

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 09/01/2018 - 09/30/2018

Department: All Departments

Run Date: 10/01/2018

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 #
6559-18	09/03/2018	720101		63011	Office of the Treasurer	Finance and Treasury	HUNTINGTON BANK	Request authorization to enter into an agreement with Huntington 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	
6560-18	09/03/2018	720101		63011	Office of the Treasurer	Finance and Treasury	FIRST NATIONAL BANK	Request authorization to enter into an agreement with FNB 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 hundred fifty thousand dollars \$450,000.00.		\$450,000.00	\$450,000.00	
6561-18	09/03/2018	720101		63011	Office of the Treasurer	Finance and Treasury	PNC BANK	Request authorization to enter into an agreement with PNC Bank for banking services for a four-year period. The term of the agreement is from July1, 2018 through June 30, 2022. The amount is not to exceed six hundred fifty-eight thousand dollars \$658,000.00.		\$658,000.00	\$658,000.00	
6563-18	09/03/2018	206301		65502	Administrative Services	Purchasing and Supplies	COMCAST	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Comcast Spotlight for a period of six months beginning July 1, 2018, and ending December 31, 2018.		\$29,999.00	\$29,999.00	
6565-18	09/03/2018		25950037, 25940029	63010	Human Service(s)	Executive	ECCOVIA, INC.	The Department of Human Services requests the County's authority to enter into two (2) new agreements attached herein for the period 7/1/18 to 6/30/19.		\$23,000.00	\$509,350.00	
						Office of Data Analysis Research and Evaluation	ECCOVIA, INC.			\$23,000.00		
						Executive	HOUSING ALLIANCE OF PENNSYLVANIA			\$23,000.00		
						Office of Data Analysis Research and Evaluation	HOUSING ALLIANCE OF PENNSYLVANIA			\$23,000.00		
6566-18	09/03/2018		25910647	TBD	Human Service(s)	Behavioral Health	THREE RIVERS YOUTH	The Department of Human Services requests the County's authority to amend the FY 18-19 Agreement with Three Rivers Youth. Agreement No. 220499.		\$1,719,484.30	\$1,719,484.30	
6567-18	09/03/2018		40043842		Economic Development	Planning	TOWNSHIP OF SOUTH FAYETTE	Authorization is requested to enter into an agreement with the Township of South 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	
6568-18	09/03/2018				Economic Development	Operations	SUNSTRATA, LLC	Authorization is requested to amend the scope of services, increase the budget and add a new funding line item to budget pages of agreement No. 204231	34-10.1	\$135,000.00	\$135,000.00	\$0.00

# Allegheny County Department of Human Services

## Approved EA Report

Department: All Departments

Reporting Period: 09/01/2018 - 09/30/2018

Run Date: 10/01/2018

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 #
								with Sunstrata, LLC for the Web-based application form project.				
6569-18	09/03/2018	267100, 267200, 267300, 267400		54304.KADM, 54304.KDON, 54304.KFSV, 54304.KREC, 54304.KOCT, 54304.KSOC, 54304.KVOL, 66010.KFSV, 63015.KFSV, 63404.KFSV	Administrative Services	Purchasing and Supplies	ALADDIN FOOD MANAGEMENT SERVICES, LLC	Approval be granted to award a contract for Specification 8067, Request for Proposals for Dietary Management, Meals, and Related Services for the John J. Kane Regional Centers.		\$4,000,000.00	\$4,000,000.00	
6572-18	09/03/2018				Administrative Services	Purchasing and Supplies	DS SERVICES OF AMERICA DBA CRYSTAL SPRINGS	Approval be granted to exercise the option to extend in Contract Number 182061 with DS Services of America, dba Crystal Springs, issued under Specification 7335, Invitation for Bid for the Rental of Water Cooler Units.		\$30,000.00	\$30,000.00	
6573-18	09/03/2018	N/A	36043126	57851	Public Works		Bayer Medical Care, Inc.	Request authorization to replace the Medrad, Inc. name with Bayer Medical Care, Inc. for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Little Deer Creek Bridge No. 5 carrying Jacoby Road over Little Deer Creek in Indiana and Harmar Townships (DL05-0210).	DL05-0210 QC	\$0.00	\$0.00	\$0.00
						Bayer Medical Care, Inc.	DL05-0210 TCE		\$0.00			
6574-18	09/03/2018	N/A	36042923	57851	Public Works		Bayer Medical Care, Inc.	Request authorization to replace the Medrad, Inc. name with Bayer Medical Care, Inc., for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Deer Creek Bridge No. 9 carrying McClellan Road over Deer Creek in Indiana Township (DE09-0210).	DE09-0210 ROW	\$0.00	\$0.00	\$0.00
						Bayer Medical Care, Inc.	DE09-0210 SE		\$0.00			
						Bayer Medical Care, Inc.	DE09-0210 TCE		\$0.00			
6575-18	09/03/2018		36042915	63010	Public Works	Geo Technical	AWK CONSULTING ENGINEERS	Request approval of Change Order No. 14 to Agreement No. 40094 with AWK Consulting Engineers, Inc., extending the time of the contract from 12/31/18 to 12/31/19 (ZEMS-GT06).	ZEMS-GT06	\$4,469,206.65	\$0.00	
6576-18	09/03/2018		36042752	63010	Public Works	Geo Technical	MICHAEL BAKER JR., INC.	Request approval of Change Order No. 12 to Agreement 72333 with Michael Baker, Jr., Inc., extending the time of the contract from 12/31/2018 to 12/31/2019 (7A03-OPEN).	7A03-OPEN	\$2,143,065.83	\$0.00	\$0.00
6577-18	09/03/2018		36043082	63010	Public Works	Construction	LARSON DESIGN GROUP	Request authorization to enter into Change Order No. 4 with Larson Design Group to provide Construction Management and Inspection Services for Various State Funded Road Projects (CMIT-FDRD).  Change Order No. 4 is for the cost of additional services associated with the Thompson Run Road Preservation Project No. 2303-0010.	CMIT-FDRD	\$549,499.75	\$70,548.21	\$56,438.57

