

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

Reporting Period: 03/01/2018 - 03/31/2018

Department: All Departments

Run Date: 04/03/2018

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 #
5357-18	03/01/2018	304301			Allegheny County Jail	Administration	CURAHEALTH	REQUEST EXECUTIVE AUTHORITY TO EXTEND AND AMEND CONTRACT #205897 WITH CURAHEALTH PITTSBURGH.		\$100,000.00	\$100,000.00	\$0.00
5358-18	03/02/2018				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$400,000 in CDBG Year 42 funds for the Schoolhouse Condominiums project at 7330 McClure Avenue in the Borough of Swissvale.	CD 42-1.14	\$400,000.00	\$400,000.00	\$0.00
5359-18	03/02/2018				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an Agreement with ACTION-Housing, Inc. in the amount of \$87,991 in FY 2016 HOME Program funds for the implementation of the Penn Hills Homebuyer Assistance Program (HAP).	16.97.13.001	\$87,991.00	\$87,991.00	\$0.00
5360-18	03/02/2018		60140001	63010, 63015	Court of Common Pleas		KERPCHAR, GREGORY	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation to extend the time only with Gregory Kerpchar Contract 197245 until December 31, 2018. All other terms and conditions shall remain in full force and effect.		\$32,800.00	\$0.00	\$0.00
5361-18	03/02/2018		60140003	63010	Court of Common Pleas		ENTERCOM COMMUNICATIONS CORP KDKA WBZZ	Request authorization to enter into a letter agreement with Entercom Communication Corp. KDKA WBZZ in the amount of \$10,000.00 for a DUI Public Safety Awareness Campaign that will provide for public service announcements running during the summer concert season and four major holidays 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
5362-18	03/02/2018		60140003	63010.00	Court of Common Pleas		CBS BROADCASTING INC DBA KDKA-TV	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania Pretrial Services, Alcohol Highway Safety Program and KDKA Taking the Lead Ford Driving Skills (CBS BROADCASTING INC DBA KDKA-TV). The purpose of this letter agreement is to educate about the dangers of Driving Under the Influence through monthly school assemblies, vignettes on WPCW and KDKA, banner ads on CBS website and information booth at the Pittsburgh Auto Show. GRANT FUNDED. NO COST TO COUNTY		\$20,000.00	\$20,000.00	\$0.00
5363-18	03/02/2018		60140003	63010.00	Court of Common Pleas		IHEARTMEDIA INC.	Request authorization to enter into a letter agreement with IHeartMedia in the amount of \$29,999.00 for programming to promote the education/prevention of DUI Initiative of the Fifth Judicial District		\$29,999.00	\$29,999.00	\$0.00

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								of Pennsylvania, Pretrial Services/PA Department of Health/Western PA team DUI task force utilizing a comprehensive program designed to impact the large Steelers fan base in Western PA. GRANT FUNDED NO COST TO THE COUNTY				
5364-18	03/02/2018		60140003	63010.00	Court of Common Pleas		PITTSBURGH PENGUINS LP	Request authorization to enter into a letter agreement with the Pittsburgh Penguins LP in the amount of \$29,999.00. This program will provide Print Advertising, Commercial on Pittsburgh Penguins Radio Network, sponsorship of Designated Driver booth(s) at PPG Paints Arena and sponsorship of the High School Poster Series to promote the education/prevention of DUI Initiative of the Allegheny County Fifth Judicial District of Pennsylvania, Pre-Trial Services utilizing a comprehensive program designed to impact the large Penguins fan base in Western PA. GRANT FUNDED NO COST TO THE COUNTY		\$29,999.00	\$29,999.00	\$0.00
5365-18	03/02/2018		60140003	63010	Court of Common Pleas		Pittsburgh Eagle LLC Pittsburgh City Paper	Request authorization to enter into a letter agreement with Pittsburgh Eagle LLC Pittsburgh City Paper in the amount of \$5,000.00 for public service ads to educate the public about the dangers of drinking and driving. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY		\$5,000.00	\$5,000.00	\$0.00
5366-18	03/02/2018		60140003	63010	Court of Common Pleas		DK ON PITTSBURGH SPORTS LLC	Request authorization to enter into a letter agreement with DK ON PITTSBURGH SPORTS LLC in the amount of \$5,000.00 for public service ads to educate the public about the dangers of drinking and driving. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY		\$5,000.00	\$5,000.00	\$0.00
5367-18	03/02/2018		60140003	63010.00	Court of Common Pleas		TORNQUIST, CRAIG	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Craig Tornquist to present up to two hour long alcohol and drug prevention		\$15,000.00	\$15,000.00	\$0.00

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								programs per day to middle school students in Allegheny County. GRANT FUNDED. NO COST TO COUNTY				
5368-18	03/02/2018		60140003	63010.00	Court of Common Pleas		PENNSYLVANIA DUI ASSOCIATION	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to educate Pennsylvania students about the dangers of impaired driving and encourage them to make the healthy decision not to drive while under the influence of alcohol or drugs, known as the "Safety Bug." GRANT FUNDED. NO COST TO COUNTY		\$10,000.00	\$10,000.00	\$0.00
5369-18	03/02/2018		60140003	63010.00	Court of Common Pleas		PENNSYLVANIA DUI ASSOCIATION	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to conduct the highly interactive and educational Driving Simulator, known as "The DUI Driving Simulator Program." GRANT FUNDED. NO COST TO COUNTY		\$10,000.00	\$10,000.00	\$0.00
5370-18	03/02/2018	300101			Allegheny County Jail	Administration	THOMAS, KRYSTOL	REQUEST TO EXECUTIVE AUTHORITY TO PAY REINSTATED EMPLOYEE KRYSTOL THOMAS AS AWARDED IN THE MATTER OF INTEREST ARBITRATION #2016-0618.		\$14,322.12	\$14,322.12	\$0.00
5371-18	03/02/2018		TBD	TBD	Human Service(s)	DARE - Homeless	ACTION-HOUSING INC	The Department of Human Services requests the County's authority to amend EA 5289-18 in which permission was granted to amend the FY 17-18 agreement with ACTION Housing, Inc. Agreement # 297101.		\$0.00		
5372-18	03/02/2018	TBD	TBD	TBD	Human Service(s)	DARE - Homeless	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to enter into an Agreement with East End Cooperative Ministry, Inc., listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	SafePlace	\$116,122.00	\$116,122.00	
5373-18	03/02/2018		TBA	TBA	Human Service(s)	DARE - Homeless	SOJOURNER MOMS II	The Department of Human Services requests the County's authority to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	Moms2	\$129,432.00	\$1,342,991.00	
						SOJOURNER MOMS II	OPENARMS		\$129,432.00			
						SOJOURNER MOMS II	SANKOFA		\$129,432.00			
					DARE - Homeless	YWCA OF GREATER PGH	WISH		\$129,432.00			
						YWCA OF GREATER PGH	YW BridgesRRH		\$129,432.00			
						YWCA OF GREATER PGH	YWCA Chrysalis		\$129,432.00			

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5374-18	03/02/2018		25910628, 25910642, 25950034, 25950031	63010	Human Service(s)	Behavioral Health	ALLEGHENY HEALTHCHOICES, INC	The Department of Human Services requests the County's authority to amend the agreements listed herein for the terms and amounts as specified.	BusIntSmScalRFP	\$140,000.00	\$4,091,621.00	
						Behavioral Health	ONALA CLUB			\$140,000.00		
						Behavioral Health	PASSAVANT MEMORIAL HOMES			\$140,000.00		
						Behavioral Health	PREVENTION POINT PITTSBURGH			\$140,000.00		
						Behavioral Health	RENEWAL INC			\$140,000.00		
						Behavioral Health	TADISO INC			\$140,000.00		
5375-18	03/02/2018		30020001		Allegheny County Jail	Administration	ALLEGHENY INTERMEDIATE UNIT	REQUEST EXECUTIVE APPROVAL TO EXTEND CONTRACT #189056 WITH THE ALLEGHENY INTERMEDIATE UNIT (AIU).		\$0.00	\$0.00	
5376-18	03/02/2018	N/A	36043136	57851	Public Works		ALLEGHENY COUNTY HOUSING AUTHORITY	Add providers to track additional agreements for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Kenmawr Bridge carrying Kenmawr Avenue in Rankin Borough and S. Braddock Avenue in Swissvale Borough over Norfolk Southern Railway (NS01-0301).	NS01-0301 E	\$0.00	\$0.00	\$0.00
							Asad Iqbal		NS01-0301 ROW	\$0.00		
							Daleata Wilson		NS01-0301 UR	\$0.00		
							Fantin Flooring, Inc.		NS01-0301 BR	\$0.00		
							Fantin Flooring, Inc.		NS01-0301 MC	\$0.00		
							Irene Fantin		NS01-0301 UR	\$0.00		
							Lucille Fusco		NS01-0301 UR	\$0.00		
							Monica L. Lampkin		NS01-0301 PAE	\$0.00		
							Monica L. Lampkin		NS01-0301 UR	\$0.00		
						5377-18	03/02/2018					
Children, Youth and Families	COMMUNITY HUMAN SERVICES		\$313,909.00									
DARE - Homeless	COMMUNITY HUMAN SERVICES		\$313,909.00									
Aging	COMMUNITY HUMAN SERVICES CORPORATION		\$313,909.00									
Children, Youth and Families	COMMUNITY HUMAN SERVICES CORPORATION		\$313,909.00									
DARE - Homeless	COMMUNITY HUMAN SERVICES CORPORATION		\$313,909.00									
Aging	PERSAD CENTER INC		\$313,909.00									
Children, Youth and Families	PERSAD CENTER INC		\$313,909.00									
DARE - Homeless	PERSAD CENTER INC		\$313,909.00									
Aging	URSULINE SUPPORT SERVICES		\$313,909.00									
Children, Youth and	URSULINE SUPPORT SERVICES		\$313,909.00									

