

Allegheny County Department of Human Services

Approved EA Report

Department: All Departments

Reporting Period: 08/01/2018 - 08/31/2018

Run Date: 09/04/2018

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 #
6398-18	08/02/2018	NA	TBD	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation for the Winter Weather Emergency Shelter in the amount of \$41,000. Funds will be used for shelter activities.	38.73.00.009	\$41,000.00	\$41,000.00	\$0.00
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		38.73.00.009	\$41,000.00		
6399-18	08/02/2018	NA	TBD	63010	Economic Development	Human Services Division	FAMILY PROMISE OF SOUTHWESTERN PA	Requesting authorization to enter into agreement with Family Promise of Southwestern PA for the Family Promise Pittsburgh Shelter in the amount of \$21,000. Funds will be used for shelter activities.	38.73.00.006	\$21,000.00	\$21,000.00	\$0.00
6400-18	08/02/2018	NA	TBD	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into an agreement with Community Human Services (CHS) Corporation in the amount of \$110,000 for shelter activities at Wood Street Commons.	38.73.00.005	\$110,000.00	\$110,000.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		38.73.00.005	\$110,000.00		
6401-18	08/02/2018	NA	TBD	63010	Economic Development	Human Services Division	ALLE KISKI AREA HOPE CENTER	Requesting authorization to enter into agreement with Alle-Kiski Area HOPE Center in the amount of \$36,000. Funds will be used for shelter activities.	38.73.00.003	\$36,000.00	\$36,000.00	\$0.00
6402-18	08/02/2018		40043842		Economic Development	Planning	TOWNSHIP OF NORTH VERSAILLES	Authorization is requested to enter into an agreement with the Township of North Versailles 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	
6403-18	08/02/2018		40043842		Economic Development	Planning	BOROUGH OF CRAFTON	Authorization is requested to enter into an agreement with the Borough of Crafton 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	
6404-18	08/02/2018				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement, CD 44-7.6, with the Steel Rivers Council of Governments (SRCOG) to complete their CD Year 44 public Improvement activities.	44-7.6	\$140,092.00	\$140,092.00	\$0.00
6405-18	08/02/2018				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments, which is acting on behalf of Elizabeth Borough for the Bayard Street Sewer Separation project # 44-3.12.14.	44-3.12.14	\$192,363.00	\$192,363.00	\$0.00
6406-18	08/02/2018		27010066		Health Department		MERCY LIFE CENTER CORPORATION	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$12,000.00		\$12,000.00
							PITTSBURGH MERCY FAMILY HEALTH CENTER			\$12,000.00		
6407-18	08/02/2018		27010066		Health		SQUIRREL HILL HEALTH CENTER	Agreement with host site for National		\$24,000.00		\$24,000.00

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					Department			Health Corps Piittsburgh AmeriCorps				
6408-18	08/02/2018		27010066		Health Department		MERCY LIFE CENTER CORPORATION	Agreement with host site for National Health Corps Piittsburgh AmeriCorps		\$24,000.00		\$24,000.00
							PITTSBURGH MERCY FAMILY HEALTH CENTER			\$24,000.00		
6409-18	08/02/2018		27010066		Health Department		GREATER PITTSBURGH COMMUNITY FOOD BANK	Agreement with host site for National Health Corps Piittsburgh AmeriCorps		\$24,000.00		\$24,000.00
6410-18	08/02/2018		27010066		Health Department		Children's Hospital of Pittsburgh of UPMC	Agreement with host site for National Health Corps Piittsburgh AmeriCorps		\$12,000.00		\$12,000.00
6411-18	08/02/2018		27010066		Health Department		PROGRAM FOR HEALTH CARE FOR UNDERSERVED POPULATIONS	Agreement with host site for National Health Corps Piittsburgh AmeriCorps		\$24,000.00		\$24,000.00
6412-18	08/02/2018		27010066		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	Agreement with host site for National Health Corps Piittsburgh AmeriCorps		\$12,000.00		\$12,000.00
							UNIVERSITY OF PITTSBURGH PHYSICIANS, DEPARTMENT OF PEDIATRICS			\$12,000.00		
6413-18	08/02/2018		27010066		Health Department		WOMEN FOR A HEALTHY ENVIRONMENT	Agreement with host site for National Health Corps Piittsburgh AmeriCorps		\$12,000.00		\$12,000.00
6414-18	08/02/2018	274801	27480189		Health Department		ALLEGHENY COUNTY HEALTH DEPARTMENT	The Allegheny County Health Department requests the authority to be a host site for two AmeriCorps members and will provide funding to the 18/19 AmeriCorps Grant (TBD).		\$24,000.00		\$24,000.00
6415-18	08/03/2018	730101	73010112	63005, 83101	Allegheny County District Attorneys Office		Lucinda J. Carioli	Requesting authorization to enter into a contract with Lucinda Carioli (vendor 2452786) for consultant services at a cost not to exceed \$33,600. This contract will replace the current letter agreement, order #218350.		\$33,600.00	\$33,600.00	\$12,600.00
6416-18	08/03/2018				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend Executive Action (EA) No. 6269-18, CD 44-3.2, approved 7/18/2018, to adjust the term to coincide with the environmental release of funds date.	44-3.2	\$62,900.00	\$0.00	\$0.00
6418-18	08/03/2018		25950039, 25950038	63010	Human Service(s)	Behavioral Health	RESOURCES FOR HUMAN DEVELOPMENT INC	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.		\$1,128,747.00	\$1,128,747.00	
						Office of Intellectual Disability	RESOURCES FOR HUMAN DEVELOPMENT INC			\$1,128,747.00		
6419-18	08/03/2018		27010066		Health Department		UPMC ST. MARGARET HOSPITAL	Agreement with host site for National Health Corps Piittsburgh AmeriCorps		\$12,000.00		\$12,000.00
6420-18	08/03/2018		17043930		Administrative Services	Purchasing and Supplies	Thermo Electron North America LLC	Approval be granted to award contract in response to Specification 8086, Invitation for Bid for Gas Chromatography Mass Spectrometer (GCMS) for the Analysis of Controlled Dangerous Substances.		\$61,030.00	\$61,030.00	
6421-18	08/03/2018		36042617	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Retroactive Bridge Project Reimbursement Agreement with the Pennsylvania	CC15-0607	\$82,388.00	\$0.00	\$0.00

