Reporting Period: 06/01/2018 - 06/30/2018

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 #
5942-18	06/04/2018	460101		65507	Law Department		LOUIS KROECK, ESQUIRE	Release and Settlement of All Claims regarding Christopher Wallace v. Rich Fitzgerald, County Executive, et al., in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:16-cv-01565		\$5,000.00	\$5,000.00	
5943-18	06/04/2018	206301		65502	Administrative Services	Special Events and Marketing	Entercom Communications Corp.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with Entercom Communications Corp. for a period of 12 months beginning in January 2018.		\$29,999.00	\$29,999.00	
5944-18	06/04/2018	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	NEW HORIZON COMPUTER LEARNING-PGH	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$25,000.00	\$25,000.00	
5945-18	06/04/2018		40030128	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to amend Agreement #211986 with Three Rivers Communities, Inc. (TRCI) to decrease the amount of funds awarded by \$25,247.86 from \$40,000.00 to \$14,752.14.	37.73.02.003	\$14,752.14	\$14,752.14	\$0.00
5946-18	06/04/2018				Economic Development	Housing	SUNRISE BAPTIST CHURCH	We are requesting authorization to enter into an agreement with the Sunrise Baptist Church for the sale of a three-taxing body owned property located at Wilhelm Ave. (564-C-267) in South Park Township. Allegheny County Council passed an ordinance to convey their one-third interest to the Sunrise Baptist Church on February 20, 2018. The South Park Township and South Park School District have each passed resolutions and signed the agreement to convey their respective one-third interests.		\$0.00		\$500.00
								The County will receive a one-third of the sale costs (\$500.00) and the Sunrise Baptist Church will pay all closing costs. The deed has been approved by the County Law Department and has already been signed by the Sunrise Baptist Church, South Park Township and South Park School District.				
5947-18	06/04/2018		25940662	63010	Human Service(s)	DARE - Homeless	WESTERN PSYCHIATRIC INST & CLINIC	The Department of Human Services requests the County's authority to enter into an Agreement with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Program.	FLEX51	\$793,417.00	\$793,417.00	
5948-18	06/04/2018				Administrative Services	Purchasing and Supplies	MACCAFERRI INC.	Approval be granted to exercise the renewal option on Contract Number 49223 with Maccaferri, Inc., awarded under Specification 7758, Invitation for Bid for Gabion Baskets.		\$60,000.00	\$30,000.00	
5949-18	06/05/2018				Economic Development	Operations	SUNSTRATA, LLC	Authorization is requested to amend the scope of services, increase the budget	34-10.1	\$135,000.00	\$20,000.00	\$0.00

Reporting Period: 06/01/2018 - 06/30/2018

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 #
								and add a new funding line item to budget pages of agreement No. 204231 with Sunstrata, LLC for the Web-based application form project.				
5950-18	06/05/2018		36042902, 38042944	63010.00	Administrative Services	Purchasing and Supplies	East West Manufacturing and Supply Co. Inc.	Approval be granted to award contract for Specification 8010, Invitation for Bids for Boiler Replacement - North Park Police/Fire Academy.		\$69,000.00	\$69,000.00	
5951-18	06/05/2018				Administrative Services	Purchasing and Supplies	Ashanti LLC, dba Crazy Mocha	Approval be granted to amend Contract Number 211406 with Ashanti, LLC, issued under Specification 7990, Request for Proposals for Concessionaire Services for the City- County Building and County Office Building II, to reflect modified terms and additional County-provided equipment.		\$19,980.00		\$0.00
5952-18	06/05/2018		25950038, 25950039,	63010	Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter		\$24,076,488.00	\$24,076,488.00	
			25920163, 25950037, 25910647, TBD			Children, Youth and Families	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	into an agreement with the provider listed herein for the period defined below.		\$24,076,488.00		
						DARE - Homeless	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$24,076,488.00		
						Office of Intellectual Disability	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$24,076,488.00		
5953-18	06/05/2018		TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY CHILDREN'S INITIATIVE	The Department of Human Services requests the County's authority to enter		\$50,000.00	\$2,541,270.00	
						Behavioral Health	PEER SUPPORT & ADVOCACY NETWORK	into an agreement with each provider listed herein for the period defined below.		\$50,000.00		
						Behavioral Health	PEOPLES OAKLAND			\$50,000.00		
						Behavioral Health	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER			\$50,000.00		
						Behavioral Health	SOJOURNER HOUSE			\$50,000.00		
5954-18	06/05/2018		27010032		Health Department		GARY-WEBB, TIFFANY	Extend Consultant Agreement with Dr. Tiffany Gary-Webb.		\$10,000.00	\$0.00	\$0.00
5956-18	06/05/2018				Kane Regional Centers		MCKEESPORT AMBULANCE RESCUE SERVICE	AUTHORIZATON TO EXTEND AGREEMENT #44460 WITH MCKEESPORT AMBULANCE RESCUE SERVICE		\$100,000.00	\$100,000.00	
5957-18	06/05/2018				Kane Regional Centers		ROSS-WEST VIEW EMERGENCY MEDICAL SERVICES AUTHORITY	AUTHORIZATION TO EXTEND AGREEMENT #35872 WITH ROSS WEST VIEW EMS AUTHORITY		\$0.00	\$0.00	
5958-18	06/05/2018		TBD	TBD	Human Service(s)	Administration and Information Management	DIVERSIFIED CARE MANAGEMENT	The Department of Human Services requests the County's authority to enter into an agreement with Diversified Care Management for the period July 1, 2018 through June 30, 2019.		\$20,419,839.44	\$20,419,839.44	
5959-18	06/05/2018		27480183	63901	Health Department		PRIME ONE PROPERTIES	The Health Department requests authorization to enter into a new lease Agreement with Prime One Properties 2301 Main Street, Pittsburgh, PA		\$6,300.00	\$6,300.00	\$0.00

Reporting Period: 06/01/2018 - 06/30/2018

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 #
								15215, for existing space occupied by the Health Dept. at 830 Pittsburgh Street, First Floor - (first unit on the right side), Pittsburgh, PA 15238.				
5960-18	06/05/2018				Health Department		ALLEGHENY INTERMEDIATE UNIT	Enter into an Agreement with Allegheny Intermediate Unit for a Chronic Disease Prevention Program		\$25,300.00	\$25,300.00	
5961-18	06/05/2018		27150015	57206.00	Administrative Services	Purchasing and Supplies	URG Corporation	Approval be granted to enter into a sole source letter agreement with URG Corporation for the purchase of two (2) URG-3000N air quality samplers in conformance with EPA grant requirements.		\$28,272.47	\$28,272.47	
5962-18	06/05/2018		25910622	63010	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend FY 16-17 agreement with The Alliance for Infants and Toddlers ,Inc. Agreement No. 192623		\$15,102,869.00	\$15,102,869.00	
5963-18	06/05/2018		TBD	TBD	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to enter into an agreement with the provider		\$15,092,693.00	\$15,092,693.00	
						Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC	listed herein for the period defined below.		\$15,092,693.00		
5964-18	06/05/2018	304301		63015	Administrative Services	Purchasing and Supplies	PRIORITY ONE MEDICAL TRANSPORT	Approval be granted to award contract for Specification 8055, Request for Proposals for Ambulance Service for the Allegheny County Jail.		\$100,000.00	\$100,000.00	
5965-18	06/05/2018		33010003	63010	Emergency Services	EMA	VANYO, KERRY	Request to enter into a letter agreement with Kerry Vanyo as an Independent Contractor to provide support services and entry of data for the Division of Emergency Management.		\$10,000.00	\$10,000.00	
5966-18	06/05/2018		33010174	62002	Emergency Services	Region 13	Global Assets Integrated - FETT USA	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the Global Assets Integrated Forced Entry Tactical Training USA - Tactical Explosive Breacher Course. Amount not to exceed the amount of \$25,000.		\$25,000.00	\$25,000.00	
5967-18	06/08/2018				Administrative Services	Purchasing and Supplies	Allison Park Contractors	Approval be granted to award project B18-05-001, Evergreen Road Landslide Remediation, under Specification 7520, Statement of Qualification for the Repair of Roads, Bridges, and Retaining Walls.	B18-05-001	\$170,000.00	\$170,000.00	
5969-18	06/08/2018		TBD		Health Department		ANDRE BROWN, JR.	Extend Agreement with Andre Brown, Jr. to provide consulting services for the Men's Health Needs Assessment.		\$9,500.00	\$0.00	
5971-18	06/08/2018				Kane Regional Centers		EILEEN BITTNER	Authorization to extend Agreement #76285 with Eileen Bittner		\$25,000.00	\$25,000.00	
5973-18	06/08/2018	300105		51101	Law Department		YELOUSHAN, DAVID C.	Request Executive Authority to pay David C. Yeloushan per the Arbitration outcome of case BOM 2016-0392		\$40,716.06	\$40,716.06	
5974-18	06/08/2018		40043031		Economic Development	Planning	MICHAEL BAKER JR., INC.	Authorization is requested for Allegheny County Economic Development		\$522,000.00	\$522,000.00	\$0.00

