

Allegheny County Department of Human Services

Approved EA Report

Reporting Period: 04/01/2018 - 04/30/2018

Department: All Departments

Run Date: 05/08/2018

| 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 # |
|--------------------|---------------|-------------|----------|--------|----------------------------------|---|---|---|----------------|--|---|--|
| 5587-18 | 04/02/2018 | 26701 | | .HLAB | Administrative Services | Purchasing and Supplies | Quidel | Approval be granted to enter into a sole source purchasing agreement with Quidel, Inc., to provide cell culture lines. | | \$103,000.00 | \$103,000.00 | |
| 5589-18 | 04/02/2018 | | | | Administrative Services | Purchasing and Supplies | JOHN ZOTTOLA LANDSCAPING | Approval be granted to amend Contract 192294 with John Zottola Landscaping Inc., issued under Specification 7708, Invitation for Bid for Deer Lakes Park Playground and Site Improvements, Phase One and Phase Two, to include changes. | | \$545,939.00 | \$44,165.00 | |
| 5591-18 | 04/02/2018 | | | | Administrative Services | Purchasing and Supplies | Vertical Access Solutions | Approval be granted to adjust the final cost of Contract 208556 with Vertical Access Solutions LLC, issued for the rental of scaffolding necessary to complete courtroom renovations. | | \$18,898.00 | \$2,898.00 | |
| 5592-18 | 04/02/2018 | | 33010175 | 62002 | Emergency Services | Region 13 | International Association of Water Rescue Professionals | The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One-Time Expenditure for registration for the International Association of Water Rescue Professionals Conference taking place June 6th, 2018 through June 9th, 2018. | | \$9,750.00 | \$9,750.00 | |
| 5593-18 | 04/02/2018 | | 36043796 | 63010 | Public Works | Construction | PUGLIANO CONSTRUCTION CO. | Request for approval of Change Order No. 1 FINAL for the project 2017 Capital Bridge Repairs, County Project No. AA00-2017. | AA00-2017 | \$2,101,360.39 | \$68,447.46 | \$0.00 |
| 5594-18 | 04/02/2018 | | 36043082 | 63010 | Public Works | Construction | A. FOLINO CONSTRUCTION INC. | The Department of Public Works request approval of Change Order No. 3 - Thompson Run Road Betterment, Project No. 2303-0010 with A. Folino Construction, Inc. | 2303-0010 | \$2,188,138.66 | | |
| 5595-18 | 04/02/2018 | | TBD | TBD | Human Service(s) | Office of Data Analysis Research and Evaluation | PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) | The Allegheny County Department of Human Services requests 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 |
| 5597-18 | 04/03/2018 | | | | Shuman Juvenile Detention Center | | United States Marshals Service | Request authorization from the County Executive for Shuman Juvenile Detention Center to enter into an agreement with the U. S. Department of Justice, United States Marshals Services for custodial housing, safekeeping, and subsistence of Federal Juvenile Male and Female Detainees in accordance with core detention standards at a per Diem rate of \$200.00 per day. This agreement is effective April 1, 2018 through March 31, 2019. | | \$73,000.00 | | \$73,000.00 |
| 5598-18 | 04/03/2018 | 370200 | | 63010 | Allegheny County Parks | Parks | Velocity Food Management, LLC | The Department of Parks respectfully requests permission to enter into an agreement with Velocity Food Management LLC. for services at the County's golf course restaurants. | | \$9,500.00 | \$9,500.00 | |

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| 5599-18 | 04/04/2018 | | | | Administrative Services | Purchasing and Supplies | QUALITY MECHANICAL SERVICE, INC. | Approval be granted for continued use of Pennsylvania COSTARS Contract 008-401 with Quality Mechanical Services for Building Maintenance, Repair, and Operation. | | \$400,000.00 | \$300,000.00 | |
| 5600-18 | 04/04/2018 | | | | Administrative Services | Purchasing and Supplies | Busch Systems International, Inc. | Approval be granted for continued use of Pennsylvania COSTARS 17 contract 17-001 with Busch Systems International as County Contract Number 49213. | | \$30,000.00 | \$10,000.00 | |
| 5601-18 | 04/04/2018 | | | | Medical Examiner's Office | | NATIONAL INSTITUTE OF JUSTICE | Requesting Executive Action to apply for, accept and expend \$100,000 for the 2018 NIJ Strengthening the Medical Examiner-Coroner System Program. The program period will run from January 1, 2019 thru December 31, 2020. | | \$100,000.00 | \$100,000.00 | \$100,000.00 |
| 5602-18 | 04/04/2018 | | TBD | TBD | Human Service(s) | Community Relations | ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT | The Allegheny County Department of Human Services requests authority to amend EA 5184-17 in which permission was granted to receive funds from Allegheny County Department of Economic Development - Community Development Block Grant (CDBG), for the period from 7/1/2017 to 9/06/2017, and EA 6674-17 which extended the funding period to 12/31/17. | | \$0.00 | | \$0.00 |
| 5603-18 | 04/04/2018 | | 27480179 | | Health Department | | CITY PAPER | One time payments to City Paper and WAMO for advertising for an outreach campaign for the STD Program. | | \$2,500.00 | \$9,100.00 | |
| | | | | | | | WAMO | | | \$2,500.00 | | |
| 5604-18 | 04/04/2018 | HHCE-273401 | | | Health Department | | NATIONAL SWIMMING POOL FOUNDATION | One Time Expenditure to National Swimming Pool Foundation for inspectors to learn the fundamentals of pool and spa chemistry. | | \$1,545.00 | \$1,545.00 | \$0.00 |
| 5605-18 | 04/04/2018 | | TBD | | Health Department | | PENNSYLVANIA DEPARTMENT OF HEALTH | PA Department of Health STD/HIV Grant 2018-2021 | | \$3,969,660.00 | | \$3,969,660.00 |
| 5606-18 | 04/04/2018 | | | | Department of Facilities Management | Operations | | The Department of Facilities Management respectfully requests authorization to apply for and accept a grant from the Allegheny County Conservation District (ACCD) in their Conservation Leadership Innovation Program (CLIP) to aid in funding the Aerated Compost Tea Project at the South Park Golf Course. This is a \$10,000 award with a 20% match or \$2,000 match requirement. A match of approximately \$2,500 will be provided by the Department of Parks. | | | \$12,500.00 | \$10,000.00 |
| 5608-18 | 04/10/2018 | | TBD | TBD | Human Service(s) | Children, Youth and Families | ANNIE E. CASEY FOUNDATION | The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$75,000.00 from Annie E. Casey Foundation/Jim Casey Youth | | \$75,000.00 | | \$75,000.00 |

