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 #
6161-18	07/02/2018			TBD	Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant, to support research related to childhood obesity and gaps in intervention.		\$29,000.00		\$29,000.00
6162-18	07/02/2018		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant for a pilot project to transition the Asbestos Program to City Works software product.		\$55,044.00		\$55,044.00
6164-18	07/02/2018				Administrative Services	Purchasing and Supplies	Greenbrier Valley Equipment Company, LLC	Approval be granted to enter into a contract with Greenbrier Valley Equipment Company LLC, for purchase of tub and chute for the South Park Buffalo Corral.		\$21,662.00	\$21,662.00	
6166-18	07/02/2018		37043853	63010.00	Administrative Services	Purchasing and Supplies	T Construction and Consulting Services, LLC	Approval be granted to amend Contract 216640 issued for the emergency repair of the Buffalo Inn at South Park to incorporate additional work identified for ADA compliance and safety issues.		\$442,502.46	\$25,967.57	
6167-18	07/02/2018		TBD	TBD	Human Service(s)	Executive	ENVIRONMENTAL CHARTER SCHOOL AT FRICK PARK	The Department of Human Services requests authority to enter into an Every Student Succeeds Act Memorandum of Understanding (MOU) and Transportation Plan with each of the School Districts named below (also known as the Local Education Agency, or LEA), for the periods specified below.		\$0.00		\$0.00
						Executive	MT. LEBANON SCHOOL DISTRICT	*Environmental Charter School at Frick Park for the period from March 3, 2017 to March 14, 2020.		\$0.00		
						Executive	YOUNG SCHOLARS OF WESTERNA PA CHARTER SCHOOL	period from February 27, 2017 to February 26, 2020. *Young Scholars of Western Pennsylvania Charter School for the period from January 1, 2017 to January 1, 2020.		\$0.00		
6168-18	07/02/2018		25950034	63010	Human Service(s)	Behavioral Health	OPTUM RX PBM OF MARYLAND INC.	The Department of Human Services requests the County's authority to amend the Agreement with Optum Rx Pharmacy Benefits Management (PBM) of Maryland Inc.	PharBenefitMgr	\$14,796,387.00	\$14,796,387.00	
6169-18	07/02/2018			TBD	Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant to hire a 50% Project Manager, to engage in material development and dissemination in existing transportation programs.		\$30,000.00		\$30,000.00
6170-18	07/02/2018		17010037	63010	Medical Examiner's Office		Lindsay Loughner	The Allegheny County Medical Examiner's Office (ACOME) is requesting Executive Action to enter into an agreement with Lindsay Loughner to provide consulting services to aid the ME in their attempt for accreditation.		\$21,840.00	\$21,840.00	\$21,840.00
6172-18	07/02/2018		TBD		Health		CENTERS FOR DISEASE CONTROL	Grant with the Centers for Disease		\$4,500,000.00		\$4,500,000.00

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					Department			Control, called the Racial and Ethnic Approaches to Community Health (REACH)				
6173-18	07/02/2018		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant, to support the Health Equity Organizational Assessment.		\$20,000.00		\$20,000.00
6174-18	07/02/2018	383501.63010			Department of Facilities Management	Operations		Approval be granted to amend contract with Cummins Sales and Service to include omitted miscellaneous items.			\$182,000.00	
6175-18	07/02/2018		330101		Emergency Services	EMA	Port Authority of Allegheny County	Request to amend License Agreement #210503 with Port Authority of Allegheny County for the use of space at their Harmar Garage.		\$0.00	\$0.00	\$0.00
6176-18	07/02/2018		33010175	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Less Lethal Instructor Course taking place 10/29/2018- 11/02/2018 in an amount not to exceed \$16,800.00.		\$16,800.00	\$16,800.00	
6177-18	07/02/2018		33010175	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Advanced Hostage Negotiation Course taking place 09/24-28/2018 in an amount not to exceed \$16,800.		\$16,800.00	\$16,800.00	
6178-18	07/02/2018		16800	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Basic Crisis Negotiations Course taking place 08/20-24/2018 in an amount not to exceed \$16,800.		\$16,800.00	\$16,800.00	
6179-18	07/02/2018		33010175	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association (NTOA) Basic SWAT Course 1 taking place 08/13-17/2018 in an amount not to exceed \$16,800.		\$16,800.00	\$16,800.00	
6180-18	07/02/2018		33010175	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Basic SWAT Course 2 taking place 08/27/2018 in an amount not to exceed \$16,800.		\$16,800.00	\$16,800.00	

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 #
6181-18	07/02/2018		33010175	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Advanced SWAT Course 2 taking place 10/22-26/2018 in an amount not to exceed \$16,800.00.		\$16,800.00	\$16,800.00	
6182-18	07/02/2018				Kane Regional Centers		ARLENE MARIE LAWRENCE WALKER	Authorization to extend agreement for Ministry Services at Kane-McKeesport		\$15,000.00	\$15,000.00	
6183-18	07/02/2018				Kane Regional Centers		DENNIS BRUCE MORIARTY	Authorization to extend agreement for Pastoral Care Services at Kane- McKeesport		\$0.00		
6184-18	07/03/2018	120101	63010		Law Department		MALLOY LEGAL SERVICES	Request authorization to extend Agreement No. 82252 with Malloy Legal Services (Antoine Malloy) through December 31, 2018		\$0.00	\$0.00	
6185-18	07/03/2018		40043842		Economic Development	Planning	GLEN OSBORNE BOROUGH	Authorization is requested to enter into an agreement with the Borough of Glen Osborne 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	
6186-18	07/03/2018		40043842		Economic Development	Planning	BOROUGH OF WEST MIFFLIN	Authorization is requested to enter into an agreement with the Borough of West Mifflin 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	
6187-18	07/03/2018		40043842		Economic Development	Planning	MARSHALL TOWNSHIP	Authorization is requested to enter into an agreement with the Township of Marshall 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	
6188-18	07/03/2018				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments for the purpose of providing administrative services for their CD Year 44 projects and other related activities.	44-7.1.2	\$44,729.00	\$44,729.00	\$0.00
6189-18	07/03/2018				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 construction of ADA Ramps to provide access to the Leetsdale Borough Building from the rear parking lot located in the Borough of Leetsdale.	44-3.10.3	\$79,000.00	\$79,000.00	\$0.00
6190-18	07/03/2018		TBD	TBD	Economic Development	Human Services Division	COUNTY OF ALLEGHENY	Requesting authorization for Allegheny County, through its Department of Economic Development (ACED) to submit a grant application to the Pennsylvania Department of Community and Economic Development (PA-DCED) for 2018	ТВА	\$425,000.00	\$0.00	\$425,000.00

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								Emergency Solutions Grant (ESG) funds for Rapid Re-Housing activities and for the County Manager to sign the grant application on behalf of the Chief Executive.				
6191-18	07/03/2018		TBD	TBD	Human Service(s)	Executive	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$976,518.00 from the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration (SAMHSA) for the period from September 30, 2018 to September 29, 2019.		\$976,518.00		\$976,518.00
6192-18	07/03/2018	27010059		63354	Health Department		ELIZABETH BUNK	Contract with Elizabeth Bunk for Pharmacy Consulting		\$10,000.00	\$10,000.00	
6193-18	07/03/2018				Administrative Services	Purchasing and Supplies	PAC INDUSTRIES	Approval be granted to award contracts for Specification 8028, Invitation for Bids for Maintenance of Various		\$200,000.00	\$500,000.00	
						Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	 Kitchen, Refrigeration, Laundry, Boiler, Hot Water, and HVAC Equipment, to the lowest responsive, responsible bidders. 		\$200,000.00		
6194-18	07/03/2018		38043908	63010	Administrative Services	Purchasing and Supplies	Your Independent Mobility LLC	Approval be granted to award contract for Inquiry Number 3377JS, Request for Quotations to Furnish and Install Vertical Wheel Chair Lift II.		\$18,230.00	\$18,230.00	
6195-18	07/03/2018		27150015		Administrative Services	Purchasing and Supplies	MEASUREMENT TECHNOLOGY LABORATORIES	Approval be granted to enter into a letter agreement with Measurement Technologies Laboratories for ongoing service and maintenance for the PM2.5 Autohandler System.		\$20,000.00	\$20,000.00	
6196-18	07/03/2018				Administrative Services	Purchasing and Supplies	ACCENT ELECTRONIC SYSTEMS INTEGRATORS	Approval be granted to extend Contract 174518 with InterTech Security LLC for Specification 7422, Sprinkler and Fire Alarm System Inspections for the Allegheny County Jail.		\$0.00		
6197-18	07/03/2018		TBD	TBD	Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$11,595,761.00 from the Pennsylvania Department of Human Services for the period of July 1, 2018 to June 30, 2019.		\$11,595,761.00		\$11,595,761.00
6198-18	07/04/2018	460101		63010	Law Department		STONECIPHER, CUNNINGHAM, BEARD & SCHMITT, P.C.	AUTHORIZATION TO AMEND THE AGREEMENT WITH STONECIPHER, CUNNINGHAM, BEARD & SCHMITT, P.C.		\$20,000.00	\$100,000.00	
6199-18	07/10/2018				Administrative Services	Purchasing and Supplies	VAC (VALUE-ADDED COMMUNICATIONS)	Approval be granted to extend Contract 144502 with Value Added Communications, Inc., issued under Specification 6881, Request for Proposals for Inmate Telephone System for the Allegheny County Jail and Shuman Juvenile Detention Center.		\$0.00		