Reporting Period: 06/01/2018 - 06/30/2018

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 #
								(hereinafter ACED) to amend Agreement #138602 with Michael Baker, Jr., Inc. to provide planning, engineering, and other services for the Allegheny County Stormwater Management Plan.				
5975-18	06/08/2018	383501, 374701		55107	Department of Facilities Management	Administration	Penstan	Request authorization to pay outstanding Penstan Invoices.		\$10,301.45	\$10,301.45	
5976-18	06/08/2018	460101		52536	Human Resources		UNITED CONCORDIA CO PLUS	Request approval to add \$1,250,000.00 to United Concordia PLUS plan (Vendor # 139917; Order # 40498) for agreement period 1/1/17 to 12/31/18. The additional funds will support carrier premium costs for the remainder of 2018. Current agreement has \$144,525.37 remaining on contract. The additional \$1.25M will raise the current available remaining funds to \$1,394,525.37.		\$1,394,525.37	\$1,250,000.00	\$0.00
5977-18	06/08/2018		18220001.63010, 18043925.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department Of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI) to extend the term of the Agreement listed in Statement of Work #2.		\$650,000.00	\$650,000.00	
5978-18	06/08/2018	130101		63003	Budget & Finance		MAXIMUS CONSULTING, INC.	Request authorization to amend agreement # 145876 with Maximus Consulting Services, Inc.		\$241,000.00	\$116,000.00	
5979-18	06/08/2018	N/A	TBD	57851	Public Works		Africo & Maria Gloria Lorenzini	Request authorization for the Law Department, in conjunction with the	2119-0101	\$0.00	\$10,000.00	\$0.00
							Frederick C. & Rita M. Buhot	Department of Public Works, to clear the right-of-way required to stabilize the	2119-0101	\$0.00		
							McKnight Village Civic Association	slope above Evergreen Road at Park Place in Ross Township (2119-0101).	2119-0101	\$0.00		
5980-18	06/08/2018	N/A	TBD	57851	Public Works		Arconic, Inc.	Request authorization for the Law	AL04-0801	\$0.00	\$25,000.00	\$23,750.00
							CITY OF PITTSBURGH	Department, in conjunction with the Department of Public Works, to clear	AL04-0801	\$0.00		
							Sports and Exhibition Authority of Pittsburgh and Allegheny County	the right-of-way required to reconstruct the Ninth Street Bridge (AL04-0801)	AL04-0801	\$0.00		
5981-18	06/08/2018		36043870	63010	Public Works	Roads Division	HOWARD HANNA COMPANY - APPRAISAL SERVICES	Change Order No. 5, Contract No. 185860 with Howard Hanna Company - Appraisal Services, Dennis Cestra, Appraiser, to increase the contract amount by \$6,300.00 for real estate services to appraise 3 parcels required to stabilize slope above Evergreen Road at Park Place in Ross Township (2119-0101).	2119-0101	\$65,800.00	\$6,300.00	\$0.00
5982-18	06/08/2018		36043794	63010	Public Works	Bridge Division	DUQUESNE LIGHT COMPANY	Authorization to enter into a Reimbursement Agreement with the Duquesne Light Company for 100% reimbursement of facility improvements requested by the utility during the Rehabilitation of the Rachel Carson (9th Street) Bridge.	AL04-0801	\$320,000.00	\$0.00	\$0.00
5983-18	06/08/2018		36043960, 36043894	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to award the Contract titled 2018 Capital Bridge Repair,	AA00-2018	\$2,200,000.00	\$2,200,000.00	\$0.00

Reporting Period: 06/01/2018 - 06/30/2018

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 #
								Project No. AA00-2018 to Pugliano Construction Company, Inc.				
5984-18	06/08/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation		The Department of Human Services requests the County's authority to hold Allegheny County Jail Collaborative's first Annual Reentry Recognition Dinner on June 8, 2018.			\$1,989.00	
5985-18	06/08/2018		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 accept grant funds (if awarded) in the amount of \$1,620,099.00 from the PA Office of Mental Health and Substance Abuse Services (OMHSAS) for the period from July 1, 2018 to June 30, 2019. (Said funds are ACLU settlement/forensic funds.)		\$1,620,099.00		\$1,620,099.00
5986-18	06/08/2018				Human Service(s)	Behavioral Health	ALTERNATIVE REHABILITATION	The Department of Human Services requests the County's authority to enter		\$0.00	\$5,000.00	
						Children, Youth and Families	ALTERNATIVE REHABILITATION	into an agreement with each provider listed herein for the period defined below.		\$0.00		
						Behavioral Health	COMMUNITY SPECIALISTS CORP.	-		\$0.00		
						Children, Youth and Families	COMMUNITY SPECIALISTS CORP.	-		\$0.00		
						Behavioral Health	GEORGE JUNIOR REPUBLIC			\$0.00		
						Children, Youth and Families	GEORGE JUNIOR REPUBLIC			\$0.00		
						Behavioral Health	MID ATLANTIC YOUTH SERVICES	-		\$0.00		
						Children, Youth and Families	MID ATLANTIC YOUTH SERVICES			\$0.00		
						Behavioral Health	SUMMIT ACADEMY			\$0.00		
						Children, Youth and Families	SUMMIT ACADEMY	-		\$0.00		
						Behavioral Health	TAYLOR DIVERSION PROGRAMS			\$0.00		
						Children, Youth and Families	TAYLOR DIVERSION PROGRAMS			\$0.00		
5989-18	06/11/2018		40043842		Economic Development	Planning	BELLEVUE BOROUGH	Authorization is requested to enter into an agreement with the Borough of Bellevue to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).		\$1,800.00	\$1,800.00	
5990-18	06/11/2018	206005		63010	Administrative	Property	Miles Enright	Approval be granted to enter into		\$0.00		

Reporting Period: 06/01/2018 - 06/30/2018

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 #
					Services	Assessments		Residential Hearing Officer contract with Miles enright.				
5991-18	06/11/2018		27150002		Health Department		MELISSA SARNICKE	Agreement with a paid legal intern Melissa Sarnicke		\$17,940.00	\$17,940.00	\$0.00
5992-18	06/11/2018				Administrative Services	Purchasing and Supplies		Approval be granted for payment by voucher of Pennsylvania State Contract Number 4400015965 with Pitney Bowes, adopted for County use as County Contract Number 49215.				
5993-18	06/11/2018		27340001		Health Department			One time payment to A Plus Environmental Learning LLC, for training for Sewage Enforcement Officers.			\$400.00	
5994-18	06/11/2018				Administrative Services	Purchasing and Supplies	BI Incorporated	Approval be granted to renew and extend Contract Number 194100 with BI Incorporated, providing sole source purchase, maintenance, support, and warranty services for BI electronic monitoring equipment used by the Adult Probation Office.		\$1,018,197.00	\$708,631.00	
5995-18	06/11/2018	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	MEURER, HILARY DBA MUFFINMAN STUDIOS	DHS requests authority to add the second-year funds to the 2017-2022 contract with Hilary Meurer.		\$82,500.00	\$82,500.00	
5996-18	06/11/2018	63010	25020100	01	Human Service(s)	Office of Data Analysis Research and Evaluation	BARRON, BRUCE	DHS requests authority to add the second-year funds to Bruce Barron's 5- year contract.		\$60,000.00	\$60,000.00	
5997-18	06/11/2018				Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization is requested for Allegheny County, by and through its Department of Economic Development, to enter into a Memorandum of Understanding (MOU) with the Allegheny County Housing Authority for the purpose of facilitating a grant application to the U.S. Department of Housing and Urban Development (HUD) and sign the Choice Neighborhoods application certifications.		\$0.00		
5998-18	06/11/2018				Human Service(s)	Administration and Information Management	PREDICTIVE SYNERGISTIC SYSTEMS	The Department of Humans Services requests the County's authority to amend the Multi-Year agreement with Predictive Synergistic Systems. Agreement No. 177834.		\$160,000.00	\$160,000.00	
6000-18	06/11/2018				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to amend the scope for agreement # 210672 with the North Hills Council of Governments, which is acting on behalf of Etna Borough for the 2017 Sewer Repair Program project # 43-3.12.5.	43-3.12.5	\$65,195.00	\$65,195.00	\$0.00
6001-18	06/11/2018		25910643	63010	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the FY 17-18 agreement with The Alliance for Infants and Toddlers, Inc. Agreement No. 207347		\$17,692,693.00	\$17,692,693.00	