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 09/01/2018 - 09/30/2018

Department: All Departments

Run Date: 10/01/2018

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 #
6579-18	09/03/2018				Kane Regional Centers		PACAH	AUTHORIZATION TO PARTICIPATE IN THE NURSING HOME INTERGOVERNMENTAL TRANSFER FOR 2018-2019		\$0.00	\$15,900,000.00	\$19,900,000.00
							Pennsylvania Department of Human Services			\$0.00		
6580-18	09/03/2018	274801			Health Department		SETH AMIDON	Extend Agreement with Seth Amidon as a Resident to help temporarily manage ACHD's Pharmacy.		\$10,000.00	\$0.00	
6581-18	09/03/2018	270102			Health Department		ALLEGHENY ANSWERING SERVICE	Letter Agreement with Allegheny Answering Service for 2018		\$10,000.00	\$10,000.00	\$0.00
6582-18	09/03/2018		27480190		Health Department		HEALTHY FAMILIES AMERICA	Training of Healthy Families America staff in the MCH Program, on grant required Parent Survey for Community Outreach.		\$8,000.00	\$8,000.00	\$0.00
6584-18	09/03/2018		25920163, 25950038, 25950039, 25910647	63010	Human Service(s)	Behavioral Health	MON YOUGH COMMUNITY SERV	The Department of Human Services requests the County's authority to enter into an agreement with Mon Yough Community Services listed herein for the period defined below.		\$5,904,765.00	\$5,904,765.00	
						Children, Youth and Families	MON YOUGH COMMUNITY SERV			\$5,904,765.00		
						Office of Intellectual Disability	MON YOUGH COMMUNITY SERV			\$5,904,765.00		
6585-18	09/03/2018		25920163, 48020111	63010	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Services requests the County's authority to amend Agreement No. 220752 with Auberle for the period from 7/1/2018 to 6/30/2019.		\$4,609,347.50	\$4,609,347.50	
6586-18	09/03/2018				Human Service(s)	Children, Youth and Families	FINK, Sally A.	The Department of Human Services requests the County's authority to enter into Nine (9) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and Nine (9) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).		\$0.00		
						Children, Youth and Families	HARRIS, Tina R.			\$0.00		
						Children, Youth and Families	KOMOROWSKI, Michael Joseph			\$0.00		
						Children, Youth and Families	MADER, Morgan Lindsay			\$0.00		
						Children, Youth and Families	RUBLE, Cathleen Lynn			\$0.00		
						Children, Youth and Families	SALIH, Anjelica R.			\$0.00		
						Children, Youth and Families	SHANKLE, Hannah Rose			\$0.00		
						Children, Youth and Families	SURGENT, Jennifer Lee			\$0.00		

# Allegheny County Department of Human Services

## Approved EA Report

Department: All Departments

Reporting Period: 09/01/2018 - 09/30/2018

Run Date: 10/01/2018

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 #
6586-18	09/03/2018				Human Service(s)	Children, Youth and Families	WHITE, Michelle	The Department of Human Services requests the County's authority to enter into Nine (9) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and Nine (9) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).		\$0.00		
6587-18	09/03/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	JOYCE JAMES CONSULTING, LLC	The Department of Human Services requests the County's authority to amend the agreement with Joyce James Consulting, LLC for the FY 18-19. Agreement No.220592.		\$299,550.00	\$299,550.00	
6588-18	09/03/2018	274801	27480192		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6589-18	09/03/2018	N/A	TBD	57851	Public Works		Donna Warriner	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Bull Creek Bridges No. 7 and 8 on Thompson Road in Fawn Township (BF07-0313 and BF08-0312).	BF07-0313 DE	\$0.00	\$10,000.00	\$0.00
							Donna Warriner		BF07-0313 ROW	\$0.00		
							Donna Warriner		BF07-0313 TCE	\$0.00		
							Donna Warriner		BF08-0312 DE	\$0.00		
							Donna Warriner		BF08-0312 ROW	\$0.00		
							Donna Warriner		BF08-0312 TCE	\$0.00		
							John & Deborah Milcic		BF08-0312 ROW	\$0.00		
							John & Deborah Milcic		BF08-0312 TCE	\$0.00		
6590-18	09/03/2018		TBD	63010	Public Works	Geo Technical	A & A CONSULTANTS	Request amendment to EA No. 6505-18 to add funds to change order No. 10 to design bridge No. CC23. This change order will also add funds to investigate a land slide on Spring Run Road and extend the time of the contract from 12/31/2018 to 12/31/2019 for Contract 66008 with A&A Consulting Engineers(ZEMS-GT07).	ZEMS-GT07	\$1,895,762.12	\$180,000.00	\$0.00
6591-18	09/03/2018				Public Works	Roads Division		Request a Declaration of Emergency for Worthington Avenue in Jefferson Hills Borough. County Project No. 4211-0301.			\$0.00	\$0.00
6592-18	09/03/2018		36043962	63010	Public Works	Construction	A. Liberoni, Inc.	Request to approve Change Order No. 005 with A. Liberoni, Inc., for the 2018 Capital Roads Program, County Project No. 7A00-1801.	7A00-1801	\$5,095,894.58	\$208,925.93	\$0.00
6593-18	09/03/2018	350101	NONE	63010	Public Works		PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Request authorization to convey right-of-way and temporary construction easement to Pennsylvania Department	Deed	\$0.00	\$0.00	\$0.00

# Allegheny County Department of Human Services

## Approved EA Report

Department: All Departments

Reporting Period: 09/01/2018 - 09/30/2018

Run Date: 10/01/2018

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 #
6593-18	09/03/2018	350101	NONE	63010	Public Works		PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	of Transportation required to reconstruct Flaugherty Run Bridge No. 2 (FU02) carrying Stoops Ferry Road (SR 51) over Flaugherty Run in Moon Township.	TCE	\$0.00	\$0.00	\$0.00
6594-18	09/03/2018		60140047	51101	Court of Common Pleas		ALLEGHENY COUNTY DISTRICT ATTORNEY	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Distirct Attorney's Office to provide Prosecutorial and Para-Legal expertise in Drug Court proceedings.  GRANT FUNDED NO COST TO COUNTY		\$177,342.00	\$177,342.00	\$0.00
6595-18	09/03/2018		60140047	63010	Court of Common Pleas		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to provide Case Management in Drug Court proceedings and to reimburse them for payments made to providers for short and long-term inpatient and out-patient treatment per the Drug and Alcohol Treatment-Based Restrictive Intermediate Program Expansion developed according to the Pennsylvania Commission on Crime and Delinquency (PCCD) subgrant number 28528. The agreement will commence July 1, 2018.  GRANT FUNDED NO COST TO COUNTY		\$1,656,047.00	\$1,656,047.00	\$0.00
6596-18	09/05/2018		TBD	TBD	Human Service(s)	Executive	PA DEPARTMENT OF PUBLIC WELFARE	The Allegheny County Department of Human Services request authority amend EA 7044-17 in which authority was granted to apply for, accept and expend grant funds of \$615,000.00 from the Pennsylvania Department of Human Services for the Time Limited Family Reunification Program (TLFR) for the period July 1, 2017 through June 30, 2020.		\$615,000.00		\$615,000.00
6597-18	09/05/2018		40043842		Economic Development	Planning	BEN AVON HEIGHTS BOROUGH	Authorization is requested to enter into an agreement with the Borough of Ben Avon Heights 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	
6599-18	09/05/2018		40020048	63010	Economic Development	Operations	MULLIN & LONERGAN ASSOCIATES, INC	Authorization is requested to amend Agreement No. 169009 with Mullin & Lonergan Associates to add additional consulting responsibilities to the contract Scope of Services and increase the total CDBG budget.	90-40.1	\$155,595.00	\$155,595.00	\$0.00
6600-18	09/05/2018		40043842		Economic Development	Planning	BOROUGH OF PLEASANT HILLS	Authorization is requested to enter into an agreement with the Borough of		\$2,000.00	\$2,000.00	