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5377-18	03/02/2018				Human Service(s)	Families		The Department of Human Services requests the County's authority to amend the following three (3) agreements for Fiscal Year 17/18.			\$5,952,094.40	
					DARE - Homeless	URSULINE SUPPORT SERVICES			\$313,909.00			
5378-18	03/02/2018		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant Phase 1 Air Quality Program		\$25,000.00		\$25,000.00
5379-18	03/02/2018		27150001		Health Department		COMMUNITY COLLEGE OF ALLEGHENY COUNTY	Amend Agreement with Community College of Allegheny County (CCAC) to extend the contract period one (1) additional year.		\$400,000.00	\$0.00	
5380-18	03/02/2018		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA DEPT. OF HEALTH DENTAL GRANT 2018 - 2019		\$46,311.02		\$46,311.02
5381-18	03/02/2018	330101	33019110		Emergency Services	911	ALLEGHENY COUNTY - AIRPORT AUTHORITY	Request authority to amend Lease Agreement No. 208073ou for space to be leased on behalf of the Department of Emergency Services/911 from the Allegheny County Airport Authority [ACAA] located at 150 Hookstown Grade Road, Coraopolis, PA 15108 (the "Lease") to clarify and restate certain terms and conditions.		\$0.00	\$0.00	\$0.00
5382-18	03/02/2018				Health Department		ALLEGHENY INTERMEDIATE UNIT	Training moms w/Opiod Dependency March 29, 2018.		\$0.00	\$0.00	\$0.00
5383-18	03/02/2018	276701-HLAB			Health Department		JENNIFER BURWINKEL	Enter into an Agreement for a part-time Lab Technician		\$4,020.00	\$4,020.00	
5384-18	03/07/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 210885 with the Turtle Creek Valley Council of Governments in order to revise the scope of services.	43-3.10.2	\$43,287.00	\$0.00	\$0.00
5385-18	03/07/2018		40020054	63010	Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested to amend Agreement No. 210440 with the Greater Pittsburgh Community Food Bank (GPCFB) for the Lines of Credit for the Purchase of Food Project to add \$250,000.00 of Yr. 43 Community Development Block Grant (CDBG) funds to the Project budget.	CD43-1.4.1	\$500,000.00	\$250,000.00	
5386-18	03/07/2018				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 CDBG-eligible housing and community development projects and related activities.	43-1.19	\$70,000.00	\$70,000.00	\$0.00
5387-18	03/07/2018		40020046	63010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested for Allegheny County to extend Agreement #159612 with the Redevelopment Authority of Allegheny County (RAAC) until December 31, 2018. The Housing pre-development funds will be used for any professional services needed to identify and/or implement housing or community development projects throughout Allegheny County. This Agreement is funded through CDBG Year 39 funds.	39.1.9	\$109,139.48		

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5388-18	03/07/2018				Economic Development	Housing	ECHO INTERNATIONAL	Requesting authorization to enter into letter agreement with Echo International for up to \$3,300 in Lead Hazard Reduction Demonstration grant funds to provide translation and interpretation services to clients of the Allegheny Lead Safe Homes Program.	17.60.00.001	\$3,300.00	\$3,300.00	\$0.00
5389-18	03/07/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$74,000 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5390-18	03/07/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize payment: \$70,868.13 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5391-18	03/07/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$706.62 Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5392-18	03/07/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$136,708.62 Wiring Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5393-18	03/07/2018				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.		\$350,355.00	\$350,355.00	
5394-18	03/07/2018		TBD	TBD	Human Service(s)	Executive	CHARTIERS VALLEY 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	PINE-RICHLAND SCHOOL DISTRICT			\$0.00		
5395-18	03/07/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	CLAIRTON SCHOOL DISTRICT	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a multi-year data-sharing agreement with the Clairton School District for the period from 2/28/2018 to 2/27/2021.		\$0.00		\$0.00

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5396-18	03/07/2018		TBD	TBD	Human Service(s)	DARE - Homeless	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	ATLAS	\$133,077.00	\$3,506,318.00										
							CHARTIERS MH/MR CENTER		HESTIA	\$133,077.00											
						DARE - Homeless	WESTERN PSYCHIATRIC INST & CLINIC		FLEX30	\$133,077.00											
							WESTERN PSYCHIATRIC INST & CLINIC		FLEX50	\$133,077.00											
							WESTERN PSYCHIATRIC INST & CLINIC		Flex15	\$133,077.00											
							WESTERN PSYCHIATRIC INST & CLINIC		NEWFOUNDATIONS1	\$133,077.00											
							WESTERN PSYCHIATRIC INST & CLINIC		NEXCHAPTER	\$133,077.00											
							WESTERN PSYCHIATRIC INST & CLINIC		NLP	\$133,077.00											
							WESTERN PSYCHIATRIC INST & CLINIC		SoteriaProject	\$133,077.00											
5397-18	03/07/2018				Human Service(s)	DARE - Homeless	CENTER FOR VICTIMS	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.	HousingPlus	\$71,890.00	\$2,879,517.00										
							DARE - Homeless		COMMUNITY HUMAN SERVICES	FamiliesUnited			\$71,890.00								
						COMMUNITY HUMAN SERVICES			HomeAtLast	\$71,890.00											
						COMMUNITY HUMAN SERVICES			KeysToSuccess	\$71,890.00											
						COMMUNITY HUMAN SERVICES			ShltrPlus	\$71,890.00											
						DARE - Homeless	COMMUNITY HUMAN SERVICES CORPORATION		FamiliesUnited	\$71,890.00											
							COMMUNITY HUMAN SERVICES CORPORATION		HomeAtLast	\$71,890.00											
							COMMUNITY HUMAN SERVICES CORPORATION		KeysToSuccess	\$71,890.00											
							COMMUNITY HUMAN SERVICES CORPORATION		ShltrPlus	\$71,890.00											
						DARE - Homeless	GAUDENZIA		GPGHPhase3	\$71,890.00											
							GAUDENZIA		Village1	\$71,890.00											
						DARE - Homeless	GOODWILL OF SOUTHWESTERN PENNSYLVANIA		GoodStart	\$71,890.00											
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		GoodStart2	\$71,890.00											
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		Harbor2	\$71,890.00											
						DARE - Homeless	WOMANSPLACE, INC.		HousingPlus	\$71,890.00											
						5398-18	03/07/2018							Kane Regional Centers		CAPOZZI ADLER, PC EXT	AUTHORIZATION TO EXTEND AGREEMENT #16556 WITH CAPOZZI ADLER, PC		\$95,000.00	\$95,000.00	
						5399-18	03/07/2018			27480180, 27480177, 27480178				Health Department			Western Pennsylvania Lactation Consultant Association Conference, for MCH staff to attend "Occupational Therapy & Genes"			\$260.00	

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5400-18	03/07/2018		25950033	63010	Human Service(s)	Office of Intellectual Disability	TRANSITIONAL SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Transitional Services, Inc., for the FY 17-18. Agreement No.206295		\$3,581,987.00	\$3,581,987.00	
5401-18	03/07/2018				Law Department		MOTLEY RICE, LLC	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH MOTLEY RICE, LLC		\$0.00	\$0.00	\$0.00
5402-18	03/07/2018	273401			Health Department		PA ASSOCIATION OF SEWAGE ENFORCEMENT OFFICERS	One Time Expenditure to the 2018 PASEO Western Conference & Trade Show		\$1,668.00	\$1,668.00	\$0.00
5403-18	03/07/2018		25940645, 25920152	63010	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Services requests the County's authority to amend Agreement No. 207651 with Auberle.		\$4,531,086.50	\$4,531,086.50	
						DARE - Homeless	AUBERLE			\$4,531,086.50		
5404-18	03/07/2018		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.	Plus2	\$169,591.00	\$169,591.00	
5405-18	03/07/2018		27150003	63010.00	Administrative Services	Purchasing and Supplies	RAMBOLL ENVIRON	Approval be granted to increase the total allocated funds on Contract Number 183777 with Ramboll Environ US Corporation, under Specification 7581, Request for Proposals for Reactive PM 2.5 Pollutant Modeling.		\$244,194.00	\$15,000.00	
5409-18	03/07/2018		330101	63010	Emergency Services	EMS	Community College of Allegheny County	Respectfully request to enter into an Agreement with the Community College of Allegheny County for training and testing for the Allegheny County Emergency Services Department, including its Fire Academy.		\$20,000.00	\$20,000.00	
5410-18	03/07/2018			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.	43-3.11.8	\$22,500.00	\$22,500.00	
5411-18	03/07/2018			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement Number 210439 with Allegheny Valley North Council of Governments for the Community Development Block Grant (CDBG) Year 43 Safe Neighborhood Demolition Program.	43-3.11.1	\$60,000.00	\$60,000.00	
5413-18	03/07/2018	460101		65507	Law Department		SADE MABRY	Release and Settlement of All Claims regarding Jane Doe v. County of Allegheny and Derrick Dawkins, an individual, United States District Court for the Western District of Pennsylvania, Civil Action No. 16-01187.		\$2,800.00	\$7,000.00	
							TODD HOLLIS			\$2,800.00		
5414-18	03/07/2018	300101			Allegheny County Jail	Administration	THOMAS, KRYSSTOL	REQUEST EXECUTIVE AUTHORITY TO PAY REINSTATED EMPLOYEE, KRYSSTOL THOMAS BACKPAY AS AWARDED IN THE MATTER OF		\$11,165.98	\$11,165.88	\$0.00

