

# Allegheny County Department of Human Services

## Approved EA Report

Reporting Period: 05/01/2018 - 05/31/2018

Department: All Departments

Run Date: 06/11/2018

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 #
5732-18	05/02/2018	N/A	36043136	57851	Public Works		Nathan J. Zarichnak & Associates, LLC, Escrow Agent	Authorize payments of monies to Nathan J. Zarichnak & Associates, LLC, Escrow Agent, as the closing title officer, by reason of acquisition of property owned by Lucille Fusco, widow, and Rose Marie Schultz, single, 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	\$0.00	\$0.00	\$0.00
5733-18	05/02/2018				Administrative Services	Purchasing and Supplies	LINDY PAVING, INC.	Memorialize merger of vendor Neville Terminal Services, LLC, awardee of contract under Specification 7787, Invitation for Bids for Aggregate and Stone.		\$0.00		
						Purchasing and Supplies	NEVILLE TERMINAL SERVICES			\$0.00		
5734-18	05/02/2018	276701-HLAB			Health Department		JENNIFER BURWINKEL	Amendment to Agreement for a part-time Lab Technician		\$6,030.00	\$2,010.00	
5735-18	05/02/2018		27150002		Health Department		FIONA GAO	Agreement with Jinghui Ju - paid summer student contractor for the Air Program.		\$6,000.00	\$6,000.00	\$0.00
5736-18	05/02/2018		27150002		Health Department		FIONA GAO	Agreement with Fiona Gao - paid summer student contractor for the Air Program.		\$6,000.00	\$6,000.00	\$0.00
5737-18	05/02/2018		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 amend Executive Action #6796-17 in which funds of \$250,000.00 were accepted for the period from June 1, 2017 to June 30, 2018.		\$1,573,497.00		\$1,573,497.00
5738-18	05/02/2018		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 \$1,715,226.00 from the Human Services Integration Fund, Inmate Welfare Fund and Partner4Work for the period from June 1, 2018 to June 30, 2019.		\$1,715,226.00		\$1,715,226.00
5739-18	05/02/2018		37043853	63010.SP	Administrative Services	Purchasing and Supplies	T Construction and Consulting Services, LLC	Approval be granted to enter into an agreement for the emergency repairs at the Buffalo Inn in South Park, as authorized by Executive Action 5707-18.		\$416,534.89	\$416,534.89	
5740-18	05/02/2018	460101, 267100, 267200, 267300, 267400		64002	Department of Facilities Management	Administration	HENDERSON BROTHERS INC.	Request permission to accept the renewal of Allegheny County's Property Insurance coverage, provided by Travelers, for the time period of May 1, 2018 to May 1, 2019.		\$622,422.00	\$622,422.00	
5741-18	05/02/2018	TBD	TBD	TBD	Human Service(s)	Aging	1ST PRESTIGE HOME CARE AGENCY	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$772,137.01	
						Aging	ANGEL.COM INCORPORATED			\$0.00		
						Aging	ELDER RESOURCE MANAGEMENT			\$0.00		

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5741-18	05/02/2018	TBD	TBD	TBD	Human Service(s)		INC DBA COMFORCARE SENIOR SERVICES	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.			\$772,137.01	
						Aging	HOME CARE ADVANTAGE		\$0.00			
						Aging	MEDICAL SUPPLY INC		\$0.00			
						Aging	NORTH'N AREA MULTI-SV CTR		\$0.00			
						Aging	SOUTHWESTERN SENIOR CARE LLC		\$0.00			
5743-18	05/02/2018				Medical Examiner's Office		NATIONAL INSTITUTE OF JUSTICE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept and expend \$256,401 for the FY 2018 DNA Capacity Enhancement and Backlog Reduction (CEBR) Program. The program period will run from January 01, 2019 thru December 31, 2020.		\$256,401.00	\$256,401.00	\$256,401.00
5745-18	05/02/2018	250207	25020500, 25920163	62002, 63010, 65506	Human Service(s)	Aging	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests request the County's authority to enter into an agreement with University of Pittsburgh for the period 7-1-2018 through 6-30-2023. Said agreement is for the continuation of Student Internship and Training programs during the coming fiscal year.	INTERNS	\$1,381,017.00	\$1,381,017.00	
						Children, Youth and Families	UNIVERSITY OF PITTSBURGH		INTERNS	\$1,381,017.00		
5746-18	05/02/2018		25920163	63010	Human Service(s)	Children, Youth and Families	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with University of Pittsburgh for the period 7-1-2018 through 6-30-2023. Said agreement is for the continuation of Professional development for the family support centers during the coming fiscal year.	FAMILYSUPPORT	\$420,016.00	\$420,016.00	
5747-18	05/02/2018	460101		63010	Budget & Finance		PULSEPOINT FOUNDATION	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	\$18,000.00	
5748-18	05/03/2018	460101		65507	Law Department		FRIDAY & COX, LLC	Release and Settlement of All Claims regarding Dominic Anicola v. Fred Young and Allegheny County, Court of Common Pleas of Allegheny County Pennsylvania No. GD 16-015716		\$15,000.00	\$15,000.00	
5749-18	05/03/2018	460101		65516	Budget & Finance		QUESTICA LTD.	In June 2017 a merger of PowerPlan Corporation and Questica Ltd. took place. It is respectfully requested to change the name of agreement #171317 from PowerPlan Corporation to Questica Ltd. for budget development and management software.		\$0.00	\$0.00	
5750-18	05/09/2018				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to amend Agreement # 206138 with ACTION-Housing, Inc. for the 2015 Penn Hills Homebuyer Assistance Program (HAP).	15.97.13.002	\$83,606.00	\$0.00	\$0.00
5751-18	05/09/2018	250207		63010	Human	Office of Data	AUT VENTURES LTD.	The Department of Human Services		\$285,000.00	\$285,000.00	

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					Service(s)	Analysis Research and Evaluation		requests the County's authority to enter into an agreement with AUT VENTURES LTD., for the period July 1,2018 through June 30,2020.				
5752-18	05/09/2018	701101		63908	Controller's Office		ALCO PARKING CORPORATION	Respectfully request a modification to EA-5168-18 which amended EA 5283-16 and EA-6250-17. Modification requested due to increase in monthly rate from \$200 per month to \$250 per month and adding one more space for a total of 5.		\$22,000.00		
5753-18	05/09/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	RICHARD KING MELLON FOUNDATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$1.1 million from the Richard King Mellon Foundation for the period from 7/1/2018 to 6/30/2020.		\$1,100,000.00		\$1,100,000.00
5754-18	05/09/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	WEST MIFFLIN 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 West Mifflin School District for the period from 3/22/2018 to 3/21/2021.		\$0.00		\$0.00
5755-18	05/09/2018				Administrative Services	Purchasing and Supplies	DQE Communications LLC	Approval be granted to amend Contract Number 216270 with DQE Communications LLC, for telecommunications utilities, to correct an erroneous rate.		\$5,000,000.00		
5756-18	05/09/2018				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to award contract for Specification 8058, Invitation for Bids for Personal Grooming Kits.		\$55,000.00	\$55,000.00	
5757-18	05/09/2018				Administrative Services	Purchasing and Supplies	PG PUBLISHING COMPANY, PITTSBURGH POST GAZETTE	Approval be granted to exercise the option to renew contracts awarded under Specification 7691, Invitation for Bids for Classified/Legal Advertising.		\$807,000.00	\$814,000.00	
						Purchasing and Supplies	TRIB TOTAL MEDIA, INC.			\$807,000.00		
5758-18	05/09/2018		27480183		Administrative Services	Purchasing and Supplies	CHILDRENS MUSEUM OF PITTSBURGH	Approval be granted to enter into a sole source agreement with the Children's Museum of Pittsburgh for sponsorship of exhibits.		\$15,000.00	\$15,000.00	
5759-18	05/09/2018				Administrative Services	Purchasing and Supplies	FRANK BRYAN, INC.	Approval be granted to award contract under Specification 8056, Invitation to Bid for Ready Mix Concrete.		\$120,000.00	\$120,000.00	
5760-18	05/09/2018		17010037		Administrative Services	Purchasing and Supplies	AB Sciex LLC	Approval be granted to enter into a sole source purchase agreement with AB Sciex LLC for the acquisition of an LC/MS/MS instrument.		\$212,009.95	\$212,009.95	
5761-18	05/09/2018		60140003	63010	Court of Common Pleas		SINCLAIR TELEVISION GRP INC Sinclair Communications, LLC DBA WPGH TV	Request authorization to enter into a letter agreement with Sinclair Television Group Inc, Sinclair Communication, LLC dba WPGH TV in the amount of \$10,000.00 for a DUI Public Safety Awareness Campaign that will provide for public service announcements		\$10,000.00	\$10,000.00	\$0.00

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								running during target population viewing times to education the public about the dangers of drinking and driving,  GRANT FUNDED NO COST TO THE COUNTY				
5762-18	05/09/2018		25920163, TBD	63010	Human Service(s)	Aging	ALLEGHENY COUNTY DISTRICT ATTORNEY	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$106,430.00	\$5,343,438.86	
						Behavioral Health	ALLEGHENY COUNTY DISTRICT ATTORNEY		\$106,430.00			
						Children, Youth and Families	ALLEGHENY COUNTY DISTRICT ATTORNEY		\$106,430.00			
						DARE - Homeless	ALLEGHENY COUNTY DISTRICT ATTORNEY		\$106,430.00			
						Aging	ALLEGHENY COUNTY LAW DEPARTMENT		\$106,430.00			
						Behavioral Health	ALLEGHENY COUNTY LAW DEPARTMENT		\$106,430.00			
						Children, Youth and Families	ALLEGHENY COUNTY LAW DEPARTMENT		\$106,430.00			
						DARE - Homeless	ALLEGHENY COUNTY LAW DEPARTMENT		\$106,430.00			
						Aging	COMMUNITY EMPOWERMENT ASSOCIATION INC		\$106,430.00			
						Behavioral Health	COMMUNITY EMPOWERMENT ASSOCIATION INC		\$106,430.00			
						Children, Youth and Families	COMMUNITY EMPOWERMENT ASSOCIATION INC		\$106,430.00			
						DARE - Homeless	COMMUNITY EMPOWERMENT ASSOCIATION INC		\$106,430.00			
						Aging	INSTITUTE FOR FAMILY DEVELOPMENT		\$106,430.00			
						Behavioral Health	INSTITUTE FOR FAMILY DEVELOPMENT		\$106,430.00			
						Children, Youth and Families	INSTITUTE FOR FAMILY DEVELOPMENT		\$106,430.00			
						DARE - Homeless	INSTITUTE FOR FAMILY DEVELOPMENT		\$106,430.00			
						Aging	PGH ACTION AGAINST RAPE		\$106,430.00			
Behavioral Health	PGH ACTION AGAINST RAPE	\$106,430.00										
Children, Youth and Families	PGH ACTION AGAINST RAPE	\$106,430.00										
DARE -	PGH ACTION AGAINST RAPE	\$106,430.00										

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5762-18	05/09/2018		25920163, TBD	63010	Human Service(s)	Homeless		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$5,343,438.86	
						Aging	PRIMARY CARE HEALTH SERVICES,			\$106,430.00		
						Behavioral Health	PRIMARY CARE HEALTH SERVICES,			\$106,430.00		
						Children, Youth and Families	PRIMARY CARE HEALTH SERVICES,			\$106,430.00		
						DARE - Homeless	PRIMARY CARE HEALTH SERVICES,			\$106,430.00		
						Aging	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT			\$106,430.00		
						Behavioral Health	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT			\$106,430.00		
						Children, Youth and Families	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT			\$106,430.00		
						DARE - Homeless	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT			\$106,430.00		
5763-18	05/09/2018	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY CTY HOUSING AUTHORITY	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$700,446.00	
						Children, Youth and Families	Aspiranet, Inc.			\$0.00		
						Children, Youth and Families	BETHANY CHRISTIAN SERVICES			\$0.00		
						Children, Youth and Families	BEVERLY'S BIRTHDAYS			\$0.00		
						Children, Youth and Families	CARLOW UNIVERSITY			\$0.00		
						Children, Youth and Families	CRIBS FOR KIDS		CRIBS4KIDS	\$0.00		
						Children, Youth and Families	GIRLS HOPE			\$0.00		
						Children, Youth and Families	KING AND ASSOCIATES			\$0.00		
						Children, Youth and Families	MELTING POT MINISTRIES			\$0.00		
						Children, Youth and Families	SCHAFFER, BRUCE			\$0.00		
						5765-18	05/09/2018		TBD	TBD		