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

Reporting Period: 09/01/2018 - 09/30/2018

Department: All Departments

Run Date: 10/01/2018

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 #
								Pleasant Hills to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).				
6601-18	09/05/2018		40043842		Economic Development	Planning	CITY OF DUQUESNE	Authorization is requested to enter into an agreement with the City of Duquesne 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	
6602-18	09/05/2018		40043842		Economic Development	Planning	BOROUGH OF THORNBURG	Authorization is requested to enter into an Agreement with the Borough of Thornburg to amend / develop a stormwater management ordinance in compliance with the Allegheny County Stormwater Management Plan (county SWMP).		\$2,000.00	\$2,000.00	
6603-18	09/05/2018	460101		52533	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2018-2019 Workers Comp assessment of \$4,700.00 to the Uninsured Employers Guaranty Fund.		\$4,700.00	\$4,700.00	\$0.00
6604-18	09/05/2018				Administrative Services	Purchasing and Supplies	NORTH STAR COMMUNICATIONS	Correct amount on Executive Action 7041-16, awarding Contract 198909 to North Star Communications under Specification 7808, Invitation for Bid for Additions, Moves, Upgrades, Cabling, and Maintenance for Telecommunications Equipment.		\$1,500,000.00	\$1,000,000.00	
6605-18	09/05/2018				Administrative Services	Purchasing and Supplies	Virtra Systems Inc.	Approval be granted to enter into a sole source purchase agreement with VirTra for the acquisition of several accessories for a training simulator for the County Police Department.		\$13,138.18	\$13,138.18	
6606-18	09/07/2018				Allegheny County Jail	Administration	MAHER DUESSEL	Allegheny County Jail respectfully requests approval to extend contract # 154074 with Maher Duesel.		\$0.00		
6607-18	09/07/2018	304301			Allegheny County Jail	Administration	HENDERSON BROTHERS INC.	Allegheny County Jail requests executive approval to renew the professional liability insurance.		\$267,840.00		
6608-18	09/07/2018	274801	27480174		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6609-18	09/09/2018				Shuman Juvenile Detention Center		Alivia Clark	Request to authorize the letter agreements with Keilin Brown, Alivia Clark, Jacqueline Lewis, Elizabeth Moody, Stephanie Johnson, Cheryl McAbee and Theresa Johnson to provide education services to the residents of Shuman Juvenile Detention Center through the Title 1 Afterschool & Summer School Programs. Length of the agreements are from September 1, 2018 through August 31, 2019. Total payments not to exceed \$181,810.		\$18,720.00	\$181,810.00	
						Cheryl McAbee	\$18,720.00					
						ELIZABETH MOODY	\$18,720.00					
						JACQUELINE LEWIS	\$18,720.00					
						KEILIN BROWN	\$18,720.00					
						Stephanie Johnson	\$18,720.00					
						THERESA JOHNSON	\$18,720.00					
6610-18	09/09/2018				Economic	Municipal	STEEL RIVERS COUNCIL OF	Authorization is requested to enter into	CD	\$58,000.00	\$58,000.00	\$0.00

# Allegheny County Department of Human Services

## Approved EA Report

Department: All Departments

Reporting Period: 09/01/2018 - 09/30/2018

Run Date: 10/01/2018

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 #
					Development	Development	GOVERNMENTS	agreement, CD 37-3.10.4, with the Steel Rivers Council of Governments (SRCOG), acting on behalf of the Borough of Whitaker, to complete the Street Reconstruction project in Whitaker Borough.	37-3.10.4			
6611-18	09/09/2018				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement, CD 31-3.10.6, with the Steel Rivers Council of Governments (SRCOG), acting on behalf of the Borough of South Versailles, to complete the Tourman and Ninth Street Road Reconstruction project.	CD 31-3.10.6	\$31,955.00	\$31,955.00	\$0.00
6612-18	09/09/2018	274801	27480183	63901	Health Department		MAGEE-WOMENS HOSPITAL OF UPMC	AMENDMENT #4 TO WIC LEASE AGR. @ 1630 ARLINGTON AVE.		\$39,957.00	\$39,957.00	\$0.00
6613-18	09/09/2018				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 Collier Township for the Summer Drive Sanitary Sewer System project # 37-3.12.18.	37-3.12.18	\$142,350.00	\$142,350.00	\$0.00
6614-18	09/09/2018				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	
6615-18	09/09/2018		40043842		Economic Development	Planning	BOROUGH OF BALDWIN	Authorization is requested to enter into an agreement with the Borough of Baldwin 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	
6616-18	09/09/2018		40043842		Economic Development	Planning	WHITEHALL BOROUGH	Authorization is requested to enter into an agreement with the Borough of Whitehall 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	
6617-18	09/09/2018	460101		52533	Human Resources		Rulis & Bochicchio, LLC	This EA is written to request authorization to accept the formal name change of O'Brien Rulis & Bochicchio, LLC to Rulis & Bochicchio, LLC. The associated agreement number is 160645 and vendor number 134933. O'Brien is no longer part of the law firm. Rulis and Bochicchio, LLC provides workers' compensation legal services for the current contract period 1/1/14 to 12/31/18. The EIN of Rulis & Bochicchio, LLC will remain unchanged from O'Brien Rulis & Bochicchio, LLC. Other than a name change, all other conditions of the current in force agreement shall remain unchanged.		\$0.00	\$0.00	\$0.00
6618-18	09/09/2018		40043842		Economic	Planning	BOROUGH OF VERONA	Authorization is requested to enter into		\$2,000.00	\$2,000.00	

# Allegheny County Department of Human Services

## Approved EA Report

Reporting Period: 09/01/2018 - 09/30/2018

Department: All Departments

Run Date: 10/01/2018

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 #
					Development			an agreement with the Borough of Verona to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).				
6619-18	09/09/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$10,797,843.00 from the Commonwealth of PA, Office of Children, Youth and Families, for the period from 7/1/2018 to 6/30/2019.		\$10,797,843.00		\$10,797,843.00
6620-18	09/09/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	YOUTH VILLAGES	The Allegheny County Department of Human Services requests authority to amend EA 5940-17, which approved accepting funds of up to \$1,000,000.00 from Youth Villages for the period from June 1, 2017 to July 1, 2020.		\$1,060,450.00		\$1,060,450.00
6621-18	09/09/2018				Human Service(s)	Office of Data Analysis Research and Evaluation	PLUS CONSULTING, LLC	The Department of Human Services requests authority to enter into an Agreement with Plus Consulting, LLC to provide the Department Microsoft Technology training, consulting and deployment planning services for the period 8/1/18 to 12/31/18.		\$0.00		
6623-18	09/09/2018		36043792	63010	Public Works	Bridge Division	PENNDOT	Authorization to execute a Letter of Amendment to Reimbursement Agreement No. 118036 with the Pennsylvania Department of Transportation, in connection with the 6th, 7th and 9th Street Bridge projects, to obtain Federal and Commonwealth funds associated with final design for the Rehabilitation of the 9th Street Bridge.	AL00-1301	\$5,162,000.00	\$0.00	\$0.00
6624-18	09/09/2018		36043960	63010	Public Works	Construction	GARY METZINGER CEMENT CONTRACTOR, INC.	Request to approve Change Order No.3 with Gary Metzinger Cement Contractors, Inc., for the 2018 Wilkins Avenue Lateral Support Wall, County Project No. .3036-0003	3036-0003	\$643,144.33	\$0.00	\$0.00
						Engineering	GARY METZINGER CEMENT CONTRACTOR, INC.		3036-0003	\$643,144.33		
6625-18	09/09/2018		36043131, 36043046	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 1 with Pugliano Construction Company, Inc., on the Rehabilitation of Pine Creek Bridge No. 8 and Kummer Road (County Project No. PI08-0208, ECMS No. 93164) .	PI08-0208	\$974,691.66	\$0.00	\$0.00
6626-18	09/09/2018		36043798, 36043044, 36043895	63010	Public Works	Roads Division	MCCORMICK TAYLOR & ASSOCIATES, INC.	Request authorization to supplement agreement number 192608 with McCormick Taylor, Inc. to provide program management services for the Armstrong Tunnel Rehabilitation project. (AR01-0307).	7A16-PGMT	\$772,995.69	\$111,815.22	\$89,452.18
6627-18	09/09/2018		36043144	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Agreement No. 187614 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in	AL05-1312	\$1,485,000.00	\$0.00	\$0.00