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| | | | | | | | | Opportunities Initiative for the period from 1/1/2018 to 12/31/2018. | | | | |
| 5609-18 | 04/10/2018 | TBD | TBD | TBD | Human Service(s) | Children, Youth and Families | LIFESPAN FAMILY SERVICES OF PENNSYLVANIA | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period July 1, 2017 through June 30, 2018. | | \$0.00 | | |
| 5610-18 | 04/10/2018 | 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 | |
| 5611-18 | 04/10/2018 | | 25910642, 25950035 | 63010 | Human Service(s) | Behavioral Health | MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH | The Department of Human Services requests the County's authority to amend the agreement with Mercy Life Center Corporation for the FY 17-18. Agreement No. 208455 | | \$25,705,570.00 | \$25,705,570.00 | |
| 5612-18 | 04/10/2018 | | 25950034, 25940645, 25920152 | 63010 | Human Service(s) | Behavioral Health | FAMILYLINKS | DHS requests authority to amend the Familylinks 17-18 contract by adding new Homeless funds and new Children Youth and Families services, and decreasing a Mental Health service rate. | | \$5,326,129.78 | \$5,326,129.78 | |
| | | | | | | Children, Youth and Families | FAMILYLINKS | | | \$5,326,129.78 | | |
| | | | | | | DARE - Homeless | FAMILYLINKS | | | \$5,326,129.78 | | |
| 5614-18 | 04/10/2018 | | | | Economic Development | Municipal Development | NORTH HILLS COUNCIL OF GOVERNMENTS | Authorization is requested to amend Agreement #210656 with the North Hills Council of Governments in order to increase the contract budget for their CD year 43 Area Wide Public Improvements Program. | 43-7.3 | \$149,092.00 | \$9,000.00 | |
| 5615-18 | 04/10/2018 | | | | Economic Development | Planning | M. T. SOLOMON & ASSOCIATES, LLC | Request authorization to enter into a Contract Agreement with a new Planning Consultant to review Municipal land use ordinances and comprehensive plans. | | \$36,000.00 | \$36,000.00 | \$0.00 |
| 5616-18 | 04/10/2018 | 460101 | | 63301 | Law Department | | CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C. | The Department of Law respectfully requests authorization to enter into an agreement for legal services to be provided by Campbell Durrant Beatty Palombo & Miller, P.C. as Special Labor Counsel for the County's Potential Interest Arbitration with the County's Court-Appointed bargaining unit (ACAPE). | | \$35,000.00 | \$35,000.00 | \$0.00 |
| 5617-18 | 04/10/2018 | | | | Administrative Services | Purchasing and Supplies | BOB BARKER COMPANY, INC. | Approval be granted to exercise the renewal option on Contract Number 49199 issued under Specification 7743, Invitation for Bid for Clear Mattresses. | | \$125,000.00 | \$50,000.00 | |
| 5618-18 | 04/10/2018 | | | | Human Service(s) | Aging | AMERIHEALTH CARITAS HEALTH PLAN | The Department of Human Services respectfully requests authorization to amend the Managed Care Agreement | | \$0.00 | | |

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| | | | | | | | | with AmeriHealth Caritas Health Plan for the period of January 1, 2018 through June 30, 2018. | | | | |
| 5619-18 | 04/10/2018 | | 36043799 | 65502 | Public Works | Bridge Division | | Request authorization to advertise for the Preservation of the Homestead Grays Bridge and West Drive Ramp (MA12). | | | \$1,000.00 | \$950.00 |
| 5620-18 | 04/10/2018 | | 36042852 | 63010 | Public Works | Bridge Division | TRI-STATE DESIGN AND DEVELOPMENT, INC. | Request approval of Change Order No. 4, additional funds and time extension for Contract No. 69814 with Tri-State Design and Development, Inc. for Bridge Design Group F- Bull Creek Bridges No. 7 and 8 (AA00-0601). | AA00-0601 | \$1,164,469.94 | \$65,876.26 | \$52,701.01 |
| 5621-18 | 04/10/2018 | N/A | 36042737 | 57851 | Public Works | | BRG2, LLC | Request to add a provider name for authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct four bridges (CM01, ML01, SS05 and SW07) and demolish one bridge (DS06) under the 2017B Capital Bridge Program (AA00-2017). | AA00-2017 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | Walter E., Jr. and Pamela G. Gregg | | AA00-2017 | \$0.00 | \$0.00 | \$0.00 |
| 5622-18 | 04/10/2018 | N/A | 36043136 | 57851 | Public Works | | RANKIN BOROUGH | Authorize payments of monies owed to Woodland Hills School District and Rankin Borough, by reason of acquisition of property owned by Donald Dias and Alice Paylor Dias, husband and wife, as directed, for reconstruction of Kenmawr Bridge carrying Kenmawr Avenue in Rankin Borough and S. Braddock Avenue in Swissvale Borough over Norfolk Southern Railway (NS01-0301). | NS01-0301 | \$2,100.00 | \$0.00 | \$0.00 |
| | | | | | | | WOODLAND HILLS SCHOOL DISTRICT | | NS01-0301 | \$2,100.00 | \$0.00 | \$0.00 |
| 5623-18 | 04/10/2018 | | 36043046 | 63010 | Public Works | Bridge Division | PENNDOT | Authorization to amend Agreement No. 187615 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Homestead Grays and West Drive Ramp Preservation project (MA12-3515). | MA12-3515 | \$2,575,000.00 | \$0.00 | \$0.00 |
| 5624-18 | 04/10/2018 | | 36043014 | 63010 | Public Works | Bridge Division | JMT, INC. | Request authorization of Change Order No. 4 with JMT, Inc. Contract #137039, to add funding to Design Group-I. | AA00-0901 | \$1,727,954.20 | \$37,309.83 | \$29,847.86 |
| 5625-18 | 04/10/2018 | | | | Public Works | Maintenance | PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION | Request authorization to apply for and accept the 2018 Act 902 Recycling Grant to purchase vacuum leaf loaders and three additional leaf boxes in an amount not to exceed \$220,000. | | \$22,000.00 | \$22,000.00 | \$220,000.00 |
| 5626-18 | 04/10/2018 | | | | Medical Examiner's Office | | PA Department of Health | Requesting Executive Action to apply for, accept and expend \$20,000 from the PA Department of Health for funding that will identify fentanyl analogs and other synthetic opioids. The period will be from 10.01.17 thru 08.31.19. | | \$20,000.00 | \$20,000.00 | \$20,000.00 |
| 5628-18 | 04/10/2018 | | 37042971 | 55107 | Administrative Services | Purchasing and Supplies | Trombold Equipment Co. | Approval be granted to award contract in response to Specification 8005, | | \$50,000.00 | \$50,000.00 | |

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| | | | | | | | | Invitation for Bid for Grinder Pump Stations. | | | | |
| 5629-18 | 04/10/2018 | | | | Administrative Services | Purchasing and Supplies | BRONDER TECHNICAL SERVICES | Approval be granted for Change Order Number 1 to Contract 210177 with Bronder Technical Services, issued under Specification 7928, Invitation for Bid for Settler's Cabin / South Park Wave Pool Upgrades II. | | \$337,825.96 | \$5,919.91 | |
| 5630-18 | 04/10/2018 | | | | Administrative Services | Purchasing and Supplies | BBL FLEET COMPANY | Approval be granted for extension of Contract 155416 with Bud Behlig Leasing, Inc., dba BBL Fleet, to allow for payment of leases issued during the contract period which extend beyond the end date of the agreement. | | \$987,672.10 | \$987,672.10 | |
| 5632-18 | 04/10/2018 | | TBD | TBD | Human Service(s) | Office of Data Analysis Research and Evaluation | CARLYNTON 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. *Carlynton School District for the period from March 19, 2018 to March 18, 2021. *Propel Schools for the period from March 19, 2018 to March 18, 2021. *Woodland Hills School District for the period from March 21, 2018 to March 20, 2021. | | \$0.00 | | \$0.00 |
| | | | | | | Office of Data Analysis Research and Evaluation | PROPEL SCHOOLS | | | \$0.00 | | |
| | | | | | | Office of Data Analysis Research and Evaluation | WOODLAND HILLS SCHOOL DISTRICT | | | \$0.00 | | |
| 5633-18 | 04/10/2018 | | TBD | TBD | Human Service(s) | Office of Data Analysis Research and Evaluation | HUMAN SERVICES INTEGRATION FUND (HSIF) C/O THE PITTSBURGH FOUNDATION | The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$250,000.00 from the Human Services Integration Fund (HSIF) for the period from May 1, 2018 to April 30, 2020. | | \$250,000.00 | | \$250,000.00 |
| 5634-18 | 04/10/2018 | 304301 | | | Allegheny County Jail | Administration | MAXIM HEALTHCARE SERVICES INC | REQUEST EXECUTIVE APPROVAL TO AMEND AGREEMENT WITH MAXIM HEALTHCARE SERVICES. | | \$150,000.00 | \$150,000.00 | \$0.00 |
| 5635-18 | 04/10/2018 | | 27480181 | | Health Department | | PGH ACTION AGAINST RAPE | Agreement between the Health Department and Pittsburgh Action Against Rape 2017-2020. | | \$30,000.00 | \$30,000.00 | |
| 5636-18 | 04/10/2018 | | 27150001 | | Health Department | | | Request for approval to expend Air Quality Funds | | | \$300,000.00 | \$0.00 |
| 5637-18 | 04/10/2018 | | 27340001 | | Health Department | | | Request for approval to expend Environmental Health Funds | | | \$6,700.00 | \$0.00 |
| 5638-18 | 04/10/2018 | 276701-HLAB | | | Health Department | | JENNIFER BURWINKEL | Amendment to Agreement for a part-time Lab Technician | | \$2,010.00 | \$2,010.00 | |
| 5639-18 | 04/11/2018 | 460101 | | 63010 | Budget & Finance | | | Request authorization for Executive Action to participate in PulsePoint Project with the City of Pittsburgh Emergency Services Department and the UPMC Department of Emergency Medicine. | | | \$18,000.00 | \$0.00 |