Reporting Period: 06/01/2018 - 06/30/2018

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 #
6002-18	06/11/2018	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ADELPHOI VILLAGE INC	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$320,516.50	
						Children, Youth and Families	ALTERNATIVE LIVING SOLUTIONS	herein for the period defined below.		\$0.00		
						Children, Youth and Families	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA			\$0.00		
						Children, Youth and Families	HARBORCREEK YOUTH SRVS., INC.			\$0.00		
6003-18	06/11/2018		25910647	63010	Human Service(s)	Behavioral Health	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 MAPS program during the coming fiscal year.	MAPS	\$443,640.00	\$443,640.00	
6004-18	06/11/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	PITTSBURGH ACTION AGAINST RAPE (PAAR)	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a Memorandum of Understanding (MOU) agreement with Pittsburgh Action Against Rape (PAAR) for the period from 1/1/2019 to 12/1/2020. Said MOU shall be to work collaboratively to establish written policies and procedures for a trauma- informed, county-wide response to sex- trafficked youth, ages 11 - 17.		\$0.00		\$0.00
6005-18	06/11/2018		27150001		Health Department		TREE PITTSBURGH	Extend Tree Pittsburgh Agreement - No cost extension		\$50,000.00	\$0.00	\$0.00
6006-18	06/11/2018		27480185		Health Department			Cross-charging of Payroll Expenses 2018			\$0.00	\$0.00
6007-18	06/11/2018		38043103		Administrative Services	Purchasing and Supplies	BRONDER TECHNICAL SERVICES	Approval be granted for Change Order Number 2 to Contract 210177 with Bronder Technical Services, issued under Specification 7928, Invitation for Bid for Settler's Cabin / South Park Wave Pool Upgrades II.		\$339,349.59	\$7,443.54	
6008-18	06/11/2018		40043842		Economic Development	Planning	HARRISON TOWNSHIP	Authorization is requested to enter into an agreement with the Township of Harrison to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).		\$2,000.00	\$2,000.00	
6009-18	06/12/2018	370200		54304.SP	Administrative Services	Purchasing and Supplies	Brentwood D&F Inc.	Approval be granted to award contract under Inquiry Number 3375AD, Request for Quotations for the Purchase of Alcoholic Beverages for the South Park Golf Course Restaurant.		\$20,000.00	\$20,000.00	
6010-18	06/12/2018	370200		54304.NP	Administrative Services	Purchasing and Supplies	Brentwood D&F Inc.	Approval be granted to award contract under Inquiry Number 3373AD, Request for Quotations for the		\$20,000.00	\$20,000.00	

Reporting Period: 06/01/2018 - 06/30/2018

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 #
								Purchase of Alcoholic Beverages for the North Park Golf Course Restaurant.				
6011-18	06/12/2018				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted for continued use of Pennsylvania COSTARS Contract 008-401 with Quality Mechanical Services for Building Maintenance, Repair, and Operation.		\$725,000.00	\$325,000.00	
6012-18	06/12/2018	304301		63010	Administrative Services	Purchasing and Supplies	Heather Bradley, dba Pittsburgh Doula Network	Approval be granted to award contract under Inquiry Number 3371HB, Request for Quotations for Doula Services at the Allegheny County Jail.		\$12,000.00	\$12,000.00	
6013-18	06/12/2018				Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization is requested for Allegheny County, by and through its Department of Economic Development, to enter into a Memorandum of Understanding (MOU) with the Allegheny County Housing Authority for the purpose of facilitating a grant application to the U.S. Department of Housing and Urban Development (HUD) and sign the Choice Neighborhoods application certifications.		\$0.00		
6014-18	06/12/2018		25940654	63010	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Services requests authority to amend the agreements listed herein for FY 17-18.		\$62,000.00	\$4,594,086.50	
						Children, Youth and Families	FAMILY BUILDERS BY ADOPTION			\$62,000.00		
6015-18	06/12/2018	460101		65507	Law Department		KONTOS MENGINE LAW GROUP	Release and Settlement of All Claims regarding Tiara Smart, administratrix of the Estate of Frank J. Smart, Jr., Deceased, v. Allegheny County d/b/a Allegheny County Jail, and Orlando Harper, United States District Court for the Western District of Pennsylvania, Civil Action No. 15-00953.		\$950,000.00	\$950,000.00	
6016-18	06/13/2018				Allegheny County Police		PENNSYLVANIA INSURANCE FRAUD PREVENTION AUTHORITY	Respectfully request approval to apply for, accept, and expend a proposed \$282,332.00 in Grant funds from the Pennsylvania Insurance Fraud Prevention Authority. The grant spans a period of twelve months from July 1, 2018 to June 30, 2019 and will pay for salary, fringe benefits and other related costs for two detectives .		\$282,332.00	\$282,332.00	\$282,332.00
6017-18	06/14/2018				Kane Regional Centers		360care LLC	Authorization to enter into an agreement with 360care LLC		\$5,000.00	\$5,000.00	
6018-18	06/14/2018				Human Service(s)	Aging	LIFESPAN INC	The Department of Human Services requests the County's authority to amend the agreement with Lifespan Inc for Fiscal Year 17/18. Agreement No. 207109.		\$3,364,137.38	\$3,364,137.38	
6019-18	06/14/2018	460101		52536	Human Resources		UNITED CONCORDIA CO PLUS	Request approval to amend United Concordia PLUS (vendor # 139917) original EA 5468-17 to add \$2.6M for 1-1-18 to 12-31-18. The additional		\$5,200,000.00	\$2,600,000.00	\$0.00

Reporting Period: 06/01/2018 - 06/30/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								funds will support carrier premium costs for 2018.				
6020-18	06/18/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	YWCA OF GREATER PGH	The Department of Human Services requests the County's authority to enter into an agreement with each provider		\$100,713.00	\$100,713.00	
						DARE - Homeless	YWCA OF GREATER PGH	listed herein for the period defined below.		\$100,713.00		
6021-18	06/18/2018	63010	25950035	1409	Human Service(s)	DARE - Homeless	SMITHFIELD UNITED CHURCH	DHS requests authority to increase the 17-18 contract with Smithfield United Church by \$8,140.		\$50,140.00	\$50,140.00	
6022-18	06/18/2018	TBD	TBD	TBD	Human Service(s)	Office of Intellectual Disability	ALLIANCE FOR NONPROFIT RESOURCES	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below.		\$0.00	\$0.00	
6023-18	06/18/2018		25920152	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests authority to amend the agreements listed herein for FY 17-18.		\$730,483.00	\$3,961,428.00	
						DARE - Homeless	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$730,483.00		
						Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL			\$730,483.00		
						DARE - Homeless	THREE RIVERS ADOPTION COUNCIL	-		\$730,483.00		
						Children, Youth and Families	URBAN LEAGUE OF GREATER PITTSBURGH			\$730,483.00		
						DARE - Homeless	URBAN LEAGUE OF GREATER PITTSBURGH			\$730,483.00		
6024-18	06/18/2018	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PERSEUS HOUSE	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	
6025-18	06/18/2018		25950033	63010	Human Service(s)	Behavioral Health	ACHIEVA	The Department of Human Services requests the County's authority to		\$0.00	\$19,801,230.72	
						Office of Intellectual Disability	ACHIEVA	amend the agreements listed herein for the period 7-1-17 through 6-30-18.		\$0.00		
						Behavioral Health	DIVERSIFIED CARE MANAGEMENT	-		\$0.00	-	
						Office of Intellectual Disability	DIVERSIFIED CARE MANAGEMENT	1		\$0.00		
						Behavioral Health	ELWYN	1		\$0.00		
						Office of Intellectual Disability	ELWYN			\$0.00		
						Behavioral Health	INVISION CUSTOMIZED SERVICES			\$0.00		

Reporting Period: 06/01/2018 - 06/30/2018

Executive Action #	Approved Date	Cost Center	doL	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 #
6025-18	06/18/2018		25950033	63010	Human Service(s)	Office of Intellectual Disability	INVISION CUSTOMIZED SERVICES	The Department of Human Services requests the County's authority to amend the agreements listed herein for the period 7-1-17 through 6-30-18.		\$0.00	\$19,801,230.72	
6026-18	06/18/2018		25920163, 25910647,	63010	Human Service(s)	Behavioral Health	FAMILY SERVICES OF WESTERN PA	The Department of Human Services requests the County's authority to enter		\$0.00	\$3,255,871.28	
			25950039, 25950038			Children, Youth and Families	FAMILY SERVICES OF WESTERN PA	into an agreement with each provider listed herein for the period defined below.		\$0.00		
						Office of Intellectual Disability	FAMILY SERVICES OF WESTERN PA			\$0.00		
						Behavioral Health	SUMMIT PSYCHOLOGICAL SERVICES	-		\$0.00		
						Children, Youth and Families	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00		
						Office of Intellectual Disability	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00		
						Behavioral Health	WESLEY SPECTRUM			\$0.00		
						Children, Youth and Families	WESLEY SPECTRUM			\$0.00		
						Office of Intellectual Disability	WESLEY SPECTRUM			\$0.00		
6027-18	06/18/2018		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 \$396,000.00 from the PA Office of Mental Health and Substance Abuse Services (OMHSAS) for the period from July 1, 2018 to June 30, 2019.		\$396,000.00		\$396,000.00
6028-18	06/18/2018		25020300	63010	Human Service(s)	Behavioral Health	BLENDER, INC.	The Department of Human Services requests authority to enter into an	BIRTHMODEL	\$10,000.00	\$466,403.35	
						Children, Youth and Families	BLENDER, INC.	agreement with each provider listed herein for the period defined below.	BIRTHMODEL	\$10,000.00		
						Community Relations	BLENDER, INC.	-	BIRTHMODEL	\$10,000.00	00	
						Behavioral Health	UPMC MCKEESPORT	1		\$10,000.00		
						Children, Youth and Families	UPMC MCKEESPORT			\$10,000.00		
						Community Relations	UPMC MCKEESPORT	1	\$10,000.0	\$10,000.00		
						Behavioral Health	YOUTH ENRICHMENT SERVICES	1		\$10,000.00		
						Children,	YOUTH ENRICHMENT SERVICES	1		\$10,000.00		