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								Department of Transportation to obtain Commonwealth funds in connection with design and construction of Chartiers Creek Bridge No. 15 (Project No. CC15-0607).				
6422-18	08/03/2018		36043143	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the Rehabilitation of the Rachel Carson (9th Street) Bridge. County Project No. AL04-0801. ECMS No. 88719.			\$1,000.00	\$950.00
6423-18	08/03/2018		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 Montour Run Bridge No. 13 (Project No. MT13-0606).	MT13-0606	\$78,404.00	\$0.00	\$0.00
6424-18	08/03/2018		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 Scotia Run Bridge No. 1 (Project No. XC01-0403).	XC01-0403	\$82,035.00	\$0.00	\$0.00
6425-18	08/03/2018		36043128	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 4 revised FINAL with Pugliano Construction Company, Inc., on the Replacement of Montour Run North Branch Bridge No. 1 (County Project No. MN01-0611, ECMS No. 81667). Final on EA 6351-17.	MN01-0611	\$635,038.75	\$0.00	\$0.00
6426-18	08/03/2018		36043796	65502	Public Works	Bridge Division		Request authorization to Advertise for construction of the 2018B Capital Bridge Repair Program (AA00-2018).			\$1,000.00	
6427-18	08/03/2018		36043046	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Agreement No. 187615 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Homestead Grays and West Drive Ramp Preservation project (MA12-3515).	MA12-3515	\$3,125,000.00	\$0.00	\$0.00
6428-18	08/03/2018		36043798, 36043044	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Agreement No. 184177 with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the Armstrong Tunnels Rehabilitation project (AR01-0307).	AR01-0307	\$1,897,000.00	\$0.00	\$0.00
6429-18	08/03/2018		TBD	63010	Public Works	Roads Division	M.A. Beech Corporation	The Department of Public Works requests permission to enter into agreement with MA Beech Corporation., to perform Construction Management,	CMIT-2017	\$593,830.29	\$593,830.29	\$475,064.23

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								Inspection and Testing Services for the Various Federally Funded Roadway and Bridge Projects (CMT-2017).				
6430-18	08/03/2018		36043793	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 6 to Brayman Construction on the Rehabilitation of the Andy Warhol (7th Street) Bridge, County Project No. AL03-0801.	AL03-0801	\$25,110,241.63	\$0.00	\$0.00
6431-18	08/03/2018		36043805	63010	Public Works	Construction	American Bridge Company	The Department of Public works respectfully requests approval of Change Order No. 5 for the project titled: Rehabilitation of the S. 10th Street Bridge, Phase 2, County Project No. MA11-3511.	MA11-3511	\$20,767,715.53	\$87,308.01	\$82,942.61
6432-18	08/03/2018		36043894	63010	Public Works	Administration	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 1 to Allison Park Contractors, Inc. for Saw Mill Run Bridge No. 9, County Project No. SW09-0510,	SW09-0510	\$761,500.00	\$61,500.00	\$0.00
6433-18	08/03/2018		36042793	63010	Public Works	Geo Technical	PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Request to authorize the execution of a Submerged Lands License Agreement with the Pennsylvania Department of Environmental Protection (PADEP) for the Turtle Creek Local Flood Protection Project.	Z324-1602	\$0.00	\$0.00	\$0.00
6434-18	08/03/2018				Administrative Services	Purchasing and Supplies	Your Independent Mobility LLC	Approval be granted to amend Contract 49440 with Your Independent Mobility, LLC under Inquiry Number 3377JS, Request for Quotations to Furnish and Install Vertical Wheel Chair Lift II.		\$18,230.00		
6440-18	08/09/2018				Human Service(s)	Administration and Information Management	CENTER FOR VICTORY	The Department of Human Services requests the County's authority to assign Predictive Synergistic Systems' contract to Center for Victory.	AssignOU177834	\$45,962.50	\$45,962.50	
6441-18	08/09/2018	120101		63901	Law Department		445 FORT PITT COMMONS ASSOCIATES LP	Request authority to renew existing Lease Agreement No. 168579 [formerly7596ou] for space leased on behalf of the County Law Department at Fort Pitt Commons Building 445 Fort Pitt Blvd. Pittsburgh, PA 15219 as more specifically set forth in the Explanation below.		\$1,350,000.00	\$1,350,000.00	
6442-18	08/09/2018	TBD			Health Department		CSTE	Agreement with CSTE for the Bureau of Assessment, Statistics, and Epidemiology for the Applied Epidemiology Fellowship Program.		\$0.00	\$0.00	
6443-18	08/09/2018		27010066		Health Department		UPMC SHADYSIDE FAMILY MEDICINE RESIDENCY	Agreement with host site for National Health Corps Pittsburgh AmeriCorps 2018-2019		\$36,000.00		\$36,000.00
6444-18	08/09/2018		TBD		Health Department		PRIMARY CARE HEALTH SERVICES,	Agreement with host site for National Health Corps Pittsburgh AmeriCorps - Primary Care Health Services		\$12,000.00		\$12,000.00
6445-18	08/09/2018		25900414,	63010	Human	Aging	FAMILY SERVICES OF WESTERN PA	The Department of Human Services		\$5,449,933.20	\$5,449,933.20	