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								INTEREST ARBITRATION #2016-0618. NOTE: THIS ACTION REPLACES EA #5370-18 TO CORRECT AMOUNT PAID				
5415-18	03/07/2018		27480183 - 17/18 WIC		Health Department		CENTER FOR HEARING AND DEAF SERVICES, INC	Extend Agreement with Center for Hearing and Deaf Services Inc.		\$28,000.00	\$8,000.00	\$0.00
5416-18	03/12/2018		TBD	TBD	Human Service(s)	DARE - Homeless	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	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.	ARiverHome	\$85,341.00	\$2,780,644.00	
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	ASTEPFORWARD		\$85,341.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	BridgingtheGap		\$85,341.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	GENERATIONS		\$85,341.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	HomeForGood		\$85,341.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	PERHSGOPTION		\$85,341.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	Path2NewLife		\$85,341.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	Spectrum1		\$85,341.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	ThruOpenDoor		\$85,341.00			
						MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	TrailLane2		\$85,341.00			
5417-18	03/12/2018		TBD	TBD	Human Service(s)	Behavioral Health	DEPARTMENT OF PUBLIC WELFARE, OFFICE OF MENTAL HEALTH	The Allegheny County Department of Human Services requests authority to accept funds of \$1,000,000.00 from the Department of Human Services, Office of Mental Health and Substance Abuse Services (OMHSAS) for the period from 7/1/2017 to 6/30/2018.		\$1,000,000.00		\$1,000,000.00
5418-18	03/12/2018				Administrative Services	Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.	Approval be granted to enter into new agreements with providers pursuant to the terms and conditions of Specification 6043, Request for Proposals for Agency Nurse Staffing.		\$0.00		
						Purchasing and Supplies	Arcadia Home Care & Staffing			\$0.00		
						Purchasing and Supplies	Bulldog Medical Staffing			\$0.00		
						Purchasing and Supplies	CAPITAL HEALTHCARE SOLUTIONS, INC.			\$0.00		
						Purchasing and Supplies	CROSS COUNTRY STAFFING			\$0.00		
						Purchasing and Supplies	GENERAL HEALTHCARE RESOURCES, INC.			\$0.00		
						Purchasing and Supplies	MAXIM HEALTHCARE SERVICES INC			\$0.00		
						Purchasing	MILESTONE HEALTHCARE, INC. DBA			\$0.00		

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5418-18	03/12/2018				Administrative Services	and Supplies	MILESTONE STAFFING SERVICES	Approval be granted to enter into new agreements with providers pursuant to the terms and conditions of Specification 6043, Request for Proposals for Agency Nurse Staffing.				
						Purchasing and Supplies	New Age Health Care Corp., dba Emerald Home Health			\$0.00		
						Purchasing and Supplies	Reliant Staffing Services, LLC			\$0.00		
						Purchasing and Supplies	ePeople Health Care, Inc.			\$0.00		
5419-18	03/12/2018	N/A	N/A	N/A	Human Service(s)	Executive	BEHAVIORAL HEALTH INDUSTRY NEWS, INC., DBA OPEN MINDS	The Department of Human Services requests the County's authority to change a vendor's name from Chase Susan L dba Open Minds LLC to Behavioral Health Industry News, Inc., dba Open Minds.		\$0.00	\$0.00	\$0.00
5420-18	03/12/2018	460101		65507	Law Department		SILBERBLATT MERMELSTEIN, P.C.	Arbitration Award pursuant to the Settlement and Release of All Claims regarding Alice Childs, a minor, et al v. County of Allegheny, et al in Court of Common Pleas for Allegheny County Pennsylvania, GD No. 15-010104.		\$8,545.30	\$47,500.00	
							WILDER, MAHOOD, McKINLEY & OGLESBY			\$8,545.30		
5421-18	03/12/2018				Kane Regional Centers		PELICAN INSURANCE	Authorization to renew the General Liability and Healthcare Professional Liability Insurance policies for the Kane Regional Centers		\$333,000.00	\$332,544.00	
5422-18	03/12/2018		TBD	TBD	Human Service(s)	Executive	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$150,000.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from July 1, 2018 to June 30, 2019.		\$150,000.00		\$150,000.00
5423-18	03/12/2018		TBD	TBD	Human Service(s)	Executive	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$150,000.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from 10/1/2018 to 9/30/2019.		\$150,000.00		\$150,000.00
5424-18	03/12/2018				Administrative Services	Special Events and Marketing	Epilepsy Foundation Western/Central Pennsylvania (EFWCP)	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit the Epilepsy Foundation Western/Central Pennsylvania (EFWCP) to use the Roberto Clemente Bridge (6th Street Bridge) on July 28, 2018, for its 30th Annual Family Fun Run/Walk for Epilepsy event. EFWCP will reimburse the County for its out-of-pocket costs and for any damages to County property.		\$0.00		
5426-18	03/12/2018		27480183		Health Department		MEDELA INC	Agreement with Medela LLC 2018-2019		\$14,000.00	\$14,000.00	\$0.00
5429-18	03/12/2018				Medical Examiner's Office		PA Department of Health	Requesting Executive Action to apply for, accept and expend \$10,000 from the PA Department of Health for funding that will identify fentanyl analogs and		\$10,000.00		\$10,000.00

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								other synthetic opioids. The period will be from 10.01.17 thru 06.30.18.				
5435-18	03/12/2018		71010012, 18220001		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Dept. of Court Records (DCR) and Sheriff's Office (Sheriff) request to extend the term and increase the total not to exceed amount of Agreement #137059 with CGI Technologies and Solutions, Inc. (CGI) Which will expire on March 31, 2018.		\$266,513.00	\$266,513.00	\$0.00
5436-18	03/12/2018	304301			Allegheny County Jail	Administration	COUNTY COMMISSIONERS ASSOC. OF PA DBA PIMCC	Allegheny County Jail respectfully requests to extend contract # 161934 with County Commissioners Association of Pennsylvania (CCAO)/ Prison Inmate Cost Containment Program (PIMCC).		\$0.00	\$0.00	\$0.00
5437-18	03/13/2018		33019110	61001	Emergency Services	911	TNS - TRANSACTION NETWORK SERVICES, INC.	Request for authorization to amend Agreement No. 109839 with Transaction Network Services, Inc. also known as TNS, Inc.		\$70,000.00	\$70,000.00	
5438-18	03/13/2018		30020001		Allegheny County Jail	Administration	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	REQUEST EXECUTIVE APPROVAL TO EXTEND CONTRACT #147265 WITH GREAT LAKES BEHAVIORAL RESEARCH CENTER. NOTE: THIS WILL REPLACE EA#5054-18		\$24,000.00	\$24,000.00	\$0.00
5439-18	03/13/2018		27010057	63010	Administrative Services	Purchasing and Supplies	Evident Analytics LLC	Approval be granted to award a contract in response to Inquiry Number 3350, Request for Quotations for Strategic Plan Consultant.		\$20,000.00	\$20,000.00	
5441-18	03/13/2018				Administrative Services	Purchasing and Supplies	LINDY PAVING	Correct Executive Action 5132-18, awarding contracts under Specification 7973, Invitation for Bid for Bituminous Paving Materials.		\$12,000.00	\$0.00	
						Purchasing and Supplies	THE LANE CONSTRUCTION CORPORATION			\$12,000.00		
5442-18	03/13/2018		27480184		Health Department		HEALTHY START INC	Agreement with Healthy Start Inc. to deliver approved funding activities for pregnant and/or parenting families residing in Allegheny County.		\$30,000.00	\$30,000.00	\$0.00
5443-18	03/13/2018		27150001, 27150002		Health Department			Transfer revenue for operating expenses.			\$0.00	\$0.00
5445-18	03/13/2018	N/A	40030125	63010	Economic Development	Human Services Division	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Requesting authorization to amend Contract#C000064170 with the Pennsylvania Department of Community and Economic Development (PA-DCED) to revise the approved line items within the Rapid Re-Housing component of the Emergency Solutions Grants (ESG) Program.		\$445,239.00	\$0.00	
5446-18	03/13/2018	250207		63901	Human Service(s)		901 PENNSYLVANIA, L.P.	Request authority to rescind EA # 5009-18 in its entirety 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		\$0.00		\$0.00

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								behalf of the Department of Human Services – Children Youth & Families ["DHS-CYF"] Transportation Division per terms in the Explanation below.				
5447-18	03/13/2018		40043006, 40043841		Economic Development	Planning	BRADDOCK BOROUGH	Authorization is requested to enter into an agreement with the Borough of Braddock to develop a multi-municipal comprehensive plan with North Braddock and East Pittsburgh.		\$50,000.00	\$50,000.00	
5448-18	03/13/2018		33010004	63010	Emergency Services	EMS	ADAMS, CAROL L	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2018 period for the Allegheny County Fire Academy.		\$500.00	\$14,900.00	
						EMS	AUVIL, NORMAN G		\$500.00			
						EMS	BONURA, THOMAS M		\$500.00			
						EMS	CATTAU, KRISTOPHER E		\$500.00			
						EMS	CIAMPANELLI, GARY		\$500.00			
						EMS	DEMOSS, JONATHAN C		\$500.00			
						EMS	HILLARD, ROY EUGENE		\$500.00			
						EMS	JANOSKO, JOSEPH J		\$500.00			
						EMS	KENNEDY, STEVEN F		\$500.00			
						EMS	KOKKILA, BRIAN C		\$500.00			
						EMS	PICKELL, TIMOTHY M		\$500.00			
						EMS	RUDD, BENJAMIN D		\$500.00			
						EMS	SCHMIDT, MARQUERITE R		\$500.00			
						EMS	Samick, Mitchell J		\$500.00			
						EMS	TREBAC, DONALD M		\$500.00			
						5449-18	03/13/2018			25950033, 25910628, 25950034, 25940645		
DARE - Homeless	ACHIEVA	\$0.00										
Office of Intellectual Disability	ACHIEVA	\$0.00										
Behavioral Health	HUMAN SERVICES ADMIN ORG	\$0.00										
DARE - Homeless	HUMAN SERVICES ADMIN ORG	\$0.00										
Office of Intellectual Disability	HUMAN SERVICES ADMIN ORG	\$0.00										
Behavioral Health	INVISION CUSTOMIZED SERVICES	\$0.00										
DARE - Homeless	INVISION CUSTOMIZED SERVICES	\$0.00										
Office of Intellectual	INVISION CUSTOMIZED SERVICES	\$0.00										