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6200-18	07/10/2018				Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests the County's authority to execute Amendment #10 to the HealthChoices Behavioral Health Agreement with the Commonwealth of Pennsylvania through its Department of Human Services effective July 1, 2018.	4100065038	\$0.00		
6201-18	07/10/2018	N/A	36043126	57851	Public Works		Jeffrey M. McAndrew	Request authorization for the Law Department, in conjunction with the	DL05-0210 RW	\$0.00	\$15,000.00	\$12,000.00
							Jeffrey M. McAndrew	Department of Public Works, to Amend EA No. 6470-17, to add additional	DL05-0210 TCE	\$0.00		
							Joseph Rose, James Rose and Edward Rose	funding to clear the right-of-way required to reconstruct Little Deer Creek Bridge No. 5 carrying Jacoby Road	DL05-0210 RW	\$0.00		
							Joseph Rose, James Rose and Edward Rose	over Little Deer Creek in Indiana and Harmar Townships (DL05-0210).	DL05-0210 TCE	\$0.00		
							Medrad, Inc.		DL05-0210 RW	\$0.00		
							Medrad, Inc.		DL05-0210 TCE	\$0.00		
							REDLAND BRICK, INC.		DL05-0210 RW	\$0.00		
							REDLAND BRICK, INC.		DL05-0210 TCE	\$0.00		
6202-18	07/10/2018	350101	NONE	63010	Public Works		VERIZON	Request authorization to grant a license to Verizon Pennsylvania, LLC to install and maintain an aerial wire and pole line over County-owned land along Greensburg Pike, southeast of Dorothy Street, in Wilkins Township, as required to install a block wall to stabilize the slope supporting Greensburg Pike (3139-0104).	3139-0104	\$0.00	\$0.00	\$0.00
6203-18	07/10/2018	N/A	36042712	57851	Public Works		Betty Jo Seder	Request authorization to amend EA No.	AA00-2018	\$0.00	\$0.00	\$0.00
							Community College of Allegheny County	6034-18 to add a provider name, for the Law Department, in conjunction with the Department of Public Works, to clear	AA00-2018	\$0.00		
							Debra Jo. Dolansky	the right-of-way required to repair or reconstruct six bridges (PS11, PR03,	AA00-2018	\$0.00		
							Ethel M. Smith & Esther F. Smith	PR04, PR05, SZ02 and SL02) under	AA00-2018	\$0.00		
							Hays Land Company	the 2018 Capital Bridge Program (AA00-2018).	AA00-2018	\$0.00		
							James. E. Biller	(AA00-2018	\$0.00		
							Kevin Baker		AA00-2018	\$0.00		
							Maureen S. Eiley		AA00-2018	\$0.00		
							McCandless PA Senior Living Owner LLC		AA00-2018	\$0.00		
							Michael E. Erstfeld		AA00-2018 \$0.0	\$0.00		
							PENNSYLVANIA TURNPIKE COMMISSION		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	nee J. Dickinson	AA00-2018	\$0.00		
							SEWICKLEY HEIGHTS BOROUGH		AA00-2018	\$0.00		

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6203-18	07/10/2018	N/A	36042712	57851	Public Works		Sheila A. Curdie	Request authorization to amend EA No. 6034-18 to add a provider name, for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to repair or reconstruct six bridges (PS11, PR03, PR04, PR05, SZ02 and SL02) under the 2018 Capital Bridge Program (AA00-2018).	AA00-2018	\$0.00	\$0.00	\$0.00
6204-18	07/10/2018		36043045	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request authorization for approval of Change Order No. 5 to the Agreement with CDR Maguire Inc., to provide engineering management services for various Federally-funded capital bridge projects. (AA00-0902). This will provide a time extension until December 31, 2018.	AA00-0902	\$1,843,677.21	\$0.00	\$0.00
6205-18	07/10/2018	N/A	36043049	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 Daleata Wilson, as directed by her, 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
6207-18	07/10/2018				Administrative Services	Purchasing and Supplies	INTERMOUNTAIN LABS	Approval be granted to exercise the third and final renewal option on Contract Number 48582 with Intermountain Labs, issued under Specification 7531, Invitation for Bid for Passive Air Sampler Analysis II.		\$151,800.00		
6210-18	07/10/2018	300101, 170103, 315701, 312101, 315801, 710101		54303	Administrative Services	Purchasing and Supplies	Pittsburgh Public Safety & Supply	Approval be granted to award contract for Specification 8063, Invitation for Bid for Uniforms.		\$940,000.00	\$940,000.00	
6211-18	07/10/2018	TBD	TBD	TBD	Human Service(s)	Community Relations	WOLFE-ANSELMO, GRETCHEN	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$5,200.00	\$5,200.00	
6212-18	07/11/2018	TBD	TBD	TBD	Human Service(s)	Behavioral Health	MHY FAMILY SERVICES	The Department of Human Services requests authority to enter into an		\$74,000.00	\$74,000.00	
						Children, Youth and Families	MHY FAMILY SERVICES	agreement with each provider listed herein for the period defined below.		\$74,000.00		
6213-18	07/11/2018				Administrative Services	Purchasing and Supplies	STENOGRAPH, LLC.	Approval be granted to extend the Sole Source Support and Maintenance Agreement with Stenograph LLC as County Contract Number 169651.		\$280,000.00	\$120,000.00	
6214-18	07/11/2018		TBD	TBD	Human Service(s)	Office of Intellectual Disability	MERAKEY (formerly Northwestern Human Services)	The Department of Human Services requests the County's authority to amend the agreement with Merakey for the FY 17-18. Agreement No. 208078.		\$2,847,207.00	\$2,847,207.00	