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6445-18	08/09/2018		25020057, 25910630	63010	Service(s)	Behavioral Health	FAMILY SERVICES OF WESTERN PA	requests the County's authority to amend the agreement with Family Services of Western Pennsylvania for the FY 17-18. Agreement No. 207554		\$5,449,933.20	\$5,449,933.20	
						Office of Intellectual Disability	FAMILY SERVICES OF WESTERN PA		\$5,449,933.20			
6446-18	08/09/2018				Human Service(s)	Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC	The Department of Human Services requests the County's authority to amend the FY 17-18 agreement listed herein.		\$15,212,267.00	\$15,212,267.00	
6447-18	08/09/2018				Human Service(s)	Behavioral Health	ALLEGHENY HEALTH NETWORK	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Health Network (AHN). Agreement No. 182222.		\$96,820.00	\$96,820.00	
6448-18	08/09/2018		354723	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Recommendation to award the Contract titled 2018 Greensburg Pike Repair and Resurfacing, Project No. 4136-0206 to The Lane Construction Corp.	4136-0206	\$1,589,366.40	\$1,589,366.40	\$0.00
6449-18	08/09/2018		36042725	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend Agreement No. 176504, a Simplified Bridge Project Reimbursement Agreement, with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the replacement of Campbell's Run Bridge No. 6 (Project No. CM06-0610).	CM06-0610	\$1,448,000.00	\$0.00	\$0.00
6450-18	08/09/2018		36043967, 36045254, 36042305	63010.XX	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to award a contract to the lowest responsive, responsible bid for Specification 8084, Invitation for Bid for Installation and Programming of LED Solar Powered Lighting for Multiple County Park Locations.		\$63,210.00	\$63,210.00	
6451-18	08/09/2018				Administrative Services	Purchasing and Supplies	Brown Farm Equipment	Approval be granted to enter into a contract with Brown Farm Equipment, for purchase of a Vermeer TM800 Disc Mower for the Parks Department.		\$15,500.00	\$15,500.00	
6452-18	08/09/2018				Administrative Services	Purchasing and Supplies	PORTER LEE CORPORATION	Approval be granted to amend Contract 49358 with Porter Lee Corporation to incorporate additional work for the laboratory information management system.		\$77,615.00	\$41,550.00	
6453-18	08/09/2018		25950039, 25910648	63010	Human Service(s)		ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to grant an advance of \$2,250,000.00 to The Alliance for Infants and Toddlers, Inc. on the FY 18-19 agreement.		\$0.00	\$0.00	\$0.00
6454-18	08/09/2018		TBD	TBD	Human Service(s)		HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to grant an advance of \$1,750,000 to Human Services Administrative Organization on the FY 18-19 agreement.		\$1,750,000.00		
6455-18	08/09/2018				Department	Operations		The Department of Facilities			\$292,938.57	\$292,938.57

