$75,000.00 in CDBG funding.	CD 43-2.5.4	\$75,000.00	\$75,000.00	
5299-18	02/27/2018				Administrative Services	Purchasing and Supplies	NORTH STAR COMMUNICATIONS	Approval be granted to amend Contract Number 198909 with North Star Communications, Inc., issued under Specification 7808, Invitation for Bid for Additions, Moves, Upgrades, Cabling and Maintenance for Telecommunications Equipment.		\$500,000.00		
5300-18	02/27/2018		37043091	57209.NPPL	Administrative Services	Purchasing and Supplies	RECREONICS, INC.	Approval be granted to enter into a sole source purchase agreement with Recreonics for the purchase of a commercial-grade pool obstacle course for use at the North Park Pool.		\$32,567.50	\$32,567.50	
5301-18	02/27/2018				Administrative Services	Purchasing and Supplies	United Rentals (North America) Inc.	Approval be granted for the use of National Joint Powers Alliance Contract Number 091615-URI with United Rentals, Inc., for Rental Equipment for Construction and Related Maintenance or Facility Operations.		\$25,000.00	\$25,000.00	
5302-18	02/27/2018				Administrative	Purchasing	George Ely and Associates	Approval be granted for continued use		\$30,000.00	\$205,000.00	

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5302-18	02/27/2018				Services	and Supplies		of Pennsylvania COSTARS Contract 014-011 with George Ely & Associates, Inc., and Contract 014-027 with Pete Jeffrey and Associates, under COSTARS Category 14, Recreational & Fitness Equipment.			\$205,000.00	
						Purchasing and Supplies	Pete Jeffrey and Associates			\$30,000.00		
5303-18	02/27/2018	383501.63010			Department of Facilities Management		SCHINDLER ELEVATOR CORPORATION.	To acknowledge and formalize agreements with Schindler Elevator Corporation	1	\$20,925.00	\$100,725.00	
							SCHINDLER ELEVATOR CORPORATION.		2	\$20,925.00		
							SCHINDLER ELEVATOR CORPORATION.		3	\$20,925.00		
5306-18	02/27/2018	603701, 603602		63010	Court of Common Pleas		EMOKSHA CONSULTING LLC	Request authority to modify contract 208623 with eMoksha Consulting LLC to increase the amount by \$43,000.00 from \$30,000.00 to \$73,000.00 and extend the time to December 31, 2018. All other terms and conditions shall remain in full force and effect.		\$73,000.00	\$43,000.00	\$0.00
5307-18	02/27/2018				Administrative Services	Purchasing and Supplies	ATLANTIC TACTICAL	Approval be granted for continued use of Pennsylvania State contracts with various vendors for Body Armor.		\$0.00	\$0.00	
						Purchasing and Supplies	MARKL SUPPLY COMPANY			\$0.00		
						Purchasing and Supplies	NORTH EASTERN UNIFORMS			\$0.00		
						Purchasing and Supplies	WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE			\$0.00		
5308-18	02/27/2018	TBD	TBD	TBD	Human Service(s)	DARE - Homeless	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests the County's authority to enter into Agreements with each of the Contractors listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	SAFEatHOME	\$146,008.00	\$1,776,356.00	
						DARE - Homeless	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		HospHomes1	\$146,008.00		
						DARE - Homeless	ALLIES FOR HEALTH + WELLBEING		Choice1	\$146,008.00		
						DARE - Homeless	ALLIES FOR HEALTH + WELLBEING		Choice2	\$146,008.00		
						DARE - Homeless	EAST END CO-OP MINISTRY		FAITH	\$146,008.00		
						DARE - Homeless	SISTERS PLACE		Permanent	\$146,008.00		
	SISTERS PLACE	Sunrise	\$146,008.00									
5309-18	02/27/2018		TBD	TBD	Human Service(s)	DARE - Homeless	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	MyPlacePSH	\$58,285.00	\$830,775.00	
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlaceRRH	\$58,285.00		
5310-18	02/27/2018				Human Service(s)	DARE - Homeless	BETHLEHEM HAVEN	The Department of Human Services requests the County's authority to enter into Agreements with each of the providers listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	HavenHomes	\$88,531.00	\$884,093.00	
						DARE - Homeless	COMMUNITY HUMAN SERVICES		RRDEMO	\$88,531.00		
						DARE - Homeless	COMMUNITY HUMAN SERVICES		WTSFC	\$88,531.00		
						DARE - Homeless	COMMUNITY HUMAN SERVICES CORPORATION		RRDEMO	\$88,531.00		
							COMMUNITY HUMAN SERVICES		WTSFC	\$88,531.00		