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6215-18	07/11/2018		11010004	63010	Administrative Services	Purchasing and Supplies	Brocade LLC dba Brocade Studio	Approval be granted to award contract for Inquiry 3379FA, Request for Quotations for Human Centered Design Consultant.		\$20,000.00	\$20,000.00	
6216-18	07/11/2018				Administrative Services	Purchasing and Supplies	eMoksha Consulting, LLC	Approval be granted to extend Contract 194254 with eMoksha Consulting, LLC, issued under Specification 7655, Request for Proposal for Adult Probation Casework Reporting Services.		\$292,800.00		
6218-18	07/11/2018		25950034, 25910642, 25940654,	63010	Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the FY 17-18 agreements listed		\$3,138,003.97	\$28,881,283.97	
			25950033			Children, Youth and Families	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	below.		\$3,138,003.97		
						Office of Intellectual Disability	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$3,138,003.97		
						Behavioral Health	WESLEY SPECTRUM			\$3,138,003.97		
						Children, Youth and Families	WESLEY SPECTRUM			\$3,138,003.97		
						Office of Intellectual Disability	WESLEY SPECTRUM			\$3,138,003.97		
6220-18	07/11/2018		17010038		Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Medical Examiner is requesting Executive Action to cross charge overtime and certain fringe benefits for applicable employees from the operating budget to this grant based on conditions outlined in the grant terms. This grant has previously approved under EA 5050-18.		\$91,586.00	\$91,586.00	\$91,586.00
6221-18	07/11/2018		40043842		Economic Development	Planning	BLAWNOX BOROUGH	Authorization is requested to enter into an agreement with the Borough of Blawnox 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	
6222-18	07/11/2018		25920152	63010	Human Service(s)	Children, Youth and Families	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT	The Department of Human Services requests the County's authority to amend the agreement with Schenley Heights Development Program for the FY 17-18. Agreement No. 205646		\$370,000.00	\$370,000.00	
6223-18	07/11/2018		40043842		Economic Development	Planning	TOWN OF MCCANDLESS	Authorization is requested to enter into an agreement with the Town of McCandless 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	
6224-18	07/11/2018		40043842		Economic Development	Planning	BOROUGH OF CARNEGIE	Authorization is requested to enter into an agreement with the Borough of Carnegie to amend/develop a		\$2,000.00	\$2,000.00	

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								stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).				
6225-18	07/11/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 213643 with the Turtle Creek Valley COG for their Fourth Street Waterline Replacement project located in North Braddock. The contract expiration date will be extended from June 30, 2018 to September 30, 2018 in order to fully complete the project.	43-3.12.11	\$148,064.00	\$148,064.00	\$0.00
6226-18	07/11/2018	NA	TBD	63010	Economic Development	Human Services Division	URBAN LEAGUE OF GREATER PITTSBURGH	Requesting authorization to amend agreement#214813 with the Urban League of Greater Pittsburgh to revise	43-1.2	\$90,000.00	\$90,000.00	\$0.00
						Human Services Division	URBAN LEAGUE OF PGH INC	the scope of services to include a consultant services line item.	43-1.2	\$90,000.00		
6227-18	07/11/2018	ТВА	40030128	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to extend the contract period of Agreement#210939 with Mercy Life Center Corporation for	37.73.00.009	\$0.00		
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER	street outreach activities.	37.73.00.009	\$0.00		
6228-18	07/11/2018		40043842		Economic Development	Planning	TOWNSHIP OF UPPER ST. CLAIR	Authorization is requested to enter into an agreement with the Township of Upper St. Clair 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	
6229-18	07/11/2018		40043842		Economic Development	Planning	BOROUGH OF FOREST HILLS	Authorization is requested to enter into an agreement with the Borough of Forest Hills 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	
6230-18	07/11/2018		40043842		Economic Development	Planning	MONROEVILLE MUNICIPALITY	Authorization is requested to enter into an agreement with the Municipality of Monroeville 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	
6231-18	07/11/2018				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 for the purpose of implementing their Community Development Block Grant (CDBG) year 44 Rankin Master Contract.	44-3.6	\$52,012.00	\$52,012.00	
6232-18	07/11/2018				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments, acting on behalf of the Borough of Millvale, in the amount of \$33,600.00 for a public improvement	44-3.10.2	\$33,600.00	\$33,600.00	

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								activity.				
6233-18	07/11/2018				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, acting on behalf of the Borough of East McKeesport, in the amount of \$99,500.00 for a public improvement activity.	44-3.10.6	\$99,500.00	\$99,500.00	
6234-18	07/11/2018				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments for the purpose of implementing their CD year 44 Area Wide Public Improvements Program.	44-7.3	\$140,092.00	\$140,092.00	
6235-18	07/11/2018				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 for the purpose of implementing their Community Development Block Grant (CDBG) year 44 Braddock Borough Master Contract.	44-3.1	\$125,800.00	\$125,800.00	
6236-18	07/11/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is request to enter into agreement with the Turtle Creek Valley Council of Governments, acting on behalf of the Borough of Wall, in the amount of \$125,500.00 for a public improvement activity.	44-3.10.9	\$125,500.00	\$125,500.00	
6237-18	07/11/2018				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, acting on behalf of the Borough of Turtle Creek, in the amount of \$43,000.00 for a public improvement activity.	44-3.10.8	\$43,000.00	\$43,000.00	
6238-18	07/12/2018				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, acting on behalf of the Township of North Versailles, in the amount of \$156,000.00 for a public improvement activity.	44-3.10.7	\$156,000.00	\$156,000.00	
6239-18	07/12/2018				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, acting on behalf of the Borough of Wilmerding, in the amount of \$60,000.00 for a public improvement activity.	44-3.10.10	\$60,000.00	\$60,000.00	
6240-18	07/12/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	WOODLAND HILLS SCHOOL DISTRICT	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a Data-Sharing agreement with the Woodland Hills School District for the period from 7/1/2018 to 6/30/2021.		\$0.00		\$0.00
6241-18	07/12/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	HARVARD UNIVERSITY MASSACHUSETTS INSTITUTE OF	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a data-sharing agreement with the Massachusetts Institute of Technology		\$0.00 \$0.00		\$0.00
						Jilloc Oi Dala	W. COAGIOGETTO INSTITUTE OF	(MIT) and Harvard University for the		Ψ0.00		

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Run Date: 08/24/2018

Reporting Period: 07/01/2018 - 07/31/2018 Department: All Departments

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 #
6241-18	07/12/2018		TBD	TBD	Human Service(s)	Analysis Research and Evaluation	TECHNOLOGY	period from 7/1/2-18 to 6/30/2019.				\$0.00
6243-18	07/12/2018	603701		62002	Court of Common Pleas		UNIVERSITY OF CINCINNATI RESEARCH INST	Request authorization to enter into a letter agreement with University of Cincinnati Research Institute (UCRI) to provide the Fifth Judicial District of Pennsylvania, Juvenile Probation EPICS Training.		\$25,000.00	\$25,000.00	\$0.00
6244-18	07/12/2018		25920163, 25910647,		Human Service(s)	Aging	MERAKEY (formerly Northwestern Human Services)	The Department of Human Services requests authority to enter into an		\$2,315,452.00	\$2,315,452.00	
			25950039			Behavioral Health	MERAKEY (formerly Northwestern Human Services)	agreement with the provider listed herein for the period defined below.		\$2,315,452.00		
						Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)			\$2,315,452.00		
						Office of Intellectual Disability	MERAKEY (formerly Northwestern Human Services)			\$2,315,452.00		
6245-18	07/12/2018		25910647, 25950039,		Human Service(s)	Behavioral Health	THREE RIVERS YOUTH	The Department of Human Services requests authority to enter into an		\$1,481,884.30	\$1,481,884.30	
			25920163			Children, Youth and Families	THREE RIVERS YOUTH	agreement with each provider listed herein for the period defined below.		\$1,481,884.30		
6246-18	07/12/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	PA Office of Child Development and Early Learning (OCDEL)	The Allegheny County Department of Human Services requests authority to accept grant funds in an amount not to exceed \$57,000.00 from the Pennsylvania Office of Child Development and Early Learning (OCDEL) for the period from 4/1/18 to 6/30/18.		\$57,000.00	\$57,000.00	\$57,000.00
6247-18	07/12/2018	604901		63901	Court of Common Pleas		WHITEHORSE ADVISORS 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		\$716,160.24	\$716,160.24	\$0.00
6248-18	07/12/2018		25920163	63010	Human Service(s)	Administration and Information Management	JOYCE JAMES CONSULTING, LLC	The Department of Human Services requests the County's authority to enter into an agreement with Joyce James Consulting, LLC.		\$255,800.00	\$255,800.00	
						Children, Youth and Families	JOYCE JAMES CONSULTING, LLC			\$255,800.00		
6249-18	07/12/2018		TBD	TBD	Human Service(s)	Behavioral Health	SOUTHBRIDGE EMS	The Department of Human Services requests the County's authority to		\$0.00	\$0.00	
						Behavioral Health	TRI COMMUNITY SOUTH EMS	extend the term of the agreements listed herein until 6-30-19.		\$0.00		
6250-18	07/12/2018				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 amend EA 6088-18 in which		\$1,574,010.00		\$1,574,010.00