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| 5640-18 | 04/11/2018 | | | | Kane Regional Centers | | INTELLICOST | AUTHORIZATION TO EXTEND AGREEMENT #83831 WITH INTELLICOST ENTERPRISES, INC. | | \$30,000.00 | \$30,000.00 | |
| 5641-18 | 04/11/2018 | | 49043954 | 64402 | Budget & Finance | | COMMUNITY COLLEGE OF ALLEGHENY (CCAC) | Request authorization to disburse the 2018 Adopted Capital Budget appropriation to the Community College of Allegheny County (CCAC). | | \$500,000.00 | \$500,000.00 | |
| 5642-18 | 04/13/2018 | | | | Human Service(s) | Aging | PENNSYLVANIA HEALTH AND WELLNESS, INC. | The Department of Human Services requests the County's authority to enter into a Confidentiality and Non-Disclosure Agreement with Pennsylvania Health & Wellness Inc for the period January 1, 2018 through December 31, 2022. | | \$0.00 | \$0.00 | \$0.00 |
| 5643-18 | 04/13/2018 | | | | Human Service(s) | Aging | ACCESSIBLE HOME AUTOMATIONS | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$5,679,788.26 | |
| | | | | | | Aging | ALLENTOWN SR CITIZENS CTR | | | \$0.00 | | |
| | | | | | | Aging | ANOVA HOME HEALTHCARE SERVICES, INC. | | | \$0.00 | | |
| | | | | | | Aging | CATHOLIC YOUTH ASSN | | | \$0.00 | | |
| | | | | | | Aging | CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC. | | | \$0.00 | | |
| | | | | | | Aging | CITY OF PITTSBURGH | | | \$0.00 | | |
| | | | | | | Aging | CONCORDIA TELECAREGIVERS | | | \$0.00 | | |
| | | | | | | Aging | EFCC ACQUISITION CORP | | | \$0.00 | | |
| | | | | | | Aging | ELDER OPTIONS, INC., DBA SARAH ADULT DAY SERVICES INC. | | | \$0.00 | | |
| | | | | | | Aging | EXCELA HEALTH HOME CARE AND HOSPICE | | | \$0.00 | | |
| | | | | | | Aging | GOVE GROUP INC | | | \$0.00 | | |
| | | | | | | Aging | HAMLEY CORPORATION | | | \$0.00 | | |
| | | | | | | Aging | JEWISH ASSOC ON AGING | | | \$0.00 | | |
| | | | | | | Aging | JEWISH COMMUNITY CENTER | | | \$0.00 | | |
| | | | | | | Aging | KANE REGIONAL CENTERS | | | \$0.00 | | |
| | | | | | | Aging | LIFESPAN INC | | | \$0.00 | | |
| | | | | | | Aging | MED LINE SUPPORT INC | | | \$0.00 | | |
| | | | | | | Aging | METZ & ASSOCIATES | | | \$0.00 | | |
| | | | | | | Aging | NUTRITION INC | | | \$0.00 | | |
| | | | | | | Aging | P R N HEALTH SRV INC | | | \$0.00 | | |
| | | | | | | Aging | PENN HILLS MUNICIPALITY | | | \$0.00 | | |
| Aging | PLUM SENIOR COMMUNITY CENTER | \$0.00 | | | | | | | | | | |
| Aging | RENAISSANCE HOME CARE | \$0.00 | | | | | | | | | | |
| Aging | RIVERVIEW COMM ACT CORP | \$0.00 | | | | | | | | | | |
| Aging | SETON CENTER | \$0.00 | | | | | | | | | | |
| 5644-18 | 04/13/2018 | TBA | TBA | TBA | Human Service(s) | Behavioral Health | FAMILY RESOURCES | The Department of Human Services requests the County's authority to | | \$3,521,752.00 | \$10,957,877.75 | |

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| 5644-18 | 04/13/2018 | TBA | TBA | TBA | Human Service(s) | Community Relations | FAMILY RESOURCES | amend the Agreements attached herein for the period 7/1/17 to 6/30/18. | | \$3,521,752.00 | \$10,957,877.75 | |
| | | | | | | Behavioral Health | TRAVELERS AID SOCIETY | | | \$3,521,752.00 | | |
| | | | | | | Community Relations | TRAVELERS AID SOCIETY | | | \$3,521,752.00 | | |
| 5645-18 | 04/13/2018 | | 25920152, 25910614, 25910642 | 63010 | Human Service(s) | Behavioral Health | CENTER OF LIFE | The Department of Human Services requests the County's authority to amend the agreements listed herein for the period 7-1-17 through 6-30-18. | | \$165,000.00 | \$23,723,045.09 | |
| | | | | | | Children, Youth and Families | CENTER OF LIFE | | | \$165,000.00 | | |
| | | | | | | Behavioral Health | DIVERSIFIED CARE MANAGEMENT | | | \$165,000.00 | | |
| | | | | | | Children, Youth and Families | DIVERSIFIED CARE MANAGEMENT | | | \$165,000.00 | | |
| | | | | | | Behavioral Health | HOLY FAMILY INSTITUTE INC. | | | \$165,000.00 | | |
| | | | | | | Children, Youth and Families | HOLY FAMILY INSTITUTE INC. | | | \$165,000.00 | | |
| 5646-18 | 04/13/2018 | | 27480185 | | Health Department | | GEORGIE SCOTT | Agreement with Georgie Scott - paid summer student contractor for the Vector Control program. | | \$3,940.00 | \$3,940.00 | \$0.00 |
| 5647-18 | 04/13/2018 | | TBD | TBD | Human Service(s) | Administration and Information Management | DONNELLY-BOLAND & ASSOC | The Department of Human Services requests authority to enter into an agreement with Donnelly Boland and Associates for the period July 1, 2018 through June 30, 2019. | | \$4,400,000.00 | \$4,400,000.00 | |
| 5648-18 | 04/13/2018 | | TBD | TBD | Human Service(s) | DARE - Homeless | AUBERLE | 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. | AtHome | \$116,571.00 | \$116,571.00 | |
| 5649-18 | 04/13/2018 | | 27150001 | | Health Department | | | Request for approval to expend Air Quality Funds | | | \$45,000.00 | \$0.00 |
| 5650-18 | 04/13/2018 | | | | Kane Regional Centers | | Blackburn's Physicians Pharmacy, Inc. | AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH BLACKBURN'S PHYSICIANS PHARMACY, INC | | \$0.00 | \$0.00 | |
| 5651-18 | 04/13/2018 | 604901 | | 63901 | Court of Common Pleas | | 1942 Properties LP., c/o Brandywine Agency, Inc. | Request authority to renew an existing lease for space leased on behalf of the Fifth Judicial District of Pennsylvania, Office of Minor Judiciary [MDC 05-2-11] at 1340 Lincoln Highway, North Versailles, PA 15137 from 1942 Properties LP., c/o Brandywine Agency, Inc. | | \$456,895.00 | \$456,895.00 | |
| 5652-18 | 04/13/2018 | | | | Economic Development | Municipal Development | RANKIN CHRISTIAN CENTER | Authorization is requested to enter into agreement with the Rankin Christian Center for the undertaking and | CD 31-6.2.11 | \$200,000.00 | \$200,000.00 | \$0.00 |