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5310-18	02/27/2018				Human Service(s)	DARE - Homeless	CORPORATION	The Department of Human Services requests the County's authority to enter into Agreements with each of the providers listed herein whose project is funded by the Housing and Urban Development (HUD) Program.			\$884,093.00	
						DARE - Homeless	GAUDENZIA		Delores	\$88,531.00		
						DARE - Homeless	GOODWILL OF SOUTHWESTERN PENNSYLVANIA		NSCMPERMANENT	\$88,531.00		
5311-18	02/27/2018	276701-HLAB			Health Department		JENNIFER BURWINKEL	Extend Agreement with Jennifer Burwinkel		\$3,880.00	\$0.00	
5312-18	02/27/2018		TBD		Health Department		NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	NACCHO Grant # 6 HITEP150032-02-09, CFDA# 93.008		\$7,500.00		\$7,500.00
5313-18	02/27/2018		27480173		Health Department		YOUTH ENRICHMENT SERVICES, INC.	Agreement with Youth Enrichment Services for tobacco retail data collection activities.		\$1,000.00	\$1,000.00	
5314-18	02/27/2018		27480180		Health Department		Pittsburgh Zoo and Aquarium	Contract with Pittsburgh Zoo and PPG Aquarium 2018		\$8,000.00	\$8,000.00	
5315-18	02/27/2018				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 of the Contract will be from July 1, 2017 to June 30, 2018.	41-2.4.2	\$250,000.00	\$250,000.00	\$0.00
5316-18	02/27/2018				Economic Development	Housing	MCKEESPORT HOUSING CORPORATION	Authorization is requested to enter into an Agreement with McKeesport Housing Corporation (MHC) in the amount of \$168,439 in FY HOME Consortium funds for the City of McKeesport's HOME Development & Rehabilitation Program.	16.97.13.002	\$168,439.00	\$168,439.00	\$0.00
5317-18	02/27/2018		36043900	63010	Public Works	Bridge Division	CSX TRANSPORTATION	Authorization for the Department of Public Works, Engineering and Construction Division, to enter into an agreement with CSX Transportation for engineering and railroad flagging services in connection with the construction phase of the Fleming Park Bridge Preservation. Project No. OB04-0612.	OB04-0612	\$131,751.00	\$131,751.00	\$125,163.45
5318-18	02/27/2018		36043903	65502	Public Works			Request authorization to advertise for Preliminary Engineering, Final Design, and Services During Construction for the Patton Street Bridge Rehabilitation. County Project No. TL13-3409, ECMS No. 93371.			\$1,000.00	\$950.00
5319-18	02/27/2018				Economic Development	Housing	MCKEESPORT HOUSING CORPORATION	Authorization is requested to amend Agreement #182774 with McKeesport Housing Corporation (MHC) for its 2015 Single Family Owner-Occupied Rehab Program.	15.97.13.001	\$160,046.00	\$0.00	\$0.00
5320-18	02/27/2018	NA	40020054	63010	Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Requesting authorization to enter into an Agreement with the Allegheny County Housing Authority for \$666,150.00 of Year 43 Community Development Block Grant (CDBG)	43-1.6	\$666,150.00	\$666,150.00	\$0.00