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Reporting Period: 07/01/2018 - 07/31/2018

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 #
								authority was granted on June 19, 2018 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.				
6251-18	07/16/2018		36043900	63010	Public Works	Engineering	JMT, INC.	The Department of Public Works request approval of Change Order No.1 to Johnson, Mirmiran & Thompson, Inc. to provide Construction Management and Inspection Services on the Fleming Park Bridge that is part of the various federally funded bridge projects (CMIT-FDBG).	CMIT-FDBG	\$1,816,877.79	\$196,308.07	\$186,492.67
6252-18	07/16/2018				Administrative Services	Purchasing and Supplies	ALADDIN FOOD MANAGEMENT SERVICES, LLC	Approval be granted to extend Contract 152809, issued under Specification 7065, Request for Proposals for Dietary Management, Meals, and Related Services.		\$0.00		
6253-18	07/16/2018				Administrative Services	Purchasing and Supplies	West Hills Honda	Approval be granted to award contract for Inquiry Number 3378JS, Request for Quotations for Portable Generators.		\$22,000.00	\$22,000.00	
6254-18	07/16/2018	354700		63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to award contract for Specification 8083, Invitation for Bid for Electrical Maintenance Service for Bridge, Highway Lighting, and Extra Work as Directed.		\$221,136.00	\$221,136.00	
6255-18	07/16/2018				Administrative Services	Purchasing and Supplies	Kalkreuth Roofing and Sheet Metal	Approval be granted to award contract for Specification 8039, Invitation for Bid for Allegheny County Jail Roof Replacement Phase 3.		\$1,206,807.43	\$1,206,807.43	
6256-18	07/16/2018	206301		65502	Administrative Services	Special Events and Marketing	WISH 99.7 FM	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to sponsor the WISH 99.7 FM "Fishin' Hole" game at signature station events and remote broadcasts for a period of 12 months beginning in June 2018.		\$3,600.00	\$3,600.00	
6257-18	07/16/2018		36042519, 36042660, 38043908	63010	Administrative Services	Purchasing and Supplies	Integrated Environmental Systems	Approval be granted to award a contract for Specification 8071, Invitation for Bid for Low Pressure Steam Humidification Systems.		\$49,375.00	\$49,375.00	
6258-18	07/16/2018				Administrative Services	Purchasing and Supplies	Novatime Technology, Inc.	Approval be granted to amend Contract 211339 with Novatime Technology, Inc., awarded under Specification 7953, Request for Proposals for Electronic Time and Attendance System.		\$1,252,074.00	\$30,240.00	
6259-18	07/16/2018				Administrative Services	Purchasing and Supplies	THE KEEFE GROUP/KEEFE COMMISSARY NETWORK LLC	Approval be granted to exercise the third and final renewal option on Contract Number 165487 with Keefe Commissary Network LLC under Specification 7235, Invitation for Bid for Commissary Service for the Allegheny County Jail.		\$0.00		
6260-18	07/18/2018		TBD	63010	Public Works	Bridge Division	ADVANTAGE STEEL AND CONSTRUCTION LLC.	The Department of Public Works recommendation to award the Contract	MA12-3515	\$2,498,075.00	\$2,498,075.00	\$2,373,171.25

Run Date: 08/24/2018

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 #
								titled: Preservation of Homestead Grays Bridge and West Drive Ramp to Advantage Steel and Construction LLC. This project was bid through PennDot's ECMS System.				
6261-18	07/18/2018		27480180		Health Department		NEXT GENERATION MENTORS	Enter into an Agreement with Next Generation Mentors to provide consulting service, for the Maternal and Child Health Program.		\$9,000.00	\$9,000.00	
6262-18	07/18/2018		TBD		Health Department		HEALTH FEDERATION OF PHILADELPHIA	National HealthCorp's Grant Agreement 2018-2019		\$203,600.00		\$203,600.00
6263-18	07/18/2018		TBD	TBD	Human Service(s)	Administration and Information Management	GREAT LAKES BEHAVIOR INST	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.		\$17,327,822.00	\$17,327,822.00	
6264-18	07/18/2018				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		
6265-18	07/18/2018		ТВА	63010	Economic Development	Human Services Division	THE RESIDENCES AT WOOD STREET	Requesting authorization to enter into an agreement with the Residences at Wood Street in the amount of \$150,000 of CDBG Yr. 44 funds. These funds will be used for operating subsidy of the Wood Street Commons building located at 301 Third Avenue, Pittsburgh, PA 15222.	44-1.7.1	\$150,000.00	\$150,000.00	
6266-18	07/18/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, which is acting on behalf of Wilkins Township for the Highland Avenue Waterline Replacement project # 44-3.12.16.	44-3.12.16	\$181,448.00	\$181,448.00	\$0.00
6267-18	07/18/2018				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, acting on behalf of the Township of Harmar, to complete their 2018 ADA Handicap Ramp Installation project, CD 44-3.10.1.	44-3.10.1	\$81,320.00	\$81,320.00	\$0.00
6268-18	07/18/2018				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments, which is acting on behalf of Leetsdale Borough for the Victory Lane Water Line Replacement project # 44-3.12.12.	44-3.12.12	\$282,750.00	\$282,750.00	\$0.00
6269-18	07/18/2018				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement, CD 44-3.2, with the Steel Rivers Council of Governments (SRCOG), acting on behalf of the City	44-3.2	\$62,900.00	\$62,900.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2018 - 07/31/2018

Economic

Municipal

07/20/2018

6277-18

Department: All Departments Run Date: 08/24/2018 **Estimated** Total Total Cost/Revenue **Estimated Estimated** Executive **Project** Approved **Cost Center** Job Object Department Office Vendor/Funder Description for Cost for Revenue for Number Action # Date Vendor/ Executive Executive Action # Funder Action # of Clairton, to complete their CD Year 44 Act 47 Public Improvement activities 6270-18 07/19/2018 Economic Operations HISTORIC PRESERVATION This is a request to extend the term of 90.40.00.002 \$100,000.00 \$100,000.00 \$0.00 SERVICES, INC. Development the agreement #166874. The Original Contract term is 8/1/2014 to 7/31/2018. The new contract end date is requested to be 7/31/2019. Historic Preservation Services is making this request so that in-process work, such as the reviews of Community Infrastructure and Tourism Fund (CITF) projects, lead paint remediation projects, and a number of on-going rehabilitations and demolition proposals, are not delayed in the review process. STEEL RIVERS COUNCIL OF 6271-18 07/19/2018 Economic Municipal Authorization is requested to enter into 44-7.1.6 \$49.802.00 \$49.802.00 \$0.00 GOVERNMENTS agreement with the Steel Rivers Council Development Development of governments (SRCOG), CD 44-7.1.6, to provide CDBG funding to offset the costs associated with the day-to-day administrative function(s) of the various CD Year 44 projects and related activities 07/19/2018 ALLEGHENY VALLEY NORTH Authorization is requested to enter into 44-3.12.2 6272-18 **Economic** Municipal \$86,119,00 \$86,119.00 \$0.00 Development COUNCIL OF GOVERNMENTS agreement with the Allegheny Valley Development North Council of Governments, which is acting on behalf of Springdale Township for the Tawney Run Sanitary Repairs project # 44-3.12.2. 6273-18 07/20/2018 **Economic** Municipal ALLEGHENY VALLEY NORTH Authorization is requested to enter into 44-7.1 \$140,092.00 \$140,092.00 \$0.00 Development Development COUNCIL OF GOVERNMENTS agreement with the Allegheny Valley North Council of Governments (AVNCOG), CD 44-7.1, to complete their CD Year 44 Public Improvement activities within their respective communities. TBD TBD 6275-18 07/20/2018 Human Behavioral SUBSTANCE ABUSE AND MENTAL The Allegheny County Department of \$800,000.00 \$800,000.00 **HEALTH SERVICES** Human Services requests authority to Service(s) Health ADMINISTRATION apply for and accept grant funds in the amount of \$800,000.00 from The U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration, (SAMHSA) for the period from 9/30/2018 to 9/26/2019. 6276-18 07/20/2018 Economic Development DREAM GREENER LAWN & Request authorization to sell parcels of \$400,000,00 \$400,000.00 Development LANDSCAPE real property identified as 4991 Library Road, Bethel Park, PA and Block and Lots 392-F-225, 392-F-215, 392-F-175. 392-F-165, 392-G-110, and 392-F-200. collectively known as the County Public Works District 5 Warehouse (the "Property"), to Dream Greener Lawn and Landscaping LLC, 103 Horning Road, Bethel Park, PA 15102 for a