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5765-18	05/09/2018	TBD	TBD	TBD	Human Service(s)	Aging	BOYER, KRISTA	agreement with each provider listed herein for the period defined below.		\$0.00	\$930,323.36	
						Aging	CONTACT ONE			\$0.00		
						Aging	DOLLAR BANK			\$0.00		
						Aging	EASTERN AREA ADULT SERVICES INC.			\$0.00		
						Aging	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00		
						Aging	LIFELINE SYSTEMS COMPANY			\$0.00		
						Aging	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						Aging	PENNSYLVANIA ASSOCIATION OF AREA AGENCIES ON AGING			\$0.00		
						Aging	PITTSBURGH CIVIC LIGHT OPERA			\$0.00		
						Aging	PITTSBURGH CULTURAL TRUST			\$0.00		
						Aging	VALLEY CARE ADULT DAY SERVICES			\$0.00		
						Aging	VALUED RELATIONSHIPS INC			\$0.00		
5766-18	05/09/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	UNITED WAY OF ALLEGHENY COUNTY	The Allegheny County Department of Human Services requests authority to amend EA 6899-17 in which permission was given to accept grant funds in the amount of \$6,600.00 from the United Way of Southwestern PA, using grant funds awarded by the IRS, and EA 7121-18, in which the grant period was extended to be from 1/1/2018 to 6/30/2018.		\$6,600.00		\$6,600.00
5767-18	05/09/2018				Human Service(s)	Children, Youth and Families	CITIZEN'S CARE 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	\$105,000.00	
						Office of Intellectual Disability	CITIZEN'S CARE INC			\$0.00		
						Children, Youth and Families	FUTURES WITHOUT VIOLENCE			\$0.00		
						Office of Intellectual Disability	FUTURES WITHOUT VIOLENCE			\$0.00		
						Children, Youth and Families	INDEPENDENCE PROFESSIONALS			\$0.00		
						Office of Intellectual Disability	INDEPENDENCE PROFESSIONALS			\$0.00		
						Children, Youth and Families	INTERIM HEALTH CARE OF PITTSBURGH INC.			\$0.00		
						Office of	INTERIM HEALTH CARE OF			\$0.00		

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5767-18	05/09/2018				Human Service(s)	Intellectual Disability	PITTSBURGH INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$105,000.00	
						Children, Youth and Families	MAINSTAY LIFE SERVICE			\$0.00		
						Office of Intellectual Disability	MAINSTAY LIFE SERVICE			\$0.00		
						Children, Youth and Families	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
						Office of Intellectual Disability	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
						Children, Youth and Families	PAULA TEACHER AND ASSOCIATES INC.			\$0.00		
						Office of Intellectual Disability	PAULA TEACHER AND ASSOCIATES INC.			\$0.00		
						Children, Youth and Families	SHAWN MCGILL MSW CONSULTING INC.			\$0.00		
						Office of Intellectual Disability	SHAWN MCGILL MSW CONSULTING INC.			\$0.00		
5768-18	05/09/2018				Medical Examiner's Office		NATIONAL INSTITUTE OF JUSTICE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept and expend \$288,549 for the FY 2018 Forensic DNA Laboratory Efficiency Improvement and Capacity Enhancement Program-Purpose Area 1. The program period will run from January 1, 2019 thru December 31, 2021.		\$288,549.00	\$288,549.00	\$288,549.00
5769-18	05/09/2018				Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Approval be granted to exercise the option to extend contracts issued under Specification 7689, Invitation for Bids for Grass Seed and Landscaping Supplies.		\$0.00		
						Purchasing and Supplies	FEDEROUCH LANDSCAPE SUPPLY			\$0.00		
						Purchasing and Supplies	HELENA CHEMICAL CO.			\$0.00		
						Purchasing and Supplies	KEYSTONE TURF PRODUCTS			\$0.00		
						Purchasing and Supplies	SiteOne Landscape Supply			\$0.00		
						Purchasing and Supplies	WOOD WASTE RECYCLING			\$0.00		
5770-18	05/09/2018	274801	27480180, 2748077, 27480178		Health Department			One time payment to Healthy Start, Inc., for training for MCH & NFP Staff.			\$990.00	

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5771-18	05/09/2018		TBD		Health Department		UNIVERSITY OF PITTSBURGH - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	Amendment #2 to Contracted Services Agreement with the University of Pittsburgh for Decreasing Unsafe Sleep in Allegheny County for infants.		\$10,800.00		\$10,800.00
5772-18	05/09/2018		38043103	63010	Administrative Services	Purchasing and Supplies	G.M. McCrossin, Inc.	Approval be granted to amend Contract 210299 with GM McCrossin Inc. for Change Order No. 1.		\$675,868.67	\$7,038.91	
5773-18	05/09/2018	206301		63010	Administrative Services	Special Events and Marketing	D&F Music II 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.	T&TM	\$6,250.00	\$37,500.00	
						Special Events and Marketing	MG Music Inc.		U	\$6,250.00		
						Special Events and Marketing	NORTHSTAR ARTISITS, LLC		U	\$6,250.00		
						Special Events and Marketing	NORTHSTAR ARTISTS, LLC		U	\$6,250.00		
						Special Events and Marketing	United Talent Agency LLC		T&TM	\$6,250.00		
5774-18	05/09/2018				Administrative Services	Purchasing and Supplies	SIMPLEX GRINNELL	Approval be granted for increased use of Pennsylvania State Contract with Simplex Grinnell, to include requirements of the Court of Common Pleas.		\$833,739.00	\$195,000.00	
5775-18	05/09/2018				Administrative Services	Purchasing and Supplies	Knowledge Center Enterprises, LLC	Approval be granted to exercise the first renewal option on Contract Number 202553, a sole source services agreement with Knowledge Center Enterprises LLC.		\$353,680.00	\$176,840.00	
5776-18	05/09/2018	383501		56203	Administrative Services	Purchasing and Supplies	RoadRunner Recycling Inc.	Approval be granted to award contract in response to Specification 8007, Request for Proposals for Recycling of Waste for Various County Departments.		\$150,000.00	\$150,000.00	
5777-18	05/09/2018		36042418	65502	Public Works	Roads Division		Request authorization to advertise in 2018 to request letters of interest for real estate appraisal services as needed to acquire right of way and easements and other purposes for various projects (ACAP-OPEN).			\$1,000.00	\$0.00
5778-18	05/09/2018	460101		51101	Law Department		INTERNATIONAL UNION OF OPERATING ENGINEERS	This Memorandum of Understanding incorporates the Fair Share clause into the Operating Engineers CBA.		\$0.00	\$0.00	
5779-18	05/09/2018		TBD		Emergency Services	EMA	Firefighters Charitable Foundation Inc.	Allegheny County Department of Emergency Services - Fire Training Academy requests permission to accept and expend grant funds from Firefighters Charitable Foundation, Inc.		\$300.00		\$300.00
5780-18	05/09/2018		TBD		Emergency Services	EMA	Pittsburgh Indian Community and Friends	Allegheny County Department of Emergency Services - Fire Training		\$15,000.00		\$15,000.00



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								Academy requests permission to accept and expend grant funds from Pittsburgh Indian Community and Friends.				
5782-18	05/09/2018	73010		63005	Allegheny County District Attorneys Office		ALLE-KISKI AREA HOPE CNTR	Requesting approval to apply for and accept, if awarded, up to \$250,000 from PCCD for the 2019-2020 STOP Violence Against Women grant with \$87,500 to partially fund an Assistant District Attorney in the Domestic Violence Unit and \$162,500 in pass-thru funding to five (5) agencies. The funding period is 1/1/19-12/31/2020.		\$27,082.00	\$162,500.00	\$250,000.00
							CENTER FOR VICTIMS		\$27,082.00			
							CENTER FOR VICTIMS*		\$27,082.00			
							CRISIS CENTER NORTH		\$27,082.00			
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)		\$27,082.00			
							PITTSBURGH ACTION AGAINST RAPE (PAAR)		\$27,082.00			
							WOMENS CENTER & SHELTER		\$27,082.00			
5783-18	05/09/2018		27480177		Health Department			Salary Cross Charge for Nurse Family Partnership/MIECHV 2017 - 2018		\$0.00	\$0.00	
5784-18	05/09/2018		27150002		Health Department		JINGHUI JU	Agreement with Jinghui Ju - paid summer student contractor for the Air Program.		\$6,000.00	\$6,000.00	\$0.00
5790-18	05/09/2018		60270002	63010	Court of Common Pleas		GIBSON, KATHRYN	Request authorization to enter into a letter agreement with Kathryn Gibson to provide coordination and administration services for the Generations Program for the Fifth Judicial District of Pennsylvania, Children's Court. GRANT FUNDED NO COST TO THE COUNTY		\$11,100.00	\$11,100.00	
5791-18	05/09/2018		250207, 25920163	63010, 54303	Human Service(s)	Children, Youth and Families	EDUCATION LAW CENTER - PA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$35,000.00	\$2,954,546.47	
						Executive	EDUCATION LAW CENTER - PA		\$35,000.00			
						Children, Youth and Families	HILLTOP COMMUNITY CHILDREN'S CENTER		\$35,000.00			
						Executive	HILLTOP COMMUNITY CHILDREN'S CENTER		\$35,000.00			
						Children, Youth and Families	MACEDONIA FAMILY AND COMMUNITY CENTER INC.		\$35,000.00			
						Executive	MACEDONIA FAMILY AND COMMUNITY CENTER INC.		\$35,000.00			
						Children, Youth and Families	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.		\$35,000.00			
						Executive	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.		\$35,000.00			
						Children, Youth and Families	NURTUREPA, INC.		\$35,000.00			
						Executive	NURTUREPA, INC.		\$35,000.00			

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5791-18	05/09/2018		250207, 25920163	63010, 54303	Human Service(s)	Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$35,000.00	\$2,954,546.47	
						Executive	THREE RIVERS ADOPTION COUNCIL		\$35,000.00			
						Children, Youth and Families	TRYING TOGETHER		\$35,000.00			
						Executive	TRYING TOGETHER		\$35,000.00			
5792-18	05/09/2018				Human Service(s)	Children, Youth and Families	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to rescind a portion of EA #5296-18 approved on February 22, 2018 in which authority was granted to amend the Agreement with Center for Victims. Agreement No. 207303.		-\$25,000.00		
						Children, Youth and Families	WOMANSPLACE, INC.		-\$25,000.00			
5793-18	05/09/2018				Human Service(s)	Aging	BETHLEHEM HAVEN	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$5,836,753.34	
						Behavioral Health	BETHLEHEM HAVEN		\$0.00			
						Children, Youth and Families	BETHLEHEM HAVEN		\$0.00			
						DARE - Homeless	BETHLEHEM HAVEN		\$0.00			
						Aging	CENTER FOR VICTIMS		\$0.00			
						Behavioral Health	CENTER FOR VICTIMS		\$0.00			
						Children, Youth and Families	CENTER FOR VICTIMS		\$0.00			
						DARE - Homeless	CENTER FOR VICTIMS		\$0.00			
						Aging	COMMUNITY HUMAN SERVICES		\$0.00			
						Behavioral Health	COMMUNITY HUMAN SERVICES		\$0.00			
						Children, Youth and Families	COMMUNITY HUMAN SERVICES		\$0.00			
						DARE - Homeless	COMMUNITY HUMAN SERVICES		\$0.00			
						Aging	COMMUNITY HUMAN SERVICES CORPORATION		\$0.00			
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION		\$0.00			
						Children, Youth and Families	COMMUNITY HUMAN SERVICES CORPORATION		\$0.00			
DARE - Homeless	COMMUNITY HUMAN SERVICES CORPORATION	\$0.00										
Aging	DIVERSIFIED HEALTH CARE	\$0.00										

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5793-18	05/09/2018				Human Service(s)	Behavioral Health	DIVERSIFIED HEALTH CARE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$5,836,753.34	
						Children, Youth and Families	DIVERSIFIED HEALTH CARE			\$0.00		
						DARE - Homeless	DIVERSIFIED HEALTH CARE			\$0.00		
						Aging	LUTHERAN SRV SOC OF W PA			\$0.00		
						Behavioral Health	LUTHERAN SRV SOC OF W PA			\$0.00		
						Children, Youth and Families	LUTHERAN SRV SOC OF W PA			\$0.00		
						DARE - Homeless	LUTHERAN SRV SOC OF W PA			\$0.00		
						Aging	PITTSBURGH SENIOR NEWS			\$0.00		
						Behavioral Health	PITTSBURGH SENIOR NEWS			\$0.00		
						Children, Youth and Families	PITTSBURGH SENIOR NEWS			\$0.00		
						DARE - Homeless	PITTSBURGH SENIOR NEWS			\$0.00		
						Aging	RESIDENTIAL RESOURCES INC			\$0.00		
						Behavioral Health	RESIDENTIAL RESOURCES INC			\$0.00		
						Children, Youth and Families	RESIDENTIAL RESOURCES INC			\$0.00		
						DARE - Homeless	RESIDENTIAL RESOURCES INC			\$0.00		
						Aging	TRUSTPOINT ONE			\$0.00		
						Behavioral Health	TRUSTPOINT ONE			\$0.00		
						Children, Youth and Families	TRUSTPOINT ONE			\$0.00		
						DARE - Homeless	TRUSTPOINT ONE			\$0.00		
						Aging	TRUSTPOINT TRANSLATIONS, LLC.			\$0.00		
						Behavioral Health	TRUSTPOINT TRANSLATIONS, LLC.			\$0.00		
Children, Youth and Families	TRUSTPOINT TRANSLATIONS, LLC.		\$0.00									
DARE - Homeless	TRUSTPOINT TRANSLATIONS, LLC.		\$0.00									