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

Reporting Period: 02/01/2018 - 02/28/2018

Department: All Departments

Run Date: 03/05/2018

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 #
								funds for the Wilmerding Apartments Project. This Executive Action replaces EA #5207-18.				
5321-18	02/27/2018		36043962	65502	Public Works	Geo Technical		The Department of Public Works requests permission to advertise for bids for the 2018 Capital Roads Reconstruction Program (Project No. 7A00-1801).			\$1,000.00	\$0.00
5322-18	02/27/2018	N/A	36043136	57851	Public Works		James J. Schorr	Request authorization to add provider names to acquire uneconomic remnant parcels required for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Dooker's Hollow Bridge carrying Bell Avenue over O'Connell Boulevard in North Braddock Borough (DK01-0303).	DK01-0303 UR	\$852.32	\$0.00	\$0.00
							LESTER LOGUE		DK01-0303 UR	\$852.32		
5323-18	02/27/2018				Administrative Services	Purchasing and Supplies	DQE Communications LLC	Approval be granted to enter into an agreement with DQE Communications LLC, as a public utility service, to provide telecommunications (internet) services for Allegheny County.		\$5,000,000.00		
5324-18	02/27/2018		18220001	63010.00	Administrative Services	Purchasing and Supplies	MYTHICS INC.	Approval be granted to use of contract issued by the United State Government General Services Administration for Information Technology as OU/Voucher-paid contract.		\$0.00	\$0.00	
5325-18	02/27/2018		33010011	54309	Administrative Services	Purchasing and Supplies	North American Rescue	Approval be granted to award a contract in response to Specification 8025, Invitation for Bid for Bleeding Control Kits.		\$300,000.00	\$300,000.00	
5326-18	02/27/2018				Administrative Services	Purchasing and Supplies	General Recreation, Inc.	Approval be granted for continued use of contracts issued by the Commonwealth of Pennsylvania under the COSTARS program, Category 14, Recreational & Fitness Equipment.		\$0.00		
5327-18	02/27/2018				Kane Regional Centers			AUTHORIZATION TO EXECUTE INSURANCE REIMBURSEMENT/PAYMENT AGREEMENTS			\$0.00	
5328-18	02/27/2018				Administrative Services	Purchasing and Supplies	RANDALL INDUSTRIES LLC	Approval be granted for continued County use of PA COSTARS Contract 005-109 with Randall Industries LLC as County Contract 48517.		\$50,000.00	\$50,000.00	
5329-18	02/27/2018				Kane Regional Centers		CATHOLIC DIOCESE OF PITTSBURGH	AUTHORIZATION TO EXTEND AGREEMENT #97987 WITH CATHOLIC DIOCESE OF PITTSBURGH		\$70,000.00	\$70,000.00	
5331-18	02/27/2018		72042903		Office of the Treasurer	Taxes, Licensing and IT	Surveillance Group	The Treasurer's Office respectfully requests authorization to enter into a letter agreement with Surveillance Group in order to upgrade its internal video security system.		\$18,500.00	\$18,500.00	\$0.00
5332-18	02/27/2018		25910638, 25950034	63010	Human Service(s)	Behavioral Health	FAMILY SERVICES OF WESTERN PA	The Department of Human Services requests the County's authority to amend the FY 17-18 agreements listed		\$4,060,217.00	\$9,424,126.20	

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5332-18	02/27/2018		25910638, 25950034	63010	Human Service(s)	Behavioral Health	TURTLE CREEK VALLEY MH/MR	below.		\$4,060,217.00	\$9,424,126.20	
5333-18	02/27/2018		TBD	TBD	Human Service(s)	Behavioral Health	RESOURCES FOR HUMAN DEVELOPMENT INC	The Department of Human Services request the County's authority to amend the agreement with Resources for Human Development for the FY 17-18. Agreement No.209453		\$1,168,747.00	\$1,168,747.00	
5334-18	02/27/2018				Human Service(s)	Behavioral Health	GAUDENZIA	The Department of Human Services requests the County's authority to amend the agreement with Gaudenzia, Inc. for Fiscal Year 17/18. Agreement No. 209454.		\$195,805.00	\$195,805.00	
5335-18	02/27/2018	701101		63003	Controller's Office		ZELENKOFKSKE AXELROD LLC	To exercise a two year extension for 2018 and 2019 for continued auditing services as contained in Agreement # 135192 / EA# 6416-15 and EA# 6618-16 to audit Allegheny County's general purpose financial statements, review interim reports, perform single audits and provide at least 40 hours of qualified CPE training. The amount for the 2018 year extension is \$194,358 and for 2019 in the amount of \$198,245 for a total of \$392,603.		\$1,482,151.00		
5336-18	02/27/2018		60360003	63010	Court of Common Pleas		BEATTIE, CHESTER	Request authorization for Allegheny County, Fifth Judicial District of Pennsylvania, Family Division, Adult Section to terminate agreement 207828 with Chester Beattie effective February 19, 2018 as he is now a full time court/county employee.		\$53,400.00	\$53,400.00	\$0.00
5337-18	02/27/2018	730101		63908	Allegheny County District Attorneys Office		ALCO PARKING	Requesting authorization to amend and continue contract #17492 with ALCO Parking for two more years thru 3/31/20 at a new rate of \$205/space/month. Total cost for 4/1/18 - 3/31/20 will be \$14,760.		\$35,100.00	\$14,760.00	
5338-18	02/27/2018	48020410		63901.011232	Court of Common Pleas		INVESTMENTS BY CARR LLC	Request authority to amend Lease Agreement 7941 (dated March 21, 2001) to reflect a change in ownership from Fred and Marsha Danovitz to Investments by Carr LLC ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
5339-18	02/27/2018	601401		63901	Court of Common Pleas		CIG-564 FORBES LLC	Request authority to amend Lease Agreement 78044 (dated March 18, 2016) to reflect a change in ownership from Manor Building Associates LP to CIG-564 Forbes LLC ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
5340-18	02/27/2018	605401		63901	Court of Common Pleas		CIG-564 FORBES LLC	Request authority to amend Lease Agreement 78047 (dated March 18, 2016) to reflect a change in ownership from Manor Building Associates LP to CIG-564 Forbes LLC ALL OTHER TERMS AND		\$0.00	\$0.00	\$0.00