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ALLEGHENY VALLEY NORTH

consideration of \$400,000

Authorization is requested to enter into

44-7.1.1

\$50,159.00

\$50,159.00

\$0.00

Run Date: 08/24/2018

Reporting Period: 07/01/2018 - 07/31/2018 Departmen

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 #
					Development	Development	COUNCIL OF GOVERNMENTS	agreement with the Allegheny Valley North Council of Governments (AVNCOG), CD 44-7.1.1, to provide CDBG funding to offset the costs associated with the day-to-day administrative function(s) of the various CD Year 44 projects and other related activities.				
6278-18	07/20/2018				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to amend term of CD Grant Agreement (CDBG 41-2.4.2) between the Redevelopment Authority of Allegheny County and Allegheny County Economic Development.	41-2.4.2	\$250,000.00	\$0.00	\$0.00
6279-18	07/20/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, which is acting on behalf of East Pittsburgh Borough for the Bessemer Avenue Waterline Replacement project # 44-3.12.17.	44-3.12.17	\$245,284.00	\$245,284.00	\$0.00
6280-18	07/20/2018			63010	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 ADA Access Project located in the Municipality of Mt. Lebanon.	44-4.2	\$94,720.00	\$94,720.00	
6281-18	07/20/2018			63010	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 implementing their CD Year 44 Public Improvements Program.	44-7.5	\$140,092.00	\$140,092.00	
6282-18	07/20/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, which is acting on behalf Chalfant Borough for the North Avenue Waterline Replacement project # 44-3.12.15.	44-3.12.15	\$199,771.00	\$199,771.00	\$0.00
6283-18	07/20/2018				Allegheny County District Attorneys Office		COMMON WEALTH OF PENNSYLVANIA	Requesting authorization to accept and expend continuation funding of \$290,941 from the Commonwealth of Pennsylvania, PA State Police for the Automobile Task Force Initiative for FY18-19.		\$290,941.00		\$290,941.00
6284-18	07/20/2018		27480184		Health Department		LANDA HARRISON	Agreement w/ Landa Harrison Associates, LLC		\$10,000.00	\$10,000.00	
6285-18	07/20/2018		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant, to support development of the ESPnet System.		\$100,000.00		\$100,000.00
6287-18	07/20/2018				Administrative Services	Purchasing and Supplies	CINTAS	Approval be granted to enter into a facilities solutions agreement with Cintas, based on the County's piggyback of US Communities / Hartford County Public Schools Contract 12-JLH-011C.		\$28,700.00	\$28,700.00	
6288-18	07/20/2018		25920163	54303, 63010	Human Service(s)	Children, Youth and Families	AIMED INC.	The Department of Human Services requests the County's authority to enter into an agreement with AIMED, INC., for the period July 1, 2018 through June		\$2,400.00	\$2,400.00	

Run Date: 08/24/2018

Reporting Period: 07/01/2018 - 07/31/2018 Department: All Departments

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 #
								30, 2019.				
6289-18	07/20/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	MATHEMATICA POLICY RESEARCH, INC.	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into (if awarded) a data-sharing agreement with Mathematica Policy Research, Inc. for the period from 6/26/2018 through 4/30/2019.		\$0.00		\$0.00
								As such, the County agrees to share data with Mathematica to do research to help identify students who are at risk for academic problems, for their Predictors of Near-Term Academic Risks research project.				
6290-18	07/20/2018		25020600	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	WEST PUBLISHING CORPORATION	The Department of Human Services requests the County's authority to enter into an agreement with West Publishing Corporation listed herein for the period defined below.		\$19,617.00	\$19,617.00	
6291-18	07/20/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	JIM CASEY YOUTH OPPORTUNITIES INITIATIVE	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$110,000 from Annie E. Casey Foundation/Jim Casey Youth Opportunities Initiative for the period from 1/1/2019 to 1/1/2020.		\$110,000.00		\$110,000.00
6292-18	07/20/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY COUNTY HOUSING AUTHORITY	The Department of Human Services requests the County's authority to enter into a Memorandum of Agreement (MOU) with the Allegheny County Housing Authority for the period 10/1/2018 to 9/30/2019.		\$0.00		\$0.00
6293-18	07/20/2018	274801			Health Department		SUZANNE HIGGINBOTHAM	Agreement withg Suzanne Higginbotham to temporarily manage ACHD's Pharmacy		\$4,000.00	\$4,000.00	
6294-18	07/20/2018		40043842		Economic Development	Planning	ALEPPO TOWNSHIP	Authorization is requested to enter into an agreement with the Township of Aleppo 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	
6295-18	07/20/2018		40043842		Economic Development	Planning	TOWNSHIP OF ELIZABETH	Authorization is requested to enter into an agreement with the Township of Elizabeth 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	
6296-18	07/20/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, which is acting on behalf of Wilkins Township for the Saw Mill Run Suspended Sewer Mitigation project # 44-3.12.19.	44-3.12.19	\$203,759.00	\$203,759.00	
6297-18	07/20/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley	44-3.12.18	\$190,060.00	\$190,060.00	\$0.00

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								Council of Governments, which is acting on behalf of Wilmerding Borough for the Airbrake Avenue Waterline Replacement project # 44-3.12.18.				
6298-18	07/20/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 210885 with the Turtle Creek Valley Council of Governments (TCVCOG) for CD 43-3.10.2, the Churchill Borough Building ADA project.	43-3.10.2	\$43,287.00	\$0.00	\$0.00
6299-18	07/20/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, which is acting on behalf of Pitcairn Borough for the Wall Avenue Sanitary Sewer Replacement project # 44-3.12.20.	44-3.12.20	\$20,000.00	\$20,000.00	\$0.00
6300-18	07/20/2018		40043842		Economic Development	Planning	BOROUGH OF OAKDALE	Authorization is requested to enter into an agreement with the Borough of Oakdale 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	
6302-18	07/20/2018		TBD	TBD	Human Service(s)	Behavioral Health	PASSAVANT MEMORIAL HOMES	The Department of Human Services requests the County's authority to amend the agreement with Passavant Memorial Homes Inc. for FY 17-18.		\$1,402,358.00	\$1,402,358.00	
6303-18	07/23/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	PITTSBURGH PUBLIC SCHOOLS	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a Data-Sharing agreement with the School District of Pittsburgh (also known as Pittsburgh Public Schools) for the period from 6/20/2018 to 6/20/2021.		\$0.00		\$0.00
6305-18	07/23/2018		27010064	63371	Administrative Services	Purchasing and Supplies	Center for Urban and Racial Equity (CURE)	Approval be granted to enter into a sole source letter agreement with Center for Urban and Racial Equity (CURE) to conduct a Health Equity Assessment for the Health Department.		\$19,000.00	\$19,000.00	
6306-18	07/23/2018				Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Approval be granted for County use of National IPA Contract Number 2017025 with Toro, to be serviced locally by E.H. Griffith, Inc.		\$0.00		
6307-18	07/23/2018				Administrative Services	Purchasing and Supplies	Vermeer Mid-Atlantic LLC	Approval be granted for use of Pennsylvania State Contract Number 4400017338 with Vermeer Mid Atlantic LLC. for Agricultural/Grounds Keeping Type Power Equipment.		\$16,059.00	\$16,059.00	
6311-18	07/23/2018		40043842		Economic Development	Planning	MUNICIPALITY OF PENN HILLS	Authorization is requested to enter into an agreement with the Municipality of Penn Hills 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	
6312-18	07/23/2018		40043842		Economic	Planning	FRAZER TOWNSHIP	Authorization is requested to enter into		\$2,000.00	\$2,000.00	