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					of Facilities Management			Management respectfully requests authorization to cross charge salary and fringes from the operating budget to various capital jobs. The time period is from April 1, 2018 through June 30,2018.				
6456-18	08/09/2018				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments, which is acting on behalf of the City of Clairton for the Sanitary Sewer Replacement project # 44-3.12.13.	44-3.12.13	\$67,402.00	\$67,402.00	\$0.00
6457-18	08/09/2018				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Government (QVCOG) for renovations, ramps and ADA upgrades to the Avalon Pool House located in the Borough of Avalon.	44-33.10.4	\$77,300.00	\$77,300.00	\$0.00
6458-18	08/09/2018				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments, which is acting on behalf of the Borough of Coraopolis for the Kable Way Storm Sewer Separation project # 44-3.12.8.	44-3.12.8	\$175,500.00	\$175,500.00	\$0.00
6459-18	08/09/2018				Kane Regional Centers		CCAC RN CAREER LADDER PROGRAM NEW	Authorization to enter into an agreement with Community College of Allegheny County to continue the RN Career Ladder Program		\$20,000.00	\$20,000.00	
6460-18	08/09/2018		TBD	TBD	Human Service(s)	Aging	EDGEWOOD COUNTRY CLUB	The Department of Human Services requests authority to enter into a catering and leasing contract with the Edgewood Country Club in order to hold the Area Agency on Aging Volunteer Ombudsman/PEER Recognition Luncheon on Friday, December 7, 2018. The agreement has a minimum guarantee of 70 people.		\$3,500.00		
6461-18	08/09/2018				Kane Regional Centers		URSULINE SUPPORT SERVICES	AUTHORIZATION TO EXTEND AGREEMENT #16628 WITH URSULINE SUPPORT SERVICES		\$24,000.00	\$24,000.00	
6462-18	08/09/2018	274801	27480001		Health Department			Cross-charging of Payroll Expenses 2018			\$0.00	\$0.00
6463-18	08/09/2018		27010066		Health Department		UPMC ST MARGARET BLOOMFIELD-GARFIELD FAMILY HEALTH CENTER	Agreement with host site for National Health Corps Piittsburgh AmeriCorps		\$12,000.00		\$12,000.00
6464-18	08/09/2018				Kane Regional Centers		JEFFREY KUNKLE	AUTHORIZATION TO EXTEND AGREEMENT WITH JEFFREY KUNKLE FOR AS-NEEDED SOCIAL WORK SERVICES		\$2,000.00	\$2,000.00	
6465-18	08/09/2018		40043842		Economic Development	Planning	BOROUGH OF EDGEWORTH	Authorization is requested to enter into an agreement with the Borough of Edgeworth to amend/develop a stormwater management ordinance in compliance with the Allegheny County		\$2,000.00	\$2,000.00	

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								Act 167 Stormwater Management Plan (county SWMP).				
6466-18	08/09/2018		40043842		Economic Development	Planning	HARMAR TOWNSHIP	Authorization is requested to enter into an agreement with the Township of Harmar 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	
6467-18	08/09/2018		40043842		Economic Development	Planning	MT LEBANON MUNICIPALITY	Authorization is requested to enter into an agreement with the Municipality of Mt. Lebanon 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	
6468-18	08/09/2018		40043842		Economic Development	Planning	LIBERTY BOROUGH	Authorization is requested to enter into an agreement with the Borough of Liberty 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	
6469-18	08/09/2018		40043842		Economic Development	Planning	BRACKENRIDGE BOROUGH	Authorization is requested to enter into an agreement with the Borough of Brackenridge 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	
6470-18	08/09/2018				Economic Development	Business Development	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)	Authorization is requested for Allegheny County, through the Department of Economic Development, to enter into an agreement with Allegheny County Industrial Development Authority in the amount of \$100,000 of the Affordable Housing Trust Fund for the Housing and Human Services Division Intern program. The Agreement shall be effective November 1, 2017 until December 31, 2019.	17.91.00.002	\$100,000.00	\$100,000.00	\$0.00
6471-18	08/09/2018		40043842		Economic Development	Planning	COLLIER TOWNSHIP	Authorization is requested to enter into an agreement with the Township of Collier 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	
6472-18	08/09/2018		40043842		Economic Development	Planning	BOROUGH OF GREENTREE	Authorization is requested to enter into an agreement with the Borough of Green Tree 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	

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6473-18	08/09/2018		40043842		Economic Development	Planning	VERSAILLES BOROUGH	Authorization is requested to enter into an agreement with the Borough of Versailles 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	
6474-18	08/09/2018		40043842		Economic Development	Planning	ETNA BOROUGH	Authorization is requested to enter into an agreement with the Borough of Etna 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	
6475-18	08/10/2018				Human Service(s)		SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT	The Department of Human Services requests the County's authority to grant an advance of \$16,000.00 to Schenley Heights Community Development on the FY 18-19 agreement #219574 for \$350,000.00.		\$16,000.00	\$16,000.00	\$0.00
6476-18	08/10/2018	274801 HSTD			Health Department		ALLEGHENY HEALTH NETWORK	Amendment No. 4 to Information Technology Services Agreement with Highmark Health & Allegheny Health Network		\$298,225.00	\$38,600.00	
6477-18	08/10/2018				Administrative Services	Purchasing and Supplies	TRI-STATE MOBILE X-RAY	Approval be granted to award contract for Specification 8073, Invitation for Bids for Mobile Diagnostic Services for the John J. Kane Regional Centers, Allegheny County Jail and the Allegheny County Health Department TB Clinic.		\$195,000.00	\$195,000.00	
6479-18	08/10/2018	170101		56203	Administrative Services	Purchasing and Supplies	WEAVERTOWN ENVIRONMENTAL	Approval be granted to exercise the renewal option on Contract Number 191263 with Weavertown Environmental Group issued under Specification 7709, Invitation for Bid for Hazardous Materials Cleanup / Drum Handling.		\$120,000.00	\$60,000.00	
6480-18	08/10/2018				Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Approval be granted to exercise the third and final renewal option on Contract Number 48581 with Export Fuel Co., Inc., issued under Specification 7527, Invitation for Bids on Bulk Fuels II.		\$1,200,000.00	\$300,000.00	
6481-18	08/10/2018			63010	Economic Development	Human Services Division	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	Authorization is requested for Allegheny County to enter into an Agreement with Community Living and Support Services, Inc. (CLASS) for \$50,000.00 of Yr. 44 Community Development Block Grant (CDBG) funds for the Residential Services Transportation Project. Agreement term; July 1, 2018 through June 30, 2019.	CD44-6.3.1	\$50,000.00	\$50,000.00	