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								CONDITIONS REMAIN THE SAME.				
5341-18	02/27/2018		25920152	63010	Human Service(s)	Children, Youth and Families	INSTITUTE FOR FAMILY DEVELOPMENT	The Department for Human Services requests the County's authority to amend the agreement with Institute for Family Development for the FY 17-18. Agreement No. 206080		\$175,410.00	\$175,410.00	
5342-18	02/27/2018		25910641, TBD	TBD	Human Service(s)	Children, Youth and Families	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the following two FY 17-18 agreements listed herein for the period 7/1/17 - 6/30/18.		\$0.00	\$100,000.00	
						Office of Intellectual Disability	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA		\$0.00			
						Children, Youth and Families	NURTUREPA, INC.		\$0.00			
						Office of Intellectual Disability	NURTUREPA, INC.		\$0.00			
5343-18	02/27/2018		48020110, 25910642, 25920152	63010	Human Service(s)	Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC	The Department of Human Services requests the County's authority to amend the agreement with Western Psychiatric Institute and Clinic of UPMC Presbyterian for the period 7-1-17 through 6-30-18.		\$15,109,613.00	\$15,109,613.00	
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC		\$15,109,613.00			
5344-18	02/27/2018				Economic Development	Housing	AHI DEVELOPMENT, INC.	Authorization is requested to enter into agreement with AHI-Development, Inc. in the amount of \$415,000 for a pilot Rehab for Resale program within the Pitcairn Borough limits.	43-1.20	\$415,000.00	\$415,000.00	
5345-18	02/27/2018	NA	40020052	63010	Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Requesting authorization to extend Agreement #200095 with the Allegheny County Housing Authority for the West View Tower Improvements project from December 31, 2017 to March 31, 2018, as well as to amend the Community Development Block Grant (CDBG) award amount for the same agreement from \$400,000.00 to \$800,000.00.	42-1.6	\$800,000.00	\$800,000.00	\$0.00
5346-18	02/27/2018		60140001	63010, 63015	Court of Common Pleas		STEELE-SMITH, CAROL	Request authority to enter into an agreement to retain the services of Carol Steele-Smith to prepare the Presentence Reports.		\$32,000.00	\$32,000.00	\$0.00
5347-18	02/27/2018				Administrative Services	Purchasing and Supplies	BBL FLEET COMPANY	Approval be granted to award a contract under Specification 8014, Request for Proposals for Vehicle Leasing.		\$1,880,000.00	\$1,880,000.00	
5348-18	02/27/2018		27480184		Administrative Services	Purchasing and Supplies	The Peoples Institute for Survival and Beyond	Approval be granted to enter into a sole source agreement with The Peoples Institute for Survival and Beyond to provide Undoing Racism training for community residents and partners.		\$30,000.00	\$30,000.00	
5349-18	02/27/2018	203101		63902	Administrative Services	Purchasing and Supplies	EAN Services, LLC	Approval be granted to adopt for County use the State of Florida Contract 78111808-15-1 with EAN Holdings LLC dba Enterprise Car Rental for vehicle rentals.		\$120,000.00	\$120,000.00	
5350-18	02/27/2018				Administrative Services	Purchasing and Supplies	Immixtechnology, Inc.	Approval be granted to continue use of contracts issued by the United States		\$0.00		

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								Government, General Services Administration, for Information Technology.				
5351-18	02/27/2018		60140003	63010	Court of Common Pleas		SINCLAIR MEDIA 1 DBA WPGH TV	Request authorization to enter into a letter agreement with Sinclair Media 1, Inc. dba WPGH-TV in the amount of \$10,000.00 for a DUI Public Safety Awareness Campaign that will provide for public service announcements running during target population viewing times to education the public about the dangers of drinking and driving, GRANT FUNDED NO COST TO THE COUNTY		\$10,000.00	\$10,000.00	\$0.00
5352-18	02/27/2018				Kane Regional Centers		Pennsylvania State Police	ON-GOING AUTHORIZATION TO PAY PENNSYLVANIA STATE POLICE FOR COST OF CRIMINAL BACKGROUND CHECKS		\$20,000.00	\$20,000.00	
5353-18	02/27/2018				Kane Regional Centers		RITA TORREZ	Authorization to extend Agreement #71315 with Ritz Torrez		\$0.00	\$0.00	