# Allegheny County Department of Human Services

## Approved EA Report

Department: All Departments

Reporting Period: 09/01/2018 - 09/30/2018

Run Date: 10/01/2018

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 #
								connection with the 16th St Bridge Preservation project (AL05-1312).				
6628-18	09/09/2018	N/A	36043049	57851	Public Works		Michael DeMarco Q/I	Authorize to reissue payment of \$250,876.62, compensation for acquisition of property owned by Irene Fantin, for reconstruction of Kenmawr Bridge, carrying Kenmawr Avenue in Rankin Borough and S. Braddock Avenue in Swissvale Borough over Norfolk Southern Railway, to be paid to Michael DeMarco Q/I, as directed by her (NS01-0301).	NS01-0301	\$0.00	\$0.00	\$0.00
6629-18	09/09/2018	720101			Office of the Treasurer	Taxes, Licensing and IT	NORTECH	To enter into a software maintenance agreement with Nortech for the Treasurer's Office revenue collection cashing systems.		\$117,750.00	\$117,750.00	
6630-18	09/09/2018	72101		63010	Office of the Treasurer	Taxes, Licensing and IT	COMPUGROUP TECHNOLOGIES	To modify contract number 157854 with Compugroup Technologies by adding \$40,000.00.		\$90,000.00	\$40,000.00	\$0.00
6631-18	09/09/2018	720101			Office of the Treasurer	Taxes, Licensing and IT	ASYSCO	The Treasurer's Office wishes to amend agreement 208555 for 2018-2019.		\$15,546.32	\$15,546.32	
6632-18	09/09/2018	300101			Allegheny County Jail	Administration	Pittsburgh Mercy	THE JAIL ADMINISTRATION RESPECTFULLY REQUESTS EXECUTIVE APPROVAL TO CONTINUE AGREEMENT WITH PITTSBURGH MERCY FOR PHONE REFERRAL SERVICES.		\$118,159.00	\$118,159.00	\$0.00
6633-18	09/11/2018		TBD	63010	Public Works	Engineering	UNIVERSITY OF PITTSBURGH	This Executive Action is to enter into a Membership Agreement with the University of Pittsburgh for the Impactful Resilient Infrastructure Science and Engineering (IRISE) Consortium.	N/A	\$500,000.00	\$500,000.00	
6634-18	09/11/2018	25910628	63010	302015	Human Service(s)	Executive	DUQUESNE UNIVERSITY	The Department of Human Services requests the County's authority to sponsor a one-time event, Substance Abuse Disorder Training, on September 17, 2018 using grant funds from the System of Care Grant #25910628.		\$1,650.00	\$1,650.00	
6635-18	09/11/2018		25920163	63010	Human Service(s)	Children, Youth and Families	HOSANNA HOUSE INC	The Department of Human Services requests the County's authority to amend Agreement No. 219540 with Hosanna House, Inc., for the period 7/1/18 to 6/30/19.		\$63,000.00	\$63,000.00	
6636-18	09/11/2018				Economic Development	Housing	MCKEESPORT HOUSING CORPORATION	Authorization is requested to extend Agreement #182774 with McKeesport Housing Corporation (MHC) for its 2015 Single Family Owner-Occupied Rehab Program.	15.97.13.001	\$160,046.00	\$0.00	\$0.00
6637-18	09/11/2018		TBD	TBD	Human Service(s)	Executive	PA HOUSING FINANCE AGENCY	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$153,000.00, from the PA Housing Finance Agency (PHFA) and FHL Bank for the period from 1/1/2019 to 12/31/2019.		\$153,000.00		\$153,000.00

# Allegheny County Department of Human Services

## Approved EA Report

Reporting Period: 09/01/2018 - 09/30/2018

Department: All Departments

Run Date: 10/01/2018

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 #
6638-18	09/11/2018				Health Department		ALLEGHENY COUNTY HOUSING AUTHORITY	Enter into an Agreement with Allegheny County Housing Authority to conduct environmental lead investigations.		\$5,000.00		\$5,000.00
6639-18	09/11/2018		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	WIC Grant #4100077846 R1 with PA Dept. of Health		\$2,841,047.00		\$2,841,047.00
6644-18	09/12/2018				Administrative Services	Purchasing and Supplies	GTECH STRATEGIES	Record change of name for vendor on Contract 203306, issued as a sole source services agreement.		\$75,900.00		
6645-18	09/12/2018				Administrative Services	Purchasing and Supplies		Memorialize change of name and direct Controller appropriately for Vendor # 2354937, Eilor Inc., dba Summit Food Service LLC.				
6646-18	09/12/2018		27150002	63010.00	Administrative Services	Purchasing and Supplies	Schaaf Excavating Contractors, Inc.	Approval be granted to award contract for Inquiry Number 3370DJ, Request for Quotations for Demolition for Various Allegheny County Sites.		\$9,550.00	\$9,550.00	
6647-18	09/12/2018				Administrative Services	Purchasing and Supplies	HEI-WAY LLC	Approval be granted to exercise the renewal options on County Contracts Numbered 49392 with Hei-Way LLC, and 49393 with Russell Standard Corporation, issued under Specification 8003, Invitation for Bid for Pre-Mixed Bituminous Cold Patching Materials.		\$10,000.00	\$70,000.00	
						Purchasing and Supplies	RUSSELL STANDARD			\$10,000.00		
6648-18	09/12/2018			63010	Economic Development	Human Services Division	PITTSBURGH ACTION AGAINST RAPE (PAAR)	Authorization is requested for Allegheny County to enter into an Agreement with Pittsburgh Action Against Rape (PAAR) for \$20,000.00 of Yr. 44 Community Development Block Grant (CDBG) funds for the Trauma Counseling for Adult and Children Sexual Assault Victims Project. Agreement Term: July 1, 2018 through June 30, 2019.	CD44-6.2.2	\$20,000.00	\$20,000.00	
6649-18	09/12/2018			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.	CD44-1.4.2	\$40,000.00	\$40,000.00	
6650-18	09/12/2018		494101	64010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into an Agreement with the Redevelopment Authority of Allegheny County (RAAC) in the amount of \$200,000.00 for the purpose of operating a multi-municipality Vacant Property Recovery Program (VPRP).	90.71.18.001	\$200,000.00	\$200,000.00	\$0.00
6651-18	09/12/2018		TBD	TBD	Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend State grant funds in the amount of \$93,638.38 under the 2018-2019 Hazardous Materials Response Fund. Grant period is 7/1/18 - 6/30/19.		\$93,638.38	\$93,638.38	\$93,638.38
6652-18	09/12/2018		TBD	TBD	Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for,		\$11,456.00	\$11,456.00	\$11,456.00