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5449-18	03/13/2018		25950033, 25910628, 25950034, 25940645	63010	Human Service(s)	Disability		The Department of Human Services requests the County's authority to amend the FY 17-18 agreements listed herein.			\$15,681,264.58	
						Behavioral Health	NORTHWESTERN HUMAN SERVICES			\$0.00		
						DARE - Homeless	NORTHWESTERN HUMAN SERVICES			\$0.00		
						Office of Intellectual Disability	NORTHWESTERN HUMAN SERVICES			\$0.00		
						Behavioral Health	STEP-BY-STEP INC			\$0.00		
						DARE - Homeless	STEP-BY-STEP INC			\$0.00		
						Office of Intellectual Disability	STEP-BY-STEP INC			\$0.00		
						Behavioral Health	WOODS SERVICES			\$0.00		
						DARE - Homeless	WOODS SERVICES			\$0.00		
						Office of Intellectual Disability	WOODS SERVICES			\$0.00		
						Behavioral Health	YWCA OF GREATER PGH			\$0.00		
						DARE - Homeless	YWCA OF GREATER PGH			\$0.00		
						Office of Intellectual Disability	YWCA OF GREATER PGH			\$0.00		
5450-18	03/13/2018		TBD	TBD	Human Service(s)	Executive	NHS PA	The Department of Human Services requests the County's authority to process the contractor name change of NHS Human Services, Inc. to Merakey effective April 1, 2018.		\$0.00		
5451-18	03/13/2018				Human Service(s)	DARE - Homeless	GENE COOK SUPPORTS LLC	The Department of Human Services requests the County's authority to amend the following four (4) agreements for Fiscal Year 17/18.		\$0.00	\$3,288,419.00	
						Office of Intellectual Disability	GENE COOK SUPPORTS LLC			\$0.00		
						DARE - Homeless	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$0.00		
						Office of Intellectual Disability	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$0.00		
						DARE - Homeless	MAINSTAY LIFE SERVICE			\$0.00		
						Office of Intellectual Disability	MAINSTAY LIFE SERVICE			\$0.00		
						DARE - Homeless	PRESSLEY RIDGE			\$0.00		

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5451-18	03/13/2018				Human Service(s)	Office of Intellectual Disability	PRESSLEY RIDGE	The Department of Human Services requests the County's authority to amend the following four (4) agreements for Fiscal Year 17/18.		\$0.00	\$3,288,419.00	
5452-18	03/14/2018				Administrative Services	Purchasing and Supplies		Approval be granted to reject all proposals received in response to Specification 8030, Request for Proposal for Electronic Health Record System for the John J. Kane Regional Centers.				
5453-18	03/14/2018				Administrative Services	Purchasing and Supplies	Adelman Reporters	Approval be granted to amend contracts issued under Specification 7889, Request for Proposal for Court Reporters, to add additional service pricing for District Attorney transcript copies.		\$465,000.00		
						Purchasing and Supplies	DAK Court Reporting, Inc.			\$465,000.00		
						Purchasing and Supplies	Phyllis Machel Court Reporting			\$465,000.00		
5454-18	03/14/2018				Administrative Services	Purchasing and Supplies	ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE INC.	Approval be granted to amend Contract Number 159935, Enterprise Agreement with Environmental Systems Research Institute (Esri), pursuant to updates to the PA State Contract Number 4400004760, for GIS Software and Services.		\$0.00		
5455-18	03/14/2018				Administrative Services	Purchasing and Supplies	UNITED STATES AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)	Approval be granted to enter into a cooperative service agreement with the United States Department of Agriculture Animal and Plant Health Inspection Service Wildlife Services (APHIS WS).		\$74,667.23	\$74,667.23	
5457-18	03/14/2018				Human Service(s)	Children, Youth and Families		The Department of Human Services requests the County's authority to make a one time payment to Bethanna in an amount not to exceed \$3,904.30 for foster care services rendered for one child during May, June and July of 2017.			\$3,904.30	
5458-18	03/14/2018				Allegheny County District Attorneys Office		ALLE-KISKI AREA HOPE CNTR	Requesting authorization to apply for and accept if granted a \$150,000 grant from PCCD under the 2017/2018 JAG Single Solicitation for Local Initiatives to develop a High Risk Domestic Violence Team to identify high-risk DV batterers and implement the use of GPS monitoring for these individuals.		\$5,000.00	\$84,500.00	\$150,000.00
							CENTER FOR VICTIMS			\$5,000.00		
							CENTER FOR VICTIMS*			\$5,000.00		
							CRISIS CENTER NORTH			\$5,000.00		
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)			\$5,000.00		
							WOMENS CENTER & SHELTER			\$5,000.00		
5459-18	03/14/2018		17010036	57206.00	Administrative Services	Purchasing and Supplies	Hamilton Robotics	Approval be granted to enter into sole source purchase agreement with Hamilton Robotics for the purchase of a NIMBUS HD 8 Channel robot.		\$85,580.00	\$85,580.00	
5460-18	03/14/2018	304301			Allegheny County Jail	Administration	MAXIM HEALTHCARE SERVICES INC	The ACJ requests executive approval to add \$75,000 to agreement # 182132 With Maxim Healthcare to provide agency nursing.		\$75,000.00	\$75,000.00	
5461-18	03/14/2018	304301			Allegheny County Jail	Administration	PRISON INMATE MEDICAL COST CONTAINMENT PROGRAM (PIMCC)	REQUEST EXECUTIVE AUTHORITY TO EXTEND AND AMEND CONTRACT #198599 THE PRISON INMATE MEDICAL COST		\$115,000.00	\$50,000.00	\$0.00

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								CONTAINMENT PROGRAM (PIMCC).				
5462-18	03/14/2018		TBD	TBD	Human Service(s)	Office of Intellectual Disability	WEIBLINGERS RESIDENTIAL CARE INC.	The Department of Human Services requests the County's authority to amend the agreement with Weiblinger's Residential Care for the FY 13-14. Agreement No. 151780		\$172,458.00	\$172,458.00	
5464-18	03/14/2018	160101			Minority, Women & Disadvantaged Business Enterprise		SI BUSINESS ASSOCIATES	Executive action requests authorization to add funds to the Letter of Agreement with SI Business Associates so that said firm can continue to provide certification and technical assistance for the MWDBE Department.		\$10,000.00	\$10,000.00	\$0.00
5465-18	03/14/2018				Economic Development	Authorities		The Authority for Improvements in Municipalities (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of University Revenue Obligations, Series of 2018 in an amount not to exceed \$36,000,000 on behalf of Carlow University.				
5466-18	03/14/2018				Economic Development	Authorities		The Allegheny County Higher Education Building Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of University Revenue Bonds, Series of 2018 in an amount not to exceed \$20,000,000, on behalf of Duquesne University.				
5467-18	03/14/2018				Economic Development	Authorities		The Allegheny County Industrial Development Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of Lease Revenue Refunding Bonds, Series of 2018 in an amount not to exceed \$30,000,000, on behalf of Residential Resources, Inc., et al.				
5468-18	03/15/2018				Administrative Services	Purchasing and Supplies	BD DIAGNOSTIC SYSTEMS	Approval be granted to extend Contract Number 48413, with Becton, Dickinson and Company, for the purchase of consumables for the BD ProbeTec Viper system.		\$0.00	\$300,000.00	
5469-18	03/15/2018		60370053	TBD	Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization to extend the time period only for the SJJ Technical Assistance Grant - Juvenile from the state of Pennsylvania (SJJ-16-T-288) from the end date of 4/1/18 to a new end date of 7/1/18. This EA is for a time extension only and all other terms and conditions are to remain the same.			\$0.00	\$0.00
5470-18	03/15/2018	350101	NONE	48317	Public Works		BETHEL PARK MUNICIPAL AUTHORITY	Request authorization to grant a license for Bethel Park Municipal Authority to relocate its sanitary sewer line crossing the Montour Trail at Catfish Run in South Park Township.	none	\$0.00	\$0.00	\$0.00

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5471-18	03/15/2018		36042912	63010	Public Works	Bridge Division	MICHAEL BAKER JR., INC.	Authorization for Change Order No. 5 to Agreement 147489 with Michael Baker Jr., Inc. for a contract time extension to 12/31/2022 in connection with the Rehabilitation of the Roberto Clemente (6th Street), Andy Warhol (7th Street), and Rachel Carson (9th Street) Bridges (AL00-1301).	AL00-1301	\$4,788,045.84	\$0.00	\$0.00
5472-18	03/15/2018	354700		63010	Public Works	Roads Division	PENNDOT	Authorization to pay PennDOT for lighting costs on State Route 28 between January 1, 2015 and December 31, 2017 based upon a previously entered upon Highway Lighting Agreement.		\$250,000.00	\$250,000.00	
5473-18	03/15/2018		36043799	65502	Public Works	Bridge Division		Request authorization to advertise for the Preservation of Brownsville Road Bridge No. 1 (PV01).			\$1,000.00	\$950.00
5474-18	03/15/2018		36042872	63010	Public Works	Maintenance	PARKING LOT PAINTING COMPANY	The Department of Public Works respectfully request authorization for Emergency Line Painting on Babcock Blvd., Evergreen Rd, Universal Rd and Middle Rd.	N/A	\$12,111.75	\$12,111.75	\$0.00
5475-18	03/15/2018		36043796	65502	Public Works	Bridge Division		Request authorization to Advertise for construction of the 2018 Capital Bridge Repair Program (AA00-2018).			\$1,000.00	
5476-18	03/15/2018		36043960	63010	Public Works	Construction	GARY METZINGER CEMENT CONTRACTOR, INC.	Recommendation to award the Contract titled 2018 Wilkins Avenue Lateral Support, Project No. 3036-0003 to Gary Metzinger Cement Contractors, Inc.	3036-0003	\$564,273.55	\$564,273.55	\$0.00
5477-18	03/15/2018		36043082	65502	Public Works	Roads Division		Request Authorization to Advertise for Design for the Allegheny County Roadway Paving, Group A (ACRP-GRPA). This group includes two federally funded projects; Becks Run Road and Browns Hill Road.			\$1,000.00	\$800.00
5478-18	03/15/2018		36043962	63010	Public Works	Bridge Division	SB Thomas & Associates, Inc.	Request authorization to enter into agreement with SB Thomas to provide construction management and inspection services on an as needed basis on various County projects. The contract duration will be 60 months from the Notice to Proceed and the maximum contract amount will be \$5,000,000. (CMIT-OPEN)	CMIT-OPEN	\$5,000,000.00	\$5,000,000.00	\$0.00
5479-18	03/15/2018	150101		63010	Human Resources		Maiello Brungo & Maiello LLP	Approval is requested to enter into an agreement with Maiello, Brungo & Maiello, LLP (vendor # 2432087) for the provision of independent legal services to the Personnel Board of Allegheny County. The term of the agreement is April 1, 2018 through March 31, 2020. Compensation shall not exceed \$30,000.00 for the term of the agreement.		\$30,000.00	\$30,000.00	\$0.00
5480-18	03/15/2018		TBD	TBD	Human	Aging	PENNSYLVANIA DEPARTMENT OF	The Allegheny County Department of		\$3,108,270.00		\$3,108,270.00