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6482-18	08/10/2018				Economic Development	Human Services Division	NORTH HILLS COMMUNITY OUTREACH INC.	Authorization is requested for Allegheny County to enter into an Agreement with North Hills Community Outreach (NHCO) for \$20,000.00 of CD Year 44 Community Development Block Grant (CDBG) funds for the Equipment Purchases to assure services to Low-Income Families Project. Agreement term: July 1, 2018 through June 30, 2019.	CD44-6.2.4	\$20,000.00	\$20,000.00	
6483-18	08/10/2018				Human Service(s)		URBAN LEAGUE OF GREATER PITTSBURGH	The Department of Human Services requests the County's authority to grant an advance of \$250,000.00 to the Urban League of Greater Pittsburgh on the FY 18-19 agreement number pending for which is \$2,3112,685.00.		\$250,000.00	\$250,000.00	\$0.00
							URBAN LEAGUE OF PGH INC			\$250,000.00		
6484-18	08/10/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	UNIVERSITY OF MARYLAND	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$300,000.00 from the University of Maryland for the period from 9/30/2017 to 9/29/2018. Said funds are passed through from the Department of Health and Human Services, Administration for Children, Youth and Families, Children's Bureau, and represent a sub-award between the University of Maryland, Baltimore and DHS.		\$300,000.00		\$300,000.00
6485-18	08/10/2018		40043842		Economic Development	Planning	BRENTWOOD BORO	Authorization is requested to enter into an agreement with the Borough of Brentwood 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	
6486-18	08/14/2018		36042633	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute a Letter of Amendment to the current Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the construction phase for the Preservation of Pine Creek Bridge No. 8. (Project No. PI08-0208)	PI08-0208	\$1,656,500.00	\$0.00	\$0.00
6487-18	08/14/2018				Human Service(s)	Office of Data Analysis Research and Evaluation	DELOITTE CONSULTING	The Department of Human Services requests the County's authority to amend Agreement No. 209006 for the period 7/1/17 through 6/30/20 with Deloitte Consulting.		\$0.00		
6488-18	08/14/2018				Administrative Services	Purchasing and Supplies	Johnson Controls Fire Protection LP	Name change of vendor Simplex Grinnell LP to Johnson Controls Fire Protection LP.		\$0.00		
						Purchasing	SIMPLEX GRINNELL			\$0.00		

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6488-18	08/14/2018				Administrative Services	and Supplies		Name change of vendor Simplex Grinnell LP to Johnson Controls Fire Protection LP.				
6489-18	08/14/2018		38043067	56207	Administrative Services	Purchasing and Supplies	Medpipe Maint. Corp.	Approval be granted to award contract under Inquiry 3383JS, Request for Quotations for Nitrogen Generator Repair & Upgrade II.		\$13,495.00	\$13,495.00	
6492-18	08/14/2018				Shuman Juvenile Detention Center			Request approval of a grant award from NoKidHungry, as a part of Share Our Strength and No Kid Hungry Campaign to increase student participation in the school breakfast program at Shuman Juvenile Detention Center. This one-time grant amount is \$2,500, to be used during the 2018-2019 school year.				\$2,500.00
6494-18	08/14/2018		33019110	48390	Emergency Services	911	ALLEGHENY COUNTY - AIRPORT AUTHORITY	Authorization to enter into an Agreement with the Allegheny County Airport Authority [ACAA] for implementing and providing a 911 Emergency Service Plan on behalf of ACAA for a term of 20 years as more specifically set forth in the below Explanation.		\$0.00		
6500-18	08/17/2018				Administrative Services	Purchasing and Supplies	EMD MILLIPORE	Approval be granted to amend sole source agreement number 48543 with EMD Millipore, Inc., to incorporate additional equipment for the Building Purification System.		\$77,160.05	\$30,000.00	
6501-18	08/17/2018		40043842		Economic Development	Planning	BOROUGH OF JEFFERSON HILLS	Authorization is requested to enter into an agreement with the Borough of Jefferson 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	
6502-18	08/17/2018		40043842		Economic Development	Planning	ROBINSON TOWNSHIP	Authorization is requested to enter into an agreement with the Township of Robinson 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	
6503-18	08/17/2018				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.	44-7.7	\$140,092.00	\$140,092.00	
6504-18	08/17/2018		36043960	63010	Public Works	Construction	GARY METZINGER CEMENT CONTRACTOR, INC.	Request to approve Change Order No. 2 with Gary Metzinger Cement Contractors, Inc., for the 2018 Wilkins Avenue Lateral Support Wall, County Project No. .3036-0003	3036-0003	\$655,124.82	\$3,100.00	\$0.00
						Engineering	GARY METZINGER CEMENT CONTRACTOR, INC.		3036-0003	\$655,124.82		
6505-18	08/17/2018		36042979, 36043079,	63010	Public Works	Geo Technical	A & A CONSULTANTS	Request approval of Change Order No.10 for Contract 66008 with A&A	ZEMS-GT07	\$1,765,762.12	\$50,000.00	\$0.00