Reporting Period: 06/01/2018 - 06/30/2018

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 #
6028-18	06/18/2018		25020300	63010	Human Service(s)	Youth and Families		The Department of Human Services requests authority to enter into an			\$466,403.35	
					(-)	Community Relations	YOUTH ENRICHMENT SERVICES	agreement with each provider listed herein for the period defined below.		\$10,000.00		
6029-18	06/18/2018		25920152, 25940654	63010	Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to amend the two Agreements attached		\$776,970.00	\$2,036,410.00	
						Children, Youth and Families	STO-ROX NEIGHBORHOOD HEALTH COUNCIL, INC.	herein for Fiscal Year 17-18.		\$776,970.00		
6030-18	06/18/2018		ТВО	TBD	Human Service(s)	Children, Youth and Families	Housing Authority City of Pittsburgh	The Department of Human Services requests the County's authority to enter into a Memorandum of Agreement (MOU) with the Housing Authority of the City of Pittsburgh (HACP) for the period 10/1/2018 to 9/30/2019.		\$0.00		\$0.00
6031-18	06/18/2018		25920152, 25950034	63010	Human Service(s)	Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC	The Department of Human Services requests the County's authority to		\$15,199,613.00	\$15,199,613.00	
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC	amend the agreements listed herein for the period 7-1-17 through 6-30-18.		\$15,199,613.00		
6032-18	06/18/2018		36043038	63010	Public Works	Construction	American Bridge Company	The Department of Public works respectfully requests approval of Change Order No. 4 for the project titled: Rehabilitation of the S. 10th Street Bridge, Phase 2, County Project No. MA11-3511. This change order also includes a time extension of 72 days which makes the contract end date February 20, 2020.	MA11-3511	\$20,680,407.52	\$551,980.06	\$524,381.06
6033-18	06/18/2018	36043872		63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to amend EA 5806-18 Change Order #7 with The Lane Construction Corp., for the 2017 Capital Roads Program, County Project No. 7A00-1701. On the approved EA 5806-18, a 150 Day time extension was requested on Change Order #7 - FINAL (5806-18) to complete additional work added to the contract. This changed the completion date from 12/31/2017 to 05/30/2018.	7A00-1701	\$7,810,164.76	\$0.00	\$0.00
6034-18	06/18/2018	N/A	36042712	57851	Public Works		Betty Jo Seder	Request authorization for the Law	AA00-2018	\$0.00	\$45,000.00	\$0.00
							Community College of Allegheny County	Department, in conjunction with the Department of Public Works, to clear the right-of-way required to repair or	AA00-2018	\$0.00		
							Debra Jo. Dolansky	reconstruct six bridges (PS11, PR03,	AA00-2018	\$0.00		
							Ethel M. Smith & Esther F. Smith	PR04, PR05, SZ02 and SL02) under the 2018 Capital Bridge Program	AA00-2018	\$0.00		
							Hays Land Company	(AA00-2018).	AA00-2018	\$0.00		
							James. E. Biller]	AA00-2018	\$0.00		
							John M. McGhee & Beth McGhee, Trustees & Evelyn M. McGhee 2013 Family Trust]	AA00-2018	\$0.00		
							Maureen S. Eiley		AA00-2018	\$0.00		

Reporting Period: 06/01/2018 - 06/30/2018

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 #
6034-18	06/18/2018	N/A	36042712	57851	Public Works		McCandless PA Senior Living Owner LLC	Request authorization for the Law Department, in conjunction with the	AA00-2018	\$0.00	\$45,000.00	\$0.00
							Michael E. Erstfeld	Department of Public Works, to clear the right-of-way required to repair or	AA00-2018	\$0.00		
							Nino R. Barcellino & Ethel L. Barcellino & Richard L. Barcellino	reconstruct six bridges (PS11, PR03, PR04, PR05, SZ02 and SL02) under the 2018 Capital Bridge Program	AA00-2018	\$0.00		
							PENNSYLVANIA TURNPIKE COMMISSION	(AA00-2018).	AA00-2018	\$0.00		
							Peter J. Caruso, III, Trustee of the Peter J. Caruso Revocable Trust & Geraldine Caruso		AA00-2018	\$0.00		
							Raquel J. Rimbach, Renee J. Dickinson & Andrew J. Rimbach		AA00-2018	\$0.00		
							SEWICKLEY HEIGHTS BOROUGH		AA00-2018	\$0.00		
							Sheila A. Curdie		AA00-2018	\$0.00		
							T.C.I.P , LLC, Trustee of the A&E McGhee Revocable Trust I		AA00-2018	\$0.00		
6035-18	06/18/2018		36042361	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend Agreement No. 118890 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the Replacement of Days Run Bridge No. 3. (DY03-0212).	DY03-0212	\$360,000.00	\$95,000.00	\$76,000.00
6036-18	06/18/2018		36043799	65502	Public Works	Bridge Division		Request authorization to advertise for the replacement of Robinson Run Bridge No. 4 (RS04).			\$1,000.00	\$950.00
6037-18	06/18/2018		36042493	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend Agreement No. 118519 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the Replacement of McLaren's Run Bridge No. 7. (MC07-0612).	MC07-0612	\$560,000.00	\$55,000.00	\$44,000.00
6038-18	06/18/2018		40043842		Economic Development	Planning	INDIANA TOWNSHIP	Authorization is requested to enter into an agreement with the Township of Indiana to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).		\$2,000.00	\$2,000.00	
6039-18	06/18/2018		40043842		Economic Development	Planning	OHIO TOWNSHIP	Authorization is requested to enter into an agreement with the Township of Ohio to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).		\$2,000.00	\$2,000.00	
6040-18	06/18/2018		40043842		Economic Development	Planning	BOROUGH OF BRADFORD WOODS	Authorization is requested to enter into an agreement with the Borough of Bradford Woods to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).		\$2,000.00	\$2,000.00	
6041-18	06/18/2018	494103		64402	Economic Development	Operations	ALLEGHENY LEAGUE OF MUNICIPALITIES	Request approval of the 2018 budgeted allocation of funds to Miscellaneous		\$125,000.00	\$125,000.00	\$0.00

Reporting Period: 06/01/2018 - 06/30/2018

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 #
								Agency - Allegheny League of Municipalities, in accordance with the approved 2018 Allegheny County Operating Budget.				
6042-18	06/18/2018	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; 5912-18) with the University of Pittsburgh Physicians (UPP), vendor #1101754, to provide medical & behavior services for the residents of Shuman Juvenile Detention		\$750,000.00	\$750,000.00	
							UNIVERSITY OF PITTSBURGH PHYSICIANS, DEPARTMENT OF PEDIATRICS	Center. The term of the contract will now be from January 1, 2016 through December 31, 2020. This amendment extends the contract by two years. This extension amount is \$510,000.00 The total contract is not to exceed \$750,000.00		\$750,000.00		
6043-18	06/18/2018	267100, 267200, 267300, 267400	26042925	61008.KPLO, 72004.00	Administrative Services	Purchasing and Supplies	SATCOM DIGITAL NETWORKS, LLC.	Approval be granted to exercise the renewal option on Contract Number 170869 with Satcom Digital Networks, LLC, issued under Specification Number 7274, Request for Proposals for Wiring of Cable Television System and Provision of Television Service Programming for the Kane Regional Centers.		\$679,760.00	\$200,000.00	
6044-18	06/19/2018		27150001		Health Department		SOUTHWEST PA AIR QUALITY PARTNERSHIP	Request for approval to expend Air Quality Funds		\$45,000.00	\$45,000.00	\$0.00
6045-18	06/19/2018	TBD			Health Department		AIDS FREE PITTSBURGH	Enter into a Business Associate Agreement with AIDS Free Pittsburgh		\$0.00	\$0.00	
6046-18	06/19/2018		TBD		Health Department		HEALTH FEDERATION OF PHILADELPHIA PFIZER CHARITABLE DONATIONS	Pfizer Charitable Donations Grant 2018		\$0.00 \$0.00	\$0.00	\$3,333.00
6047-18	06/19/2018		27480183	63901	Health Department		FEJCO, INC., DBA RYAN'S CELLULAR	The Health Department requests authorization to enter into a new lease Agreement with FEJCO, Inc., DBA Ryan's Cellular, 2301 Main Street, Pittsburgh, PA 15215, for existing space occupied by the Health Dept. at 830 Pittsburgh Street, First Floor - (first unit on the right side), Pittsburgh, PA 15238.		\$6,300.00	\$6,300.00	\$0.00
6048-18	06/19/2018				Economic Development	Development	WALNUT CAPITAL FIFTH LP	Request authorization to sell real property identified as 3342 Fifth Avenue, 4th Ward, Pittsburgh (Oakland), PA and Block and Lot 28- F-19, which formerly housed the "Program for Female Offenders" (the "Property"), to Walnut Capital-Fifth, LP for a consideration of \$2,100,000.		\$2,100,000.00	\$2,100,000.00	\$0.00
6049-18	06/19/2018		25920163, 48020111	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY FORENSIC ASSOCIATES	The Department of Human Services requests the County's authority to enter into an agreement with Allegheny Forensic Associates, for the period July 1, 2018 through June 30, 2019.		\$0.00	\$0.00	
6050-18	06/19/2018		TBD	TBD	Human Service(s)	Behavioral Health	OUTREACH TEEN & FAMILY	The Department of Human Services requests the County's authority to enter		\$0.00	\$117,963.20	