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|--------------------|---------------|-------------|----------|----------|-------------------------|-------------------------|--|--|-----------------|--|---|--|
| | | | | | | | | completion of the Rankin Christian Center Renovation Project located in the Borough of Rankin. | | | | |
| 5653-18 | 04/13/2018 | | | | Economic Development | Municipal Development | TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to amend Agreement #196570 with the Turtle Creek Valley Council of Governments in order to revise the scope of work. | 42-3.11.7 | \$106,655.65 | \$0.00 | \$0.00 |
| 5654-18 | 04/13/2018 | | TBD | TBD | Human Service(s) | DARE - Homeless | Housing Authority City of Pittsburgh | The Department of Human Services request the County's authority to amend both Executive Actions 6987-17, and 7027-17 in which authority was given to accept grant funds of \$410,000.00 and enter into an Intergovernmental Agreement with the Housing Authority City of Pittsburgh for the period 1/1/2018 to 12/31/2018 for the four project areas listed in detail in the Provider section below. | Home Ownership | \$35,000.00 | | |
| | | | | | | | Housing Authority City of Pittsburgh | | Mental Health | \$35,000.00 | | |
| | | | | | | | Housing Authority City of Pittsburgh | | Senior Living | \$35,000.00 | | |
| | | | | | | | Housing Authority City of Pittsburgh | | Violence Preven | \$35,000.00 | | |
| 5655-18 | 04/13/2018 | | | | Kane Regional Centers | | QUEST DIAGNOSTICS, INC. | AUTHORIZATION TO EXTEND AGREEMENT #36812 WITH QUEST DIAGNOSTICS, INC. | | \$0.00 | \$0.00 | |
| 5657-18 | 04/16/2018 | | 38043050 | 63010.00 | Administrative Services | Purchasing and Supplies | AQUA POOL, INC. | Approval be granted to award contract in response to Inquiry Number 3362JS, Request for Quotations for Boyce Park Wave Pool Surge Tank Repair. | | \$18,361.00 | \$18,361.00 | |
| 5658-18 | 04/16/2018 | | | | Administrative Services | Purchasing and Supplies | Bitting 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 | | |
| | | | | | | Purchasing and Supplies | MRC, Inc. | | | \$0.00 | | |
| 5659-18 | 04/17/2018 | | | | Administrative Services | Purchasing and Supplies | Megan Tulikangas | Approval be granted to extend Contract Number 206630, sole source services agreement with Megan Tulikangas for tobacco policy project. | | \$48,000.00 | \$0.00 | |
| 5660-18 | 04/17/2018 | | 25910628 | 63010 | Human Service(s) | Executive | ALLEGHENY FAMILY NETWORK | The Department of Human Services requests the County's authority to amend the agreement with Allegheny Family Network for the FY 17-18. Agreement No. 208084. | | \$2,680,298.00 | \$2,680,298.00 | |
| 5661-18 | 04/17/2018 | 460101 | | 63301 | Law Department | | CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C. | The Department of Law respectfully requests authorization to amend agreement for legal services to be provided by Campbell Durrant Beatty Palombo & Miller, P.C. as Special Labor Counsel for the County's Potential Interest Arbitration with the County's Deputy Sheriffs' Association. | | \$0.00 | \$0.00 | |
| 5662-18 | 04/17/2018 | | TBD | TBD | Human Service(s) | Community Relations | PENNSERVE | The Department of Human Services requests the County's authority to apply for and accept grant funds in the amount of \$1,300,000.00 from PennSERVE, the Governor's Office of Citizen Service, for the period from 8-20-2018 to 12-31-2019. | | \$1,300,000.00 | | \$1,300,000.00 |
| 5663-18 | 04/17/2018 | | 36043137 | 63010 | Public Works | Bridge | MS CONSULTANTS | Request authorization to execute | AA10-STFD | \$2,000,000.00 | \$0.00 | \$0.00 |

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2018 - 04/30/2018

Department: All Departments

Run Date: 05/08/2018

| 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 # |
|--------------------|---------------|-------------|----------|--------|---------------------------|-------------------------|-------------------------------|---|----------------|--|---|--|
| | | | | | | Division | | Change Order No. 1 to extend the contract end date for Open End Bridge Design(AA10-STFD) with MS Consultants, Inc. | | | | |
| 5664-18 | 04/17/2018 | | 36042912 | 63010 | Public Works | Bridge Division | PENNDOT | Authorization to execute the Fourth Supplement to Reimbursement Agreement No. 118036 with the Pennsylvania Department of Transportation, in connection with the 6th, 7th and 9th Street Bridge projects, to obtain Federal and Commonwealth funds associated with right-of-way acquisition for the Rehabilitation of the 9th Street Bridge. | AL00-1301 | \$4,856,000.00 | \$0.00 | \$0.00 |
| 5665-18 | 04/17/2018 | 273401 | | | Health Department | | | Central Atlantic States Association (CASA) Conference 5/9/18 | | | \$375.00 | |
| 5666-18 | 04/17/2018 | | | | Medical Examiner's Office | | NATIONAL INSTITUTE OF JUSTICE | Requesting Executive Action for the Allegheny County Medical Examiner to apply for, accept and expend \$246,000 from the Paul Coverdell Forensic Science Improvement Grants Program-Competitive FY 2018. The program period will commence on January 1, 2019 and conclude on December 31, 2019. | | \$246,000.00 | \$246,000.00 | \$246,000.00 |
| 5667-18 | 04/17/2018 | | | | Administrative Services | Purchasing and Supplies | WU'S SHAVED ICE | Approval be granted to award a revenue contract in response to Inquiry Number 3363, Request for Quotation for South Park Shaved Ice Concession. | | \$6,000.00 | | \$6,000.00 |
| 5668-18 | 04/17/2018 | | | | Administrative Services | Purchasing and Supplies | KOOL KIDS ICE CREAM (FAZIO) | Approval be granted to award revenue contract under Inquiry Number 3358AD, Request for Quotations for North Park Pool Concessions. | | \$33,750.00 | | \$33,750.00 |
| 5669-18 | 04/17/2018 | 304301 | | | Allegheny County Jail | Administration | DATTILLO AND HALL, LLC. | The Allegheny County Jail Healthcare division respectfully requests Executive approval to enter into an agreement with Dattilo and Hall, LLC, 305 Mt. Lebanon Boulevard, Pittsburgh, PA 15234. | | \$25,000.00 | \$25,000.00 | \$0.00 |
| 5670-18 | 04/17/2018 | | | | Health Department | | DOUBLETREE HOTEL | DoubleTree Hotel Pittsburgh/Monroeville Convention Center Agreement June 6, 2018 | | \$0.00 | \$0.00 | |
| 5671-18 | 04/17/2018 | | | | Administrative Services | Purchasing and Supplies | LIFE TECHNOLOGIES | Approval be granted to enter into a sole source service agreement with Life Technologies to provide maintenance to ACHD Public Health Laboratory 7500 FAST DX instrumentation. | | \$58,710.00 | \$58,710.00 | |
| 5672-18 | 04/17/2018 | | | | Administrative Services | Purchasing and Supplies | AZ JANITORIAL SERVICE, LLC | Approval be granted for continued use of PA COSTARS Contract 005-107 with A-Z Janitorial LLC as County Contract Number 48527. | | \$100,000.00 | \$100,000.00 | |
| 5673-18 | 04/17/2018 | | | | Administrative Services | Purchasing and Supplies | McCall Motors Inc. | Approval be granted for continued use of PA COSTARS contract with McCall Motors, Inc., under COSTARS Category 26, Passenger Vehicles. | | \$0.00 | | |