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			36043870, 36043960					Consulting Engineers, adding funds to investigate a land slide on Spring Run Road. Also requesting to extend the time of the contract from 12/31/2018 to 12/31/2019 (ZEMS-GT07).				
6506-18	08/17/2018	720101		65504	Administrative Services	Purchasing and Supplies	CONSOLIDATED GRAPHIC COMMUNICATIONS	Approval be granted to exercise the second and final renewal option of Contract 49217 with Consolidated Graphic Communications, issued under Specification 7760, Invitation for Bid for Real Estate Tax Documents.		\$100,000.00	\$50,000.00	
6507-18	08/17/2018	267100, 267200, 267300, 267400		63010.KHSK	Administrative Services	Purchasing and Supplies	UNITED SAFETY SERVICES, INC.	Approval be granted to award contract for Inquiry Number 3360DM, Request for quotations for the Cleaning of Ducts and Chutes.		\$20,000.00	\$20,000.00	
6508-18	08/17/2018	170103		54108	Administrative Services	Purchasing and Supplies	TRI STATE CAMERA	Approval be granted to award contract for Inquiry Number 3343DM, Request for Quotations for Photographic Equipment and Supplies.		\$20,000.00	\$20,000.00	
6509-18	08/19/2018		33010175	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	Request to amend EA 6178-18 due to a date change for the National Tactical Officers Association Basic Crisis Negotiations Course taking place September 10th through September 14th.		\$16,800.00	\$16,800.00	
6510-18	08/19/2018				Emergency Services	911	University of Pittsburgh Dept of Emergency Medicine	Request authorization for Executive Action to continue participation in PulsePoint Project with the City of Pittsburgh Emergency Services Department and the UPMC Department of Emergency Medicine.		\$0.00	\$0.00	\$0.00
6511-18	08/19/2018				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 Millvale Borough for the GRJSA Stanton Avenue Sewer Replacement project # 44-3.12.10.	44-3.12.10	\$58,500.00	\$58,500.00	
6512-18	08/19/2018				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 Millvale Borough for the GRJSA Stanton Avenue Sewer Rehabilitation project # 44-3.12.9.	44-3.12.9	\$69,833.00	\$69,833.00	\$0.00
6513-18	08/19/2018				Economic Development	Business Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 214814 with the Quaker Valley Council of Governments for the Lincoln Avenue Streetscape Phase V project located in Bellevue Borough. This amendment will increase the budget amount by \$22,000 from \$300,000.00 to \$322,000.00.	43-2.2.3	\$322,000.00	\$322,000.00	
6514-18	08/19/2018		40043842		Economic Development	Planning	SWISSVALE BORO	Authorization is requested to enter into an agreement with the Borough of		\$2,000.00	\$2,000.00	

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								Swissvale to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).				
6515-18	08/19/2018		40043842		Economic Development	Planning	BOROUGH OF WEST HOMESTEAD	Authorization is requested to enter into an agreement with the Borough of West Homestead 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	
6516-18	08/20/2018		72043133		Office of the Treasurer	Taxes, Licensing and IT	Surveillance Group	The Treasurer's Office respectfully requests authorization to enter into a letter agreement with the Surveillance Group in order to replace its access control system.		\$18,035.00	\$18,035.00	
6517-18	08/20/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$3,449.13 Wire Instructions: U.S. Bank N.A. 777 E Wisconsin Ave ABA: 091 000 022 BNF: USBANK PA & NJ CT Wire CLRG ACCT: 173103781816 OBI: RAAC Westport TIF REF: P13391050				
6518-18	08/20/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$196,085.16 Wire Instructions: U.S. Bank N.A. 777 E Wisconsin Ave ABA: 091 000 022 BNF: USBANK PA & NJ CT Wire CLRG ACCT: 173103781816 OBI: RAAC Westport TIF REF: P13391050				
6519-18	08/20/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Resume for Moon Transportation Authority Tax Abatement Program				
6520-18	08/20/2018		20043166	63010.00	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.		\$1,309,974.00	\$57,900.00	
6521-18	08/20/2018				Administrative Services	Purchasing and Supplies	Virtra Systems Inc.	Approval be granted to adopt for County use Federal GSA Contract GS-02F-0214P with VirTra Systems Inc. for the acquisition of a training simulator for the Police Academy.		\$57,960.00	\$57,960.00	
6522-18	08/20/2018		27150015	57206	Administrative Services	Purchasing and Supplies	American Ecotech	Approval be granted to award contracts in response to Specification 8090,		\$17,199.75	\$77,079.35	