Reporting Period: 06/01/2018 - 06/30/2018

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 #
6050-18	06/19/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	OUTREACH TEEN & FAMILY	into an agreement with each provider listed herein for the period defined below.		\$0.00	\$117,963.20	
						Behavioral Health	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00		
						Children, Youth and Families	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00	•	
						Behavioral Health	O'HARA, TERRY D., PH.D.			\$0.00		
						Children, Youth and Families	O'HARA, TERRY D., PH.D.			\$0.00		
6051-18	06/19/2018	TBD	TBD	TBD	Human Service(s)	Behavioral Health	ARSENAL FAMILY & CHILDREN'S CENTER	The Department of Human Services requests The County's authority to enter		\$0.00	\$3,011,409.00	
						Children, Youth and Families	ARSENAL FAMILY & CHILDREN'S CENTER	into an agreement with each provider listed herein for the period defined below.		\$0.00		
						Behavioral Health	CORNELL ABRAXAS GROUP, INC.			\$0.00		
						Children, Youth and Families	CORNELL ABRAXAS GROUP, INC.			\$0.00		
						Behavioral Health	GATEWAY REHABILITATION CTR.			\$0.00	•	
						Children, Youth and Families	GATEWAY REHABILITATION CTR.			\$0.00	•	
						Behavioral Health	GLEN MILLS SCHOOLS			\$0.00		
						Children, Youth and Families	GLEN MILLS SCHOOLS			\$0.00		
						Behavioral Health	PROGRAM FOR OFFENDERS (THE)			\$0.00		
						Children, Youth and Families	PROGRAM FOR OFFENDERS (THE)			\$0.00		
						Behavioral Health	PYRAMID HEALTH CARE			\$0.00		
						Children, Youth and Families	PYRAMID HEALTH CARE			\$0.00		
						Behavioral Health	SELECTIVE SOFTWARE INC	1		\$0.00		
						Children, Youth and Families	SELECTIVE SOFTWARE INC	1		\$0.00		
6052-18	06/19/2018		TBD	TBD	Human Service(s)	Behavioral Health	WHITE DEER RUN, INC.	The Department of Human Services requests the County's authority to enter into an agreement with White Deer Run		\$1,259,599.00	\$1,259,599.00	
						Children,	WHITE DEER RUN, INC.	for the period July 1, 2018 through June		\$1,259,599.00		

Reporting Period: 06/01/2018 - 06/30/2018

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 #
6052-18	06/19/2018		TBD	TBD	Human Service(s)	Youth and Families		30, 2019.			\$1,259,599.00	
6053-18	06/19/2018				Human Service(s)	Children, Youth and Families	ANCHORPOINT COUNSELING MINISTRY, INC.	The Department of Human Services requests the County's authority to amend the following two (2) agreements	PARENTCAFE	\$7,800.00	\$15,600.00	
						Children, Youth and Families	HEALTHY START INC.	for the periods indicated below.	PARENTCAFE	\$7,800.00		
6054-18	06/19/2018		25950039, 25920163	63010	Human Service(s)	Behavioral Health	FAMILY RESOURCES	The Department of Human Services requests the County's authority to enter		\$7,250,676.75	\$7,250,676.75	
						Children, Youth and Families	FAMILY RESOURCES	into an agreement with the provider listed herein for the period defined below.		\$7,250,676.75		
6055-18	06/19/2018				Human Service(s)	Behavioral Health	GAUDENZIA	The Department of Human Services requests authority to enter into an		\$116,805.00	\$116,805.00	
						Children, Youth and Families	GAUDENZIA	agreement with each provider listed herein for the period defined below.		\$116,805.00		
						DARE - Homeless	GAUDENZIA			\$116,805.00		
6056-18	06/19/2018		TBD	TBD	Human Service(s)		HOSANNA HOUSE INC	The Department of Human Services requests the County's authority to hold the 2018 Strength-Based Family Workers (SFW) graduation event on October 4, 2018 at the Hosanna House Wallace Event Center.		\$630.00	\$630.00	
6057-18	06/19/2018		36043798, TBD	63010	Public Works	Bridge Division	GANNETT FLEMING	Request approval of Change Order No. 1 to Contract No. 197291 with Gannett Fleming, Inc., to add funds for Final Design for the Rehabilitation of the Armstrong Tunnels (AR01-0307).	AR01-0307	\$1,411,403.86	\$790,065.85	\$632,052.68
6059-18	06/19/2018		27150016	63010	Administrative Services	Purchasing and Supplies	PGG&H Co, dba Pittsburgh Gas Grill & Heater Co.	Approval be granted to enter into a sole source agreement with Pittsburgh Gas Grill and Heater Company to implement the remainder of the fireplace change out voucher program.		\$65,600.00	\$65,600.00	
6061-18	06/19/2018				Human Service(s)	Office of Data Analysis Research and Evaluation	Hewlett-Packard Financial Services Company	The Department of Human Services requests the County's authority to execute Schedule 4 of the Master Lease Agreement, number 2719217408, with Hewlett-Packard Financial Services Company for the period June 1, 2018 through May 31, 2021. Agreement No. 191230.		\$444,304.70	\$3,462,543.20	
6062-18	06/19/2018		TBD	TBD	Human Service(s)	Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC	The Department of Human Services requests the County's authority to enter		\$13,476,086.00	\$13,476,086.00	
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC	into an agreement with each provider listed herein for the period defined below.		\$13,476,086.00		
						DARE - Homeless	WESTERN PSYCHIATRIC INST & CLINIC			\$13,476,086.00		
						Office of Intellectual Disability	WESTERN PSYCHIATRIC INST & CLINIC]		\$13,476,086.00		

Reporting Period: 06/01/2018 - 06/30/2018

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 #
6063-18	06/19/2018		TBD	TBD	Human Service(s)	DARE - Homeless	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests the County's authority to accept amend EA 5558-18 which approved accepting the amount of \$250,000.00 from The Heinz Endowments for the period from April 1, 2018 to March 30, 2020.		\$300,000.00		\$300,000.00
								Said amendment shall increase the amount to accept (if awarded) to not more than \$300,000.00, for the same period.				
6064-18	06/19/2018	TBD	TBD	TBD	Human Service(s)	DARE - Homeless	ALLEGHENY COUNTY POLICE	The Department of Human Services requests the County's authority to amend Agreement No. 208451 with the Allegheny County Police Department.		\$181,489.00	\$181,489.00	
6065-18	06/19/2018	TBD	TBD	TBD	Human Service(s)	Aging	FAMILYLINKS	The Department of Human Services requests authority to enter into an		\$5,157,441.78	\$5,157,441.78	
					(-)	Behavioral Health	FAMILYLINKS	agreement with each provider listed herein for the period defined below.		\$5,157,441.78		
						Children, Youth and Families	FAMILYLINKS			\$5,157,441.78		
						DARE - Homeless	FAMILYLINKS			\$5,157,441.78		
						Office of Intellectual Disability	FAMILYLINKS	-		\$5,157,441.78		
6066-18	06/19/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	MACARTHUR FOUNDATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$2,000,000 from The MacArthur Foundation for the period from July 1, 2018 to June 30, 2020.		\$2,000,000.00		\$2,000,000.00
6067-18	06/19/2018		460101	51101	Law Department		ALLEGHENY COUNTY DETECTIVES ASSOCIATION	Request for implementation of the Act 111 Interest Arbitration Award applicable to Allegheny County and Allegheny County DA Detectives.		\$0.00	\$0.00	\$0.00
6068-18	06/19/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	Housing Authority City of Pittsburgh	The Department of Human Services (DHS) requests the County's authority to enter into a memorandum of agreement with the Housing Authority of the City of Pittsburgh (HACP) and Allegheny County Housing Authority (ACHA) to implement HUD's Mainstream Housing Choice Voucher Program for the period of August 1, 2018 through July 31, 2019.		\$0.00		\$0.00
6069-18	06/19/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 214841 with the Turtle Creek Valley COG for their Jacks Run Road Sanitary project located in North Versailles. The contract expiration date will be extended from June 30, 2018 to November 30, 2018 in order to fully complete the project.	43-3.12.12	\$46,800.00	\$46,800.00	\$0.00