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Development			an agreement with the Township of Frazer to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).				
6313-18	07/23/2018		40020046	63010	Economic Development	Human Services Division	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	Authorization is requested for Allegheny County to enter into an Agreement with Goodwill of Southwestern Pennsylvania for \$250,000.00 of Community Development Block Grant (CDBG) funds for the HIRE Project. Agreement term May 7, 2018 through September 30, 2018.	CD39-6.2.7	\$250,000.00	\$250,000.00	
6314-18	07/23/2018			63010	Economic Development	Human Services Division	JEWISH FAM & CHN'S SRV OF PGH	Authorization is requested for Allegheny County to enter into an Agreement with Jewish Family and Children's Services of Pittsburgh (JF&CS) for \$100,000.00 of CD Yr. 44 Community Development Block Grant (CDBG) funds for the	CD44-6.2.6	\$100,000.00	\$100,000.00	
						Human Services Division	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH	Employment and Légal Services for Immigrants and Refugees Project. Agreement term: July 1, 2018 through June 30, 2019.	CD44-6.2.6	\$100,000.00		
6315-18	07/23/2018			63010	Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested for Allegheny County to enter into an Agreement with Greater Pittsburgh Community Food Bank (GPCFB) for \$250,000.00 of Yr. 44 Community Development Block Grant (CDBG) funds for the Food Purchase Project. Agreement term: July 1, 2018 through June 30, 2019.	CD44-1.4.1	\$250,000.00	\$250,000.00	
6316-18	07/23/2018		40043842		Economic Development	Planning	BOROUGH OF CHURCHILL	Authorization is requested to enter into an agreement with the Borough of Churchill 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	
6317-18	07/23/2018			63010	Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested for Allegheny County to enter into an Agreement with Greater Pittsburgh Community Food Bank (GPCFB) for \$40,000.00 of Yr. 44 Community Development Block Grant funds for the Non-Food Purchase Project. Agreement term: July 1, 2018 through June 30, 2019.		\$40,000.00	\$40,000.00	
6318-18	07/23/2018		TBD	63010	Economic Development	Human Services Division	THE RESIDENCES AT WOOD STREET	Authorization is requested to enter into an agreement with the Residences at Wood Street in the amount of \$150,000 of CDBG Yr. 44 funds. These funds will be used for operating subsidy of the Wood Street Commons building.	44-1.7.1	\$150,000.00	\$150,000.00	
6319-18	07/23/2018	TBD	TBD	TBD	Human Service(s)	Community Relations	BOYLE, ZAK	The Department of Human Services requests the County's authority to enter into agreements with each provider		\$10,000.00	\$20,000.00	
1						Community	STUDIOME LLC	listed herein for the period defined		\$10,000.00		

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Reporting Period: 07/01/2018 - 07/31/2018 Departments

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 #
6319-18	07/23/2018	TBD	TBD	TBD	Human Service(s)	Relations		below.			\$20,000.00	
6320-18	07/23/2018	ТВА	40030128	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to extend the contract period of Agreement#210876 with Mercy Life Center Corporation for	37.73.02.002	\$0.00		
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER	Homeless Prevention and Rapid Re- Housing (HPRRH) activities.	37.73.02.002	\$0.00		
6321-18	07/23/2018		TBD	TBD	Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS (DDAP)	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) of up to \$500,000.00 from the Pennsylvania Department of Drug and Alcohol Programs (DDAP), for the period from 8/1/2018 to 4/30/2019.		\$500,000.00		\$500,000.00
6322-18	07/23/2018	NA	TBD	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into agreement with Allegheny County Department of Human Services in the amount of \$55,000.00 for the Allegheny Link centralized intake call center for the Emergency Solutions Grant (ESG) Program to screen and refer potential clients to the Lead Agencies of the ESG Program.	38.73.02.004	\$55,000.00	\$55,000.00	\$0.00
6323-18	07/23/2018		ТВА	ТВА	Human Service(s)	Aging	CORPORATION FOR NATIONAL AND COMMUNITY SERVICE	The Allegheny County Department of Human Services requests the County's authority to apply for and accept grant funds (if awarded) in the amount of \$300,000.00 from the Corporation for National and Community Services (CNCS) for the period from 10/1/18 to 9/30/21.		\$300,000.00		\$300,000.00
6324-18	07/23/2018		TBD	TBD	Human Service(s)	Behavioral Health	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to enter		\$13,556,627.00	\$13,556,627.00	
						Children, Youth and Families	HUMAN SERVICES ADMIN ORG	into an agreement with each provider listed herein for the period defined below.		\$13,556,627.00		
						Office of Intellectual Disability	HUMAN SERVICES ADMIN ORG			\$13,556,627.00		
6326-18	07/24/2018	304301			Allegheny County Jail	Administration	CERNER CORPORATION	RESPECTFULLY REQUEST EXECUTIVE APPROVAL TO EXTEND AGREEMENT #192952 WITH CERNER CORPORATION.		\$90,000.00	\$45,000.00	
6327-18	07/24/2018				Medical Examiner's Office		Bruker Daltonics Inc.	The Medical Examiner's Office is requesting Executive Action that would enable Allegheny County on behalf of the Medical Examiner to enter into a Memorandum of Understanding (MOU) with Brucker Daltonics Inc. that would have Brucker provide six months of support for the ongoing research in the field of Drug Chemistry being performed under the direction of the Medical Examiner's Drug Chemistry Manager.		\$0.00	\$0.00	\$0.00
6328-18	07/24/2018	130101		63003	Budget &		MAXIMUS CONSULTING, INC.	Request authorization to enter into an		\$116,000.00	\$116,000.00	

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 #
					Finance			agreement with Maximus Consulting Services, Inc.				
6329-18	07/25/2018	274801			Health Department		DUQUESNE UNIVERSITY OF THE HOLY SPIRIT	Agreement withg Duquesne University to maintain operations of ACHD's Pharmacy.		\$26,000.00	\$26,000.00	
6330-18	07/25/2018	TBD			Health Department		JEWISH HEALTHCARE FOUNDATION	Enter into a Business Associate Agreement with Jewish Healthcare Foundation, Inc.		\$0.00	\$0.00	
6331-18	07/25/2018		27150002, 27150003, 27150015		Health Department			Crosscharge 2017-2019			\$0.00	\$0.00
6332-18	07/25/2018	274801			Health Department		UNIVERSITY OF PGH SCHOOL OF PHARMACY	Agreement with University of Pittsburgh School of Pharmacy to maintain operations of ACHD's Pharmacy.		\$26,000.00	\$26,000.00	
6333-18	07/25/2018				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 Pump Station Rehabilitation project # 44-3.12.7.	44-3.12.7	\$102,700.00	\$102,700.00	\$0.00
6334-18	07/25/2018			63010	Economic Development	Human Services Division	THE BRADLEY CENTER, INC.	Authorization is requested for Allegheny County to enter into an Agreement with The Bradley Center for \$75,000.00 of Yr. 44 Community Development Block Grant (CDBG) funds for the Flooring and Carpeting for Children's Residence and School Project. Agreement term: July 1, 2018 through June 30, 2019.	CD44-6.2.5	\$75,000.00	\$75,000.00	
6335-18	07/25/2018	NA	TBD	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into agreement with Allegheny County Department of Human Services in the amount of \$60,500.00 to provide the data collection and evaluation services through the Homeless Management Information System (HMIS) for the lead agencies of the Emergency Solutions Grant (ESG) Program.	38.73.02.005	\$60,500.00	\$60,500.00	\$0.00
6336-18	07/25/2018	NA	TBD	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into an agreement with Mercy Life Center Corporation in the amount of \$170,000	38.73.02.002	\$170,000.00	\$170,000.00	\$0.00
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER	to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grant (ESG) Program.	38.73.02.002	\$170,000.00		
6337-18	07/25/2018		40043842		Economic Development	Planning	BOROUGH OF HEIDELBERG	Authorization is requested to enter into an agreement with the Borough of Heidelberg 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	
6338-18	07/25/2018			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 210905 with South Hills Area Council of Governments for the ADA Wheelchair Lift and Doors Project located in the Borough of Jefferson Hills.	43-7.5	\$0.00		