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5793-18	05/09/2018				Human Service(s)	Aging	WOMANSPLACE, 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	\$5,836,753.34	
						Behavioral Health	WOMANSPLACE, INC.			\$0.00		
						Children, Youth and Families	WOMANSPLACE, INC.			\$0.00		
						DARE - Homeless	WOMANSPLACE, INC.			\$0.00		
5794-18	05/09/2018		TBD	TBD	Human Service(s)	Behavioral Health	PA OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of up to \$272,475.00 from the PA Department of Human Services, Office of Mental Health and Substance Abuse Services for the period from July 1, 2017 to June 30, 2018.		\$272,475.00		\$272,475.00
5795-18	05/09/2018				Human Service(s)	Aging	LANDMARK HOME HEALTH CARE SERVICES INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$379,500.00	\$379,500.00	
5796-18	05/09/2018				Human Service(s)	Children, Youth and Families	STEP-BY-STEP 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	\$0.00	
						Office of Intellectual Disability	STEP-BY-STEP INC			\$0.00		
						Children, Youth and Families	WOODS SERVICES			\$0.00		
						Office of Intellectual Disability	WOODS SERVICES			\$0.00		
5797-18	05/09/2018				Human Service(s)	Children, Youth and Families	ELITE MEDICAL CONSULTANTS, LLC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$172,600.00	\$422,600.00	
						Children, Youth and Families	WIRELESS NEIGHBORHOODS			\$172,600.00		
5798-18	05/09/2018	TBD	TBD	TBD	Human Service(s)	Aging	NOWALK, MARY PATRICIA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$250.00	\$250.00	
5799-18	05/09/2018	TBD	TBD	TBD	Human Service(s)	Aging	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$7,033,791.70	
						Behavioral Health	A SECOND CHANCE INC			\$0.00		
						Children, Youth and Families	A SECOND CHANCE INC			\$0.00		
						DARE - Homeless	A SECOND CHANCE INC			\$0.00		

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5799-18	05/09/2018	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$7,033,791.70	
						Office of Intellectual Disability	A SECOND CHANCE INC		\$0.00			
						Aging	ALLEGHENY COUNTY COURT OF COMMON PLEAS		\$0.00			
						Behavioral Health	ALLEGHENY COUNTY COURT OF COMMON PLEAS		\$0.00			
						Children, Youth and Families	ALLEGHENY COUNTY COURT OF COMMON PLEAS		\$0.00			
						DARE - Homeless	ALLEGHENY COUNTY COURT OF COMMON PLEAS		\$0.00			
						Office of Data Analysis Research and Evaluation	ALLEGHENY COUNTY COURT OF COMMON PLEAS		\$0.00			
						Office of Intellectual Disability	ALLEGHENY COUNTY COURT OF COMMON PLEAS		\$0.00			
						Aging	ALLEGHENY COUNTY POLICE		\$0.00			
						Behavioral Health	ALLEGHENY COUNTY POLICE		\$0.00			
						Children, Youth and Families	ALLEGHENY COUNTY POLICE		\$0.00			
						DARE - Homeless	ALLEGHENY COUNTY POLICE		\$0.00			
						Office of Data Analysis Research and Evaluation	ALLEGHENY COUNTY POLICE		\$0.00			
						Office of Intellectual Disability	ALLEGHENY COUNTY POLICE		\$0.00			
						Aging	ALLEGHENY COUNTY PUBLIC DEFENDER		\$0.00			
						Behavioral Health	ALLEGHENY COUNTY PUBLIC DEFENDER		\$0.00			
						Children, Youth and Families	ALLEGHENY COUNTY PUBLIC DEFENDER		\$0.00			
DARE - Homeless	ALLEGHENY COUNTY PUBLIC DEFENDER	\$0.00										
Office of Data Analysis Research and	ALLEGHENY COUNTY PUBLIC DEFENDER	\$0.00										

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5799-18	05/09/2018	TBD	TBD	TBD	Human Service(s)	Evaluation		The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.			\$7,033,791.70	
						Office of Intellectual Disability	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						Aging	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
						Behavioral Health	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
						Children, Youth and Families	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
						DARE - Homeless	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
						Office of Data Analysis Research and Evaluation	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
						Office of Intellectual Disability	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
						Aging	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Behavioral Health	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Children, Youth and Families	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						DARE - Homeless	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Office of Data Analysis Research and Evaluation	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Office of Intellectual Disability	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Aging	CATHOLIC CHARITIES			\$0.00		
						Behavioral Health	CATHOLIC CHARITIES			\$0.00		
						Children, Youth and Families	CATHOLIC CHARITIES			\$0.00		
						DARE - Homeless	CATHOLIC CHARITIES			\$0.00		
						Office of Data Analysis Research and Evaluation	CATHOLIC CHARITIES			\$0.00		
						Office of Intellectual Disability	CATHOLIC CHARITIES			\$0.00		

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5799-18	05/09/2018	TBD	TBD	TBD	Human Service(s)	Aging	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$7,033,791.70	
						Behavioral Health	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC			\$0.00		
						Children, Youth and Families	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC			\$0.00		
						DARE - Homeless	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC			\$0.00		
						Office of Data Analysis Research and Evaluation	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC			\$0.00		
						Office of Intellectual Disability	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC			\$0.00		
						Aging	CHATHAM UNIVERSITY			\$0.00		
						Behavioral Health	CHATHAM UNIVERSITY			\$0.00		
						Children, Youth and Families	CHATHAM UNIVERSITY			\$0.00		
						DARE - Homeless	CHATHAM UNIVERSITY			\$0.00		
						Office of Data Analysis Research and Evaluation	CHATHAM UNIVERSITY			\$0.00		
						Office of Intellectual Disability	CHATHAM UNIVERSITY			\$0.00		
						Aging	CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS			\$0.00		
						Behavioral Health	CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS			\$0.00		
						Children, Youth and Families	CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS			\$0.00		
						DARE - Homeless	CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS			\$0.00		
Office of Data Analysis Research and Evaluation	CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS		\$0.00									
Office of Intellectual Disability	CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS		\$0.00									

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5799-18	05/09/2018	TBD	TBD	TBD	Human Service(s)	Aging	CHILDREN'S INST OF PITTSBURGH (THE)	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$7,033,791.70	
						Behavioral Health	CHILDREN'S INST OF PITTSBURGH (THE)		\$0.00			
						Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)		\$0.00			
						DARE - Homeless	CHILDREN'S INST OF PITTSBURGH (THE)		\$0.00			
						Office of Data Analysis Research and Evaluation	CHILDREN'S INST OF PITTSBURGH (THE)		\$0.00			
						Office of Intellectual Disability	CHILDREN'S INST OF PITTSBURGH (THE)		\$0.00			
						Aging	COMMUNITY COLLEGE OF ALLEGHENY COUNTY		\$0.00			
						Behavioral Health	COMMUNITY COLLEGE OF ALLEGHENY COUNTY		\$0.00			
						Children, Youth and Families	COMMUNITY COLLEGE OF ALLEGHENY COUNTY		\$0.00			
						DARE - Homeless	COMMUNITY COLLEGE OF ALLEGHENY COUNTY		\$0.00			
						Office of Data Analysis Research and Evaluation	COMMUNITY COLLEGE OF ALLEGHENY COUNTY		\$0.00			
						Office of Intellectual Disability	COMMUNITY COLLEGE OF ALLEGHENY COUNTY		\$0.00			
						Aging	FAMILY PROMISE OF SOUTHWESTERN PA		\$0.00			
						Behavioral Health	FAMILY PROMISE OF SOUTHWESTERN PA		\$0.00			
						Children, Youth and Families	FAMILY PROMISE OF SOUTHWESTERN PA		\$0.00			
						DARE - Homeless	FAMILY PROMISE OF SOUTHWESTERN PA		\$0.00			
						Office of Data Analysis Research and Evaluation	FAMILY PROMISE OF SOUTHWESTERN PA		\$0.00			
Office of Intellectual Disability	FAMILY PROMISE OF SOUTHWESTERN PA	\$0.00										
Aging	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	\$0.00										



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5799-18	05/09/2018	TBD	TBD	TBD	Human Service(s)	Behavioral Health	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$7,033,791.70	
						Children, Youth and Families	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		\$0.00			
						DARE - Homeless	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		\$0.00			
						Office of Data Analysis Research and Evaluation	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		\$0.00			
						Office of Intellectual Disability	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		\$0.00			
						Aging	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP		\$0.00			
						Behavioral Health	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP		\$0.00			
						Children, Youth and Families	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP		\$0.00			
						DARE - Homeless	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP		\$0.00			
						Office of Data Analysis Research and Evaluation	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP		\$0.00			
						Office of Intellectual Disability	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP		\$0.00			
						Aging	GWENS GIRLS INC		\$0.00			
						Behavioral Health	GWENS GIRLS INC		\$0.00			
						Children, Youth and Families	GWENS GIRLS INC		\$0.00			
						DARE - Homeless	GWENS GIRLS INC		\$0.00			
						Office of Data Analysis Research and Evaluation	GWENS GIRLS INC		\$0.00			
						Office of Intellectual Disability	GWENS GIRLS INC		\$0.00			
						Aging	HUMAN SERVICES CENTER COR		\$0.00			
						Behavioral Health	HUMAN SERVICES CENTER COR		\$0.00			
						Children, Youth and	HUMAN SERVICES CENTER COR		\$0.00			

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5799-18	05/09/2018	TBD	TBD	TBD	Human Service(s)	Families		The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.			\$7,033,791.70	
						DARE - Homeless	HUMAN SERVICES CENTER COR			\$0.00		
						Office of Data Analysis Research and Evaluation	HUMAN SERVICES CENTER COR			\$0.00		
						Office of Intellectual Disability	HUMAN SERVICES CENTER COR			\$0.00		
						Aging	KINGSLEY ASSOCIATION, THE			\$0.00		
						Behavioral Health	KINGSLEY ASSOCIATION, THE			\$0.00		
						Children, Youth and Families	KINGSLEY ASSOCIATION, THE			\$0.00		
						DARE - Homeless	KINGSLEY ASSOCIATION, THE			\$0.00		
						Office of Data Analysis Research and Evaluation	KINGSLEY ASSOCIATION, THE			\$0.00		
						Office of Intellectual Disability	KINGSLEY ASSOCIATION, THE			\$0.00		
						Aging	L2 COMMUNITY SUPPORT			\$0.00		
						Behavioral Health	L2 COMMUNITY SUPPORT			\$0.00		
						Children, Youth and Families	L2 COMMUNITY SUPPORT			\$0.00		
						DARE - Homeless	L2 COMMUNITY SUPPORT			\$0.00		
						Office of Data Analysis Research and Evaluation	L2 COMMUNITY SUPPORT			\$0.00		
						Office of Intellectual Disability	L2 COMMUNITY SUPPORT			\$0.00		
						Aging	METHODIST UNION OF SOCIAL AGENCIES			\$0.00		
						Behavioral Health	METHODIST UNION OF SOCIAL AGENCIES			\$0.00		
						Children, Youth and Families	METHODIST UNION OF SOCIAL AGENCIES			\$0.00		
						DARE - Homeless	METHODIST UNION OF SOCIAL AGENCIES			\$0.00		

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5799-18	05/09/2018	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	METHODIST UNION OF SOCIAL AGENCIES	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$7,033,791.70	
						Office of Intellectual Disability	METHODIST UNION OF SOCIAL AGENCIES			\$0.00		
						Aging	NORTH HILLS COMMUNITY OUTREACH INC.			\$0.00		
						Behavioral Health	NORTH HILLS COMMUNITY OUTREACH INC.			\$0.00		
						Children, Youth and Families	NORTH HILLS COMMUNITY OUTREACH INC.			\$0.00		
						DARE - Homeless	NORTH HILLS COMMUNITY OUTREACH INC.			\$0.00		
						Office of Data Analysis Research and Evaluation	NORTH HILLS COMMUNITY OUTREACH INC.			\$0.00		
						Office of Intellectual Disability	NORTH HILLS COMMUNITY OUTREACH INC.			\$0.00		
						Aging	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Behavioral Health	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Children, Youth and Families	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						DARE - Homeless	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Office of Data Analysis Research and Evaluation	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Office of Intellectual Disability	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Aging	PA CONNECTING COMMUNITIES			\$0.00		
						Behavioral Health	PA CONNECTING COMMUNITIES			\$0.00		
						Children, Youth and Families	PA CONNECTING COMMUNITIES			\$0.00		
DARE - Homeless	PA CONNECTING COMMUNITIES		\$0.00									
Office of Data Analysis Research and	PA CONNECTING COMMUNITIES		\$0.00									