Reporting Period: 06/01/2018 - 06/30/2018

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 #
6070-18	06/19/2018		40043842		Economic Development	Planning	RICHLAND TOWNSHIP	Authorization is requested to enter into an agreement with the Township of Richland to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).		\$2,000.00	\$2,000.00	
6071-18	06/19/2018		40043841		Economic Development	Planning	HARRISON TOWNSHIP	Authorization is requested to enter into an agreement with the Township of Harrison to develop a multi-municipal comprehensive plan with Brackenridge and Tarentum Boroughs.		\$50,000.00	\$50,000.00	
6072-18	06/19/2018				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 211992 with the Char West COG for their COG wide PI project # 43-7.2. The contract expiration date will be extended from June 30, 2018 to September 30, 2018 in order to fully complete the project.	437.2	\$140,092.00	\$140,092.00	\$0.00
6073-18	06/19/2018				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments, which is acting on behalf of Harmar Township for the Oak Alley Sanitary Sewer Repairs project # 44-3.12.4.	44-3.12.4	\$38,610.00	\$38,610.00	\$0.00
6074-18	06/19/2018				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments, which is acting on behalf of Springdale Township for the Carson Street Waterline Replacement Phase II project # 44-3.12.3.	44-3.12.3	\$81,933.00	\$81,933.00	\$0.00
6075-18	06/19/2018				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments, which is acting on behalf of East Deer Township for the Sanitary Sewer Improvements project # 44-3.12.5.	44-3.12.5	\$49,820.00	\$49,820.00	\$0.00
6076-18	06/19/2018				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments, which is acting on behalf of Verona Borough for the Sanitary Sewer Rehab Phase 3 project # 44-3.12.6.	44-3.12.6	\$53,154.00	\$53,154.00	\$0.00
6077-18	06/19/2018				Human	Aging	EASYVISTA, INC.	The Department of Human Services		\$60,000.00	\$911,035.00	
					Service(s)	Behavioral Health	EASYVISTA, INC.	requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$60,000.00		
						Children, Youth and Families	EASYVISTA, INC.			\$60,000.00		
						Office of Data Analysis Research and Evaluation	EASYVISTA, INC.			\$60,000.00		
						Office of Intellectual Disability	EASYVISTA, INC.			\$60,000.00		

Reporting Period: 06/01/2018 - 06/30/2018

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 #
6077-18	06/19/2018				Human Service(s)	Aging	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services requests authority to enter into an		\$60,000.00	\$911,035.00	
						Behavioral Health	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	agreement with each provider listed herein for the period defined below.		\$60,000.00		
						Children, Youth and Families	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	-		\$60,000.00		
						Office of Data Analysis Research and Evaluation	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$60,000.00		
						Office of Intellectual Disability	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$60,000.00		
6078-18	06/19/2018				Shuman Juvenile Detention		EMIL ERHART	Request authorization for the letter agreements with Judy Williams, Kelvin Miller & Emil Erhart to provide		\$4,950.00	\$20,850.00	
					Center		KELVIN MILLER	education services to the residents of Shuman Juvenile Detention Center through the Title 1 Summer School Program. Length of the agreements are		\$4,950.00		
							WILLIAMS, JUDY	from June 25, 2018 through August 31, 2018. Total payments for all named are not to exceed \$20,850.00		\$4,950.00		
6079-18	06/19/2018	315701			Allegheny County Police		PWC PITT LLC	Respectfully request authority to enter into a Second Amendment to Lease Agreement No. 197953 in which the County leases office space known as 10 Parkway Center Pittsburgh, PA 15220 on behalf of the Allegheny County Police from PWC Pitt, LLC [the "Landlord"], to provide certain upgrades/improvements /repairs to the humidity control system		\$3,000.00	\$3,000.00	
6080-18	06/19/2018		40043842		Economic Development	Planning	BOROUGH OF FOX CHAPEL	Authorization is requested to enter into an agreement with the Borough of Fox Chapel to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).		\$2,000.00	\$2,000.00	
6081-18	06/19/2018				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments (QVCOG) for the removal of existing playground equipment and the addition of a rubberized play surface at the Avalon Tot Lot located in the Borough of Avalon.	44-4.3	\$20,400.00	\$20,400.00	\$0.00
6082-18	06/19/2018				Human Service(s)	Community Relations	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$67,720 from City of Pittsburgh for the period from 6/1/18 to 9/30/19.		\$67,720.00		\$67,720.00
6083-18	06/19/2018	206301		65502	Administrative Services	Special Events and	COMCAST	The Department of Administrative Services, Office of Marketing & Special		\$29,999.00	\$29,999.00	

Reporting Period: 06/01/2018 - 06/30/2018

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 #
						Marketing		Events, requests authority to enter into a contract with Comcast Spotlight for a period of 12 months beginning June 1, 2018, and ending May 31, 2019.				
6084-18	06/19/2018	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$0.00	
6085-18	06/19/2018		25950039, 25950037	63010	Human Service(s)	Behavioral Health	YMCA OF PITTSBURGH	The Department of Human Services requests authority to enter into an		\$574,031.00	\$574,031.00	
						Children, Youth and Families	YMCA OF PITTSBURGH	agreement with each provider listed herein for the period defined below.		\$574,031.00		
						DARE - Homeless	YMCA OF PITTSBURGH			\$574,031.00		
6086-18	06/19/2018				Human Service(s)	Children, Youth and Families	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$2,500,000 from United States Department of Health and Human Services, Administration of Children and Families for the period from 10/01/18 to 9/30/23.		\$2,500,000.00		\$2,500,000.00
6088-18	06/19/2018				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 \$524,670 per year from SAMHSA for the period from 9/30/18 to 9/29/21.		\$524,670.00		\$524,670.00
6090-18	06/19/2018		TBD	TBD	Human Service(s)	Behavioral Health	COMMUNITY CARE CONNECTIONS	The Department of Human Services requests the County's authority to enter		\$0.00	\$0.00	
						Behavioral Health	EARLY LEARNING INST	into a Memorandum of Understanding (MOU) with each of the organizations listed herein for the period July 1, 2018		\$0.00		
						Behavioral Health	INTEGRATED CARE CORPORATION, THE	through June 30, 2019.		\$0.00		
						Behavioral Health	JG EARLY INTERVENTION SPECIALISTS, INC.			\$0.00		
						Behavioral Health	PEDIATRIC THERAPY PROFESSIONALS, INC.			\$0.00		
						Behavioral Health	POSITIVE STEPS THERAPY LLC			\$0.00		
						Behavioral Health	THERAPEUTIC EARLY INTERVENTION SERVICES, INC.			\$0.00		
6091-18	06/19/2018		25910638	63010	Human Service(s)	Behavioral Health	TRANSDEV SERVICES, INC.	The Department of Human Services requests the County's authority to amend Agreement No. 208086 with Transdev Services, Inc. for Fiscal Year 17-18.		\$5,177,500.00	\$5,177,500.00	
6092-18	06/21/2018				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments (QVCOG) for renovations, ramps and ADA upgrades to Avalon Pool House located in the Borough of Avalon.	44-3.10.4	\$77,300.00	\$77,300.00	\$0.00