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2018 - 04/30/2018

Department: All Departments

Run Date: 05/08/2018

| 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 # |
|--------------------|---------------|-------------|----------|----------|-------------------------|-----------------------------------|---|--|----------------|--|---|--|
| 5674-18 | 04/17/2018 | | | | Administrative Services | Purchasing and Supplies | TRIDIM FILTER CORPORATION | Approval be granted to award contract in response to Specification 7999, Invitation to Bid for Air Filters. | | \$58,746.00 | \$58,746.00 | |
| 5675-18 | 04/17/2018 | 383501 | | | Administrative Services | Purchasing and Supplies | CHEM-AQUA, INC. | Approval be granted to award contract in response to Specification 8042, Invitation for Bids for HVAC Support Service and Chemicals. | | \$544,374.00 | \$544,374.00 | |
| 5676-18 | 04/17/2018 | TBD | TBD | TBD | Human Service(s) | Behavioral Health | MON YOUGH COMMUNITY SERV | The Department of Human Services requests the County's authority to amendment Agreement No. 209426 with Mon Yough Community Services. | | \$5,973,885.00 | \$5,973,885.00 | |
| | | | | | | Office of Intellectual Disability | MON YOUGH COMMUNITY SERV | | | \$5,973,885.00 | | |
| 5677-18 | 04/17/2018 | | 25950035 | 63010 | Human Service(s) | DARE - Homeless | PRIMARY CARE HEALTH SERVICES, | The Department of Human Services requests the County's authority to amend the agreement with Primary Care Health Services for the FY 17-18. Agreement No. 207338 | | \$750,175.00 | \$750,175.00 | |
| 5678-18 | 04/17/2018 | | 25940643 | 63010 | Human Service(s) | DARE - Homeless | URBAN LEAGUE OF GREATER PITTSBURGH | The Department of Human Services requests the County's authority to amend the FY 17-18 agreement with Urban League of Greater Pittsburgh, Inc. Agreement # 206362. | | \$2,329,945.00 | \$2,329,945.00 | |
| 5679-18 | 04/17/2018 | | 274801 | 63010 | Health Department | | ANTONOVICH, JAMES | Agreement with James Antonovich 2018-2020 | | \$10,000.00 | \$10,000.00 | \$0.00 |
| 5680-18 | 04/17/2018 | | 27480180 | | Health Department | | Pittsburgh Zoo and Aquarium | Contract with Pittsburgh Zoo and PPG Aquarium 2018 | | \$7,800.00 | \$7,800.00 | |
| 5681-18 | 04/18/2018 | | | | Administrative Services | Purchasing and Supplies | GIANT EAGLE | Approval be granted to extend Contract Number 167752 with Giant Eagle, Inc., issued under Specification 7307, Invitation to Bid for Gift Certificates/Vouchers. | | \$0.00 | | |
| 5682-18 | 04/18/2018 | | | | Administrative Services | Purchasing and Supplies | GATEWAY PAINT & CHEMICAL | Approval be granted to exercise the renewal options for contracts issued pursuant to Specification 7692, Invitation for Bid for Paint and Supplies. | | \$0.00 | | |
| | | | | | | Purchasing and Supplies | PPG ARCHITECTURAL FINISHES | | | \$0.00 | | |
| | | | | | | Purchasing and Supplies | SHERWIN WILLIAMS | | | \$0.00 | | |
| 5683-18 | 04/18/2018 | | 37043862 | 63010.HA | Administrative Services | Purchasing and Supplies | Hard Oak Nursery, Inc. | Approval be granted to enter into a services letter agreement with Hard Oak Nursery, Inc., to provide repair services to the Hartwood Acres lawn. | | \$29,890.00 | \$29,890.00 | |
| 5685-18 | 04/19/2018 | 206301 | | 63010 | Administrative Services | Purchasing and Supplies | Concrete Booking Agency Inc. dba TKO Inc. | 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. | JS | \$6,250.00 | \$114,000.00 | |
| | | | | | | Purchasing and Supplies | Ezra Dry Goods Inc. | | BTE | \$6,250.00 | | |
| | | | | | | Purchasing and Supplies | New Lake City Touring | | OL | \$6,250.00 | | |
| | | | | | | Purchasing and Supplies | Pyramid Entertainment Group | | OL | \$6,250.00 | | |
| | | | | | | Purchasing and Supplies | Secret Knock LLC | | JS | \$6,250.00 | | |

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2018 - 04/30/2018

Department: All Departments

Run Date: 05/08/2018

| 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 # |
|--------------------|---------------|-------------|-----|--------|-------------------------|------------------------------|--|--|----------------|--|---|--|
| 5685-18 | 04/19/2018 | 206301 | | 63010 | Administrative Services | Purchasing and Supplies | Unkommon Inc. | 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. | PP | \$6,250.00 | \$114,000.00 | |
| | | | | | | Purchasing and Supplies | WME IMG Holdings, LLC | | BTE | \$6,250.00 | | |
| | | | | | | | WME IMG Holdings, LLC | | PP | \$6,250.00 | | |
| | | | | | | Purchasing and Supplies | Wildewoman Music LLC | | L-Adv | \$6,250.00 | | |
| | | | | | | | Wildewoman Music LLC | | L-DOS | \$6,250.00 | | |
| 5686-18 | 04/19/2018 | | TBD | TBD | Human Service(s) | Community Relations | ALLEGHENY COUNTY DEPT OF ECONOMIC DEVELOPMENT | The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$50,000.00 from Allegheny County Economic Development (ACED) and \$50,000.00 from the City of Pittsburgh/City Planning Department for the period from 7/1/2018 to 6/30/2019. | | \$50,000.00 | | \$100,000.00 |
| | | | | | | Community Relations | CITY OF PITTSBURGH | | | \$50,000.00 | | |
| 5687-18 | 04/19/2018 | | | | Administrative Services | Purchasing and Supplies | ALADDIN FOOD MANAGEMENT SERVICES, LLC | Approval be granted to extend Contract Number 152809 with Aladdin Food Management Services, LLC, issued under Specification 7065, Request for Proposals for Dietary Management Meals & Related Services for the John J. Kane Regional Centers. | | \$0.00 | | |
| 5688-18 | 04/19/2018 | | | | Administrative Services | Purchasing and Supplies | Canfield Development Inc. | Approval be granted to exercise the option to renew Contract Number 192295 with Canfield Development, Inc., issued under Specification 7726, Invitation for Bid for Asbestos and Hazardous Material Removal for Various Locations in Allegheny County. | | \$100,000.00 | | |
| 5690-18 | 04/19/2018 | | TBD | TBD | Human Service(s) | Children, Youth and Families | PA Office of Child Development and Early Learning (OCDEL) | The Allegheny County Department of Human Services requests authority to apply for, accept and expend funds in the amount of \$2,666,490.00 from the Office of Child Development and Early Learning (OCDEL), a joint office of the PA Department of Education and PA Department of Human Services, for the period from July 1, 2018 to June 30, 2019. | | \$2,666,490.00 | | \$2,666,490.00 |
| 5691-18 | 04/19/2018 | | TBD | TBD | Human Service(s) | Children, Youth and Families | BIBLE CENTER CHURCH | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$4,610,680.68 | |
| | | | | | | Children, Youth and Families | BLUEPRINTS | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | BROTHERS AND SISTERS EMERGING | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | CENTER THAT C A R E S | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM | | | \$0.00 | | |

