

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

Reporting Period: 10/01/2018 - 10/31/2018

Department: All Departments

Run Date: 11/05/2018

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 #
6755-18	10/01/2018	460101		65507	Law Department		ROBERT M. KRAMER	Release and Settlement of All Claims regarding Jane Doe v. Joshua T. Reber, et al., United States District Court for the Western District of Pennsylvania, Civil Action No. 17-0081.		\$21,000.00	\$21,000.00	
6756-18	10/01/2018				Administrative Services	Purchasing and Supplies	CUDDY ROOFING	Approval be granted to award contract for Specification 8098, Invitation for Bids for Allegheny County Court House Roof Replacement Phase 2.		\$11,102,318.00	\$11,102,318.00	
6763-18	10/01/2018		33010175	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Advanced SWAT Course taking place 10/08/2018 -10/12/2018 in an amount not to exceed \$16,800.00.		\$16,800.00	\$16,800.00	
6764-18	10/01/2018		36042996	63010	Public Works	Engineering	TRANSYSTEMS	Request Authorization to execute Change Order No. 1 with TranSystems, for Allegheny County Road, Bike and Pedestrian Assessment, Allegheny County Project No. ACPW-RBPA. The completion date for this agreement is 2 years from the notice to proceed of the original agreement.	ACPW-RBPA	\$284,881.12	\$39,363.27	\$31,490.62
6765-18	10/01/2018		TBD	63010	Public Works	Geo Technical	MACKIN ENGINEERING	The Department of Public Works requests approval of Change Order No. 27 to Agreement Number 11591 with Mackin Engineering Company in the amount of \$250,000.00 to provide Highway Occupancy Permit Inspection, Road Construction and Paving Inspection Services and extend the contract to December 31, 2019.(7A02-OPEN)	7A02-OPEN	\$4,089,992.18	\$250,000.00	\$0.00
6766-18	10/01/2018	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	FIRST CHOICE ANSWERING SERVICE	DHS requests authority to add funds to First Choice 18-19 for answering services for DARE.		\$27,752.00	\$27,752.00	
6768-18	10/01/2018			63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments (NHCOG) for the Community Development Block Grant (CDBG) Year 44 Safe Neighborhood Demolition Program.	CD 44-3.11.3	\$21,000.00		\$21,000.00
6769-18	10/01/2018			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) for the Community Development Block Grant (CDBG) Year 44 Safe Neighborhood Demolition Program.	CD 44-3.11.1	\$60,000.00		\$60,000.00
6770-18	10/01/2018		40043842		Economic Development	Planning	HAMPTON TOWNSHIP	Authorization is requested to enter into an agreement with the Township of Hampton 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).				
6771-18	10/01/2018		40043842		Economic Development	Planning	BOROUGH OF BRADDOCK HILLS	Authorization is requested to enter into an agreement with the Borough of Braddock 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	
6772-18	10/01/2018		TBD	TBD	Human Service(s)	Executive	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to amend EA # 5686-18 in which authority was given to accept grant funds in the amount of \$50,000.00 from Allegheny County Economic Development (ACED) and \$50,000.00 from the City of Pittsburgh/City Planning Department for the period from 7/1/2018 to 6/30/2019.		\$55,000.00		\$55,000.00
6773-18	10/04/2018	273401			Health Department		THREE RIVERS WET WEATHER, INC.	Lease Agreement with Three Rivers Wet Weather, Inc. for the lease of Building #3, Clack Campus.		\$101,000.00		\$101,000.00
6774-18	10/04/2018		33019110	48390	Emergency Services	911	Bechtel Marine Propulsion Corporation	The Department of Emergency Services requests authorization to enter into a Letter Agreement with Bechtel Marine Propulsion Corporation for direct emergency dispatch services.		\$7,620.00		\$7,620.00
6776-18	10/05/2018		TBD		Health Department			Attendance at the 20th Annual 3 Rivers Wet Weather Conference.			\$0.00	
6777-18	10/05/2018		TBD	TBD	Human Service(s)	OCS Homeless/Housing	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Department of Human Services requests authority to apply for and accept funding (if awarded) in the amount of \$20,393,917.00 from the Department of Housing and Urban Development, for the HUD 24 project period from February 1, 2019 to November 30, 2020. Said funds are to be used for Homeless Housing and Services. Further authority is requested for the Controller to establish the necessary revenue and expense accounts for this grant.		\$20,393,917.00		\$20,393,917.00
6778-18	10/05/2018		TBD	TBD	Human Service(s)	Aging	GATEWAY HEALTH PLAN, LP	The Department of Human Services requests authority to amend the agreement with Gateway Health Plan, LP whereby DHS provides its Community Based Care Transition Program to Gateway Health's members. The original agreement was authorized on June 17, 2014 at Executive Action #6050-14.		\$0.00		\$0.00
6779-18	10/05/2018				Kane Regional Centers			Authorization to make a one time payment to ServiceMaster of Greater Pittsburgh			\$6,000.00	
6780-18	10/05/2018				Kane Regional		KANE REGIONAL CENTERS	Authorization to amend inter-		\$0.00	\$0.00	