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6339-18	07/25/2018				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char West Council of Governments for the purpose of implementing their CD Year 44 Area Wide Public Improvements Program project # 44-7.2.	44-7.2	\$140,092.00	\$140,092.00	\$0.00
6340-18	07/25/2018	160101		63010	Minority, Women & Disadvantaged Business Enterprise		SI BUSINESS ASSOCIATES	Executive Action requests authorization to execute the Letter of Agreement with SI Business Associates to provide certification and technical assistance for the MWDBE Department.		\$9,950.00	\$9,950.00	\$0.00
6341-18	07/25/2018				Economic Development	Human Services Division	FAIR HOUSING PARTNERSHIP OF GREATER PITTSBURGH	Authorization is requested for Allegheny County to enter into an Agreement with Fair Housing Partnership of Greater Pittsburgh (FHP) for \$40,000.00 of CD Year 44 Community Development Block Grant (CDBG) funds for the Affirmatively Furthering Fair Housing Project. Agreement term: July 1, 2018 through June 30, 2019.	CD44-1.3	\$40,000.00	\$40,000.00	
6342-18	07/25/2018				Economic Development	Human Services Division	PENNSYLVANIA ORGANIZATION FOR WOMEN IN EARLY RECOVERY (POWER)	Authorization is requested for Allegheny County to enter into an Agreement with Pennsylvania Organization for Women in Early Recovery (POWER) for \$100,000.00 of Yr. 44 Community Development Block Grant (CDBG) funds for the New Electronic Medical Record System Project. Agreement term: July 1, 2018 through June 30, 2019.	CD44-6.2.1	\$100,000.00	\$100,000.00	
6343-18	07/27/2018			63010	Economic Development	Human Services Division	DOLLAR ENERGY FUND INC	Authorization is requested for Allegheny County to enter into an Agreement with Dollar Energy Fund, Inc. for \$150,000.00 of Yr. 44 Community Development Block Grant (CDBG) funds for the Dollar Energy Fund Hardship Program Project. Agreement term: July 1, 2018 through June 30, 2019.	CD44-1.12	\$150,000.00	\$150,000.00	
6344-18	07/27/2018			63010	Economic Development	Human Services Division	COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Authorization is requested for Allegheny County to enter into an agreement with Community College of Allegheny County (CCAC) for \$50,000.00 of Yr. 44 Community Development Block Grant (CDBG) funds for the Modern Office Systems Training (MOST) Program Project. Agreement term: July 1, 2018 through June 30, 2019.	CD44-6.2.3	\$50,000.00	\$50,000.00	
6345-18	07/27/2018	NA	TBD	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into agreement with Community Human Services Corporation in the amount of	38.73.02.001	\$315,000.00	\$315,000.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	\$315,000.00 to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grant (ESG) Program.	38.73.02.001	\$315,000.00		
6346-18	07/27/2018		40010019	63010	Economic Development	Operations	MR. MAGIC CAR WASH	Authorization is requested to enter into a letter agreement with Mr. Magic Car Wash for car washing for the Department of Economic		\$5,000.00	\$5,000.00	\$0.00

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								Development's leased vehicles.				
6347-18	07/27/2018		TBD	TBD	Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF AGING	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$13,000.00 from the Pennsylvania Department of Aging for the period from July 1, 2018 to June 30, 2021.		\$13,000.00		\$13,000.00
6348-18	07/27/2018	NA	TBD	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to enter into agreement with Three Rivers Communities, Inc. in the amount of \$32,500 to provide housing quality inspection services, lead paint inspections, perform Fair Market Rent (FMR) and rent reasonableness determinations for the lead agencies of the Emergency Solutions Grant (ESG) Program.	38.73.02.003	\$32,500.00	\$32,500.00	\$0.00
6349-18	07/27/2018		40043842		Economic Development	Planning	BOROUGH OF LEETSDALE	Authorization is requested to enter into an agreement with the Borough of Leetsdale 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	
6350-18	07/27/2018		40043842		Economic Development	Planning	TOWNSHIP OF LEET	Authorization is requested to enter into an agreement with the Township of Leet 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	
6351-18	07/27/2018		40043842		Economic Development	Planning	NORTH FAYETTE TOWNSHIP	Authorization is requested to enter into an agreement with the Township of North Fayette 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	
6352-18	07/27/2018				Administrative Services	Purchasing and Supplies	Wendell August Forge	Approval be granted to enter into a contract with Wendell August Forge regarding used courthouse roof tiles.		\$0.00		
6353-18	07/27/2018	385901, 300101, 267100, 267200, 267300,	27150002	63010, 65529.KHSK, 63010.HEQU, 63010.HHHA, 63010.HADM,	Administrative Services	Purchasing and Supplies	Expert of Canton, dba Complete Pest Solutions	Approval be granted to award contracts under Specification 8000, Invitation for Bid for Integrated Pest Management for General Pest and Rodent Control.		\$12,213.15	\$78,813.15	
		267400, 273401, 274801, 270101, 276701		63010.HLAB, 63010.00		Purchasing and Supplies	THE TERMINIX INTERNATIONAL CO., L.P.			\$12,213.15		
6357-18	07/27/2018	273401			Health Department		PA ASSOCIATION OF SEWAGE ENFORCEMENT OFFICERS	One Time Expenditure to the 2018 PASEO Western Conference & Trade Show		\$1,766.00	\$1,766.00	\$0.00
6358-18	07/27/2018				Economic Development	Housing	BRANDYWINE AGENCY	Authorization is requested for Allegheny County to enter into an Agreement with Brandywine Agency, Inc. for	43-6.2.8	\$277,320.00	\$277,320.00	

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								\$277,320.00 of Community Development Block Grant (CDBG) funds to upgrade the physical structure of the Braddock Education and Training Center, located at 849 Braddock Avenue in the Borough of Braddock. Agreement term: May 15, 2018 through June 30, 2019.				
6359-18	07/27/2018	NA	TBD	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation in the amount of \$77,649 to	38.73.00.007	\$77,649.00	\$77,649.00	\$0.00
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER	 provide street outreach services to unsheltered homeless individuals and families. Funds will be used for street outreach activities. 	38.73.00.007	\$77,649.00		
6361-18	07/27/2018				Administrative Services	Purchasing and Supplies	Brian McClaren, dba Creative Concessions	Approval be granted to exercise the multi-year renewal option on Contract Number 204924 with Brian McClaren, dba Creative Concessions, awarded as Specification 7922, South Park Wave Pool Concessions.		\$48,000.00		\$36,000.00
6363-18	07/27/2018				Administrative Services	Purchasing and Supplies	THERA FUSION, LLC	Approval be granted to extend Contract 196107 with Thera Fusion LLC, issued under Specification 7746, Request for Proposals for Physical Therapy Service at the Allegheny County Jail.		\$200,000.00	\$60,000.00	
6364-18	07/27/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	ELIZABETH FORWARD 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 Elizabeth Forward school district, for the period from June 27, 2018 to June 26, 2021.		\$0.00		\$0.00
6365-18	07/27/2018	206301		65502	Administrative Services	Special Events and Marketing	Entercom Communications Corp.	Amend Executive Action 5943-18 to include the vendor for contract tracking purposes.		\$29,999.00	\$29,999.00	
6366-18	07/27/2018		33010175	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	Request to amend EA 6180-18 due to a date change for the National Tactical Officers Association Basic SWAT Course taking place 08/27/2018-08/31/2018.		\$16,800.00	\$16,800.00	
6367-18	07/27/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments for the purpose of implementing their CD year 44 Area Wide Public Improvements Program.	44-3.7	\$140,092.00	\$140,092.00	
6368-18	07/27/2018				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to amend Executive Action (EA) Number 6273-18, CD 44-7.1, approved 7/20/2018, to coincide with the environmental release of funds date.	44-7.1	\$140,092.00	\$0.00	\$0.00
6369-18	07/28/2018		40043842		Economic Development	Planning	BOROUGH OF LINCOLN	Authorization is requested to enter into an agreement with the Borough of Lincoln to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Storrmwater Management Plan (county SWMP).		\$2,000.00	\$2,000.00	