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2018 - 04/30/2018

Department: All Departments

Run Date: 05/08/2018

| 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 # |
|-----------------------------------|---------------------------|-------------|--------|--------|-------------------------|-----------------------------------|---|---|----------------|--|---|--|
| 5691-18 | 04/19/2018 | | TBD | TBD | Human Service(s) | Children, Youth and Families | PROGRAM TO AID CITIZEN ENTERPRISE/PACE CONSULTING | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$4,610,680.68 | |
| | | | | | | Children, Youth and Families | SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | SOUTHWESTERN PENNSYLVANIA HUMAN SERVICES, INC. | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | THE BAIR FOUNDATION | | | \$0.00 | | |
| 5692-18 | 04/19/2018 | | TBD | TBD | Human Service(s) | Aging | CENTER FOR COMMUNITY RESOURCES, INC. | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$246,709.00 | |
| | | | | | | Office of Intellectual Disability | CENTER FOR COMMUNITY RESOURCES, INC. | | | \$0.00 | | |
| | | | | | | Aging | EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA | | | \$0.00 | | |
| | | | | | | Aging | HANDS-2-HELP SENIOR SERVICES | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | HANDS-2-HELP SENIOR SERVICES | | | \$0.00 | | |
| | | | | | | Aging | MITCHELL JANET | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | MITCHELL JANET | | | \$0.00 | | |
| | | | | | | Aging | SIERRA TRANSPORTATION LLC | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | SIERRA TRANSPORTATION LLC | | | \$0.00 | | |
| | | | | | | Aging | VINTAGE INC | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | VINTAGE INC | | | \$0.00 | | |
| | | | | | | Aging | WOODSIDE PLACE OF OAKMONT, INC. | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | WOODSIDE PLACE OF OAKMONT, INC. | | | \$0.00 | | |
| | | | | | | Aging | YOUR INDEPENDENT MOBILITY | | | \$0.00 | | |
| Office of Intellectual Disability | YOUR INDEPENDENT MOBILITY | | \$0.00 | | | | | | | | | |
| 5693-18 | 04/20/2018 | 304301 | | 63010 | Administrative Services | Purchasing and Supplies | CORRECTIONAL DENTAL ASSOC | Approval be granted to exercise the renewal option on Contract Number 194268 with Correctional Dental | | \$1,650,000.00 | \$650,000.00 | |

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2018 - 04/30/2018

Department: All Departments

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| Executive Action # | Approved Date | Cost Center | Job | Object | Department | Office | Vendor/Funder | Description | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|---------------|-------------|----------|--------|-------------------------|---|--|--|----------------|--|---|--|
| | | | | | | | | Associates, issued under Specification 7749, Request for Proposals for Dental Services at the Allegheny County Jail. | | | | |
| 5694-18 | 04/20/2018 | | | | Human Service(s) | Office of Data Analysis Research and Evaluation | SYNERGIT, INC. | The Department of Human services requests authority to use PA COSTARS agreement 006-096 which has been assigned County Agreement #47477. | Maintenance | \$6,720.00 | \$23,057.41 | |
| | | | | | | SYNERGIT, INC. | WiFi | | \$6,720.00 | | | |
| 5696-18 | 04/20/2018 | 350101 | | N/A | Public Works | | VERIZON | Request authorization to grant a license for Verizon Pennsylvania Inc. to update and maintain its wiring and equipment at Scott Kane Regional Center. | none | \$0.00 | \$0.00 | \$0.00 |
| 5697-18 | 04/20/2018 | | 36043797 | 63010 | Public Works | Administration | ALLISON PARK CONTRACTORS, INC. | Amend award for EA 5581-18 to the contract titled Saw Mill Run Bridge No. 9, County Project No. SW09-0510 to Allison Park Contractors, Inc. This amendment will correct the contractor's current address. | SW09-0501 | \$700,000.00 | \$0.00 | \$0.00 |
| 5698-18 | 04/20/2018 | 350101 | NONE | N/A | Public Works | | PENNSYLVANIA DEPARTMENT OF TRANSPORTATION | Request authorization to grant Pennsylvania Department of Transportation an Authorization to Enter two parcels in East Pittsburgh Borough to remediate a landslide supporting Lincoln Highway (SR 30) above Electric Avenue and to waive any rights under the Eminent Domain Code. | none | \$0.00 | \$0.00 | \$0.00 |
| 5699-18 | 04/20/2018 | 460101 | | 65519 | Office of the Treasurer | Taxes, Licensing and IT | | Authorize Payment: \$78,729.95 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund | | | | |
| 5700-18 | 04/23/2018 | | TBD | TBD | Human Service(s) | Office of Data Analysis Research and Evaluation | UNIVERSITY OF SOUTHERN CALIFORNIA | The Department of Human Services requests the County's authority to convert the Letter of Agreement with the University of Southern California to a full agreement and increase funding for the period 7-1-17 through 6-30-22. | | \$130,000.00 | \$130,000.00 | |
| 5701-18 | 04/23/2018 | 460101 | | 63301 | Law Department | | CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C. | The Department of Law respectfully requests authorization to enter into an agreement for legal services to be provided by Campbell Durrant Beatty Palombo & Miller, P.C. as Special Labor Counsel for the County's Potential Interest Arbitration with the Allegheny County Police. | | \$35,000.00 | \$35,000.00 | \$0.00 |
| 5702-18 | 04/23/2018 | 460101 | | 63301 | Law Department | | CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C. | The Department of Law respectfully requests authorization to amend agreement for legal services to be provided by Campbell Durrant Beatty Palombo & Miller, P.C. as Special Labor Counsel for the County's Potential Interest Arbitration with the County's Court-Appointed bargaining unit (ACAPE). | | \$0.00 | \$0.00 | |