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5799-18	05/09/2018	TBD	TBD	TBD	Human Service(s)	Evaluation		The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.			\$7,033,791.70	
						Office of Intellectual Disability	PA CONNECTING COMMUNITIES		\$0.00			
						Aging	RAINBOW KITCHEN COMMUNITY SERVICES		\$0.00			
						Behavioral Health	RAINBOW KITCHEN COMMUNITY SERVICES		\$0.00			
						Children, Youth and Families	RAINBOW KITCHEN COMMUNITY SERVICES		\$0.00			
						DARE - Homeless	RAINBOW KITCHEN COMMUNITY SERVICES		\$0.00			
						Office of Data Analysis Research and Evaluation	RAINBOW KITCHEN COMMUNITY SERVICES		\$0.00			
						Office of Intellectual Disability	RAINBOW KITCHEN COMMUNITY SERVICES		\$0.00			
						Aging	RANKIN CHRISTIAN CENTER		\$0.00			
						Behavioral Health	RANKIN CHRISTIAN CENTER		\$0.00			
						Children, Youth and Families	RANKIN CHRISTIAN CENTER		\$0.00			
						DARE - Homeless	RANKIN CHRISTIAN CENTER		\$0.00			
						Office of Data Analysis Research and Evaluation	RANKIN CHRISTIAN CENTER		\$0.00			
						Office of Intellectual Disability	RANKIN CHRISTIAN CENTER		\$0.00			
5800-18	05/09/2018				Human Service(s)	Behavioral Health	ALLEGHENY COUNTY JAIL	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$439,000.00	\$3,280,092.00	
						Behavioral Health	ALLEGHENY HEALTHCHOICES, INC		\$439,000.00			
						Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION		\$439,000.00			
5801-18	05/09/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	Partner4Work	The Allegheny County Department of Human Services requests authority to amend EA 5283-17 in which permission was given to accept funds in the amount of \$300,000.00 from Partner4Work for the period from February 1, 2017 to September 30, 2019.		\$350,000.00		\$350,000.00
5802-18	05/09/2018	TBD	TBD	TBD	Human	Behavioral	FIRST CHOICE ANSWERING	The Department of Human Services		\$26,152.00	\$26,152.00	

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					Service(s)	Health	SERVICE	requests authority to enter into an agreement with each provider listed herein for the period defined below.				
5803-18	05/09/2018		36043130, 36043046, 36043799	63010	Public Works	Engineering	MOSITES CONSTRUCTION COMPANY	The Department of Public Works recommendation to award the Contract titled: Preservation of Brownsville Road Bridge No. 1 to Mosites Construction Company, County Project Number PV01-0509. This project was bid through PennDot's ECMS System.	PV01-0509	\$1,377,447.00	\$1,377,447.00	\$1,308,574.65
5804-18	05/09/2018		TBD	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Standard Bridge Reimbursement Grant Agreement with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the Rehabilitation of the 9th Street (Rachel Carson) Bridge, Project No. AL04-0801.	AL04-0801	\$28,600,000.00	\$0.00	\$0.00
5805-18	05/09/2018		36042609, 38043910	63010	Public Works	Engineering	MASSARO CORPORATION	Request authorization for Change Order No. 2 for the following: Construction Management and Inspection services on COUNTY PROJECT NO. ZBCH-RF08 - COURTHOUSE ROOF REPAIRS.	ZBCH-RF08	\$1,045,615.30	\$309,233.60	\$0.00
5806-18	05/09/2018	36043872		63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to approve Change Order No. 7 FINAL with The Lane Construction Corp., for the 2017 Capital Roads Program, County Project No. 7A00-1701.	7A00-1701	\$7,810,164.76	\$0.00	\$0.00
5807-18	05/09/2018	350101	NONE	48317	Public Works		KENNEDY TOWNSHIP	Request authorization to transfer bypassed portion of McKees Rocks - Steubenville Pike Road at Connie Park Drive and Clever Road to Kennedy Township.	none	\$0.00	\$0.00	\$0.00
5808-18	05/10/2018				Administrative Services	Purchasing and Supplies	A. MERANTE CONTRACTING INC.	Approval be granted for extension and amendment of Specification 7520, Statement of Qualifications for Repair of Roads, Bridges, & Retaining Walls, and all standing contracts issued pursuant to same.		\$0.00		
					Purchasing and Supplies	Allison Park Contractors			\$0.00			
					Purchasing and Supplies	Amelie Construction & Supply, LLC			\$0.00			
					Purchasing and Supplies	Golden Triangle Construction Co.			\$0.00			
					Purchasing and Supplies	MICHAEL FACCHIANO CONTRACTING, INC.			\$0.00			
					Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.			\$0.00			
					Purchasing and Supplies	THE LANE CONSTRUCTION CORPORATION			\$0.00			
5809-18	05/10/2018	603701	60370001	48390, 63015	Court of Common Pleas			Request authority to administer the Balanced and Restorative Justice (BARJ) training workshops and open house during Juvenile Justice Week, October 1, 2018 to October 6, 2018			\$3,700.00	\$0.00
5810-18	05/11/2018				Human	Aging	BLIND AND VISION REHABILITATION	The Department of Human Services		\$28,075.00	\$1,106,193.40	

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5810-18	05/11/2018				Service(s)		OF PITTSBURGH	requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$1,106,193.40	
						Office of Intellectual Disability	BLIND AND VISION REHABILITATION OF PITTSBURGH		\$28,075.00			
						Aging	URSULINE SUPPORT SERVICES		\$28,075.00			
						Office of Intellectual Disability	URSULINE SUPPORT SERVICES		\$28,075.00			
5812-18	05/11/2018	37043091	NP	63010	Allegheny County Parks	Parks	Greenways, Trails, and Recreation Program (GTRP)	The Department of Parks respectfully requests permission to apply for a grant in the amount of \$250,000.00 from the Greenways, Trails, and Recreation Program (GTRP) from the PA Department of Community and Economic Development for North Park Pool upgrades.		\$250,000.00		\$250,000.00
5815-18	05/11/2018	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	NATL COUN-JEWISH WOMEN	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$7,500.00	\$56,680.00	
						Community Relations	NATL COUN-JEWISH WOMEN		\$7,500.00			
						Children, Youth and Families	SEATE, MINETTE		\$7,500.00			
						Community Relations	SEATE, MINETTE		\$7,500.00			
						Children, Youth and Families	VIDEO MASTERS OF PITTSBURGH		\$7,500.00			
						Community Relations	VIDEO MASTERS OF PITTSBURGH		\$7,500.00			
5816-18	05/11/2018		30020001		Allegheny County Jail	Administration	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	RESPECTFULLY REQUEST EXECUTIVE AUTHORITY TO AMEND AND EXTEND CONTRACT #136053 WITH GREAT LAKES BEHAVIORAL RESEARCH CENTER.		\$156,818.00	\$156,818.00	
5817-18	05/11/2018				Administrative Services	Purchasing and Supplies	LogixService Inc.	Approval be granted to award contract for Specification 8050, Invitation for Bid for Personal Computer and Printer Maintenance.		\$30,000.00	\$30,000.00	
5818-18	05/11/2018				Medical Examiner's Office		NATIONAL INSTITUTE OF JUSTICE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept and expend \$140,136(includes county match of \$35,096) for the FY 2018 Forensic DNA Laboratory Efficiency Improvement and Capacity Enhancement Program-Purpose 2. The program period will run from January 1, 2019 thru December 31, 2020.		\$140,136.00	\$140,136.00	\$105,040.00
5819-18	05/11/2018				Administrative Services	Purchasing and Supplies	SABRE EQUIPMENT	Approval be granted for continued use of PA COSTARS Contract 013-007 with		\$0.00		

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								Sabre Equipment, Inc., for Emergency Responder Vehicles.				
5820-18	05/11/2018		71010012	63909	Allegheny County Sheriff's Office		FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA (COURT)	Amend Agreement Number 194387 between the Allegheny County Sheriff's Office and the Fifth Judicial District of Pennsylvania to compensate the Court for computer licenses.		\$34,684.50	\$34,684.50	
5821-18	05/11/2018				Medical Examiner's Office		NATIONAL INSTITUTE OF JUSTICE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to accept and expend \$289,226 as a subrecipient of the University of Pittsburgh for the NIJ Research and evaluation on Drugs and Crime FY 2018. The program period will extend from January 1, 2019 thru December 31, 2021.		\$289,226.00	\$289,226.00	\$289,226.00
5822-18	05/11/2018				Kane Regional Centers		ARNETT CARBIS TOOTHMAN, LLP	Request for authorization to extend agreement with Arnett Carbis Toothman, LLP		\$20,000.00	\$20,000.00	
5823-18	05/11/2018				Administrative Services	Purchasing and Supplies	NORTH EASTERN UNIFORMS	Approval be granted to extend, through September 30, 2018, Contract Number 48433 with North Eastern Uniforms & Equipment, Inc., under Specification 7407, Invitation for Bids for Uniforms.		\$0.00		
5824-18	05/11/2018				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.		\$19,914.00	\$3,914.00	
5825-18	05/11/2018		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant for support of Air Quality Program evaluation.		\$25,000.00		\$25,000.00
5826-18	05/11/2018	276701-HLAB			Health Department		CUMMINS INC. DBA CUMMINS SALES & SERVICE	Agreement with Cummins Inc. for 2018-2021		\$8,790.61	\$8,790.61	\$0.00
5827-18	05/11/2018	274801			Health Department		FIRST AVENUE PARTNERS	Request authorization to enter into a Lease Agreement on behalf of the Health Department, for space in the Hartley Rose Building, 425 First Avenue, Pittsburgh PA 15222 to house its Tuberculosis Clinic and Pharmacy per the terms and conditions set forth below:		\$1,070,271.00	\$1,070,271.00	
5828-18	05/11/2018		33019110, 33010161	56207, 63010	Emergency Services	911	Vesta Solutions, Inc.	Request to modify Agreement No. 210182 with Airbus DS Communication for a Payee Name Change.		\$0.00		
5831-18	05/15/2018				Human Service(s)	Aging	COMPREHENSIVE CARE CONNECTIONS INC.	The Department of Human Services requests the County's authority to enter into an Agreement with Comprehensive Care Connections, Inc. for the period April 15, 2018 through April 14, 2021.		\$0.00	\$0.00	
5832-18	05/15/2018				Human Service(s)	Aging	AGING WELLNESS PA, LLC	The Department of Human Services requests the County's authority to enter into an Agreement with Aging Well PA, LLC for the period July 1, 2018 through June 30, 2021.		\$0.00	\$0.00	

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5833-18	05/15/2018	TBD	TBD	TBD	Human Service(s)	DARE - Homeless	SMITHFIELD UNITED CHURCH	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$36,000.00	\$36,000.00	
5834-18	05/15/2018				Human Service(s)	Aging	HILL HOUSE ASSN	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$7,500.00	\$5,170,342.02	
						Behavioral Health	HILL HOUSE ASSN			\$7,500.00		
						Children, Youth and Families	HILL HOUSE ASSN			\$7,500.00		
						DARE - Homeless	HILL HOUSE ASSN			\$7,500.00		
						Aging	LEVIT, DR. DAVID E.			\$7,500.00		
						Behavioral Health	LEVIT, DR. DAVID E.			\$7,500.00		
						Children, Youth and Families	LEVIT, DR. DAVID E.			\$7,500.00		
						DARE - Homeless	LEVIT, DR. DAVID E.			\$7,500.00		
						Aging	RESIDENTIAL CARE SERVICES INC			\$7,500.00		
						Behavioral Health	RESIDENTIAL CARE SERVICES INC			\$7,500.00		
						Children, Youth and Families	RESIDENTIAL CARE SERVICES INC			\$7,500.00		
						DARE - Homeless	RESIDENTIAL CARE SERVICES INC			\$7,500.00		
						Aging	SOJOURNER MOMS II			\$7,500.00		
						Behavioral Health	SOJOURNER MOMS II			\$7,500.00		
						Children, Youth and Families	SOJOURNER MOMS II			\$7,500.00		
DARE - Homeless	SOJOURNER MOMS II	\$7,500.00										
5835-18	05/15/2018		40030128	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to amend Agreement #212261 with Community Human Services Corporation to increase the amount of funds awarded by \$25,247.86 from \$293,000 to \$318,247.86.	37.73.02.001	\$318,247.86	\$318,247.86	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		37.73.02.001	\$318,247.86		
5836-18	05/15/2018		60370061	63010	Court of Common Pleas		ENERGY INNOVATION CENTER INSTITUTE	Request authorization to amend contract 214924 to reflect a name change/correction from Energy Innovation Center LP (vendor #2229732) to Energy Innovation Center Institute (vendor #2426681) and extend the time until October 31, 2018 for our Wilkinsburg CISP office.		\$11,400.00	\$0.00	