# Allegheny County Department of Human Services

## Approved EA Report

Department: All Departments

Reporting Period: 09/01/2018 - 09/30/2018

Run Date: 10/01/2018

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 #
								accept and expend \$11,456 in State Funds from Pennsylvania Emergency Management Agency to develop and maintain emergency response plans.				
6653-18	09/12/2018	11001B		22537	Human Resources		VALIC	Seeking authorization to amend agreement #154960 with VALIC Retirement Services Company for a five year period.		\$0.00	\$0.00	\$0.00
6654-18	09/12/2018	11001B		22537	Human Resources		THE CENTURION GROUP, LLC	Seeking authorization to amend agreement #154958 with The Centurion Group, LLC to extend agreement for a five year period.		\$0.00	\$0.00	\$0.00
6655-18	09/12/2018	274801	27480153, 27480163		Health Department			Cross-charging of Live Well Allegheny Payroll Expenses			\$0.00	\$0.00
6656-18	09/12/2018				Administrative Services	Purchasing and Supplies	CHARDONNAY DIALYSIS, INC.	Exercise the option to Extend on Contract 196640 with Chardonmay Dialysis Inc., issued under Specification 7772, Request for Proposals for Dialysis Service at the Allegheny County Jail II.		\$65,000.00		
6657-18	09/12/2018				Administrative Services	Purchasing and Supplies	BullEx, Inc.	Memorialize purchase of vendor servicing GSA Contract GS-02F-0020T, adopted for County Use as Contract 48140, for Mission Oriented Business Integrated Services.		\$0.00		
						Purchasing and Supplies	Lion Group, Inc.			\$0.00		
6658-18	09/12/2018	40020051		63010	Economic Development	Development	REGIONAL DEVELOPMENT PARTNERS	Summary: Request authority to amend Agreement No. 206936 dated August 18, 2017, as amended, whereby it was agreed that County would sell approximately 8.931 acres of land located in Ross Township to Regional Development Partners – McKnight Road, L.P., to extend the Closing Date in consideration of Purchaser waiving all remaining contingencies.		\$1,250,000.00	\$0.00	\$1,250,000.00
6659-18	09/12/2018				Administrative Services	Purchasing and Supplies	LINDY PAVING	Approval be granted to exercise the renewal option on the three contracts issued pursuant to Specification 7973, Invitation for Bids for Bituminous Paving Material.		\$24,000.00	\$4,712,000.00	
						Purchasing and Supplies	THE LANE CONSTRUCTION CORPORATION			\$24,000.00		
						Purchasing and Supplies	TRESCO PAVING CORP.			\$24,000.00		
6661-18	09/12/2018		TBD	TBD	Human Service(s)	Community Relations	BASEBALL TOMORROW FUND	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$5,000.00 from Baseball Tomorrow Fund for the period from October 1, 2018 to February 27, 2019.  Said funds are to be used for the purpose of purchasing new baseball, softball, t-ball, and whiffle ball equipment for children and youth served through the Holiday Project.		\$5,000.00		\$5,000.00
6662-18	09/12/2018		40043842		Economic Development	Planning	BELL ACRES BOROUGH	Authorization is requested to enter into an agreement with the Borough of Bell		\$2,000.00	\$2,000.00	

# Allegheny County Department of Human Services

## Approved EA Report

Reporting Period: 09/01/2018 - 09/30/2018

Department: All Departments

Run Date: 10/01/2018

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 #
								Acres to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).				
6663-18	09/12/2018		40043842		Economic Development	Planning	BOROUGH OF DORMONT	Authorization is requested to enter into an agreement with the Borough of Dormont 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	
6665-18	09/17/2018	730101		64106	Allegheny County District Attorneys Office		CYBERGENETICS	Requesting approval to modify contract 144537 with Cybergenetics (vender 1172372) for DNA services and expert testimony to update and add service pricing.		\$300,000.00	\$0.00	\$0.00
6666-18	09/17/2018		40043842		Economic Development	Planning	STOWE TOWNSHIP	Authorization is requested to enter into an agreement with the Township of Stowe 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	
6667-18	09/17/2018		40043842		Economic Development	Planning	BOROUGH OF WALL	Authorization is requested to enter into an agreement with the Borough of Wall 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	
6668-18	09/17/2018				Economic Development	Planning	SOUTHWESTERN PA CORPORATION	The 2018-2020 Southwestern Pennsylvania Commission (SPC) Unified Planning Work Program provides funds to ACED to perform work that contributes to and coordinates with SPC's regional work program and plans. The agreement provides reimbursement to ACED, by SPC, based on documented hours and work products.	18-1725	\$111,408.00	\$0.00	\$111,408.00
6669-18	09/17/2018		40043841		Economic Development	Planning	STOWE TOWNSHIP	Request authority to enter into an agreement with Stowe Township wherein the County will provide grant funds for the purpose of developing a new Subdivision and Land Development (SALDO) ordinance, as more specifically set forth in the Explanation.		\$29,730.00	\$29,730.00	
6671-18	09/17/2018		40043842		Economic Development	Planning	BOROUGH OF PORT VUE	Authorization is requested to enter into an agreement with the Borough of Port Vue 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	
6672-18	09/17/2018		40043842		Economic	Planning	TOWNSHIP OF WEST DEER	Authorization is requested to enter into		\$2,000.00	\$2,000.00	

# Allegheny County Department of Human Services

## Approved EA Report

Department: All Departments

Reporting Period: 09/01/2018 - 09/30/2018

Run Date: 10/01/2018

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 #
					Development			an agreement with the Township of West Deer to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan (county SWMP).				
6673-18	09/17/2018		33010163	63010	Emergency Services	911	CENTURYLINK	Request for authorization to amend Agreement No. 161931 with Centurylink also known as United Telephone Co.		\$193,906.90	\$193,906.90	
6674-18	09/17/2018				Administrative Services	Purchasing and Supplies	Anixter, Inc.	Approval be granted to continue use of County Contract Number 47145 with Anixter, Inc., issued by the Commonwealth of Pennsylvania under COSTARS Category 3, IT Hardware.		\$150,000.00	\$150,000.00	
6675-18	09/17/2018				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 during the repair and extend the period due to weather-related delays.		\$454,844.46	\$12,342.00	
6676-18	09/17/2018				Administrative Services	Purchasing and Supplies	NICHE VISION INC.	Approval be granted to enter into an agreement with Niche Vision Forensics, LLC, for the acquisition of STRmix fully continuous probabilistic genotyping software for the analysis of DNA data for the Office of the Medical Examiner.		\$95,000.00	\$95,000.00	
6677-18	09/17/2018		27480190		Health Department		HEALTHY FAMILIES AMERICA	Training of Healthy Families America staff in the MCH Program, on grant required Parent Survey for Community Outreach.		\$10,000.00	\$10,000.00	\$0.00
6678-18	09/17/2018		TBD		Health Department		CHOICES PROJECT, HARVARD T. H. CHAN SCHOOL OF PUBLIC HEALTH	Choice Learning Collaborative/Partnership Grant Agreement		\$50,000.00		\$50,000.00
6679-18	09/17/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$15,586,624.00 from the Commonwealth of PA, Office of Children, Youth and Families, for the period from 7/1/2018 to 6/30/2019.  Said funds are to be used for CYF Evidence-Based, Promising Practices, Housing, and Truancy Programs.		\$15,586,624.00		\$15,586,624.00
6680-18	09/17/2018				Administrative Services	Purchasing and Supplies	Expert of Canton, dba Complete Pest Solutions	Approval be granted to amend contracts 221216 with Terminix International Co., LP and 220701 with Expert of Canton, Inc., dba Complete Pest Solutions, to adjust a location and awarded line.		\$39,413.15	\$25,000.00	
						Purchasing and Supplies	THE TERMINIX INTERNATIONAL CO., L.P.			\$39,413.15		
6681-18	09/17/2018				Administrative Services	Purchasing and Supplies	SORENSEN FORENSICS, LLC	Approval be granted to enter into a sole source service agreement with Sorenson Forensics for the screening and subsequent DNA analysis of sexual assault evidence collection kits.		\$92,000.00	\$92,000.00	
6682-18	09/17/2018		60360002	63015.00	Court of Common		ALLEGHENY FORENSIC ASSOCIATES	Request authorization to enter into an agreement with Allegheny Forensic		\$350,000.00	\$350,000.00	