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2018 - 04/30/2018

Department: All Departments

Run Date: 05/08/2018

| 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 # |
|--------------------|---------------|-------------|----------|--------|------------------------|------------------------------|--|---|----------------|--|---|--|
| 5703-18 | 04/23/2018 | | 40043006 | | Economic Development | Planning | BOROUGH OF GLASSPORT | Extend the end date of Agreement #188305 with the Borough of Glassport from 4/1/16 to 7/31/18; all provisions of the contract shall remain unchanged. | | \$29,875.00 | \$29,785.00 | |
| 5704-18 | 04/23/2018 | | 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 add two extended vehicle service contracts to the Project scope. | CD43-6.3.1 | \$100,000.00 | \$0.00 | |
| 5705-18 | 04/24/2018 | | | | Kane Regional Centers | | Complete Intravenous Access Services (CIAS) | AUTHORIZATION TO EXTEND AGREEMENT WITH COMPLETE INTRAVENOUS ACCESS SERVICES, INC. | | \$97,500.00 | \$97,500.00 | |
| 5707-18 | 04/24/2018 | 63010.SP | 37043853 | | Allegheny County Parks | Parks | | The Parks Department requests permission to make emergency repairs to the Buffalo Inn to ensure safety. | | | \$420,000.00 | |
| 5712-18 | 04/26/2018 | TBD | | TBD | Law Department | | THREE RIVERS WORKFORCE INVESTMENT BOARD | AUTHORIZATION TO ENTER INTO A COOPERATION AGREEMENT WITH THE CITY OF PITTSBURGH AND THE THREE RIVERS WORKFORCE INVESTMENT BOARD, a/k/a PARTNER4WORK, FOR THE OPERATION OF THE 2018 SUMMER LEARN AND EARN PROGRAM. | | \$1,400,000.00 | \$1,400,000.00 | \$0.00 |
| 5713-18 | 04/26/2018 | | TBD | TBD | Human Service(s) | DARE - Homeless | PA HOUSING FINANCE AGENCY | The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$25,000 from the Pennsylvania Housing Finance Agency for the period from May 1, 2018 to April 30, 2019. Said funds are to be used for the purpose of providing emergency housing to people affected by fires, floods, and natural disasters. | | \$25,000.00 | | \$25,000.00 |
| 5714-18 | 04/26/2018 | | | | Human Service(s) | Children, Youth and Families | ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$1,856,971.92 | |
| | | | | | | Children, Youth and Families | ADOPTION CONNECTION, PA | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | BRADLEY CENTER | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | CENTER FOR FAMILY EXCELLENCE INC. | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | CHILDREN'S CENTER FOR TREATMENT AND EDUCATION DBA BEACON LIGHT | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE) | | | \$0.00 | | |

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2018 - 04/30/2018

Department: All Departments

Run Date: 05/08/2018

| 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 # |
|--------------------|---------------|-------------|--------------------|--------|-------------------------|------------------------------|--|---|----------------|--|---|--|
| 5714-18 | 04/26/2018 | | | | Human Service(s) | Children, Youth and Families | CREATIVE LIFE SUPPORT | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$1,856,971.92 | |
| | | | | | | Children, Youth and Families | EDUCATIONAL TUTORIAL SERVICES | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | PROJECT DESTINY | | | \$0.00 | | |
| 5715-18 | 04/26/2018 | | TBD | TBD | Human Service(s) | Aging | 2900 JOHNSON STREET OPERATING COMPANY,LP | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$1,012,000.00 | |
| | | | | | | Children, Youth and Families | 2900 JOHNSON STREET OPERATING COMPANY,LP | | | \$0.00 | | |
| | | | | | | Aging | AMERICAN BUYERS DISCOUNT MATTRESS | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | AMERICAN BUYERS DISCOUNT MATTRESS | | | \$0.00 | | |
| | | | | | | Aging | AUTOMATED SECURITY ALERT INC | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | AUTOMATED SECURITY ALERT INC | | | \$0.00 | | |
| | | | | | | Aging | BURLINGTON COAT FACTORY, INC. | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | BURLINGTON COAT FACTORY, INC. | | | \$0.00 | | |
| 5716-18 | 04/26/2018 | | | TBD | Health Department | | HILLMAN FOUNDATION | The Hillman Foundation Opiod Epidemic Grant 2018-2020 | | \$350,000.00 | | \$350,000.00 |
| 5717-18 | 04/26/2018 | | 27480177, 27480180 | | Health Department | | NURSE-FAMILY PARTNERSHIP | Addendum to Agreement with Nurse Family Partnership 2017-2020 | | \$132,785.00 | \$0.00 | \$0.00 |
| 5718-18 | 04/26/2018 | | | | Economic Development | Authorities | | The Washington County Industrial Development Authority (the "Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of a Revenue Note, Series of 2018 (the "Note"), not-to-exceed \$2,400,000 on behalf of Manchester Educational Foundation. | | | | |
| 5719-18 | 04/26/2018 | | | | Economic Development | Municipal Development | ALLEGHENY COUNTY PARKS DEPARTMENT | Authorization is requested to enter into agreement with the Allegheny County Department of Parks in the amount of \$30,000.00 for Hometown Hoops, the 2018 Allegheny County Traveling Sports Clinic. | 43-4.1 | \$30,000.00 | \$30,000.00 | |
| 5720-18 | 04/30/2018 | | | | Administrative Services | Purchasing and Supplies | WAYNE CROUSE, INC. | Approval be granted to exercise the renewal option on Contract 201118 with Wayne Crouse, Inc., issued under Inquiry Number 3314, Request for Quotations for Preventive Maintenance for the Medical Examiner's Office Chillers. | | \$39,000.00 | \$10,000.00 | |

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2018 - 04/30/2018

Department: All Departments

Run Date: 05/08/2018

| 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 # |
|--------------------|---------------|-------------|-----------------------|--------|------------------|------------------------------|---|--|----------------|--|---|--|
| 5721-18 | 04/30/2018 | | 25920160, 25920149 | 63010 | Human Service(s) | Children, Youth and Families | UNIVERSITY OF PITTSBURGH | The Department of Human Services requests the County's authority to enter into agreement with University of Pittsburgh for the period March 1, 2018 through June 30, 2019. | HOMEVISITEXP | \$249,120.09 | \$249,120.09 | |
| 5722-18 | 04/30/2018 | | TBD | TBD | Human Service(s) | Aging | ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$2,286,553.80 | |
| | | | | | | Children, Youth and Families | ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. | | | \$0.00 | | |
| | | | | | | DARE - Homeless | ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. | | | \$0.00 | | |
| | | | | | | Executive | ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. | | | \$0.00 | | |
| | | | | | | Aging | ALLEGHENY-SINGER RESEARCH INSTITUTE | | Training | \$0.00 | | |
| | | | | | | Children, Youth and Families | ALLEGHENY-SINGER RESEARCH INSTITUTE | | Training | \$0.00 | | |
| | | | | | | DARE - Homeless | ALLEGHENY-SINGER RESEARCH INSTITUTE | | Training | \$0.00 | | |
| | | | | | | Executive | ALLEGHENY-SINGER RESEARCH INSTITUTE | | Training | \$0.00 | | |
| | | | | | | Aging | COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC. | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC. | | | \$0.00 | | |
| | | | | | | DARE - Homeless | COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC. | | | \$0.00 | | |
| | | | | | | Executive | COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC. | | | \$0.00 | | |
| | | | | | | Aging | MON VALLEY INITIATIVE | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | MON VALLEY INITIATIVE | | | \$0.00 | | |
| | | | | | | DARE - Homeless | MON VALLEY INITIATIVE | | | \$0.00 | | |
| | | | | | | Executive | MON VALLEY INITIATIVE | | | \$0.00 | | |
| | | | | | | Aging | PITTSBURGH PROJECT, THE | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | PITTSBURGH PROJECT, THE | | | \$0.00 | | |
| | | | | | | DARE - Homeless | PITTSBURGH PROJECT, THE | | | \$0.00 | | |
| | | | | | | Executive | PITTSBURGH PROJECT, THE | | | \$0.00 | | |