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								Grant funded no cost to the county. All other terms and conditions shall remain the same.				
5837-18	05/15/2018		60370060	63010	Court of Common Pleas		ENERGY INNOVATION CENTER INSTITUTE	Request authorization to amend contract 214920 to reflect a name change/correction from Energy Innovation Center LP (vendor #2229732) to Energy Innovation Center Institute (vendor #2426681) and extend the time until October 31, 2018 for our Penn Hills CISP office.  Grant funded no cost to the county. All other terms and conditions shall remain the same.		\$11,400.00	\$0.00	
5838-18	05/15/2018		60370056	63010	Court of Common Pleas		ENERGY INNOVATION CENTER INSTITUTE	Request authorization to amend contract 214919 to reflect a name change/correction from Energy Innovation Center LP (vendor #2229732) to Energy Innovation Center Institute (vendor #2426681) and extend the time until October 31, 2018 for our Northside CISP office.  Grant funded no cost to the county. All other terms and conditions shall remain the same.		\$11,400.00	\$0.00	
5839-18	05/15/2018		60370057	63010	Court of Common Pleas		ENERGY INNOVATION CENTER INSTITUTE	Request authorization to amend contract 214911 to reflect a name change/correction from Energy Innovation Center LP (vendor #2229732) to Energy Innovation Center Institute (vendor #2426681) and extend the time until October 31, 2018 for our McKeesport CISP office.  Grant funded no cost to the county. All other terms and conditions shall remain the same.		\$11,400.00	\$0.00	
5840-18	05/15/2018		60370059	63010	Court of Common Pleas		ENERGY INNOVATION CENTER INSTITUTE	Request authorization to amend contract 214927 to reflect a name change/correction from Energy Innovation Center LP (vendor #2229732) to Energy Innovation Center Institute (vendor #2426681) and extend the time until October 31, 2018 for our Hill CISP office.  Grant funded no cost to the county. All other terms and conditions shall remain the same.		\$11,400.00	\$0.00	
5841-18	05/15/2018		60370058	63010	Court of Common Pleas		ENERGY INNOVATION CENTER INSTITUTE	Request authorization to amend contract 214918 to reflect a name change/correction from Energy Innovation Center LP (vendor #2229732) to Energy Innovation Center Institute (vendor #2426681) and extend		\$11,400.00	\$0.00	

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								the time until October 31, 2018 for our Garfield CISP office.  Grant funded no cost to the county. All other terms and conditions shall remain the same.				
5842-18	05/17/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$19,118.12  Wire Instructions: RBK U.S. Bank N.A. ABA 091000022 BNF USBANK PA & NJ CT WIRE CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202-5300 OBI Mt Nebo Pointe				
5843-18	05/17/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$13,016.17 Wire Instructions: Zions Bank ABA: 124000054 Acct: 080000672 Ref: 8913760B Name: URA / County Tax Fund				
5844-18	05/17/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$122,043.96 Wire Instructions:  RBK: U.S. Bank N.A. ABA: 091000022 BNF: US Bank PA & NJ CT Wire CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202 - 5300 OBI 246605000 Clinton 2				
5845-18	05/17/2018		25020100, 25920163, TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	The Department of Human Services requests the County's authority to amend the agreements attached herein.		\$128,362.00	\$35,213,672.00	
					Office of Data Analysis Research and Evaluation	DATA WAREHOUSE CONSULTANTS, LLC			\$128,362.00			
					Office of Data Analysis Research and Evaluation	DELOITTE CONSULTING			\$128,362.00			
					Office of Data Analysis Research and Evaluation	NATIONAL COUNCIL ON CRIME AND DELINQUENCY			\$128,362.00			

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5845-18	05/17/2018		25020100, 25920163, TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	QUALTRICS, LLC	The Department of Human Services requests the County's authority to amend the agreements attached herein.		\$128,362.00	\$35,213,672.00	
5846-18	05/17/2018		38043060	63010	Department of Facilities Management	Administration	Firewater Restoration	Request authorization to pay for emergency services rendered during February 2016		\$65,643.53	\$65,654.53	
5847-18	05/18/2018	460101		52533	Human Resources		Dell, Moser, Lane & Loughney, LLC	Request approval to extend agreement # 196531 with Dell Moser Lane & Loughney LLC (vendor #1373273) for workers compensation legal services. The period of time of the original agreement was 5/4/2016 to 10/4/2017. Because additional invoices were received in April 2018 for work that was performed during the Fall of 2017 and early 2018, we would like to extend the agreement time period to 6/30/18. Of the original agreement's \$15,000.00 contract allocation, there's \$11,944.21 remaining on the contract. No additional funds will be added to the contract balance. All other terms and conditions will remain unchanged.		\$11,944.21	\$11,944.21	\$0.00
5848-18	05/18/2018	720101			Office of the Treasurer	Taxes, Licensing and IT	MSA	The Treasurer's Office requests authority to enter into an agreement with Management Science Associates, Inc. (MSA) for the purpose of Hosting, Licensing, Maintaining and Supporting its Tax Manager software used by the Treasurer's Office for tracking special tax (alcoholic beverage, hotel/motel and car rental) collections.		\$364,940.00	\$364,940.00	
5849-18	05/18/2018	250207		63404	Human Service(s)	Administration and Information Management	LABORATORY CORPORATION OF AMERICA	The Department of Human Services requests the County's authority to enter into an agreement with Laboratory Corporation of America for the period January 1,2017 through June 30,2019.		\$100,000.00	\$100,000.00	
5850-18	05/18/2018		25950037, 25950038, 25910647, 25950039, 25920163	63010	Human Service(s)	Behavioral Health	CHARTIERS MH/MR CENTER	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$40,000.00	\$4,307,914.00	
						DARE - Homeless	CHARTIERS MH/MR CENTER			\$40,000.00		
						Office of Intellectual Disability	CHARTIERS MH/MR CENTER			\$40,000.00		
						Behavioral Health	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$40,000.00		
						DARE - Homeless	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$40,000.00		
						Office of Intellectual Disability	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$40,000.00		
5851-18	05/18/2018	TBD	TBD	TBD	Human Service(s)	Aging	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests the County's authority to enter into an agreement with each provider		\$0.00	\$11,689,220.12	
						Behavioral	ALLE-KISKI AREA HOPE CNTR			\$0.00		

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5851-18	05/18/2018	TBD	TBD	TBD	Human Service(s)	Health		listed herein for the period defined below.			\$11,689,220.12	
						Children, Youth and Families	ALLE-KISKI AREA HOPE CNTR			\$0.00		
						Community Relations	ALLE-KISKI AREA HOPE CNTR			\$0.00		
						DARE - Homeless	ALLE-KISKI AREA HOPE CNTR			\$0.00		
						Office of Data Analysis Research and Evaluation	ALLE-KISKI AREA HOPE CNTR			\$0.00		
						Office of Intellectual Disability	ALLE-KISKI AREA HOPE CNTR			\$0.00		
						Aging	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						Children, Youth and Families	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						Community Relations	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						DARE - Homeless	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						Office of Data Analysis Research and Evaluation	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						Office of Intellectual Disability	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						Aging	EAST END CO-OP MINISTRY			\$0.00		
						Behavioral Health	EAST END CO-OP MINISTRY			\$0.00		
						Children, Youth and Families	EAST END CO-OP MINISTRY			\$0.00		
						Community Relations	EAST END CO-OP MINISTRY			\$0.00		
						DARE - Homeless	EAST END CO-OP MINISTRY			\$0.00		
						Office of Data Analysis Research and Evaluation	EAST END CO-OP MINISTRY			\$0.00		
						Office of Intellectual Disability	EAST END CO-OP MINISTRY			\$0.00		

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5851-18	05/18/2018	TBD	TBD	TBD	Human Service(s)	Aging	HOSANNA HOUSE INC			\$0.00	\$11,689,220.12	
						Behavioral Health	HOSANNA HOUSE INC			\$0.00		
						Children, Youth and Families	HOSANNA HOUSE INC			\$0.00		
						Community Relations	HOSANNA HOUSE INC			\$0.00		
						DARE - Homeless	HOSANNA HOUSE INC			\$0.00		
						Office of Data Analysis Research and Evaluation	HOSANNA HOUSE INC			\$0.00		
						Office of Intellectual Disability	HOSANNA HOUSE INC			\$0.00		
						Aging	JADE WELLNESS CENTER			\$0.00		
						Behavioral Health	JADE WELLNESS CENTER			\$0.00		
						Children, Youth and Families	JADE WELLNESS CENTER			\$0.00		
						Community Relations	JADE WELLNESS CENTER			\$0.00		
						DARE - Homeless	JADE WELLNESS CENTER			\$0.00		
						Office of Data Analysis Research and Evaluation	JADE WELLNESS CENTER			\$0.00		
						Office of Intellectual Disability	JADE WELLNESS CENTER			\$0.00		
						Aging	MANCHESTER CRAFTSMAN GUILD			\$0.00		
						Behavioral Health	MANCHESTER CRAFTSMAN GUILD			\$0.00		
						Children, Youth and Families	MANCHESTER CRAFTSMAN GUILD			\$0.00		
						Community Relations	MANCHESTER CRAFTSMAN GUILD			\$0.00		
						DARE - Homeless	MANCHESTER CRAFTSMAN GUILD			\$0.00		
						Office of Data Analysis Research and Evaluation	MANCHESTER CRAFTSMAN GUILD			\$0.00		
						Office of	MANCHESTER CRAFTSMAN GUILD			\$0.00		

# Allegheny County Department of Human Services

## Approved EA Report

Department: All Departments

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Run Date: 06/11/2018

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 #
5851-18	05/18/2018	TBD	TBD	TBD	Human Service(s)	Intellectual Disability					\$11,689,220.12	
						Aging	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Behavioral Health	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Children, Youth and Families	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Community Relations	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						DARE - Homeless	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Office of Data Analysis Research and Evaluation	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Office of Intellectual Disability	PEDIATRIA HEALTHCARE, LLC			\$0.00		
						Aging	S&K HOLDINGS, INC.			\$0.00		
						Behavioral Health	S&K HOLDINGS, INC.			\$0.00		
						Children, Youth and Families	S&K HOLDINGS, INC.			\$0.00		
						Community Relations	S&K HOLDINGS, INC.			\$0.00		
						DARE - Homeless	S&K HOLDINGS, INC.			\$0.00		
						Office of Data Analysis Research and Evaluation	S&K HOLDINGS, INC.			\$0.00		
						Office of Intellectual Disability	S&K HOLDINGS, INC.			\$0.00		
						Aging	STO-ROX NEIGHBORHOOD HEALTH COUNCIL, INC.			\$0.00		
						Behavioral Health	STO-ROX NEIGHBORHOOD HEALTH COUNCIL, INC.			\$0.00		
						Children, Youth and Families	STO-ROX NEIGHBORHOOD HEALTH COUNCIL, INC.			\$0.00		
						Community Relations	STO-ROX NEIGHBORHOOD HEALTH COUNCIL, INC.			\$0.00		
						DARE - Homeless	STO-ROX NEIGHBORHOOD HEALTH COUNCIL, INC.			\$0.00		
Office of Data Analysis	STO-ROX NEIGHBORHOOD HEALTH COUNCIL, INC.			\$0.00								

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5851-18	05/18/2018	TBD	TBD	TBD	Human Service(s)	Research and Evaluation					\$11,689,220.12	
						Office of Intellectual Disability	STO-ROX NEIGHBORHOOD HEALTH COUNCIL, INC.		\$0.00			
						Aging	TRANSDEV SERVICES, INC.		\$0.00			
						Behavioral Health	TRANSDEV SERVICES, INC.		\$0.00			
						Children, Youth and Families	TRANSDEV SERVICES, INC.		\$0.00			
						Community Relations	TRANSDEV SERVICES, INC.		\$0.00			
						DARE - Homeless	TRANSDEV SERVICES, INC.		\$0.00			
						Office of Data Analysis Research and Evaluation	TRANSDEV SERVICES, INC.		\$0.00			
						Office of Intellectual Disability	TRANSDEV SERVICES, INC.		\$0.00			
						Aging	TRAVELERS AID SOCIETY		\$0.00			
						Behavioral Health	TRAVELERS AID SOCIETY		\$0.00			
						Children, Youth and Families	TRAVELERS AID SOCIETY		\$0.00			
						Community Relations	TRAVELERS AID SOCIETY		\$0.00			
						DARE - Homeless	TRAVELERS AID SOCIETY		\$0.00			
						Office of Data Analysis Research and Evaluation	TRAVELERS AID SOCIETY		\$0.00			
						Office of Intellectual Disability	TRAVELERS AID SOCIETY		\$0.00			
						Aging	WOMANSPACE EAST INC		\$0.00			
						Behavioral Health	WOMANSPACE EAST INC		\$0.00			
						Children, Youth and Families	WOMANSPACE EAST INC		\$0.00			
						Community Relations	WOMANSPACE EAST INC		\$0.00			
DARE - Homeless	WOMANSPACE EAST INC		\$0.00									