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					Service(s)		AGING	Human Services requests authority to amend Executive Action # 6293-17 in which permission was granted to accept grant funds in the amount of \$3,108,270.00 from the Federal and Pennsylvania Departments of Aging for the period from July 1, 2017 to June 30, 2018.				
5481-18	03/15/2018	460101		65507	Law Department		LAW OFFICES OF TIMOTHY O'BRIEN	Release and Settlement of All Claims regarding Daniel Troiano, Sr. v. County of Allegheny and Orlando Harper, United States District Court for the Western District of Pennsylvania, Civil Action No. 16-00595.		\$16,775.00	\$40,000.00	
							THE ESTATE OF DANIEL TROIANO, SR.			\$16,775.00		
5482-18	03/20/2018	600101		56205	Court of Common Pleas		DOCUFAX SOLUTIONS, INC.	Request authorization for the Fifth Judicial District of Pennsylvania to enter into an agreement with Docufax Solutions Inc. for a one time payment of \$35,121.99 to cover a one year on-site service contract for 87 Xerox copiers and printers.		\$35,121.99	\$35,121.99	\$0.00
5483-18	03/20/2018	605401		63407	Court of Common Pleas		LANG PSYCHIATRIC SERVICES LLC	Request authority to enter agreements to retain the services of two (2) Physician-Psychiatrist's to serve as Co-Medical Directors for the Fifth Judicial District of Pennsylvania, Pretrial Services.		\$72,000.00	\$144,000.00	\$0.00
							MARTONE, LOUIS S.			\$72,000.00		
5484-18	03/20/2018	602801	48020110, 48020410	63010.011232, 63010	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania, Office of Conflict Counsel and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,034,315.00.		\$1,034,315.00	\$1,034,315.00	\$0.00
5485-18	03/20/2018	600101	480201, 60140003	63010, 63015, 63010.00, 63010.01	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,406,749.00		\$1,406,749.00	\$1,406,749.00	
5486-18	03/20/2018		30020001		Allegheny County Jail	Administration	FAMILY SERVICES OF WESTERN PA	REQUEST APPROVAL TO MODIFY AGREEMENT # 171688 WITH FAMILY SERVICES OF WESTERN PENNSYLVANIA (FSWP). NOTE: THIS ACTION RECEIVED OVERSIGHT BOARD APPROVAL ON MARCH 1, 2018.		\$226,713.40	\$74,680.40	\$0.00
5487-18	03/20/2018		30020001		Allegheny County Jail	Administration	FAMILY SERVICES OF WESTERN PA	REQUEST AUTHORITY TO RENEW AGREEMENT #171688 WITH FAMILY SERVICES OF WESTERN PA (FSWP). NOTE: THIS ACTION RECEIVED OVERSIGHT BOARD APPROVAL ON MARCH 1, 2018.		\$160,348.00	\$160,348.00	\$0.00
5488-18	03/20/2018		30020001		Allegheny County Jail	Administration	LEXIS NEXIS (MATTHEW BENDER)	THE JAIL RESPECTFULLY REQUESTS TO EXTEND AGREEMENT #164534 WITH LEXIS NEXIS FOR THE PROVISION OF LAW LIBRARY SERVICES.		\$60,048.00	\$60,048.00	\$0.00

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5489-18	03/20/2018				Human Service(s)	Office of Data Analysis Research and Evaluation	AUT VENTURES LTD.	The Department of Human Services requests the County's authority to change the Contractor name from AUT ENTERPRISES, LTD., to AUT VENTURES LTD.		\$0.00		
5490-18	03/20/2018		36043040, TBD	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 4 to Brayman Construction on the Rehabilitation of the Andy Warhol (7th Street) Bridge, County Project No. AL03-0811.	AL03-0811	\$25,581,584.02	\$55,215.68	\$52,454.90
5491-18	03/20/2018		36042793	65524	Public Works	Geo Technical	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Request authorization to apply to the Commonwealth Financing Authority for the 2018 Flood Mitigation grant of \$500,000.00 to design and construct repairs to the Turtle Creek Local Flood Control Project (Z324-1602) and authorize expenditure of the \$100.00 non-refundable grant application fee.	Z324-1602	\$100.00	\$100.00	\$0.00
5492-18	03/20/2018		36043870	63010	Public Works	Administration	A MERANTE CONTRACTING, INC.	Department of Public Works request the approval of Change Order No. 1 FINAL for Yost Boulevard Slope Stabilization Project, County Project No. 3237-0101 to A. Merante Contracting, Inc.	3237-0101	\$379,099.01	\$248.01	\$0.00
5493-18	03/20/2018		36043960	65502	Public Works	Geo Technical		The Department of Public Works requests permission to advertise for Letters of Interest for a Professional Geotechnical Engineering Consultant to be used on an as-needed basis for the 2018 Geotechnical Engineering Contract. The project code for this advertisement is ZEMS-GT09. Up to two firms may be selected under this advertisement.			\$1,000.00	\$0.00
5494-18	03/20/2018	350101	NONE	48317	Public Works		Browns Hill Road Partners LP	Request authorization to grant a license to Browns Hill Road Partners, LP, for parking within the Browns Hill Road right-of-way.	none	\$3,000.00	\$0.00	\$3,000.00
5495-18	03/20/2018		36043960	63010	Public Works	Administration	JG Contracting Company Inc.	Recommendation to award the contract titled - Baldwin Road Lateral Support, County Project No. 6014-0101 to JG Contracting Company, Inc.	6014-0101	\$458,159.69	\$458,159.69	\$0.00
5496-18	03/20/2018		36043047, 36043800	63010.00	Public Works	Bridge Division	AECOM	Authorization to enter into a Novation Agreement for assignment of design services from URS Corporation to AECOM Technical Services, Inc. This is related to Contract No. 135114 for Engineering Services for the Replacement of the Dooker's Hollow Bridge, Project No. DK01-0303.	DK01-0303	\$142,261.25	\$142,261.25	\$135,148.19
5497-18	03/20/2018		36043046	63010	Public Works	Bridge Division	WHEELING AND LAKE ERIE RAILWAY COMPANY	Authorization to enter into agreement with the Wheeling and Lake Erie Railway Company to provide required services for the Brownsville Road Bridge No. 1 Preservation project (PV01-0509).	PV01-0509	\$50,000.00	\$50,000.00	\$47,500.00
5498-18	03/20/2018	TBD	TBD	TBD	Human	DARE -	FAMILYLINKS	The Department of Human Services	ComHsng	\$117,408.00	\$117,408.00	

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					Service(s)	Homeless		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.				
5499-18	03/20/2018		38043914	56207	Administrative Services	Purchasing and Supplies	FIT OPTIMIZED SOLUTIONS	Approval be granted to award contract under Inquiry Number 3354, Request for Quotations for Variable Frequency Drives.		\$24,180.00	\$24,180.00	
5500-18	03/20/2018				Administrative Services	Elections	GRP CONSULTING GROUP	Approval be granted to extend Contract Number 112277 with Geoffrey Pollich, dba GRP Comnsulting Group, LLC, to provide verification of firmware for the Division of Elections.		\$143,000.00	\$39,000.00	
5503-18	03/20/2018				Administrative Services	Purchasing and Supplies	Flagstar Staffing Inc.	Enter into an agreement with Flagstar Staffing Inc., under Specification 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
5505-18	03/20/2018	730101		64108	Allegheny County District Attorneys Office		Planet Depos LLC	Requesting approval to modify contract 198922 with Planet Depos LLC (vendor 2117069) for transcription services to add additional service pricing. Contract originally approved under EA 7108-16. All other terms and conditions of the original agreement shall remain unchanged.		\$300,000.00	\$300,000.00	
5506-18	03/20/2018				Human Service(s)	Executive	AMERICAN RED CROSS	The Department of Human Services requests the County's authority to enter into an Agreement with The American Red Cross for the period March 28, 2018 through March 27, 2021.		\$0.00		\$0.00
5507-18	03/20/2018		40020054	63010	Economic Development	Housing	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	Authorization is requested to amend Agreement No. 210432 with Community Living and Support Services, Inc. (CLASS) for the CLASS Van Project to increase the Project budget by \$50,000.00.	CD43-6.3.1	\$100,000.00	\$50,000.00	
5508-18	03/20/2018		40020054	63010	Economic Development	Human Services Division	DOLLAR ENERGY FUND INC	Authorization is requested to amend Agreement No. 210674 with Dollar Energy Fund, Inc. (DEF) for the Dollar Energy Fund Hardship Program Project to revise the Project scope and increase the Agreement budget by \$200,000.00.	CD43-1.12	\$280,000.00	\$200,000.00	
5509-18	03/22/2018	274801			Health Department		SUZANNE HIGGINBOTHAM	Agreement with Suzanne Higginbotham to temporarily manage ACHD's Pharmacy		\$6,000.00	\$6,000.00	
5510-18	03/22/2018	27010059		63354	Health Department		RONALD PAUL HIGGINBOTHAM	Contract with Ronald P. Higginbotham for Pharmacy Consulting		\$10,000.00	\$10,000.00	
5511-18	03/22/2018		27150001, 27150002		Health Department			Transfer revenue for operating expenses.			\$0.00	\$0.00
5512-18	03/22/2018		TBD		Health Department		HEINZ ENDOWMENTS (THE)	The Heinz Endowments - Youth Risk Behavior Survey		\$50,000.00		\$50,000.00
5513-18	03/22/2018		27010033		Health Department		JEANIE CLAYTON SLATER	Amend Agreement with a Graphic Service Consultant		\$8,100.00	\$0.00	
5514-18	03/22/2018		25940645, 25910642,	63010	Human Service(s)	Behavioral Health	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests the County's authority to	HopeCtr	\$120,000.00	\$11,471,402.75	