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6370-18	07/28/2018				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments, which is acting on behalf of Etna Borough for the Etna 2018 Sewer Repair Program project # 44-3.12.11.	44-3.12.11	\$22,165.00	\$22,165.00	\$0.00
6371-18	07/28/2018		40043842		Economic Development	Planning	SPRINGDALE BOROUGH	Authorization is requested to enter into an agreement with the Borough of Springdale 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	
6372-18	07/28/2018				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement, CD 44-3.10.5, with the Steel Rivers Council of Governments (SRCOG), acting on behalf of the Borough of Dravosburg, to complete their CD Year 44 Street Reconstruction activity.	44-3.10.5	\$100,500.00	\$100,500.00	\$0.00
6373-18	07/28/2018				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to amend Executive Action (EA) No. 6267-18, CD 44-3.10.1, approved 7/18/2018, to adjust the term to coincide with the environmental release of funds date and ensure the proper Municipality is served.	44-3.10.1	\$81,320.00	\$0.00	\$0.00
6374-18	07/28/2018		27480185		Health Department			Cross-charging of Payroll Expenses 2018			\$0.00	\$0.00
6375-18	07/28/2018	600101, 602201, 602701, 602701, 602801, 603602, 604901, 605101, 730101, 140101,	60360003	54104	Administrative Services	Purchasing and Supplies	West Publishing Corporation	Approval be granted to enter into a sole source services agreement with West Publishing Corporation (a Thomson Reuters Company) to establish a library maintenance agreement for stock the legal libraries of various County offices.		\$1,434,200.00	\$1,434,200.00	
6377-18	07/31/2018	NA	TBD	63010	Economic Development	Human Services Division	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	Requesting authorization to enter into agreement with Allegheny Valley Association of Churches (AVAC) for the Interfaith Hospitality Network in the amount of \$43,000. Funds will be used for shelter activities.	38.73.00.002	\$43,000.00	\$43,000.00	\$0.00
6378-18	07/31/2018	NA	TBD	63010	Economic Development	Human Services Division	CENTER FOR VICTIMS	Requesting authorization to enter into agreement with Center for Victims for their emergency shelter program in the	38.73.00.004	\$51,000.00	\$51,000.00	\$0.00
						Human Services Division	CENTER FOR VICTIMS*	amount of \$51,000. Funds will be used for shelter activities.	38.73.00.004	\$51,000.00		
6379-18	07/31/2018	NA	TBD	63010	Economic Development	Human Services Division	YWCA OF GREATER PITTSBURGH	Requesting authorization to enter into agreement with the YWCA of Greater Pittsburgh for the YWCA Bridge	38.73.00.009	\$26,000.00	\$26,000.00	\$0.00
						Human Services Division	YWCA OF GRTR PITTSBURGH	Housing Program in the amount of \$26,000. Funds will be used for shelter activities.	38.73.00.009	\$26,000.00		

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6380-18	07/31/2018		36042027	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Retroactive Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with design and construction of Homeville Creek Bridge No. 7 (Project No. HV07-0505).	HV07-0505	\$239,000.00		
6381-18	07/31/2018		36042493	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to supplement a Retroactive Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with design and construction of Thompson Run Bridge No. 4 (Project No. TN04-0205).	TN04-0205	\$493,000.00		
6382-18	07/31/2018		36042493	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to supplement a Retroactive Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with design and construction of Thompson Run Bridge No. 8 (Project No. TN08-0205).	TN08-0205	\$318,000.00		
6383-18	07/31/2018		36043872	65502	Public Works	Roads Division		Request permission to advertise for bids to the Homestead-Duquesne Road Betterment Project (Project Number 5147-0301).			\$1,000.00	
6384-18	07/31/2018		36043962	63010	Public Works	Construction	A. Liberoni, Inc.	Request to approve Change Order No. 002 with A. Liberoni, Inc., for the 2018 Capital Roads Program, County Project No. 7A00-1801.	7A00-1801	\$4,856,303.19	\$209,282.24	\$0.00
6386-18	07/31/2018	300101			Allegheny County Jail	Administration	HOLLAND, DAVID A.	REQUEST EXECUTIVE AUTHORITY TO PAY \$8,811.46 TO EMPLOYEE DAVID A. HOLLAND IN CONJUNCTION WITH A LAST CHANCE AGREEMENT.		\$8,811.46	\$8,811.46	
6387-18	07/31/2018		40043842		Economic Development	Planning	SEWICKLEY HILLS BOROUGH	Authorization is requested to enter into an agreement with the Borough of Sewickley Hills 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	
6388-18	07/31/2018				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to reduce the contract amount and extend the contract term of AGREEMENT NUMBER 155622, for a CDBG Grant with the Redevelopment Authority of Allegheny County. The new contract amount will be \$118,628.56; Contract term will be May 1, 2013 to June 30, 2018.	39-2.4.1	\$118,628.56	\$118,628.56	\$0.00
6389-18	07/31/2018		40043842		Economic Development	Planning	MCKEES ROCKS BOROUGH	Authorization is requested to enter into an agreement with the Borough of McKees Rocks to amend/develop a stormwater management ordinance in compliance with the Allegheny County		\$2,000.00	\$2,000.00	

Reporting Period: 07/01/2018 - 07/31/2018

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 #
								Act 167 Stormwater Management Plan (county SWMP).				
6390-18	07/31/2018		40043842		Economic Development	Planning	BOROUGH OF INGRAM	Authorization is requested to enter into an agreement with the Borough of Ingram 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	
6391-18	07/31/2018	304301		63010	Administrative Services	Purchasing and Supplies	NaphCare	Approval be granted to amend Contract 197714 with NaphCare, Inc., issued under Specification 7842, Request for Proposals for Jail Electronic Health Records to include additional automated services now available from the vendor.		\$2,482,000.00	\$82,000.00	
6392-18	07/31/2018	180101		57806	Administrative Services	Purchasing and Supplies	Pirrello Enterprises Inc	Approval be granted to award contract for Inquiry Number 3380, Request for Quotations for Microfilm Scanner		\$17,995.00		
6393-18	07/31/2018		36042617	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Retroactive Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with design and construction of Girty's Run Bridge No. 16 (Project No. GI16-0206).	GI16-0206	\$45,231.00	\$0.00	\$0.00
6394-18	07/31/2018		36042852	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Retroactive Bridge Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with design and construction of Pine Creek Bridge No. 11 (Project No. PI11-0211).	PI11-0211	\$3,560,000.00	\$0.00	\$0.00
6395-18	07/31/2018		36043962	63010	Public Works	Construction	A. Liberoni, Inc.	Request to approve Change Order No. 003 with A. Liberoni, Inc., for the 2018 Capital Roads Program, County Project No. 7A00-1801.	7A00-1801	\$4,881,876.15	\$25,572.96	\$0.00
6396-18	07/31/2018		36043962	63010	Public Works	Construction	A. Liberoni, Inc.	Request to approve Change Order No. 004 with A. Liberoni, Inc., for the 2018 Capital Roads Program, County Project No. 7A00-1801.	7A00-1801	\$4,886,968.65	\$5,092.50	\$0.00
6397-18	07/31/2018	N/A	36043136	57851	Public Works		DOLLAR GENERAL CORPORATION	Add and update providers to track	NS01-0301	\$0.00	\$0.00	\$0.00
							EKA 578107, LLC	additional agreements for the Law Department, in conjunction with the Department of Public Works, to clear	NS01-0301 ROW	\$0.00		
							EKA 578107, LLC	the right-of-way required to reconstruct Kenmawr Bridge carrying Kenmawr	NS01-0301 SE	\$0.00		
							EKA 578107, LLC	Avenue in Rankin Borough and S. Braddock Avenue in Swissvale Borough	NS01-0301 TCE	\$0.00		
							GLENN E. CALDWELL ESTATE	over Norfolk Southern Railway (NS01-0301).	NS01-0301 TCE	\$0.00		
							MARY GETSY ESTATE		NS01-0301 TCE	\$0.00		