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2018 - 04/30/2018

Department: All Departments

Run Date: 05/08/2018

| 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 # |
|--------------------|---------------|-------------|-----|--------|------------------------|------------------------------|------------------------|---|----------------|--|---|--|
| 5722-18 | 04/30/2018 | | TBD | TBD | Human Service(s) | Aging | VECTOR SECURITY, INC. | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$2,286,553.80 | |
| | | | | | | Children, Youth and Families | VECTOR SECURITY, INC. | | | \$0.00 | | |
| | | | | | | DARE - Homeless | VECTOR SECURITY, INC. | | | \$0.00 | | |
| | | | | | | Executive | VECTOR SECURITY, INC. | | | \$0.00 | | |
| | | | | | | Aging | YOUTHPLACES | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | YOUTHPLACES | | | \$0.00 | | |
| | | | | | | DARE - Homeless | YOUTHPLACES | | | \$0.00 | | |
| | | | | | | Executive | YOUTHPLACES | | | \$0.00 | | |
| 5723-18 | 04/30/2018 | | TBD | TBD | Human Service(s) | Executive | HAMPTON TOWNSHIP | The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) with the Hampton Township School District (also known as the Local Education Agency, or LEA), for the period from 2/12/2018 to 2/11/2021. Additional authority is requested to enter into a Transportation Plan agreement between the LEA and Allegheny County Department of Human Services, Office of Children, Youth and Families (CYF) for the period of time stated above. | | \$0.00 | | |
| 5724-18 | 04/30/2018 | 370200 | | 63010 | Allegheny County Parks | Parks | Ben Gubala | The Department of Parks respectfully request permission to authorize Ben Gubala, Shawn Sutton, Brandon Weaver and Ronnie Swartz to instruct youth dek hockey throughout the Spring, Summer and Fall of 2018, as well as ice hockey during the 2018-2019 ice hockey season. | | \$10,000.00 | \$20,000.00 | |
| | | | | | | Parks | Brandon Weaver | | \$10,000.00 | | | |
| | | | | | | Parks | Ronnie Swartz | | \$10,000.00 | | | |
| | | | | | | Parks | Shawn Sutton | | \$10,000.00 | | | |
| 5725-18 | 04/30/2018 | 370200 | AD | 42605 | Allegheny County Parks | Parks | Adult Ultimate Frisbee | The Department of Parks respectfully requests authorization to enter into agreements with multiple providers in order to conduct an array of activities for park patrons throughout all nine County Parks, as more fully described below. | | \$0.00 | \$6,000.00 | \$12,000.00 |
| | | | | | | Parks | Brandon Anandan | | \$0.00 | | | |
| | | | | | | Parks | Brooke Schad | | \$0.00 | | | |
| | | | | | | Parks | CDG SPORTS | | \$0.00 | | | |
| | | | | | | Parks | Dave Hayden | | \$0.00 | | | |
| | | | | | | Parks | Fit 4 Mom | | \$0.00 | | | |
| | | | | | | Parks | Follow and Flow | | \$0.00 | | | |
| | | | | | | Parks | Happy Feet Soccer | | \$0.00 | | | |
| | | | | | | Parks | Kimberly Vensel | | \$0.00 | | | |
| | | | | | | Parks | LEIGH ANN LETTA | | \$0.00 | | | |
| | | | | | | Parks | Lorri Spada | | \$0.00 | | | |

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2018 - 04/30/2018

Department: All Departments

Run Date: 05/08/2018

| 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 # |
|---------------------|---------------|----------------|--------|--------|------------------------|-----------------------------------|--|---|----------------|--|---|--|
| 5725-18 | 04/30/2018 | 370200 | AD | 42605 | Allegheny County Parks | Parks | N Zone Sports | The Department of Parks respectfully requests authorization to enter into agreements with multiple providers in order to conduct an array of activities for park patrons throughout all nine County Parks, as more fully described below. | | \$0.00 | \$6,000.00 | \$12,000.00 |
| | | | | | | Parks | Pennsylvania Resource Council (PRC) | | | \$0.00 | | |
| | | | | | | Parks | Pittsburgh Flag Football League (PFFL) | | | \$0.00 | | |
| | | | | | | Parks | Pittsburgh Zoo & PPG Aquarium | | | \$0.00 | | |
| | | | | | | Parks | Soccer Shots | | | \$0.00 | | |
| 5726-18 | 04/30/2018 | | TBD | TBD | Human Service(s) | Behavioral Health | ACHIEVA | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$2,430,738.00 | |
| | | | | | | Children, Youth and Families | ACHIEVA | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | ACHIEVA | | | \$0.00 | | |
| | | | | | | Behavioral Health | AHEDD, INC | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | AHEDD, INC | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | AHEDD, INC | | | \$0.00 | | |
| | | | | | | Behavioral Health | AUTISM SOCIETY OF PITTSBURGH INC. | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | AUTISM SOCIETY OF PITTSBURGH INC. | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | AUTISM SOCIETY OF PITTSBURGH INC. | | | \$0.00 | | |
| | | | | | | Behavioral Health | BETHESDA CHILDREN'S HOME | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | BETHESDA CHILDREN'S HOME | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | BETHESDA CHILDREN'S HOME | | | \$0.00 | | |
| | | | | | | Behavioral Health | CENTER OF LIFE | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | CENTER OF LIFE | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | CENTER OF LIFE | | | \$0.00 | | |
| | | | | | | Behavioral Health | CHAPIN HALL | | DataSubscriptn | \$0.00 | | |
| Children, Youth and | CHAPIN HALL | DataSubscriptn | \$0.00 | | | | | | | | | |

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

Reporting Period: 04/01/2018 - 04/30/2018

Department: All Departments

Run Date: 05/08/2018

| 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 # |
|-----------------------------------|---|-------------|--------|--------|------------------|-----------------------------------|---|---|----------------|--|---|--|
| 5726-18 | 04/30/2018 | | TBD | TBD | Human Service(s) | Families | | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | | \$2,430,738.00 | |
| | | | | | | Office of Intellectual Disability | CHAPIN HALL | | DataSubscriptn | \$0.00 | | |
| | | | | | | Behavioral Health | CONSUMER HEALTH COALITION | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | CONSUMER HEALTH COALITION | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | CONSUMER HEALTH COALITION | | | \$0.00 | | |
| | | | | | | Behavioral Health | INVISION CUSTOMIZED SERVICES | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | INVISION CUSTOMIZED SERVICES | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | INVISION CUSTOMIZED SERVICES | | | \$0.00 | | |
| | | | | | | Behavioral Health | JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY | | | \$0.00 | | |
| | | | | | | Behavioral Health | JEWISH RESIDENTIAL SERVICES INC. | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | JEWISH RESIDENTIAL SERVICES INC. | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | JEWISH RESIDENTIAL SERVICES INC. | | | \$0.00 | | |
| | | | | | | Behavioral Health | KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL PENNSYLVANIA | | | \$0.00 | | |
| Children, Youth and Families | KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL PENNSYLVANIA | | \$0.00 | | | | | | | | | |
| Office of Intellectual Disability | KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL PENNSYLVANIA | | \$0.00 | | | | | | | | | |
| 5727-18 | 04/30/2018 | | 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 \$162,700.00 from the PA Office of Child Development and Early Learning (OCDEL) for the period from July 1, 2016 to June 30, 2017. | | \$162,700.00 | | \$162,700.00 |

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

Reporting Period: 04/01/2018 - 04/30/2018

Department: All Departments

Run Date: 05/08/2018

| 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 # |
|--------------------|---------------|-------------|----------|--------|-------------------------------------|---|-------------------------|---|----------------|--|---|--|
| 5729-18 | 04/30/2018 | | 36042729 | | Department of Facilities Management | Administration | | The Department of Facilities Management respectfully requests authorization to expand the services provided by Dude Solutions, a/k/a Energy Manager (EM). | | | \$8,424.00 | |
| 5730-18 | 04/30/2018 | | | | Human Service(s) | Office of Data Analysis Research and Evaluation | PARTNER4WORK | The Department of Human Services requests the County's Authority to enter into a Memorandum of Understanding with Partner4Work. | | \$0.00 | \$0.00 | \$0.00 |
| 5731-18 | 04/30/2018 | | 36043038 | 63010 | Public Works | Construction | American Bridge Company | The Department of Public works respectfully requests approval of Change Order No. 3 for the project titled: Rehabilitation of the S. 10th Street Bridge, Phase 2, County Project No. MA11-3511. | MA11-3511 | \$20,128,427.46 | \$0.00 | \$0.00 |