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5514-18	03/22/2018		25950035, 25950026, TBD	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	ALLE-KISKI AREA HOPE CNTR	amend the nine agreements attached herein for the period 7/1/2017 to 6/30/2018.	HopeCtr	\$120,000.00	\$11,471,402.75	
						Behavioral Health	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		\$120,000.00			
						Office of Data Analysis Research and Evaluation	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		\$120,000.00			
						Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER		\$120,000.00			
						Office of Data Analysis Research and Evaluation	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER		\$120,000.00			
						Behavioral Health	EAST END CO-OP MINISTRY		\$120,000.00			
						Office of Data Analysis Research and Evaluation	EAST END CO-OP MINISTRY		\$120,000.00			
						Behavioral Health	FAMILY RESOURCES		\$120,000.00			
						Office of Data Analysis Research and Evaluation	FAMILY RESOURCES		\$120,000.00			
						Behavioral Health	GATEWAY REHABILITATION CTR.		\$120,000.00			
						Office of Data Analysis Research and Evaluation	GATEWAY REHABILITATION CTR.		\$120,000.00			
						Behavioral Health	JADE WELLNESS CENTER		\$120,000.00			
						Office of Data Analysis Research and Evaluation	JADE WELLNESS CENTER		\$120,000.00			
						Behavioral Health	PROGRAM FOR OFFENDERS (THE)		\$120,000.00			
						Office of Data Analysis Research and Evaluation	PROGRAM FOR OFFENDERS (THE)		\$120,000.00			
Behavioral Health	PYRAMID HEALTH CARE	\$120,000.00										
Office of Data Analysis Research and Evaluation	PYRAMID HEALTH CARE	\$120,000.00										
5515-18	03/22/2018				Administrative	Purchasing	DISKRITER,INC	Enter into an agreement with IntelyCare		\$0.00		

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5515-18	03/22/2018				Services	and Supplies		Inc., and Diskriter, Inc., under Specification 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	IntelyCare, Inc.					
5516-18	03/22/2018		33019110	63909	Emergency Services	911	QEMS	Request for authorization to amend Agreement No. 8450 with QEMS software development company.		\$390,000.00	\$390,000.00	
5517-18	03/22/2018		27150001	63010	Health Department		GROUP AGAINST SMOG AND POLLUTION	Amend Agreement with Group Against Smog and Pollution		\$33,950.00	\$33,950.00	\$0.00
5518-18	03/22/2018	274801			Health Department		SETH AMIDON	Agreement with Seth Amidon as a Resident to help temporarily manage ACHD's Pharmacy.		\$10,000.00	\$10,000.00	
5519-18	03/22/2018	274801			Health Department		DIANE KIM	Agreement with Diane Kim as a Resident to help temporarily manage ACHD's Pharmacy.		\$10,000.00	\$10,000.00	
5520-18	03/22/2018	350101	NONE	48317	Public Works		MONTOUR TRAIL COUNCIL	Request authorization to grant a license for a driveway crossing the Montour Trail in Findlay Township to West Ridge Christian Community Church.	none	\$0.00	\$0.00	\$0.00
							West Ridge Christian Community Church		none	\$0.00		
5521-18	03/22/2018		TBD		Health Department		US DEPARTMENT OF JUSTICE	U.S. Department of Justice JAG Grant - BAM intervention 2018-2019		\$150,000.00		\$150,000.00
5522-18	03/23/2018				Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Approval be granted to extend the period of contract on Contract Number 210894 with WG Tomko Incorporated, awarded under Specification 7902, Invitation for Bid for Kane Ross Regional Care Center Water Heater and Tank Replacement.		\$219,975.00		
5523-18	03/23/2018				Administrative Services	Purchasing and Supplies	XEROX	Amend lease agreement based on PEPPM contract for Digital Production Equipment utilized by the County as Contract 48396, PEPPM Piggyback for Copiers, Multi-Function Devices, Production Systems and Software.		\$0.00		
5524-18	03/23/2018		37043862	63010.SP	Administrative Services	Purchasing and Supplies	Redrock Fence, Inc.	Approval be granted to award contract in response to Inquiry Number 3357JS, Request for Quotations to Furnish and Install South Park Amphitheater Privacy Fence.		\$18,630.00	\$18,630.00	
5525-18	03/23/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	COMMUNITY DATA ROUNDTABLE	The Allegheny County Department of Human Services requests authority to enter into a data-sharing agreement with the Community Data Roundtable for the period April 2, 2018 through April 1, 2019.		\$0.00		\$0.00
5526-18	03/23/2018		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authority to apply for and accept a \$145,500.00 grant from the PA Commission on Crime and Delinquency (PCCD).		\$145,500.00	\$145,500.00	\$145,500.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	Grant time period: 10/1/18-9/30/19 Amount: \$145,500.00		\$145,500.00		
5527-18	03/23/2018	N/A	36042737	57851	Public Works		Walter E., Jr. and Pamela G. Gregg	Request to add a provider name to authorization for the Law Department, in	AA00-2017	\$0.00	\$0.00	\$0.00

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								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).				
5528-18	03/23/2018				Administrative Services	Purchasing and Supplies	HUCKESTEIN MECHANICAL SERVICES, INC.	Approval be granted to amend Executive Action 6753-17 to include the funding necessary for the renewal period of Contract Number 178445 on Specification 7535, Invitation for Bid for Preventive Maintenance for Jail Chiller Plant II.		\$25,000.00	\$25,000.00	
5529-18	03/23/2018				Administrative Services	Purchasing and Supplies	FILTECH, INC.	Approval be granted for continued use of PA COSTARS Contract #008-113 with Filtech, Inc., as County Contract Number 47377.		\$0.00		
5530-18	03/23/2018				Administrative Services	Purchasing and Supplies	Playpower LT - Farmington, 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		
						Purchasing and Supplies	Recreation Resources, Inc.			\$0.00		
						Purchasing and Supplies	SPORT SUPPLY GROUP, INC DBA PASSONS SPORTS			\$0.00		
						Purchasing and Supplies	Sports and Recreation Associates			\$0.00		
5531-18	03/23/2018		25950033, 25910642	63010	Human Service(s)	Behavioral Health	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests the County's authority to amend the FY 17-18 agreements listed below.		\$116,078.00	\$25,872,429.00	
						Office of Intellectual Disability	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$116,078.00		
						Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$116,078.00		
						Office of Intellectual Disability	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$116,078.00		
5532-18	03/23/2018		25950033, 25920152	63010	Human Service(s)	Children, Youth and Families	MILESTONE CENTERS INC	The Department of Human Services requests the County's authority to amend the agreement with Milestone Centers, Inc. Agreement No. 205866		\$3,141,616.00	\$3,141,616.00	
						Office of Intellectual Disability	MILESTONE CENTERS INC			\$3,141,616.00		
5533-18	03/23/2018	460101		51101	Law Department		CONSTRUCTION GENERAL LABORERS AND MATERIAL HANDLERS UNION, LOCAL 1058	This Memorandum of Understanding contained herein establishes the correct wage applicable to the position of Working Foreman.		\$0.00	\$0.00	
5534-18	03/23/2018		33010003	63010	Emergency Services	EMA	Komondor, Gene	Request to enter into a Letter Agreement with Gene Komondor as an Independent Contractor to provide instructional support and services for the Department of Emergency Services.		\$7,000.00	\$7,000.00	
5535-18	03/23/2018	203101		65501	Administrative Services	Purchasing and Supplies	PARKS MOVING AND STORAGE	Award contract in response to Specification 8038, Invitation for Bid for Transporting of Voting Machines - Primary Election.		\$99,405.00	\$99,405.00	