Reporting Period: 06/01/2018 - 06/30/2018

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 #
6093-18	06/21/2018				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of implementing their year 44 Area Wide Public Improvements Program.	44.7.4	\$140,092.00	\$140,092.00	\$0.00
6097-18	06/21/2018		60140046	63015.00	Court of Common Pleas		UNITED GRAPHICS	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation to make a one time payment to United Graphics for supplies purchased pursuant to the Drug Court Capacity Grant. GRANT FUNDED. NO COST TO COUNTY		\$8,660.57	\$8,660.57	\$0.00
6098-18	06/21/2018	274801 HSTD			Health Department		ALLEGHENY HEALTH NETWORK	Amendment No. 3 to Information Technology Services Agreement with Highmark Health & Allegheny Health Network		\$259,625.00	\$35,625.00	
6099-18	06/21/2018				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments (QVCOG) for the purpose of providing administrative services for their CD Year 44 projects and other related activities.	44.7.1.4	\$49,813.00	\$49,813.00	\$0.00
6100-18	06/21/2018		40020046	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Authorization is requested for Allegheny County to enter into an Agreement with the Allegheny County Department of Human Services for \$207,508.00 of Community Development Block Grant (CDBG) funds for the Braddock Youth Project (BYP). Agreement term: May 7, 2018 through September 30, 2018.	CD39-6.2.8	\$207,508.00	\$207,508.00	
6101-18	06/21/2018				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments, which is acting on behalf of the Borough of Aspinwall for the Water Distribution System Valve Replacement project # 44-3.12.1.	44-3.12.1	\$52,000.00	\$52,000.00	\$0.00
6102-18	06/21/2018		36043960	63010	Public Works	Construction	GARY METZINGER CEMENT CONTRACTOR, INC.	Request to approve Change Order No.1 with Gary Metzinger Cement Contractors, Inc., for the 2018 Wilkins	3036-0003	\$652,024.82	\$87,751.27	\$0.00
						Engineering	GARY METZINGER CEMENT CONTRACTOR, INC.	Avenue Lateral Support Wall, County Project No3036-0003	3036-0003	\$652,024.82		
6103-18	06/21/2018		TBD	63010	Public Works	Roads Division	John D. Dudash, MAI, SRA	Enter into a new contract with John D. Dudash, Certified General Real Estate Appraiser, for Open End Real Estate Appraisal Services for various projects, as needed (ACAP-OPEN).	ACAP-OPEN	\$150,000.00	\$150,000.00	\$0.00
6104-18	06/21/2018		TBD	63010	Public Works	Roads Division	Sammartino, Stout & Lo Presti, Inc.	Enter into a new contract with Sammartino, Stout & Lo Presti, Inc., for Open End Real Estate Appraisal Services for various projects, as needed (ACAP-OPEN).	ACAP-OPEN	\$150,000.00	\$150,000.00	\$0.00
6105-18	06/21/2018		40043842		Economic Development	Planning	BOROUGH OF AVALON	Authorization is requested to enter into an agreement with the Borough of Avalon to amend/develop a stormwater		\$2,000.00	\$2,000.00	

Reporting Period: 06/01/2018 - 06/30/2018

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 #
								management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).				
6106-18	06/21/2018				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments (NHCOG) for the purpose of providing administrative services for their CD year 44 projects and other related services.	44-7.1.3	\$50,381.00	\$50,381.00	
6107-18	06/21/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments (TCVCOG) for the purpose of providing administrative services for their CD year 44 projects and other related services.	44-7.1.7	\$50,462.00	\$50,462.00	
6108-18	06/21/2018				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the South Hills Area Council of Governments (SHACOG) for the purpose of providing administrative services for their CD year 44 projects and other related activities.	CD 44-7.1.5	\$50,381.00	\$50,381.00	\$0.00
6109-18	06/21/2018		27480184		Health Department		CAMARA PHYLLIS JONES, MD	One time payment to Camara P. Jones, MD, MPH, PhD for speaking fee and travel expenses, at the Infant Mortality Summit.		\$7,500.00	\$7,500.00	
6110-18	06/25/2018		36043962	63010	Public Works	Construction	A. Liberoni, Inc.	Request to approve Change Order No. 1 with A. Liberoni, Inc., for the 2018 Capital Roads Program, County Project No. 7A00-1801.	7A00-1801	\$4,647,020.95	\$0.00	\$0.00
6111-18	06/25/2018		36043793	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 5 to Brayman Construction on the Rehabilitation of the Andy Warhol (7th Street) Bridge, County Project No. AL03-0811.	AL03-0811	\$25,581,584.02	\$0.00	\$0.00
6112-18	06/25/2018		36042942	63010	Public Works	Bridge Division	SAI CONSULTING ENGINEERS	Request authorization to execute Change Order No. 3 with SAI Consulting Engineers, Inc. to perform engineering services for the replacement or rehabilitation of bridges under Design Group J - 2016 (AA00-1201). This adds funding for the final design phases of Pine Creek Bridge No. 9 (PI09) and Thompson Run East Branch No. 2 (TE02).	AA00-1201	\$1,929,080.03	\$82,577.28	
6113-18	06/25/2018				Human Service(s)	Community Relations	CITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend EA #6082-18 approved on June 19, 2018 in which authority was granted to accept funds from the City of Pittsburgh.		\$0.00		
6114-18	06/25/2018		TBD	TBD	Human Service(s)	Community Relations	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to amend EA 6926-17 in which permission was given to accept grant funds in the amount of \$208,000.00 from Allegheny County Department of Economic Development, Community Development		\$208,000.00		\$208,000.00

Reporting Period: 06/01/2018 - 06/30/2018

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 #
								Block Grant funds, for the period from 7/1/2018 to 9/15/2018.				
6115-18	06/25/2018		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Emergency Preparedness Grant 2018		\$759,303.00		\$759,303.00
6116-18	06/25/2018		27480184		Health Department		MIRIAM ZOILA PEREZ	Enter into an Agreement with Miriam Zoila Pèrez, for speaking fee, travel fees, and participant material, at the Infant Mortality Summit.		\$3,000.00	\$3,000.00	
6117-18	06/25/2018		25910641, 25910628	63010	Human Service(s)	Executive	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Family Network for the FY 17-18. Agreement No. 208084.		\$2,688,973.00	\$2,688,973.00	
6118-18	06/25/2018		25920149, 25020057, 25950033	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the FY 17-18 agreements listed		\$3,141,616.00	\$7,773,253.28	
						Office of Intellectual Disability	ALLEGHENY INTERMEDIATE UNIT	below.		\$3,141,616.00		
						Children, Youth and Families	MILESTONE CENTERS INC	-		\$3,141,616.00		
						Office of Intellectual Disability	MILESTONE CENTERS INC	_		\$3,141,616.00		
6121-18	06/25/2018	TBD			Health Department		UNIVERSITY OF CHICAGO	Data Use Agreement with University of Chicago		\$0.00	\$0.00	
6122-18	06/25/2018		27150002		Health Department		YIFENG GAO	Agreement with Yifeng Gao - paid summer student contractor for the Air Program.		\$6,000.00	\$6,000.00	\$0.00
6123-18	06/25/2018		27480192		Health Department		UNIVERSITY OF PITTBURGH SCHOOL OF NURSING	Enter into an Agreement with the University of Pittsburgh for planning the 13th Annual 2018 Immunization Coalition Conference.		\$9,985.00	\$9,985.00	
6124-18	06/25/2018				Administrative Services	Purchasing and Supplies	Road Safe Traffic Systems, Inc.	Approval be granted to extend Contract Number 209479 with RoadSafe Traffic Systems, issued under Specification 7504, Invitation for Bid of Rental of Traffic Control Devices.		\$416,000.00	\$40,000.00	
6125-18	06/25/2018		27480184		Health Department		WYNDHAM HOTEL-UNIVERSITY PLACE	Wyndham Hotel Pittsburgh University Place Agreement		\$10,000.00	\$10,000.00	
6126-18	06/25/2018				Health Department			Participation at the 2019 Duquesne Light Home and Garden Show			\$0.00	\$0.00
6127-18	06/25/2018	460101		65507	Law Department		Law Offices of Michael O'Day	Release and Settlement of All Claims regarding Patricia Ann Adams, Administrator of the Estate of Jamie L.		\$27,380.00	\$80,000.00	
							Metlife Assignment Company, Inc.	Gettings., Deceased v. Allegheny County et al.		\$27,380.00		
6128-18	06/25/2018		33010174	56207	Emergency Services	Region 13	Zito Media Communications, LLC	Authorization to enter into an agreement with Zito Media Communications, LLC for dedicated internet access for the ESInet.		\$18,000.00	\$18,000.00	
6129-18	06/25/2018				Economic Development	Authorities		The Iowa Finance Authority (the "Authority") requests Highest Elected			\$0.00	\$0.00