# Allegheny County Department of Human Services

## Approved EA Report

Department: All Departments

Run Date: 10/01/2018

Reporting Period: 09/01/2018 - 09/30/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Pleas			Associates to perform custody court-appointed psychological evaluations for the Fifth Judicial District of Pennsylvania, Family Division, Generations Program.				
6683-18	09/17/2018		60360002	63015.00	Court of Common Pleas		BERNSTEIN, ERIC DR	Request authorization to enter into an agreement with Dr. Eric Bernstein to perform custody court-appointed psychological evaluations for the Fifth Judicial District of Pennsylvania, Family Division, Generations Program.		\$150,000.00	\$150,000.00	
6684-18	09/17/2018	460101		65507	Law Department		NDB LAW FIRM, LLC	Release and Settlement of All Claims regarding Tanisha Ramsey v. Allegheny County, United States District Court for the Western District of Pennsylvania, Civil Action No. 18-00071		\$3,205.00	\$8,500.00	
						TANISHA RAMSEY			\$3,205.00			
6687-18	09/17/2018	460101		63301	Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	The Department of Law respectfully requests authorization to enter into an agreement for legal services to be provided by Campbell Durrant Beatty Palombo & Miller, P.C. as Special Labor Counsel for the County's Potential Interest Arbitration with the County's USW Court Professional bargaining unit.		\$35,000.00	\$35,000.00	
6689-18	09/17/2018	48020411		63901.011232	Court of Common Pleas		GREAT VALLEY MART ASSOC	Request authority to enter into a new lease agreement on behalf of the Allegheny County Fifth Judicial District of Pennsylvania – Children's Court with Great Valley Mart Associates, PA Limited Partnership to replace existing space in McKeesport per the terms and conditions set forth below in the Explanation:		\$491,250.00	\$491,250.00	
6690-18	09/17/2018		36043962	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Recommendation to award the Contract titled 2018 Homestead Duquesne Road Betterment, Project No. 5147-0301 to A. Folino Construction, Inc.	5147-0301	\$2,049,513.98	\$2,049,513.98	\$0.00
6691-18	09/17/2018		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 Thompson Run Road Betterment Project (Project No. 2303-0010).	2303-0010	\$2,929,929.00	\$0.00	\$0.00
6692-18	09/17/2018		36043894	63010	Public Works	Administration	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 2 to Allison Park Contractors, Inc. for Saw Mill Run Bridge No. 9, County Project No. SW09-0510,	SW09-0510	\$769,000.00	\$7,500.00	\$0.00
6693-18	09/17/2018	460101		51101	Law Department		SEIU LOCAL 668	Implementation of the Memorandum of Understanding applicable to First Level Supervisors within Allegheny County bargaining Unit 1301.		\$0.00	\$0.00	
6694-18	09/17/2018		27480179		Health Department		LAMAR ADVERTISING	Enter into Agreement w/Lamar Advertising to increase participation in Allegheny County HIV/STD Program.		\$9,620.00	\$9,620.00	

# Allegheny County Department of Human Services

## Approved EA Report

Department: All Departments

Reporting Period: 09/01/2018 - 09/30/2018

Run Date: 10/01/2018

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 #
6695-18	09/18/2018		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the first of four (5) year automatic renewals for Agreement No. 50991 which represents the 9-1-1 Tower Site Rentals for North Side and Thorn Hill Locations.		\$370,000.00		\$370,000.00
6696-18	09/18/2018		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the first of four 5-year automatic renewals for Agreement No. 125651 which represents the 911 Tower Site Rental at Mount Hope (Site No. 805390).		\$7,000.00	\$7,000.00	
6697-18	09/18/2018	TBD			Health Department		HIGHMARK HEALTH	Data Use Agreement with Highmark Health Services		\$0.00	\$0.00	
6698-18	09/18/2018				Human Service(s)	Behavioral Health	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Community Human Services for Fiscal Year 17/18. Agreement No. 207660.		\$4,489,762.34	\$4,489,762.34	
						Children, Youth and Families	COMMUNITY HUMAN SERVICES			\$4,489,762.34		
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION			\$4,489,762.34		
						Children, Youth and Families	COMMUNITY HUMAN SERVICES CORPORATION			\$4,489,762.34		
6699-18	09/18/2018				Human Service(s)	Behavioral Health	KANE REGIONAL CENTERS	The Department of Human Services requests the County's authority to amend the agreement with Kane Regional Centers for Fiscal Year 18/19. Agreement No. 221326.		\$2,007,556.04	\$2,007,556.04	
6700-18	09/18/2018				Administrative Services	Purchasing and Supplies	ALLEGHENY COUNTY PARKS FOUNDATION	Approval be granted to execute a Memorandum of Understanding with the Allegheny County Parks Foundation for transferring funds for the Roof Tile Project.		\$0.00		
6701-18	09/18/2018	206301			Administrative Services	Special Events and Marketing	Late Seventies Productions LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit Late Seventies Productions LLC to use certain County-owned property for the filming of certain scenes for a television series entitled "Mindhunter." Late Seventies Productions LLC will reimburse the County for its out-of-pocket costs.		\$20,000.00		\$20,000.00
6702-18	09/23/2018				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to rescind EA #6267-18, approved July 18, 2018, with the Allegheny Valley North Council of Governments (AVNCOG), acting on behalf of the Township of Harrison, and replace it with this request for executive action, which shall supersede all previous executive actions, to enter into agreement, CD 44-3.10.1, with the AVNCOG and allow for the completion	CD 44-3.10.1	\$81,320.00	\$81,320.00	\$0.00

# Allegheny County Department of Human Services

## Approved EA Report

Department: All Departments

Reporting Period: 09/01/2018 - 09/30/2018

Run Date: 10/01/2018

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 #
								of 2018 Americans with Disabilities Act (ADA) Ramp Installation and Upgrade project within the Township of Harrison.				
6703-18	09/23/2018	604901	60010033	63901, 63010	Court of Common Pleas		990 MORGAN ST., LLC	Request authority to renew an existing lease for court space leased on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-2-05.		\$507,184.00	\$507,184.00	\$0.00
6704-18	09/23/2018				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to rescind EA #6269-18, approved July 18, 2018, with the Steel Rivers Council of Governments (SRCOG), acting on behalf of the City of Clairton, and replace it with this request for executive action, which shall supersede all previous executive actions, to enter into agreement, CD 44-3.2, with the SRCOG and allow for the completion of the City of Clairton's CD Year 44 Act 47 public improvement activities.	44-3.2	\$62,900.00	\$62,900.00	\$0.00
6705-18	09/23/2018		40043842		Economic Development	Planning	BOROUGH OF EMSWORTH	Authorization is requested to enter into an agreement with the Borough of Emsworth 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	
6706-18	09/23/2018		40043842		Economic Development	Planning	TOWNSHIP OF FINDLAY	Authorization is requested to enter into an agreement with the Township of Findlay 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	
6707-18	09/23/2018				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to rescind EA #6273-18, approved July 20, 2018, with the Allegheny Valley North Council of Governments (AVNCOG), and replace it with this request for executive action, which shall supersede all previous executive actions, to enter into agreement, CD 44-7.1, with the AVNCOG and allow for the completion of their CD Year 44 public improvement activities.	44-7.1	\$140,092.00	\$140,092.00	\$0.00
6708-18	09/23/2018	25910628			Human Service(s)	Executive	CHILDREN'S TRAUMA ASSESSMENT CENTER	The Department of Human Services (DHS) requests the County's authority to make one-time payments to speakers who will provide informational workshops to DHS staff on Community of Practice.		\$500.00	\$20,792.52	
					Executive	CONRADI CONSULTING LLC			\$500.00			
					Executive	CRAIG, SHELLEY - AFFIRMATIVE RESEARCH LLC			\$500.00			
					Executive	DISCOVER ME, RECOVER ME, LLC			\$500.00			
					Executive	KISIEL, CASSANDRA			\$500.00			
					Executive	MCMURRAY, MICHELLE			\$500.00			
6709-18	09/23/2018		36042735	63010	Public Works	Bridge	TIM KAULEN	Request authority to enter into a	NA	\$0.00	\$0.00	\$0.00