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6522-18	08/20/2018		27150015	57206	Administrative Services	Purchasing and Supplies	TELEDYNE	Invitation for Bids for Air Monitoring Equipment.		\$17,199.75	\$77,079.35	
6523-18	08/20/2018		36043793	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 7 to Brayman Construction on the Rehabilitation of the Andy Warhol (7th Street) Bridge, County Project No. AL03-0801.	AL03-0801	\$25,097,427.00	\$0.00	\$0.00
6524-18	08/20/2018		36042456	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to supplement Reimbursement Agreement No. 118208 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with final design and the construction phase for the Replacement of Little Deer Creek Bridge No. 5 (Project No. DL05-0210).	DL05-0210	\$2,385,162.50	\$0.00	\$0.00
6525-18	08/21/2018	380101		63010	Department of Facilities Management	Administration	CITY OF PITTSBURGH	AUTHORIZATION TO ENTER INTO MOU WITH THE CITY OF PITTSBURGH TO PARTICPATE IN ENERGY BENCHMARKING AND USE PROGRAM		\$0.00	\$0.00	
6526-18	08/21/2018		TBD	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the Allegheny County Bike and Pedestrian Study (Project No. ACPW-RBPA).	ACPW-RBPA	\$290,000.00	\$0.00	\$0.00
6528-18	08/21/2018		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 9/17/2018 to 4/30/2019.		\$500,000.00		\$500,000.00
6529-18	08/21/2018		25910649, TBD	63010	Human Service(s)	Behavioral Health	SELECTIVE SOFTWARE INC	The Department of Human Services requests the County's authority to amend the two contracts attached herein for the period 7/1/18 to 6/30/18.		\$49,000.00	\$3,645,752.00	
						Behavioral Health	TRAVELERS AID SOCIETY			\$49,000.00		
6530-18	08/27/2018	203101		65501	Administrative Services	Purchasing and Supplies	PARKS MOVING AND STORAGE	Award contract in response to Specification 8094, Invitation for Bid for Transporting of Voting Machines - General Election.		\$99,757.50	\$99,757.50	
6531-18	08/27/2018		33010174	62002	Emergency Services	Region 13	PA ASSOCIATION OF HAZMAT TECHNICIANS	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for 90 individuals to attend the Pennsylvania Association of Hazmat Technicians Conference taking place August 23-26, 2018. Amount not to exceed \$29,250.		\$29,250.00	\$29,250.00	
6532-18	08/27/2018		330101	56103	Emergency Services		Reco Equipment Inc., DBA Bobcat of Pittsburgh	Requesting an emergency repair to the Emergency Services Toolcat 2 utilized at the Allegheny County Fire Academy, which will be a one time only		\$14,000.00	\$14,000.00	

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								expenditure.				
6533-18	08/27/2018		38043067	56207	Administrative Services	Purchasing and Supplies	Medpipe Maint. Corp.	Approval be granted to award contract for Inquiry 3384JS, Request for Quotations for Preventive Maintenance for Compressed Air, Vacuum, and Gas Equipment at Medical Examiner's Office II.		\$18,000.00	\$18,000.00	
6534-18	08/28/2018	450101		40210	Law Department		UNITED STATES DEPARTMENT OF ENERGY	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH THE U.S. DEPARTMENT OF ENERGY IN LIEU OF TAXES FOR THE BETTIS PLANT FOR 2018.		\$73,034.76	\$0.00	\$0.00
6535-18	08/28/2018		TBD	TBD	Emergency Services	EMA	Pennsylvania Insurance Fraud Prevention Authority	Allegheny County Department of Emergency Services - Fire Marshals Office requests permission to accept and expend grant funds from the PA Insurance Fraud Prevention Authority.		\$15,790.98	\$15,790.98	\$15,790.98
6536-18	08/28/2018	460101		52533	Human Resources		PREMIER COMP SOLUTIONS	Request to amend Premier Comp Solutions, LLC., (PCS) agreement identified by County as Agreement #137047, whereby PCS is providing medical bill re-pricing services, imaging network services and physical therapy services for the County's Workers' Compensation Program.		\$60,000.00	\$60,000.00	\$0.00
6537-18	08/28/2018				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
6538-18	08/28/2018		40043842		Economic Development	Planning	TOWNSHIP OF KENNEDY	Authorization is requested to enter into an agreement with the Township of Kennedy 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	
6539-18	08/28/2018		40043842		Economic Development	Planning	OAKMONT BOROUGH	Authorization is requested to enter into an agreement with the Borough of Oakmont 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	
6540-18	08/28/2018		40043842		Economic Development	Planning	CASTLE SHANNON BOROUGH	Authorization is requested to enter into an agreement with the Borough of Castle Shannon 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	
6541-18	08/28/2018	354700		54306	Administrative	Purchasing	SAL CHEMICAL	Approval be granted to award contract		\$30,000.00	\$30,000.00	