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5851-18	05/18/2018	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	WOMANSPACE EAST INC			\$0.00	\$11,689,220.12		
						Office of Intellectual Disability	WOMANSPACE EAST INC			\$0.00			
5853-18	05/18/2018		TBD	TBD	Human Service(s)	Behavioral Health	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$375,000.00 from the Substance Abuse and Mental Health Services Administration (SAMHSA) for the period from 9/30/18 to 9/29/21.		\$375,000.00		\$375,000.00	
5854-18	05/18/2018		25950039, 25910641, 25920163, 25950038, TBD	63010	Human Service(s)	Aging	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$10,850,801.23		
						Behavioral Health	ALLEGHENY FAMILY NETWORK			\$0.00			
						Children, Youth and Families	ALLEGHENY FAMILY NETWORK			\$0.00			
						DARE - Homeless	ALLEGHENY FAMILY NETWORK			\$0.00			
						Office of Intellectual Disability	ALLEGHENY FAMILY NETWORK			\$0.00			
						Aging	AMERICAN EXPEDITING COMPANY			ConcreteGoods			\$0.00
						Behavioral Health	AMERICAN EXPEDITING COMPANY			ConcreteGoods			\$0.00
						Children, Youth and Families	AMERICAN EXPEDITING COMPANY			ConcreteGoods			\$0.00
						DARE - Homeless	AMERICAN EXPEDITING COMPANY			ConcreteGoods			\$0.00
						Office of Intellectual Disability	AMERICAN EXPEDITING COMPANY			ConcreteGoods			\$0.00
						Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)						\$0.00
						Behavioral Health	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)						\$0.00
						Children, Youth and Families	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)						\$0.00
						DARE - Homeless	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)						\$0.00
Office of Intellectual Disability	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)		\$0.00										
Aging	GREATER VALLEY COMMUNITY		\$0.00										



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5854-18	05/18/2018		25950039, 25910641, 25920163, 25950038, TBD	63010	Human Service(s)		SERVICES, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.				\$10,850,801.23	
						Behavioral Health	GREATER VALLEY COMMUNITY SERVICES, INC.			\$0.00			
						Children, Youth and Families	GREATER VALLEY COMMUNITY SERVICES, INC.			\$0.00			
						DARE - Homeless	GREATER VALLEY COMMUNITY SERVICES, INC.			\$0.00			
						Office of Intellectual Disability	GREATER VALLEY COMMUNITY SERVICES, INC.			\$0.00			
						Aging	MILESTONE CENTERS INC			\$0.00			
						Behavioral Health	MILESTONE CENTERS INC			\$0.00			
						Children, Youth and Families	MILESTONE CENTERS INC			\$0.00			
						DARE - Homeless	MILESTONE CENTERS INC			\$0.00			
						Office of Intellectual Disability	MILESTONE CENTERS INC			\$0.00			
						Aging	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00			
						Behavioral Health	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00			
						Children, Youth and Families	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00			
						DARE - Homeless	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00			
						Office of Intellectual Disability	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00			
						Aging	PLEA			\$0.00			
						Behavioral Health	PLEA			\$0.00			
						Children, Youth and Families	PLEA			\$0.00			
						DARE - Homeless	PLEA			\$0.00			
						Office of Intellectual Disability	PLEA			\$0.00			
Aging	TRANSITIONAL SERVICES		\$0.00										
Behavioral Health	TRANSITIONAL SERVICES		\$0.00										

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5854-18	05/18/2018		25950039, 25910641, 25920163, 25950038, TBD	63010	Human Service(s)	Children, Youth and Families	TRANSITIONAL SERVICES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$10,850,801.23	
						DARE - Homeless	TRANSITIONAL SERVICES			\$0.00		
						Office of Intellectual Disability	TRANSITIONAL SERVICES			\$0.00		
5855-18	05/18/2018	TBD	TBD	TBD	Human Service(s)	Behavioral Health	BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$12,150.00	\$2,032,150.00	
						Executive	BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH, INC.			\$12,150.00		
						Behavioral Health	FAYETTE RESOURCES INC.			\$12,150.00		
						Executive	FAYETTE RESOURCES INC.			\$12,150.00		
						Behavioral Health	JOHN PRAED FOUNDATION		CANS	\$12,150.00		
						Executive	JOHN PRAED FOUNDATION		CANS	\$12,150.00		
5856-18	05/18/2018				Human Service(s)	Behavioral Health	MANCHESTER YOUTH DEV CTR	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$120,000.00	\$1,558,248.00	
						Children, Youth and Families	MANCHESTER YOUTH DEV CTR			\$120,000.00		
						Behavioral Health	NAMI KEYSTONE PENNSYLVANIA			\$120,000.00		
						Children, Youth and Families	NAMI KEYSTONE PENNSYLVANIA			\$120,000.00		
						Behavioral Health	ONALA CLUB			\$120,000.00		
						Children, Youth and Families	ONALA CLUB			\$120,000.00		
						Behavioral Health	PREVENTION POINT PITTSBURGH			\$120,000.00		
						Children, Youth and Families	PREVENTION POINT PITTSBURGH			\$120,000.00		
5857-18	05/18/2018	276701-HLAB	27640062		Health Department		STERIS CORPORATION	Maintenance Agreement for Health Department Laboratory 2018-2019.		\$8,829.47	\$8,829.47	
5858-18	05/18/2018	276701-HLAB			Health Department		JENNIFER BURWINKEL	Amendment #2 to Agreement for a part-time Lab Technician		\$0.00	\$0.00	
5859-18	05/18/2018				Administrative Services	Property Assessments	TYLER TECHNOLOGIES, INC.	Approval be granted to amend Contract Number 76864 with Tyler Technologies, Inc., for maintenance and support of software for the Office of Property Assessment, to incorporate additional software capabilities.		\$1,392,465.00	\$181,175.00	
5861-18	05/18/2018		36043900,	63010	Public Works	Engineering	MOSITES CONSTRUCTION	The Department of Public Works	OB04-0612	\$10,977,422.00	\$10,977,422.00	\$10,428,550.90

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			36043176, 36043141, 36043144				COMPANY	recommendation to award the Contract titled: Fleming Park Bridge Preservation to Mosites Construction Company, County Project Number OB04-0612. This project was bid through PennDOT's ECMS System.				
5862-18	05/18/2018		TBD	TBD	Public Works	Bridge Division	MCTISH, KUNKEL & ASSOCIATES	Request authorization of Change Order No. 6 with McTish, Kunkel and Associates, Inc., Contract 121852, to add funding to Design Group H.	AA00-0604	\$1,761,044.38	\$80,273.63	\$64,218.90
5863-18	05/18/2018	304301			Allegheny County Jail	Administration	CERNER CORPORATION	REQUEST EXECUTIVE APPROVAL TO RENEW OUR AGREEMENT WITH CERNER CORPORATION FOR MEDICATION HISTORY SOFTWARE		\$45,000.00	\$45,000.00	
5864-18	05/18/2018		33019110	63010	Emergency Services	911	PRIORITY DISPATCH CORPORATION	Request for authorization to amend Agreement No. 52641 with Medical Priority Consultants, Inc, dba Priority Dispatch Corporation.		\$60,000.00	\$60,000.00	
5865-18	05/18/2018	604901		63901	Court of Common Pleas		Husni, Timothy L. dba 2000 East Carson LLC	Request authority to enter into a new lease on behalf of the Fifth Judicial District of Pennsylvania, Office of the Minor Judiciary for space leased on behalf of Magisterial District Court 05-2-27 and terminate an existing lease.  DJ Ricciardi		\$752,461.27	\$752,461.27	\$0.00
5866-18	05/18/2018	604901		63901	Court of Common Pleas		NATIONWIDE POSTAL MANAGEMENT	Request authority to renew an existing Lease Agreement No. 149111 on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-3-12  DJ Cooper		\$43,524.00	\$43,524.00	\$0.00
5867-18	05/18/2018		27480174, 27480079		Health Department		DOUBLETREE HOTEL	DoubleTree Hotel Pittsburgh/Monroeville Convention Center Agreement for Allegheny County Immunization Annual Conference 2018		\$10,000.00	\$10,000.00	
5868-18	05/21/2018				Economic Development	Development	UNIVERSITY OF PITTSBURGH - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	Request authorization to sell a parcel of property identified as 3441 Forbes Avenue, Pittsburgh PA Block and Lot 28-F-172 and known as the Allegheny County Health Dept. Forbes Medical Building (the "Property") to 3441 F Street, LLC c/o University of Pittsburgh Department of Property Management 3525 Forbes Avenue, Pittsburgh, PA 15260 for a consideration of \$1,900,000.		\$1,900,000.00	\$0.00	\$1,900,000.00
5869-18	05/21/2018		36042806	63010	Public Works	Bridge Division	PENNDOT	Authorization to enter into a Settlement Agreement with the Pennsylvania Department of Transportation to obtain reimbursement in connection with the construction of the Greensburg Pike Bridge Replacement Project, County Project No. TL06-3409.	TL06-3409	\$346,063.66	\$0.00	\$346,063.66

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5870-18	05/21/2018		27150003		Health Department		Visimo	Contract with Visimo for Title V Consulting		\$10,000.00	\$10,000.00	
5871-18	05/21/2018				Human Service(s)	Office of Intellectual Disability	DEVEREUX FOUNDATION	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$0.00	
5872-18	05/21/2018	TBD	TBD	TBD	Human Service(s)	Behavioral Health	OBERMAYER REBMANN MAXWELL & HIPPEL LLP	The Department of Human Services requests the County's authority to extend the Agreement with Obermayer Rebmann Maxwell and Hippel LLP until 6-30-19.		\$665,000.00	\$0.00	\$0.00
5873-18	05/21/2018				Human Service(s)	Office of Data Analysis Research and Evaluation	NATIONAL STUDENT CLEARINGHOUSE	The Department of Human Services requests the County's authority to amend the Multiple Year Agreement with National Student Clearinghouse. Agreement No. 207083.		\$19,151.04	\$19,151.04	
5874-18	05/23/2018		36043176	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute a second Letter of Amendment to the current Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the final design and construction of the Fleming Park Bridge Preservation Project. Project No. OB04-0612.	OB04-0612	\$13,097,000.00	\$0.00	\$0.00
5875-18	05/23/2018				Public Works	Geo Technical	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Request permission for County Manager to sign permits filed with the Pennsylvania Department of Transportation for the installation of solar powered pedestrian activated rectangular rapid flashing beacons in North Park and South Park. (ZC00-PF01)	ZC00-PF01	\$0.00	\$0.00	\$0.00
5876-18	05/23/2018		30020001		Allegheny County Jail	Administration	ALLEGHENY INTERMEDIATE UNIT	WE REQUEST EXECUTIVE AUTHORITY TO RENEW AGREEMENT #189056 WITH THE ALLEGHENY INTERMEDIATE UNIT (AIU).		\$20,000.00	\$20,000.00	
5877-18	05/23/2018				Economic Development	Housing	TRUSTPOINT ONE	Requesting authorization to enter into letter agreement with Trustpoint Translation, LLC, formerly 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
						Housing	TRUSTPOINT TRANSLATIONS, LLC.		17.60.00.001	\$3,300.00		
5878-18	05/23/2018				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide Allegheny County grant funds to operate the HOME Investment Partnerships Program (HOME).		\$3,177,459.00	\$3,177,459.00	\$3,177,459.00
5879-18	05/23/2018				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the		\$13,727,298.00	\$13,727,298.00	\$13,727,298.00