# Allegheny County Department of Human Services

## Approved EA Report

Department: All Departments

Reporting Period: 09/01/2018 - 09/30/2018

Run Date: 10/01/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
						Division		temporary license agreement with Tim Kaulen in conjunction with a public art display. The Public Art Display will be installed on the South Tenth Street Bridge and the details will be outlined in the Temporary License Agreement.				
6710-18	09/23/2018		36043900	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute a third Letter of Amendment to the current Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the final design and construction of the Fleming Park Bridge Preservation Project. Project No. OB04-0612.	OB04-0612	\$13,138,585.00	\$0.00	\$0.00
6711-18	09/23/2018		36043872	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	The Department of Public Works request approval of Change Order No. 4 - Thompson Run Road Betterment, Project No. 2303-0010 with A. Folino Construction, Inc.	2303-0010	\$2,168,498.05		
6712-18	09/23/2018		27480179		Health Department		WAMO	One time payments to WAMO for advertising for an outreach campaign for the STD Program.		\$3,500.00	\$3,500.00	
6713-18	09/23/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to amend EA 6361-17 in which authority was given to accept grant funds in the amount of \$75,000,000.00 from the Pennsylvania Department of Human Services (PA DHS) for the period from 4/1/2018 to 6/30/2019.		\$669,007,150.00		\$669,007,150.00
6714-18	09/23/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	STEEL VALLEY 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 Steel Valley School District for the period from 8/23/2018 to 8/22/2021.		\$0.00		\$0.00
6715-18	09/23/2018		TBD		Emergency Services	Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2018 Homeland Security Grant Program grant funds under the State Homeland Grant Program in an amount of \$1,712,948. Grant period begins 9/1/18 to 8/31/21.		\$1,712,948.00	\$1,712,948.00	\$1,712,948.00
6716-18	09/23/2018		TBD		Emergency Services	Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2018 Homeland Security Grant Program grant funds under the		\$2,000,000.00	\$2,000,000.00	\$2,000,000.00

# Allegheny County Department of Human Services

## Approved EA Report

Department: All Departments

Reporting Period: 09/01/2018 - 09/30/2018

Run Date: 10/01/2018

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 #
								Urban Area Security Initiative Grant Program in an amount of \$2,000,000. Grant period begins 9/1/18 to 8/31/21.				
6718-18	09/23/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY FORENSIC ASSOCIATES	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Forensic Associates for the FY 18-19. Agreement No. 221764.		\$0.00	\$0.00	
6719-18	09/23/2018		40043842		Economic Development	Planning	CORAOPOLIS BOROUGH	Authorization is requested to enter into an agreement with the Borough of Coraopolis 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	
6720-18	09/23/2018				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of implementing their year 44 Area Wide Public Improvements Program.	44-7.4	\$140,092.00	\$140,092.00	\$0.00
6721-18	09/23/2018				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 Etna, in the amount of \$250,000.00 for a public improvement activity.	31-3.10.5	\$250,000.00	\$250,000.00	
6722-18	09/23/2018	130101		63010	Budget & Finance		AQUORN, INC.	Enter into agreement with Aquorn, Inc. to provide debt management software platform for the period November 1, 2018 through October 30, 2021 at a cost not to exceed \$9,000.00 for the term of the agreement.		\$9,000.00	\$9,000.00	
6723-18	09/23/2018		30020001		Allegheny County Jail	Administration	JAIL EDUCATION SOLUTIONS	RESPECTFULLY REQUEST EXECUTIVE APPROVAL TO EXEND AGREEMENT WITH JAIL EDUCATION SOLUTIONS TO MAINTAIN THE EDOVO (TABLETS) PROGRAM.		\$148,920.00	\$148,920.00	\$0.00
6724-18	09/23/2018		TBD	TBD	Human Service(s)	Executive	THERAPY DOGS INTERNATIONAL	The Department of Human Services requests authority to enter into an Memorandum of Understanding (MOU) agreement with the provider listed herein for the period defined below.	MOU	\$0.00	\$0.00	
6725-18	09/23/2018		27480184		Health Department		JOIA ADELE CREAR, MD LLC	Enter into an Agreement with Joia Adele Crear, MD LLC.		\$2,500.00	\$2,500.00	
6726-18	09/23/2018		27480184		Health Department		MOTOR MOUTH MULTIMEDIA	Enter into an Agreement with Motor Mouth Multimedia.		\$2,500.00	\$2,500.00	
6727-18	09/23/2018		27480184		Health Department		UNIVERSITY OF PITTSBURGH SCHOOL OF NURSING	Enter into an Agreement with University of Pittsburgh Continuing Nursing Education Department.		\$1,000.00	\$1,000.00	
6728-18	09/23/2018		27480184		Health Department		UNIVERSITY OF PITTSBURGH SCHOOL OF SOCIAL WORK	Enter into an Agreement with University of Pittsburgh School of Social Work Continuing Education Program.		\$500.00	\$500.00	