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					Services	and Supplies		in response to Specification 8087, Invitation for Bids for Liquid Calcium Chloride.				
6542-18	08/28/2018				Administrative Services	Purchasing and Supplies	ATLANTIC TACTICAL	Approval be granted to adopt Fauquier County contract number 16-17ksc-ATI with Atlantic Tactical, Inc., for County use for the acquisition of riot gear beyond existing county agreement with Atlantic Tactical.		\$18,513.00	\$18,513.00	
6543-18	08/28/2018		27010041		Health Department		BROTHERS AND SISTERS EMERGING	Extend Agreement with Brothers And Sisters Emerging		\$5,000.00	\$0.00	
6544-18	08/28/2018		27480180		Health Department		CLEMENT, SANDRA	Modify Contract with Sandra Clement.		\$6,052.00	\$452.00	
6545-18	08/28/2018		27640061	47791	Health Department		ALYSON HARDING	Agreement with a paid Public Health intern Alyson Harding		\$1,000.00	\$1,000.00	\$0.00
6546-18	08/28/2018				Health Department		GATEWAY HEALTH PLAN, INC.	Amend Agreement with Gateway Health Plan, Inc. to conduct environmental lead investigations.		\$68,000.00	\$18,000.00	\$50,000.00
6547-18	08/28/2018		27150002		Health Department		ELI WRASMAN	Extend Agreement with a paid summer student contractor - Eli Wrasman.		\$9,500.00	\$0.00	\$0.00
6548-18	08/28/2018	273401			Health Department			Central Atlantic States Association (CASA) Conference 9/1818			\$375.00	
6549-18	08/28/2018		36043960	63010	Public Works	Construction	JG Contracting Company Inc.	Request to approve Change Order No.1 with JG Contracting Company, Inc., for the 2018 Baldwin Road Lateral Support Wall, County Project No. .6014-0101.	6014-0101	\$473,125.65	\$14,965.96	\$0.00
						Engineering	JG Contracting Company Inc.		6014-0101	\$473,125.65		
6550-18	08/28/2018		36042926	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	The Department of Public Works recommendation to award the Contract titled: Replacement of Robinson Run Bridge No. 4 (County Project No. RS04-0502, ECMS No. 88418) to Carmen Paliotta Contracting, Inc. This project was bid through PennDot's ECMS System.	RS04-0502	\$935,428.48	\$935,428.48	\$748,342.78
6551-18	08/28/2018		36042874	57404.00	Administrative Services	Purchasing and Supplies	Howard Industries	Approval be granted for the use of Pennsylvania COSTARS contract with Howard Industries under COSTARS Category 32, Signage.		\$120,000.00	\$120,000.00	
6552-18	08/28/2018				Administrative Services	Purchasing and Supplies	Brocade LLC dba Brocade Studio	Approval be granted to amend Contract Number 22840, awarded under Inquiry Number 3379FA, Request for Quotations for a Human Centered Design Consultant.		\$20,000.00		
6553-18	08/28/2018		17010034		Administrative Services	Purchasing and Supplies	LIFE TECHNOLOGIES	Approval be granted to enter into a sole source letter agreement for the procurement of Veriti-Well thermal cyclers for the Office of the Medical Examiner from Life Technologies, a division of Thermo-Fisher Scientific.		\$25,758.15	\$25,758.18	
6554-18	08/28/2018				Administrative	Purchasing	L-3 Communications, Security, and	Approval be granted to enter into sole		\$68,700.00	\$68,700.00	

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					Services	and Supplies	Detection	source maintenance agreement with L-3 Security and Detection Systems, Inc., for maintenance and upkeep of the County Courthouse X-Ray systems.				
6555-18	08/28/2018				Kane Regional Centers		Commonwealth of PA Dept of Human Services	AUTHORIZATION TO ENTER INTO AGREEMENT WITH THE COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES		\$0.00	\$50,000.00	\$0.00
						RISTCALL LLC		26750009	\$0.00			
6556-18	08/28/2018	720101		63011	Office of the Treasurer	Finance and Treasury	FIRST COMMONWEALTH BANK	Request authorization to enter into an agreement with First Commonwealth Bank for banking services for a four-year period. The term of the agreement is from July 1, 2018 through June 30, 2022. The amount is not to exceed forty thousand dollars \$40,000.00.		\$40,000.00	\$40,000.00	
6557-18	08/28/2018	720101		63011	Office of the Treasurer	Finance and Treasury	DOLLAR BANK	Request authorization to enter into an agreement with Dollar Bank for banking services for a four-year period. The term of the agreement is from July 1, 2018 through June 30, 2022. The amount is not to exceed four sixty thousand dollars \$60,000.00.		\$60,000.00	\$60,000.00	
6558-18	08/28/2018	720101		63011	Office of the Treasurer	Finance and Treasury	CITIZENS BANK	Request authorization to enter into an agreement with Citizens Bank for banking services for a four-year period. The term of the agreement is from July 1, 2018 through June 30, 2022. The amount is not to exceed fifty-two thousand dollars \$52,000.00.		\$52,000.00	\$52,000.00	