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5536-18	03/23/2018				Administrative Services	Purchasing and Supplies	Allegheny Refrigeration Sales, Inc.	Approval be granted to forego the bidding process for emergency repair of walk-in freezer at the Allegheny County Jail.		\$16,100.00	\$16,100.00	
5537-18	03/23/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	MDRC	The Allegheny County Department of Human Services requests the County's Authority to accept grant funds (if awarded) in the amount of \$138,768.00 from MDRC for the period from 4/1/2018 to 10/31/2020.		\$138,768.00		\$138,768.00
5538-18	03/23/2018	170101			Medical Examiner's Office		The Buncher Company	Request to amend Lease Agreement 40753ou dated April 25, 2005 as modified and supplemented (the "Lease") to provide for Buncher Co. (the "Landlord") completing certain improvements to the exterior of that portion of the building [Section C] situated at 1420 Penn Ave. known as Penn Liberty Plaza II, Pgh. PA occupied by the Dept. of Laboratories/Medical Examiner with the cost being amortized as additional rent from 1/1/2018-6/1-2026		\$150,000.00	\$150,000.00	
5540-18	03/23/2018				Economic Development	Business Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into 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		
5541-18	03/23/2018		40020044	63010	Economic Development	Human Services Division	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	Authorization is requested to amend Agreement No. 206346 with Goodwill of Southwestern Pennsylvania (GSP) for the Hire Me Project to revise the Agreement term, revise the Project scope to include GSP personnel expenses and add a Consultant Services line item to the Project budget.	CD38-6.2.5	\$250,000.00	\$0.00	\$0.00
5542-18	03/23/2018				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend the 2015 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) contract agreement to allow for sufficient time to complete the project. This agreement funds a program to assist low- to middle-income households purchase a home. Authorization is also requested to allow for funds to be used for marketing and closing costs associated with the sale of the homes.	15.91.00.002	\$295,000.00	\$295,000.00	\$0.00
5543-18	03/23/2018		33019110	61001	Emergency Services	911	VERIZON	Request for authorization to amend Agreement No. 80820 with Verizon to extend the current agreement expiration date and increase the amount payable.		\$600,000.00	\$600,000.00	
5544-18	03/23/2018	206301	20630001	63010	Administrative Services	Purchasing and Supplies	EOTFR LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into agreements with various artists and/or their agents pursuant to Executive Action 5097-18.	JLP	\$5,000.00	\$149,100.00	
						Purchasing and Supplies	JLP Productions Inc		JLP	\$5,000.00		

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5544-18	03/23/2018	206301	20630001	63010	Administrative Services	Purchasing and Supplies	LC Productions	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into agreements with various artists and/or their agents pursuant to Executive Action 5097-18.	LC	\$5,000.00	\$149,100.00	
						Purchasing and Supplies	NORTHSTAR ARTISITS, LLC		Rusted Root	\$5,000.00		
						Purchasing and Supplies	NORTHSTAR ARTISTS, LLC		Rusted Root	\$5,000.00		
						Purchasing and Supplies	Nitty Gritty Dirt Band Inc.		NGDB	\$5,000.00		
						Purchasing and Supplies	PIFAI		Tamburitzans	\$5,000.00		
						Purchasing and Supplies	PITTSBURGH BALLET THEATER		Ballet	\$5,000.00		
						Purchasing and Supplies	PITTSBURGH OPERA INC		Opera	\$5,000.00		
						Purchasing and Supplies	PITTSBURGH SYMPHONY		PS - HA	\$5,000.00		
						Purchasing and Supplies	PITTSBURGH SYMPHONY		PS - SP	\$5,000.00		
						Purchasing and Supplies	River City Brass Band		RCBB	\$5,000.00		
						Purchasing and Supplies	SUN MONKEY INC.		Rusted Root	\$5,000.00		
						Purchasing and Supplies	WME IMG Holdings, LLC		NGDB	\$5,000.00		
						Purchasing and Supplies	White Line Fever LLC		TS - Adv	\$5,000.00		
						Purchasing and Supplies	White Line Fever LLC		TS - DOS	\$5,000.00		
5545-18	03/23/2018				Administrative Services	Special Events and Marketing	Pittsburgh Vintage Grand Prix Association	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit the Pittsburgh Vintage Grand Prix Association (PVGPA) to use the Roberto Clemente Bridge (6th Street Bridge) on July 11, 2018, for its Grand Prix Tune-Up event. PVGPA will reimburse the County for its out-of-pocket costs and for any damages to County property.		\$80.00	\$80.00	
5546-18	03/23/2018				Administrative Services	Special Events and Marketing	PITTSBURGH DOWNTOWN PARTNERSHIP (PDP)	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit the Pittsburgh Downtown Partnership (PDP) to use the Roberto Clemente Bridge (6th Street Bridge) on July 19-23, 2018, for its Picklesburgh festival. PDP will reimburse the County for its out-of-pocket costs and for any damages to County property.		\$10,000.00		\$10,000.00
5548-18	03/27/2018	300101			Allegheny County Jail	Administration	COLEMAN, TOBIAS	REQUEST EXECUTIVE APPROVAL TO ISSUE BACK PAY PER ARBITRATION AWARD BOM #2017-0040 TO REINSTATED EMPLOYEE TOBIAS COLEMAN.		\$21,861.88	\$21,861.88	
5549-18	03/27/2018		25950034	63010	Human Service(s)	Executive	OPTUM RX PBM OF MARYLAND INC.	The Department of Human Services requests the County's authority to amend the Agreement with Optum Rx	PharBenefitMgr	\$13,546,387.00	\$13,546,387.00	

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								Pharmacy Benefits Management (PBM) of Maryland.				
5550-18	03/27/2018	720101	63010		Office of the Treasurer	Finance and Treasury	URISH POPECK & CO	THE TREASURER REQUESTS TO EXTEND THE CONTRACT #132820 WITH URISH POPECK & CO. LLC FOR AUDIT SERVICES TO BE PERFORMED ON THE ALCOHOL, HOTEL & VEHICLE RENTAL TAX. THE AGREEMENT WILL BE EXTENDED APPROXIMATELY 26 MONTHS. THE AMOUNT OF THE AGREEMENT WILL REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
5551-18	03/27/2018	720101		63010	Office of the Treasurer	Finance and Treasury	SCHNEIDER DOWNS	To extend contract No. 119969OU with Schneider Downs for audit services to be performed on the Alcohol, Hotel, Vehicle Rental Tax. The Contract period will be extended to July 1, 2020.		\$0.00	\$0.00	\$0.00
5552-18	03/27/2018	720101		63011	Office of the Treasurer	Finance and Treasury	PNC BANK	THE TREASURER IS REQUESTING APPROVAL TO EXTEND THE TIME FRAME FOR PNC ATM SERVICES.		\$0.00	\$0.00	\$0.00
5553-18	03/27/2018		TBD		Health Department		PROJECT DESTINY INC.	Project Destiny Inc. Grant 2018-2019		\$19,500.00		\$19,500.00
5554-18	03/27/2018		33019110	56207	Emergency Services	911	EATON POWER QUALITY CORPORATION	Request authorization for Executive Action to authorize the Department of Emergency Services to amend Agreement # 143396 with Eaton Corporation for preventative maintenance of UPS Electronics.		\$10,954.00	\$10,954.00	
5555-18	03/28/2018				Administrative Services	Computer Services	COURT RECORDS	Approval be granted for interdepartmental service agreements between the Division of Computer Services and various County departments and divisions.		\$54,300.00		
					Computer Services	DEPARTMENT OF HUMAN SERVICES			\$54,300.00			
					Computer Services	DEPARTMENT OF REAL ESTATE			\$54,300.00			
					Computer Services	ECONOMIC DEVELOPMENT			\$54,300.00			
					Computer Services	EMERGENCY SERVICES			\$54,300.00			
					Computer Services	HEALTH DEPARTMENT			\$54,300.00			
					Computer Services	KANE REGIONAL CENTER			\$54,300.00			
					Computer Services	SHUMAN CENTER			\$54,300.00			
5556-18	03/28/2018				Administrative Services	Purchasing and Supplies	APEX REHABILITATION SOLUTIONS	Approval be granted to award a contract for Specification 7986, Request for Proposals for Rehabilitation Therapy Services.		\$5,940,000.00	\$5,940,000.00	
5558-18	03/28/2018		TBD	TBD	Human Service(s)	DARE - Homeless	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$250,000.00 from The Heinz Endowments for the period from April 1, 2018 to March 30,		\$250,000.00		\$250,000.00

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								2020.				
5559-18	03/28/2018		TBD	TBD	Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS (DDAP)	The Allegheny County Department of Human Services requests authority to amend EA 7057-17 in which grant funds of \$1,237,567.00 from the Pennsylvania Department of Drug and Alcohol Programs (DDAP) were approved on 12/6/2017, for the period from 9/12/2017 to 4/30/2018. Permission is requested to accept additional grant funds in the amount of \$971,742.00 from DDAP for the period 7/1/2017 through 4/30/2018, increasing the total award amount to \$2,209,309.00.		\$971,742.00		\$971,742.00
5560-18	03/28/2018				Human Service(s)	Children, Youth and Families	ALERTMEDIA, INC.	The Department of Human Services requests the County's authority to amend approved Executive Action No. 6723-17, Item #1 with AlertMedia, Inc.		\$30,000.00		
5561-18	03/28/2018		25020400	56208	Human Service(s)	Office of Data Analysis Research and Evaluation	ROLTA ADVIZEX TECHNOLOGIES, LLC	The Department of Human Services requests the County's authority to amend the agreement with Rolta Advizex Technologies, LLC.		\$410,800.00	\$410,800.00	
5562-18	03/28/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	UNIVERSITY OF PITTSBURGH	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a data-sharing confidentiality agreement with the University of Pittsburgh for the period from 3/1/2018 to 2/29/2024. The Data to be shared is part of a research project regarding opioid overdose in Allegheny County.		\$0.00		\$0.00
5563-18	03/28/2018		27150002		Health Department		ELI WRASMAN	Agreement with a paid summer student contractor - Eli Wrasman.		\$9,500.00	\$9,500.00	\$0.00
5564-18	03/28/2018		27150002		Health Department		COLE BURDEN	Agreement with a paid summer student contractor - Cole Burden.		\$7,500.00	\$7,500.00	\$0.00
5565-18	03/28/2018				Department of Facilities Management	Operations		The Department of Facilities Management respectfully requests authorization to cross charge salary and fringes from the operating budget to various capital jobs. The time period is from January 1, 2018 through December 31, 2018.			\$274,214.25	\$274,214.25
5566-18	03/28/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	AVONWORTH SCHOOL DISTRICT	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into multi-year data-sharing agreements with the following school districts, for the terms as noted below.		\$0.00		\$0.00
						Office of Data Analysis Research and Evaluation	CORNELL SCHOOL DISTRICT	*Cornell School District for the period from March 15, 2018 to March 14, 2021. *Avonworth School District for the period from March 12, 2018 to March		\$0.00		