# Allegheny County Department of Human Services

## Approved EA Report

Reporting Period: 09/01/2018 - 09/30/2018

Department: All Departments

Run Date: 10/01/2018

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 #
6729-18	09/23/2018		37043852	63112.00, 374701, 63112.XX	Administrative Services	Purchasing and Supplies	TCF Bank	Approval be granted for lease agreement with TCF Bank for financing of Toro-branded groundskeeping equipment.		\$193,263.80	\$193,263.80	
6731-18	09/23/2018	N/A	TBD	57851	Public Works		B. Leslie Bickerton and Eoline Bickerton (H/W) Heirs	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to stabilize slope above Worthington Avenue below Gilmore Drive in Jefferson Hills Borough (4211-0301).	4211-0301	\$0.00	\$25,000.00	\$0.00
							Dolores DiAntonio, Americo DiAntonio and Vincent A. DiAntonio		4211-0301	\$0.00		
							Leah M. Nath		4211-0301	\$0.00		
							Leah M. Ochs		4211-0301	\$0.00		
							Rebecca Blackburn		4211-0301	\$0.00		
6732-18	09/23/2018		36043872	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	The Department of Public Works request approval of Change Order No. 5 - Thompson Run Road Betterment, Project No. 2303-0010 with A. Folino Construction, Inc.	2303-0010	\$2,370,083.99	\$201,585.94	\$161,268.75
6733-18	09/23/2018	N/A	TBD	57851	Public Works		Herbert Palkovitz, Cheryl Lynn Hepfer and Wayne Allen Palkovitz	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to stabilize the slope supporting Elizabeth Street in Dravosburg Borough (5103-0101).	5103-0101	\$0.00	\$10,000.00	\$0.00
6734-18	09/23/2018	N/A	TBD	57851	Public Works		1935, Inc.	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to stabilize slope supporting Coulterville Road northeast of Harris Street in South Versailles Township (4090-0201).	4090-0201	\$0.00	\$20,000.00	\$0.00
							Jay E. Lang		4090-0201	\$0.00		
6736-18	09/25/2018		17010037		Administrative Services	Purchasing and Supplies	Creative Waste Solutions, Inc.	Approval be granted to award contract for Specification 8103, Invitation for Bid for Histology Tissue Cassette Printer II.		\$32,676.00	\$32,676.00	
6737-18	09/25/2018		38043816	63015.00	Administrative Services	Purchasing and Supplies	ALLEGHENY INSTALLATIONS	Approval be granted to award contract for Inquiry Number 3390JS, Request for Quotations to Furnish & Install Residents Shower Flooring 3A - Kane Scott.		\$19,000.00	\$19,000.00	
6738-18	09/25/2018				Administrative Services	Purchasing and Supplies	ALLIEDBARTON SECURITY SERVICES	Approval be granted to exercise the option to extend on Contract Number 174785 with Allied Security Holdings LLC dba AlliedBarton Security and Contract Number 174787 with Am-Gard, Inc., issued under Specification 7331, Request for Proposals for Security Services.		\$0.00	\$300,000.00	
						Purchasing and Supplies	AM-GARD, INC.			\$0.00		
6741-18	09/25/2018		40043842		Economic Development	Planning	BOROUGH OF MILVALE	Authorization is requested to enter into an agreement with the Borough of Millvale 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	
6742-18	09/25/2018		36043870	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request for approval of Change Order No. 1 FINAL for the project McKees	6199-0105	\$595,444.19	\$0.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 09/01/2018 - 09/30/2018

Department: All Departments

Run Date: 10/01/2018

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 #
								Rocks and Steubenville Pike Lateral Support, County Project No. 6199-0105.				
6743-18	09/25/2018	N/A	TBD	57851	Public Works		Antonio Caicchioli	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to stabilize slope supporting Coal Valley Road east of Clairton Road (SR 885) in Jefferson Hills Borough (4081-0201).	4081-0201	\$0.00	\$10,000.00	\$0.00
							Clairton Sportsmen Club		4081-0201	\$0.00		
							David Lazar		4081-0201	\$0.00		
							George C. Getty & Barbara R. Zabetka		4081-0201	\$0.00		
6744-18	09/25/2018	TBD			Health Department		HIGHMARK HEALTH	Data Use Agreement with Highmark Health Services		\$0.00	\$0.00	
6745-18	09/25/2018		TBD		Health Department		UNIVERSITY OF PITTSBURGH SCHOOL OF DENTAL MEDICINE	Enter into Memorandum of Understanding with the University of Pittsburgh to provide clinical services.		\$0.00		\$0.00
6746-18	09/25/2018		40043842		Economic Development	Planning	CHALFANT BOROUGH	Authorization is requested to enter into an agreement with the Borough of Chalfant 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	
6747-18	09/25/2018				Controller's Office		ALCO PARKING CORPORATION	Respectfully request a modification to EA-5752-18 which amended, EA-5168-18, EA-6250-17, and EA 5283-16. Modification requested to increase one more space for a total of 6 under month to month lease (contract #186011)		\$99,999.99		
6748-18	09/27/2018	274801		63010	Health Department		ALLEGHENY GENERAL HOSPITAL	Agreement with Allegheny General Hospital 2018-2020		\$6,000.00	\$6,000.00	\$0.00
6749-18	09/27/2018				Health Department		ADVANCED DISPOSAL SERVICES CHESTNUT VALLEY LANDFILL LLC	Waste Management Plan- Landfill Agreements		\$1,000.00	\$0.00	\$2,748,000.00
							ALLIED WASTE CORPORATION CARBON LIMESTONE LANDFILL			\$1,000.00		
							ALLIED WASTE OF PA, LLC DBA IMPERIAL LANDFILL			\$1,000.00		
							CHAMBERS DEVELOPMENT CO INC., MONROEVILLE LANDFILL			\$1,000.00		
							GREENRIDGE RECLAMATION, LLC DBA GREENRIDGE LANDFILL			\$1,000.00		
							JOSEPH J. BRUNNER, INC.			\$1,000.00		
							SENECA LANDFILL, INC			\$1,000.00		
							WASTE MANAGEMENT DISPOSAL SERVICES OF PA INC., NORTHWEST SANITARY LANDFILL			\$1,000.00		
							WASTE MANAGEMENT OF PA, INC., KELLY RUN SANITATION INC, KELLY RUN LANDFILL			\$1,000.00		
							WASTE MANAGEMENT OF PA, INC., USA SOUTH HILLS LANDFILL INC., SOUTH HILLS LANDFILL			\$1,000.00		

# Allegheny County Department of Human Services

## Approved EA Report

Department: All Departments

Reporting Period: 09/01/2018 - 09/30/2018

Run Date: 10/01/2018

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 #
6749-18	09/27/2018				Health Department		WASTE MANAGEMENT OF PA. INC, USA VALLEY FACILITY INC, VALLEY LANDFILL	Waste Management Plan- Landfill Agreements		\$1,000.00	\$0.00	\$2,748,000.00
							WASTE MANAGEMENT OF PA. INC., ARDEN LANDFILL INC.			\$1,000.00		
							WASTE MANAGEMENT OF PA. INC., EVERGREEN LANDFILL, INC.			\$1,000.00		
							WESTMORELAND SANITARYLANDFILL, LLC			\$1,000.00		
6750-18	09/27/2018		27150003		Health Department		Visimo	Contract with Visimo LLC for the Air Program		\$10,000.00	\$10,000.00	
6751-18	09/27/2018		TBD	TBD	Human Service(s)	Executive	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to apply for, accept and expend funds up to the amount of \$820,000.00 from the U.S. Department of Health and Human Services, Administration for Children and Families, Office of Head Start, for the period from March 1, 2019 to June 1, 2020.		\$820,000.00		\$820,000.00
6752-18	09/27/2018				Administrative Services	Purchasing and Supplies	CORRECTIONAL DENTAL ASSOC	Approval be granted to exercise the option to extend Contract Number 194268 with Correctional Dental Associates, issued under Specification 7749, Request for Proposals for Dental Services at the Allegheny County Jail.		\$1,125,000.00	\$125,000.00	
6753-18	09/27/2018		TBD	TBD	Human Service(s)	Executive	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests authority to amend EA 5243-18 in which authority was received to accept grant funds in the amount of \$400,000.00 from the Heinz Endowments for the period from 2/1/2018 to 1/31/2019.		\$417,000.00		\$417,000.00
6754-18	09/27/2018		TBD	TBD	Human Service(s)	Aging	CORPORATION FOR NATIONAL AND COMMUNITY SERVICE	The Allegheny County Department of Human Services requests the County's authority to amend EA 6323-18 in which authority was granted to accept funds 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.		\$324,000.00		\$324,000.00