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								amount of \$13,727,298 to operate the Community Development Block Grant Program (CDBG).				
5880-18	05/23/2018				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$1,122,864.00 to operate the Emergency Solutions Grant (HESG).		\$1,122,864.00	\$1,122,864.00	\$1,122,864.00
5881-18	05/23/2018				Human Service(s)	Children, Youth and Families	PENNSYLVANIA DEPARTMENT OF EDUCATION	The Allegheny County Department of Human Services requests authority to submit a new Sponsor Agreement; CNPEARS User Authorization Forms; Non-Pricing/Pricing Policy Statement; and Acknowledgement of Unannounced Monitoring Visits Form for the Child and Adult Care Food Program (CACFP) and Summer Food Service Program (SFSP) as required by the PA Department of Education, Division of Food and Nutrition.		\$0.00		\$0.00
5882-18	05/23/2018				Human Service(s)	Children, Youth and Families	PERSAD CENTER INC	The Department of Human Services requests the County's authority to amend the following two (2) agreements for Fiscal Year 17/18.		\$324,584.00	\$2,677,238.00	
						Children, Youth and Families	PRESSLEY RIDGE			\$324,584.00		
5883-18	05/23/2018				Human Service(s)	Aging	ALLEGHENY COUNTY HEALTH DEPARTMENT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$320,355.00	\$3,404,447.00	
						Behavioral Health	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$320,355.00		
						Children, Youth and Families	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$320,355.00		
						DARE - Homeless	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$320,355.00		
						Office of Intellectual Disability	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$320,355.00		
						Aging	PERSAD CENTER INC			\$320,355.00		
						Behavioral Health	PERSAD CENTER INC			\$320,355.00		
						Children, Youth and Families	PERSAD CENTER INC			\$320,355.00		
						DARE - Homeless	PERSAD CENTER INC			\$320,355.00		
						Office of Intellectual Disability	PERSAD CENTER INC			\$320,355.00		
						Aging	PRESSLEY RIDGE			\$320,355.00		
						Behavioral	PRESSLEY RIDGE			\$320,355.00		

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5883-18	05/23/2018				Human Service(s)	Health		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$3,404,447.00	
						Children, Youth and Families	PRESSLEY RIDGE			\$320,355.00		
						DARE - Homeless	PRESSLEY RIDGE			\$320,355.00		
						Office of Intellectual Disability	PRESSLEY RIDGE			\$320,355.00		
						Aging	SALVATION ARMY			\$320,355.00		
						Behavioral Health	SALVATION ARMY			\$320,355.00		
						Children, Youth and Families	SALVATION ARMY			\$320,355.00		
						DARE - Homeless	SALVATION ARMY			\$320,355.00		
						Office of Intellectual Disability	SALVATION ARMY			\$320,355.00		
5885-18	05/23/2018		33019110, 33043820		Emergency Services	911	Tri-Tech Software Systems	Respectfully request authorization to have a new separate contract number issued for the upgrade to the RMS System.		\$2,900,000.00	\$2,900,000.00	
5886-18	05/23/2018	270102, 200109		83101, 51101, 52501	Health Department			Salary Cross Charge for Print Shop Centralization - 2018			\$0.00	\$0.00
5887-18	05/23/2018		TBD	TBD	Human Service(s)	Behavioral Health	ALPHA HOUSE INC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$15,000.00	\$2,727,740.00	
						Children, Youth and Families	ALPHA HOUSE INC			\$15,000.00		
						Behavioral Health	GAISER ADDICTION CENTER			\$15,000.00		
						Children, Youth and Families	GAISER ADDICTION CENTER			\$15,000.00		
						Behavioral Health	HIGHLAND HOUSE			\$15,000.00		
						Children, Youth and Families	HIGHLAND HOUSE			\$15,000.00		
						Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$15,000.00		
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$15,000.00		
						Behavioral Health	RENEWAL INC			\$15,000.00		

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

Reporting Period: 05/01/2018 - 05/31/2018

Department: All Departments

Run Date: 06/11/2018

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 #
5887-18	05/23/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	RENEWAL INC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$15,000.00	\$2,727,740.00	
						Behavioral Health	TADISO INC			\$15,000.00		
						Children, Youth and Families	TADISO INC			\$15,000.00		
5888-18	05/23/2018		25920167, 25950037, 25940655	63010	Human Service(s)	Aging	AUBERLE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$30,000.00	\$10,030,799.93	
						Behavioral Health	AUBERLE			\$30,000.00		
						Children, Youth and Families	AUBERLE			\$30,000.00		
						DARE - Homeless	AUBERLE			\$30,000.00		
						Executive	AUBERLE			\$30,000.00		
						Office of Intellectual Disability	AUBERLE			\$30,000.00		
						Aging	CENTER FOR HEARING AND DEAF SERVICES, INC			\$30,000.00		
						Behavioral Health	CENTER FOR HEARING AND DEAF SERVICES, INC			\$30,000.00		
						Children, Youth and Families	CENTER FOR HEARING AND DEAF SERVICES, INC			\$30,000.00		
						DARE - Homeless	CENTER FOR HEARING AND DEAF SERVICES, INC			\$30,000.00		
						Executive	CENTER FOR HEARING AND DEAF SERVICES, INC			\$30,000.00		
						Office of Intellectual Disability	CENTER FOR HEARING AND DEAF SERVICES, INC			\$30,000.00		
						Aging	EVERY CHILD, INC			\$30,000.00		
						Behavioral Health	EVERY CHILD, INC			\$30,000.00		
						Children, Youth and Families	EVERY CHILD, INC			\$30,000.00		
						DARE - Homeless	EVERY CHILD, INC			\$30,000.00		
						Executive	EVERY CHILD, INC			\$30,000.00		
Office of Intellectual Disability	EVERY CHILD, INC		\$30,000.00									
Aging	GREATER PGH COMMUNITY FOOD BANK		\$30,000.00									

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5888-18	05/23/2018		25920167, 25950037, 25940655	63010	Human Service(s)	Behavioral Health	GREATER PGH COMMUNITY FOOD BANK	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$30,000.00	\$10,030,799.93	
						Children, Youth and Families	GREATER PGH COMMUNITY FOOD BANK		\$30,000.00			
						DARE - Homeless	GREATER PGH COMMUNITY FOOD BANK		\$30,000.00			
						Executive	GREATER PGH COMMUNITY FOOD BANK		\$30,000.00			
						Office of Intellectual Disability	GREATER PGH COMMUNITY FOOD BANK		\$30,000.00			
						Aging	JEWISH FAM & CHN'S SRV OF PGH		\$30,000.00			
						Behavioral Health	JEWISH FAM & CHN'S SRV OF PGH		\$30,000.00			
						Children, Youth and Families	JEWISH FAM & CHN'S SRV OF PGH		\$30,000.00			
						DARE - Homeless	JEWISH FAM & CHN'S SRV OF PGH		\$30,000.00			
						Executive	JEWISH FAM & CHN'S SRV OF PGH		\$30,000.00			
						Office of Intellectual Disability	JEWISH FAM & CHN'S SRV OF PGH		\$30,000.00			
						Aging	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		\$30,000.00			
						Behavioral Health	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		\$30,000.00			
						Children, Youth and Families	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		\$30,000.00			
						DARE - Homeless	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		\$30,000.00			
						Executive	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		\$30,000.00			
						Office of Intellectual Disability	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		\$30,000.00			
						Aging	URBAN LEAGUE OF GREATER PITTSBURGH		\$30,000.00			
						Behavioral Health	URBAN LEAGUE OF GREATER PITTSBURGH		\$30,000.00			
						Children, Youth and Families	URBAN LEAGUE OF GREATER PITTSBURGH		\$30,000.00			
DARE - Homeless	URBAN LEAGUE OF GREATER PITTSBURGH	\$30,000.00										
Executive	URBAN LEAGUE OF GREATER PITTSBURGH	\$30,000.00										



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5888-18	05/23/2018		25920167, 25950037, 25940655	63010	Human Service(s)	Office of Intellectual Disability	URBAN LEAGUE OF GREATER PITTSBURGH	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$30,000.00	\$10,030,799.93	
						Aging	WOMENS CENTER & SHELTER		\$30,000.00			
						Behavioral Health	WOMENS CENTER & SHELTER		\$30,000.00			
						Children, Youth and Families	WOMENS CENTER & SHELTER		\$30,000.00			
						DARE - Homeless	WOMENS CENTER & SHELTER		\$30,000.00			
						Executive	WOMENS CENTER & SHELTER		\$30,000.00			
						Office of Intellectual Disability	WOMENS CENTER & SHELTER		\$30,000.00			
5889-18	05/23/2018	300101, 304301, 320101		54304, 63010	Administrative Services	Purchasing and Supplies	TRINITY SERVICES GROUP, INC.	Approval be granted to award contract under Specification 8037, Invitation for Bid for Food Management Program: Allegheny County Jail and Shuman Juvenile Detention Center.	Jail	\$260,000.00	\$3,760,000.00	
							TRINITY SERVICES GROUP, INC.		Shuman	\$260,000.00		
5890-18	05/23/2018				Administrative Services	Purchasing and Supplies	RAMBOLL ENVIRON	Approval be granted to extend Contract Number 183777 with Ramboll Environ US Corporation, issued under Specification 7581, Request for Proposals for Reactive PM 2.5 Pollutant Modeling.		\$244,194.00		
5892-18	05/23/2018				Administrative Services	Purchasing and Supplies	GATEWAY PAINT & CHEMICAL	Approval be granted to award contract in response to Inquiry Number 3352JS, Request for Quotations for Epoxy Pool Paint.		\$28,000.00	\$28,000.00	
5893-18	05/23/2018	TBD	TBD	TBD	Human Service(s)	Office of Intellectual Disability	JOURNEY TO WELLNESS SUPPORTS COORDINATION	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$0.00	
						Office of Intellectual Disability	SERVICE ACCESS & MANAGEMENT, INC.		\$0.00			
5894-18	05/23/2018	TBD	TBD	TBD	Human Service(s)	Behavioral Health	LIFE'S WORK OF WESTERN PA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$1,540,217.96	\$1,540,217.96	
						Children, Youth and Families	LIFE'S WORK OF WESTERN PA		\$1,540,217.96			
						Office of Intellectual Disability	LIFE'S WORK OF WESTERN PA		\$1,540,217.96			
5895-18	05/23/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$317,231.00 from the U.S. Department of Health and Human Services for the period from June 1, 2018 to May 31, 2019.		\$317,231.00		\$317,231.00
5896-18	05/23/2018		25920164	63010	Human	Children,	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services,	headstart1819	\$11,374,535.00	\$11,374,535.00	

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					Service(s)	Youth and Families		requests the County's authority to enter into Agreement with Allegheny Intermediate Unit to operate Head Start Program for the period June 1, 2018 through June 30, 2019.				
5897-18	05/23/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	US DEPARTMENT OF JUSTICE	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$750,000.00 from the U. S. Department of Justice (DOJ) for the period from 10/1/2018 to 9/30/2021.		\$750,000.00		\$750,000.00
5899-18	05/23/2018		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to apply for and accept a Federal Grant from the Department of Justice for Bullet Proof vests for the Adult Probation department. This grant will reimburse Adult Probation for 50% of the costs of bulletproof vests.  Grant Amount: \$46,800.00 Time Period: 1/1/18-12/31/18 Match Required: 50% coming from 601401		\$46,800.00	\$46,800.00	\$46,800.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$46,800.00		
5900-18	05/23/2018		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a grant from the Administrative Office of Pennsylvania Courts in the amount of \$98,000.00 This grant will be used to purchase video conferencing equipment for both the Court of Common Pleas and Magisterial District Courts (MDCs) in Allegheny County.  Grant Period: 1/1/18-10/1/18 Amount: \$98,000.00		\$98,000.00	\$98,000.00	\$98,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$98,000.00		
5901-18	05/23/2018		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a grant from the Administrative Office of Pennsylvania Courts in the amount of \$51,500.00. This grant will be used for a magnetometer and X-Ray machine for the Orphans Court division as well as ballistic glass in Orphans Court and Court Administration.  Grant Period: 4/18/18-7/31/18 Amount: \$51,500.00		\$51,500.00	\$51,500.00	\$51,500.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$51,500.00		
5902-18	05/23/2018		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a grant from the Administrative Office of Pennsylvania Courts in the amount of \$30,000. This grant will be used to purchase security enhancement equipment for the		\$30,000.00	\$30,000.00	\$30,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$30,000.00		

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5902-18	05/23/2018		TBD	TBD	Court of Common Pleas			Magisterial District Courts (MDCs) in Allegheny County.  Amount: \$30,000.00 Grant Time period: 1/1/18-6/30/18			\$30,000.00	\$30,000.00
5903-18	05/24/2018				Medical Examiner's Office		Stacey Reed	The Allegheny County Medical Examiner's Office is requesting Executive Action to enter into an agreement with Ms. Stacey Reed whereas she would be a Fellow in the Medical Examiner's Office under the Forensic Fellowship Program for the period of July 1, 2018 thru June 30, 2019 at an annual stipend of \$75,000 in addition to benefits provided in accordance with Allegheny County policies. Total estimated cost would be \$96,000.		\$96,000.00	\$96,000.00	\$0.00
5904-18	05/24/2018		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to apply for and accept a Federal grant from the Department of Justice for Bullet Proof Vests for the Juvenile Probation Department. This grant will reimburse Juvenile Probation for 50% of the costs of bulletproof vests.  Grant amount: \$ 16,050.00 Time period: 1/1/18-12/31/18 Match required: 50% coming from 603701		\$16,050.00	\$16,050.00	\$16,050.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$16,050.00		
5905-18	05/24/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY COUNTY BAR	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$9,037,130.14	
						Children, Youth and Families	CASA OF ALLEGHENY COUNTY			\$0.00		
						Children, Youth and Families	JUSTICEWORKS YOUTHCARE, INC.			\$0.00		
						Children, Youth and Families	KIDVOICE PENNSYLVANIA, INC.			\$0.00		
						Children, Youth and Families	OZANAM, INC.			\$0.00		
						Children, Youth and Families	PROFESSIONAL FAMILY CARE SERVICES INC.			\$0.00		
						Children, Youth and Families	PROVIDENCE CONNECTIONS, INC.			\$0.00		
						Children, Youth and Families	SOUTH HILLS INTERFAITH MINISTRIES			\$0.00		