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5566-18	03/28/2018		TBD	TBD	Human Service(s)			11, 2021.				\$0.00
5567-18	03/28/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$356,080.00 from The Heinz Endowments for the period from June 1, 2018 to May 31, 2021.		\$356,080.00		\$356,080.00
5568-18	03/28/2018	120101		65516	Law Department		LegalSifter, Inc.	Authorize the County of Allegheny to enter into a Subscription Agreement with LegalSifter, Inc.		\$4,000.00	\$4,000.00	
5569-18	03/28/2018	460101		64005	Human Resources		HENDERSON BROTHERS INC.	Request authorization to accept Axis Insurance Company's March 2018 proposal for Cyber Liability Insurance coverage for Allegheny County. Additionally, approval is requested to bind coverage effective March 26th, 2018 and to pay the required annual premium of \$90,293. The policy period will be 3/26/18 to 3/26/19.		\$90,293.00	\$90,293.00	\$0.00
5570-18	03/28/2018	601401		63901	Court of Common Pleas		PERRY PARTNERS	Request authority to enter into a new lease with Perry Partners for office space at 1970-72 Clayton Ave., Pittsburgh, PA 15212 on behalf of the Fifth Judicial District of Pennsylvania – Office of Adult Probation and terminate two existing lease agreements in the Maul Building on the south side of Pittsburgh per the below Explanation.		\$1,361,129.00	\$1,361,129.00	
5571-18	03/30/2018	300101, 385901		63010, 54302	Administrative Services	Purchasing and Supplies	ALL AMERICAN POLY	Approval be granted to award contracts under Specification 7992, Invitation for Bids for Liners.		\$35,000.00	\$140,000.00	
						Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.			\$35,000.00		
5572-18	03/30/2018	604901		63901	Court of Common Pleas		WEISER JOEL DBA 4371 MURRAY AVE LLC	Request authority to amend Lease Agreement 26307 (dated February 24, 2014) to reflect a change in ownership from Alexander E. Ryzhik and Irene G. Krastoshevskaya to Joel Weiser dba 4371 Murray Ave LLC ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
5573-18	03/30/2018		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to continue the existing Intermediate Punishment and Drug Court programs which are combined into one grant by Pennsylvania Commission on Crime and Delinquency (PCCD). We anticipate receiving \$3,960,000.00 from the Pennsylvania Commission on Crime and Delinquency for a grant time period of: 7/1/2018-6/30/2020.		\$3,960,000.00	\$3,960,000.00	\$3,960,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$3,960,000.00		
5574-18	03/30/2018	460101		52533	Human Resources		HENDERSON BROTHERS INC.	Requesting approval to select Safety National as the County's Excess		\$452,134.00	\$452,134.00	

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								Workers Compensation Insurance Carrier for the time period of 2/1/2018 to 2/1/2020.				
5575-18	03/30/2018		33019110	56207	Emergency Services	911	CUMMINS	Request for Executive Action to authorize the Department of Emergency Services to enter into a Planned Maintenance Agreement with Cummins Bridgeway Corporation for preventative maintenance on emergency generators.		\$24,023.92	\$24,023.92	
5576-18	03/30/2018	NA	40020054	63010	Economic Development	Housing	ETNA COMMONS, INC.	Requesting authorization to amend Agreement #214322 with Etna Commons, Inc. for the Etna Commons Renovations project to add lighting upgrades to the Scope of Services, as well as to amend the Community Development Block Grant (CDBG) award amount for the same agreement from \$260,000.00 to \$289,500.00.	43-1.11	\$289,500.00	\$289,500.00	\$0.00
5577-18	03/30/2018	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
5578-18	03/30/2018		330101	63010	Emergency Services	EMS	AUVIL, NORMAN G	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2018 period for the Allegheny County Fire Academy.		\$300.00	\$62,500.00	
					EMS	BARR, DANIEL	\$300.00					
					EMS	BONURA, THOMAS M	\$300.00					
					EMS	Bragunier, Jason E	\$300.00					
					EMS	CATTAU, KRISTOPHER E	\$300.00					
					EMS	CIAMPANELLI, GARY	\$300.00					
					EMS	COOK, TINA	\$300.00					
					EMS	DAVIS, MATHEW T	\$300.00					
					EMS	DEMOSS, JONATHAN C	\$300.00					
					EMS	Doak, Renee K	\$300.00					
					EMS	FERRANTE, DONALD A	\$300.00					
					EMS	Freker, William	\$300.00					
					EMS	GHION, MARK A.	\$300.00					
					EMS	GOOCH, JEFFREY L	\$300.00					
					EMS	Girimonti, Guido	\$300.00					
					EMS	HELPER, IRA	\$300.00					
					EMS	HERSHEY, DAVID W	\$300.00					
					EMS	HILLARD, ROY EUGENE	\$300.00					
					EMS	JANOSKO, JOSEPH J	\$300.00					
					EMS	Jones, Darryl E.	\$300.00					
					EMS	KAPLAN, MICHAEL L	\$300.00					
					EMS	KENNEDY, STEVEN F	\$300.00					

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5578-18	03/30/2018		330101	63010	Emergency Services	EMS	KOKKILA, BRIAN C	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2018 period for the Allegheny County Fire Academy.		\$300.00	\$62,500.00	
						EMS	Kopec, Glenn H., Jr.		\$300.00			
						EMS	LEMON, FRANK E.		\$300.00			
						EMS	Lamb, Jessica M.		\$300.00			
						EMS	Leksell, Eric W.		\$300.00			
						EMS	MANKE JEREMY		\$300.00			
						EMS	MARTIN, DREW R.		\$300.00			
						EMS	MCBRIDE, HOWARD R		\$300.00			
						EMS	MCGAVITT, GEORGETTE M		\$300.00			
						EMS	MOORE, DAVID W		\$300.00			
						EMS	PAMPENA, JASON D		\$300.00			
						EMS	PETRONE, JOSEPH F		\$300.00			
						EMS	PICKELL, TIMOTHY M		\$300.00			
						EMS	PRIBULSKY, ROBERT P		\$300.00			
						EMS	PRICE JR., THOMAS J		\$300.00			
						EMS	REEB, ROBERT W		\$300.00			
						EMS	ROBBINS, PAUL S		\$300.00			
						EMS	RUDD, BENJAMIN D		\$300.00			
						EMS	SCHMIDT, MARQUERITE R		\$300.00			
						EMS	SHAW, PATRICK E		\$300.00			
						EMS	Sadowy, William J		\$300.00			
						EMS	Samick, Mitchell J		\$300.00			
						EMS	TREBAC, DONALD M		\$300.00			
						EMS	VOLPE, JOSEPH P., JR		\$300.00			
						EMS	WARD, CHARLES G		\$300.00			
						EMS	WEBER, WILLIAM W		\$300.00			
EMS	WICKLINE, ALLAN C	\$300.00										
EMS	WIEGAND, JOSHUA W	\$300.00										
EMS	WILLIAMS, JAMES J	\$300.00										
EMS	WILLIAMS, MELISSA N	\$300.00										
EMS	WISSNER, JEFFREY A	\$300.00										
EMS	WOMER, ROBERT G	\$300.00										
5579-18	03/30/2018		TBD	TBD	Human Service(s)		PENNSYLVANIA DEPARTMENT OF ECONOMIC DEVELOPMENT	The Department of Human Services requests the County's authority to amend EA 5120-18 in which the County accepted the Community Services Block Grant (CSBG) from the Pennsylvania Department of Economic Development (DCED) for the period 1-1-18 through 12-31-2022 and further executed a Contract with DCED to receive the grant. The Department had expected to receive up to \$400,000.00 per quarter for a total up to \$6,400,000		\$0.00		\$0.00

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								over the four year period.				
5580-18	03/30/2018				Administrative Services	Purchasing and Supplies	MURPHY TRACTOR	Approval be granted to adopt for County use NJPA Contract Number 032515-JDC, issued for John Deere Construction Retail Sales, to be serviced locally by Murphy Tractor Equipment, Inc.		\$551,890.00	\$551,890.00	
5581-18	03/30/2018		36043797	63010	Public Works	Administration	ALLISON PARK CONTRACTORS, INC.	Recommendation to award the contract titled Saw Mill Run Bridge No. 9, County Project No. SW09-0510 to Allison Park Contractors, Inc.	SW09-0501	\$700,000.00	\$700,000.00	\$0.00
5582-18	03/30/2018		36043962	63010	Public Works	Construction	A. Liberoni, Inc.	Recommendation to award the Contract titled 2018 Capital Roads Reconstruction Program, Project No. 7A00-1801 to A. Liberoni, Inc.	7A00-1801	\$4,685,002.45	\$4,685,002.45	\$0.00
5583-18	03/30/2018				Public Works	Engineering	Southwest Planning Commission	Allegheny County Department of Public Works respectfully requests to apply for grant and provide \$40,000 in local match to conduct a feasibility study of a trail connection in the Turtle Creek Valley.	TBD	\$200,000.00	\$40,000.00	\$160,000.00
5584-18	03/30/2018		36043797	63010	Public Works	Roads Division	HOWARD HANNA COMPANY - APPRAISAL SERVICES	Change Order No. 4, Contract No. 185860 with Howard Hanna Company - Appraisal Services, Dennis Cestra, Appraiser, to increase the contract amount by \$15,000.00 for real estate services to appraise 15 parcels required to reconstruct 5 bridges in the 2018 Capital Bridge Program (AA00-2018), and to extend contract 3 years.	AA00-2018	\$59,500.00	\$15,000.00	\$0.00
5585-18	03/30/2018				Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Approval be granted to award a contract in response to Specification 8041, Invitation for Bid for Dental Services.		\$96,000.00	\$96,000.00	