Reporting Period: 06/01/2018 - 06/30/2018

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 #
								Official Approval from Allegheny County in connection with the issuance of Revenue Bonds for a not to exceed amount of \$380,000,000, of which \$40,000,000 will be used for Friendship Village of South Hills, Allegheny County, PA.				
6130-18	06/25/2018		40043842		Economic Development	Planning	BOROUGH OF FRANKLIN PARK	Authorization is requested to enter into an agreement with the Borough of Franklin Park to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).		\$2,000.00	\$2,000.00	
6131-18	06/25/2018		40043842		Economic Development	Planning	TOWNSHIP OF SPRINGDALE	Authorization is requested to enter into an agreement with the Township of Springdale to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).		\$1,600.00	\$1,600.00	
6132-18	06/25/2018		25020400, 25020600	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	COMPUTER AID INC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period July 1, 2018 through June 30, 2019.		\$1,400,000.00	\$1,400,000.00	
6134-18	06/25/2018		27340032	63010	Administrative Services	Purchasing and Supplies	Magee Women's Research Institute & Foundation	Approval be granted for a sole source services/research agreement with Magee Women's Research Institute & Foundation.		\$78,680.00	\$78,680.00	
6136-18	06/25/2018				Administrative Services	Purchasing and Supplies	BFI WASTE SERVICES OF PENNSYLVANIA LLC	Approval be granted to award contract for Specification 7989, Invitation for Bid for Collection of Solid Waste for Various County Agencies.		\$873,000.00	\$873,000.00	
6137-18	06/25/2018		36043797	63010	Public Works	Bridge Division	NORFOLK SOUTHERN RAILWAY CO.	Authorization for the Department of Public Works to enter into an agreement with Norfolk Southern Railway for construction and flagging services in connection with the emergency repairs to the Patton Street Bridge (TL13).	TL13-3409	\$37,156.00	\$37,156.00	\$0.00
6138-18	06/25/2018		60140041	ТВА	Court of Common Pleas		U S DEPT OF JUSTICE	The Fifth Judicial District of Pennsylvania requests authorization to extend the time period only of the Smart Probation Grant from 9/30/18 to 3/31/19.		\$685,950.00	\$0.00	\$0.00
6139-18	06/25/2018		60140041	63010	Court of Common Pleas		URBAN INSTITUTE	Fifth Judicial District of Pennsylvania requests authorization to extend the time period only of contract 182705 with the Urban Institute from 9/30/18 to 3/31/19 pursuant to the time extension we received for the Smart Supervision Grant from the US Department of Justice.		\$249,728.00	\$0.00	

Reporting Period: 06/01/2018 - 06/30/2018

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 #
								remain the same. Grant funds no cost to the county.				
6140-18	06/27/2018				Economic Development	Business Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement Number 201200 with the Char-West Council of Governments for their CD Year 42 Broadway Avenue Streetscape Phase V.	42-2.2.2	\$361,500.00		
6141-18	06/27/2018		40043842		Economic Development	Planning	WILKINS TOWNSHIP	Authorization is requested to enter into an agreement with the Township of Wilkins to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).		\$2,000.00	\$2,000.00	
6142-18	06/27/2018		40043842		Economic Development	Planning	RESERVE TOWNSHIP	Authorization is requested to enter into an agreement with the Township of Reserve to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).		\$2,000.00	\$2,000.00	
6143-18	06/27/2018		40043842		Economic Development	Planning	BOROUGH OF WILKINSBURG	Authorization is requested to enter into an agreement with the Borough of Wilkinsburg to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).		\$2,000.00	\$2,000.00	
6144-18	06/27/2018		25910641	63010	Human Service(s)	Children, Youth and Families	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with University of Pittsburgh. Agreement No. 211641	ParentCafe	\$7,800.00	\$7,800.00	
6145-18	06/27/2018		25950033, TBD	63010	Human Service(s)	Office of Intellectual Disability	COMMUNITY COLLEGE OF ALLEGHENY COUNTY	The Department of Human Services requests authority to amend the two agreements attached herein for Fiscal		\$0.00	\$298,500.00	
						Office of Intellectual Disability	NOT FORGOTTEN HOME & COMMUNITY SERVICES	— Year 17-18.		\$0.00		
6146-18	06/27/2018	720101		63011	Office of the Treasurer	Finance and Treasury	PNC BANK	THE TREASURER IS REQUESTING TO AMEND AND EXTEND CONTRACT 158958 WITH PNC BANK. THE AMENDED AGREEMENT WILL BE FOR AN ADDITIONAL THREE MONTHS OF BANKING SERVICES. THERE IS NO INCREASE IN THE DOLLAR AMOUNT.		\$0.00	\$0.00	
6147-18	06/27/2018	720101		63011	Office of the Treasurer	Finance and Treasury	FIRST NATIONAL BANK	THE TREASURER IS REQUESTING AUTHORIZATION TO EXTEND THE AGREEMENT FOR BANKING SERVICES WITH FIRST NATIONAL BANK, CONTRACT 154552, FOR A PERIOD OF THREE MONTHS. THE TIME PERIOD FOR THE AGREEMENT WILL NOW EXPIRE ON SEPTEMBER 30, 2018.		\$0.00	\$0.00	

Reporting Period: 06/01/2018 - 06/30/2018

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 #
6148-18	06/27/2018	720101		63011	Office of the Treasurer	Finance and Treasury	DOLLAR BANK	THE TREASURER IS REQUESTING AUTHORIZATION TO EXTEND THE AGREEMENT FOR BANKING SERVICES WITH DOLLAR BANK, CONTRACT 153966, FOR A PERIOD OF THREE MONTHS. THE TIME PERIOD FOR THE AGREEMENT WILL NOW EXPIRE ON SEPTEMBER 30, 2018.		\$0.00	\$0.00	
6149-18	06/27/2018		15010001		Human Resources			Respectfully request to modify original EA 5057-17 to reflect an extension in the grant term. The original end date of the grant was 12/31/17, but now it is 12/31/19.				\$10,000.00
6150-18	06/27/2018		25910647, 25950039, 25950038	63010	Human Service(s)	Behavioral Health	TURTLE CREEK VALLEY MH/MR	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below.		\$3,887,463.00	\$3,887,463.00	
						Office of Intellectual Disability	TURTLE CREEK VALLEY MH/MR			\$3,887,463.00	1	
6151-18	06/27/2018				Human Service(s)	Behavioral Health	PA OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of up to \$298,932.00 from the PA Department of Human Services, Office of Mental Health and Substance Abuse Services (OMHSAS) for the period from July 1, 2017 to June 30, 2018.		\$298,932.00		\$298,932.00
6152-18	06/27/2018		25900424, 25920163, 25910649, 25910647, 25950039, 25950037		Service(s)	Aging	WESLEY SPECTRUM	The Department of Human Services requests the County's authority to enter into an agreement with Wesley Family Services formerly Wesley Spectrum Services for the period May 1, 2018 through June 30, 2019.	WESLEYFAMILY	\$5,223,142.83	\$5,223,142.83	
						Behavioral Health	WESLEY SPECTRUM		WESLEYFAMILY	\$5,223,142.83		
						Children, Youth and Families	WESLEY SPECTRUM		WESLEYFAMILY	\$5,223,142.83	3	
6153-18	06/27/2018		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 apply for, accept and expend funds in the amount of \$249,930.00 from the U.S. Department of Health and Human Services, Administration for Children and Families, Office of Head Start, Region III, for the period from June 1, 2018 to May 31, 2019. Grant #03CH9951		\$249,930.00		\$249,930.00
6154-18	06/27/2018				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Medical Examiner (ACOME) is requesting Executive Action to apply for, accept and expend \$56,152 as a sub recipient of the City of Pittsburgh Bureau of Police for the FY 2018 PCCD Gun Violence Reduction Initiative for the period July 1, 2018 thru June 30, 2019.		\$56,152.00	\$56,152.00	\$56,152.00
6155-18	06/27/2018	354700		63902	Administrative Services	Purchasing and Supplies	Best Line Leasing	Approval be granted to award a contract for Specification 8034, Invitation for Bid for Heavy Equipment Rental.		\$60,000.00	\$60,000.00	
6156-18	06/27/2018				Human Service(s)	Aging	PENNSYLVANIA HEALTH AND WELLNESS, INC.	The Department of Human Services requests the County's authority to		\$0.00		

Reporting Period: 06/01/2018 - 06/30/2018

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 #
								amend the Managed Care agreement with Pennsylvania Health and Wellness, Inc. (PA Health & Wellness) for the period of January 1, 2018 through June 30, 2018.				
6157-18	06/27/2018				Human Service(s)	Office of Intellectual Disability	WESTMORELAND COUNTY	The Department of Human Services requests the County's authority to accept and expend grant funds in the amount of \$10,152.00 for the period 7-1-18 through 6-30-19 for implementation of the Health Care Quality Unit Initiative (HCQU).		\$10,152.00		\$10,152.00
6158-18	06/28/2018		TBD	63010	Public Works	Roads Division	WSP USA Inc	The Department of Public Works requests permission to enter into agreement with WSP USA, Inc., to perform Construction Management, Inspection and Testing Services for the Rehabilitation of the Rachel Carson (9th Street) Bridge, County Project AL04-0801.	AL04-0801	\$2,292,851.47	\$2,292,851.47	\$2,178,208.90
6159-18	06/28/2018		36043794	63010	Public Works	Bridge Division	CITY OF PITTSBURGH	The Department of Public Works (Engineering) requests the County Manager to authorize the execution of a Reimbursement Agreement with the City of Pittsburgh for City work items to be included in the Rehabilitation of the Rachel Carson (9th Street) Bridge Project.	AL04-0801	\$2,264.25	\$2,264.25	\$2,264.25
6160-18	06/28/2018	354700, 374701		55203, 55302	Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Approval be granted to award contract for Specification 8048, Invitation to Bid for Parts: Heavy Equipment, Small Equipment, and Landscaping Equipment.		\$100,000.00	\$100,000.00	