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5905-18	05/24/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	SPENCER, DOUGLAS R	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$9,037,130.14	
						Children, Youth and Families	TOUCHING FAMILIES INC.			\$0.00		
						Children, Youth and Families	WARD HOME INC			\$0.00		
5906-18	05/24/2018		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pa Department of Health Immunization Grant 2018-2019.		\$828,548.00		\$828,548.00
5907-18	05/24/2018	274801 HSTD			Health Department		ALLEGHENY HEALTH NETWORK	Amendment No. 3 to Information Technology Services Agreement with Highmark Health & Allegheny Health Network		\$261,625.00	\$37,625.00	
5908-18	05/24/2018		TBD		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Intradepartmental Agreement with Department of Human Services 2018-2019.		\$338,512.00	\$338,512.00	
5909-18	05/24/2018		36043872	65502	Public Works	Roads Division		Request authorization to advertise for construction the Homestead-Duquesne Road Betterment Project. County Project No. 5147-0301. ECMS No. 109846.			\$1,000.00	\$800.00
5910-18	05/24/2018		36042027	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a General Reimbursement Grant Agreement for Federal Aid Highway Projects with the Department of Transportation to obtain federal funds in connection with the construction of the Homestead Duquesne Road Betterment Project. ECMS No. 109846, County Project Number 5147-0301.	5147-0301	\$2,500,000.00		
5911-18	05/30/2018				Kane Regional Centers		eSolutions, Inc.	AUTHORIZATION TO EXTEND AGREEMENT #193373 WITH ESOLUTIONS, INC.		\$28,000.00	\$28,000.00	
5912-18	05/30/2018	320101		63404	Shuman Juvenile Detention Center		UNIVERSITY OF PITTSBURGH PHYSICIANS	Request the County Executive to authorize the extension of the Contract #202856, (EA 5777-17) with the University of Pittsburgh Physicians (UPP), vendor 1101754, to provide medical coverage for the residents of Shuman Juvenile Detention Center. The term of the contract will now be from January 1, 2016 through December 31, 2018. This extends the contract by 1 year. The original amount of contract was \$160,000.00. The extended amount is for \$80,000.00, with the final total not to exceed \$240,000.00. Cost center, job code is 320101.63404.		\$240,000.00	\$240,000.00	
							UNIVERSITY OF PITTSBURGH PHYSICIANS, DEPARTMENT OF PEDIATRICS			\$240,000.00		
5913-18	05/30/2018		25920152	54303	Human Service(s)	Children, Youth and Families	SAGA LADIES INC.	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$10,000.00	\$10,000.00	

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5914-18	05/30/2018				Human Service(s)	DARE - Homeless	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept Emergency Solutions Grants (ESG) funds (if awarded) in the total amount of \$120,000 - \$60,000 from the City of Pittsburgh/City Planning Department, and \$60,000 from Allegheny County Economic Development, for the period from 7/1/2018 to 6/30/2019.		\$60,000.00		\$120,000.00
						DARE - Homeless	CITY OF PITTSBURGH			\$60,000.00		
5915-18	05/30/2018		TBD	TBD	Human Service(s)	DARE - Homeless	EDEN HALL FOUNDATION	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) from the following foundations for the period from July 1, 2018 to June 30, 2019.		\$100,000.00		\$300,000.00
						DARE - Homeless	HILLMAN FOUNDATION			\$100,000.00		
5916-18	05/30/2018		33010174	56207	Administrative Services	Purchasing and Supplies	ENMET, LLC	Approval be granted to enter into sole source service agreement with ENMET LLC for maintenance and calibration of 34 SAFESITE and SAFECOM units belonging to the Region 13 Task Force.		\$31,900.00	\$31,900.00	
5917-18	05/30/2018				Administrative Services	Purchasing and Supplies	D&B ENVIRONMENTAL SYSTEMS	Approval be granted to extend Contract 147710 with D&B Environmental Systems, issued under Specification 6892, Operation and Maintenance Service for Sewage Treatment Plant.		\$62,000.00	\$38,000.00	
5918-18	05/30/2018				Administrative Services	Purchasing and Supplies	LIBERTY TIRE SERVICES OF OHIO	Approval be granted to exercise the renewal option on Contract Number 187617 with Liberty Tire Services of Ohio, LLC, issued under Request for Quotation 3291, Request for Quotation for Removal of Scrap Tires.		\$50,000.00	\$25,000.00	
5919-18	05/30/2018		27150001, 27150002		Health Department			Transfer revenue for operating expenses.			\$0.00	\$0.00
5920-18	05/30/2018	315703		51101	Law Department		RONALD MARTINO	Last Chance Agreement between Allegheny County, Allegheny County Police Officers Association and Ronald Martino.		\$0.00	\$0.00	
5921-18	05/30/2018	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 Correction Officers.		\$50,000.00	\$50,000.00	
5922-18	05/30/2018		TBD	TBD	Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests authority to accept and expend grant funds (if awarded) in the amount not to exceed \$2,600,000.00, from the Pennsylvania Department of Human Services, Office of Child Development and Early Learning (OCDEL), for the period July 1, 2017 through June 30, 2018.		\$2,600,000.00		\$2,600,000.00
5923-18	05/30/2018		TBD	TBD	Human	Behavioral	HOLY FAMILY INSTITUTE INC.	The Department of Human Services		\$4,247,628.37	\$4,247,628.37	

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5923-18	05/30/2018		TBD	TBD	Service(s)	Health		requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.			\$4,247,628.37	
						Children, Youth and Families	HOLY FAMILY INSTITUTE INC.		\$4,247,628.37			
5924-18	05/30/2018		25920163, 25910647, 25950039, 25950038, TBD	63010	Human Service(s)	Behavioral Health	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$97,500.00	\$7,216,478.02	
						Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT			\$97,500.00		
						Office of Intellectual Disability	ALLEGHENY INTERMEDIATE UNIT			\$97,500.00		
						Behavioral Health	UPMC - MERCY HOSPITAL			\$97,500.00		
						Children, Youth and Families	UPMC - MERCY HOSPITAL			\$97,500.00		
						Office of Intellectual Disability	UPMC - MERCY HOSPITAL			\$97,500.00		
						Behavioral Health	VALLEY MEDICAL FACILITIES INC			\$97,500.00		
						Children, Youth and Families	VALLEY MEDICAL FACILITIES INC			\$97,500.00		
						Office of Intellectual Disability	VALLEY MEDICAL FACILITIES INC			\$97,500.00		
						Behavioral Health	YOUTH ADVOCATE PROGRAM INC			\$97,500.00		
						Children, Youth and Families	YOUTH ADVOCATE PROGRAM INC			\$97,500.00		
						Office of Intellectual Disability	YOUTH ADVOCATE PROGRAM INC			\$97,500.00		
5925-18	05/30/2018	274801			Health Department		UPMC MEDICAL EDUCATION	Master Affiliation Agreement with UPMC 2018-2023		\$0.00	\$0.00	\$0.00
5926-18	05/30/2018				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to award contracts for Inquiry 3365HB, Request for Quotations for Armbands for the Jail.		\$8,300.00	\$20,300.00	
						Purchasing and Supplies	PINNACLE TECHNOLOGIES, INC.			\$8,300.00		
5927-18	05/30/2018				Administrative Services	Purchasing and Supplies	AQUA CLEAN COMPANY	Approval be granted to exercise the renewal options on contracts issued under Specification 7879, Invitation for Bid for Swimming Pool Chemicals.		\$0.00		
						Purchasing and Supplies	CHEMRITE, INC.			\$0.00		
						Purchasing and Supplies	DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP			\$0.00		
5931-18	05/31/2018		37043091	63010.NP	Allegheny	Parks	Greenways, Trails, and Recreation	The Department of Parks respectfully		\$250,000.00		\$250,000.00

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					County Parks		Program (GTRP)	requests permission to apply for a grant in the amount of \$250,000.00 from the Greenways, Trails, and Recreation Program (GTRP) from the PA Department of Community and Economic Development for North Park Pool upgrades.				
5932-18	05/31/2018		TBD	TBD	Human Service(s)	Executive	COMMUNITY ACTION ASSOCIATION OF PENNSYLVANIA	The Allegheny County Department of Human Services requests authority to accept a grant of one AmeriCorps Volunteer In Service to America (VISTA) from Community Action Association of Pennsylvania (CAAP), to work in the Office of Behavioral Health, Bureau of Drug and Alcohol Services, from 8/30/2018 to 8/29/2019.		\$0.00		\$0.00
5933-18	05/31/2018	250207		64107	Human Service(s)	Children, Youth and Families	CSI CORPORATE SECURITY AND INVESTIGATIONS, INC.	The Department of Human Services requests the County's authority to enter into a Three (3) year agreement with CSI Corporate Security and Investigations, Inc., for the period July 1,2018 through June 30,2021.		\$25,000.00	\$25,000.00	
5934-18	05/31/2018				Human Service(s)	Behavioral Health	ELWYN	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$1,496,102.00	
						Children, Youth and Families	ELWYN			\$0.00		
						Office of Intellectual Disability	ELWYN			\$0.00		
						Behavioral Health	MICHAEL SANDERS ENTERPRISES, INC.			\$0.00		
						Children, Youth and Families	MICHAEL SANDERS ENTERPRISES, INC.			\$0.00		
						Office of Intellectual Disability	MICHAEL SANDERS ENTERPRISES, INC.			\$0.00		
						Behavioral Health	PASSAVANT MEMORIAL HOMES			\$0.00		
						Children, Youth and Families	PASSAVANT MEMORIAL HOMES			\$0.00		
						Office of Intellectual Disability	PASSAVANT MEMORIAL HOMES			\$0.00		
5935-18	05/31/2018				Shuman Juvenile Detention Center		Alivia Clark	Request authorization for the letter agreements with Seo (Michelle) Hong, Keilin Brown, Theresa McCorkle-Johnson, Alivia Clark, Jacqueline Lewis, Stephanie Johnson, Elizabeth Moody, Carmen Washington and Denise Smith-Russell to provide education services to the residents of Shuman Juvenile		\$4,950.00	\$64,200.00	
							DENISE SMITH-RUSSELL			\$4,950.00		
							ELIZABETH MOODY			\$4,950.00		
							JACQUELINE LEWIS			\$4,950.00		
							KEILIN BROWN			\$4,950.00		

# Allegheny County Department of Human Services

## Approved EA Report

Department: All Departments

Reporting Period: 05/01/2018 - 05/31/2018

Run Date: 06/11/2018

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 #
5935-18	05/31/2018				Shuman Juvenile Detention Center		Seo Hong	Detention Center through the Title 1 Summer School Program. Length of the agreements are from June 25, 2018 through August 31, 2018. Total payments for all named not to exceed \$64,200.		\$4,950.00	\$64,200.00	
							Stephanie Johnson			\$4,950.00		
							THERESA MCCORKLE			\$4,950.00		
							WASHINGTON, CARMEN			\$4,950.00		
5936-18	05/31/2018	460101		51101	Law Department		AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES	Authorization to enter into a new Collective Bargaining Agreement between Allegheny County and American Federation of State, County, and Municipal Employees (AFSCME).		\$0.00	\$0.00	\$0.00
5937-18	05/31/2018	460101		51101	Law Department		SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 668, CTW, CLC (ROW OFFICES - UNIT 1701)	This is the integrated Collective Bargaining Agreement between Allegheny County and between Service Employees International Union Local 668 Clerical-Technical (Unit 1701), covering the period between January 1, 2017 through December 31, 2020.		\$0.00	\$0.00	
5938-18	05/31/2018				Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to exercise the option to extend on Contract Number 179085 with Allegheny City Electric, issued under Specification 7497, Invitation for Bid for Electrical Maintenance Service for Bridge, Highway Lighting & Tunnel Carbon Monoxide Monitoring Service.		\$451,000.00		
5940-18	05/31/2018	170101		51101	Law Department		STACEY REED	Forensic Fellowship Program Agreement for Stacey Reed: July 1, 2018 – June 30, 2019.		\$0.00	\$0.00	
5941-18	05/31/2018		25020200	54309	Human Service(s)	Executive	ABC FIRE EXTINGUISHER COMPANY, INC.	The Department of Human Services requests authority to convert the FY 17-18 letter agreement for the provider ABC Fire Extinguisher, to a full contract.		\$40,000.00	\$40,000.00	