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					Centers		PHARMACY	departmental agreement County Jail and the Kane Regional Centers Pharmacy				
6781-18	10/05/2018		36043799	65502	Public Works	Bridge Division		Request authorization to advertise for the Preservation of the 16th St Bridge (AL05).			\$1,000.00	\$950.00
6782-18	10/05/2018		36043126	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the Replacement of Little Deer Creek Bridge No. 5, Jacoby Road over Little Deer Creek, in Indiana Township. County Project No. DL05-0210. ECMS No. 79898.			\$1,000.00	\$950.00
6783-18	10/05/2018		36042418	63010	Public Works	Engineering		Request authorization to advertise to request letters of interest for pavement and traffic sign management services to provide decision-makers the information needed to properly maintain and repair county roads. (7A00-PTSM).			\$1,000.00	\$0.00
					Roads Division							
6784-18	10/05/2018		36043872	63010	Public Works	Construction	A. Liberoni, Inc.	Request to approve Change Order No. 006 with A. Liberoni, Inc., for the 2018 Capital Roads Program, County Project No. 7A00-1801.	7A00-1801	\$5,137,119.35	\$41,224.77	\$0.00
6785-18	10/05/2018	354723		63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to approve Change Order No. 001 with The Lane Construction Corp., for the 2018 Greensburg Pike Repair and Resurfacing project, County Project No. 4136-0206.	4136-0206	\$1,592,572.70	\$3,206.30	\$0.00
6787-18	10/05/2018		TBD	TBD	Human Service(s)	Behavioral Health	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to accept non-block grant funds in the amount of \$13,299,438.00 from the Commonwealth of PA, Department of Drug and Alcohol Programs (DDAP) for the period 7/1/2018 to 6/30/2019.		\$13,299,438.00		\$13,299,438.00
6788-18	10/05/2018		TBD	TBD	Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$100,000.00 from PA Department of Human Services/Office of Mental Health & Substance Abuse Services (OMHSAS) for the period from July 1, 2018, to June 30, 2019.		\$100,000.00		\$100,000.00
6789-18	10/05/2018		TBD	TBD	Human Service(s)	Behavioral Health	ACHIEVA	The Department of Human Services requests the County's authority to amend the Agreement with Achieva for FY 18-19.		\$98,012.00	\$98,012.00	
6790-18	10/05/2018		TBD	TBD	Human Service(s)	Behavioral Health	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$10,000.00 from The U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration, (SAMHSA) for the period from		\$10,000.00		\$10,000.00

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								9/30/2018 to 9/29/2019.				
6791-18	10/05/2018	460101		62005	Human Resources		GIANT EAGLE	Request to amend Giant Eagle agreement identified by County as Agreement #196853, whereby Giant Eagle is providing flu shots to Highmark and UPMC enrolled Allegheny County employees during the Employee Benefits Fairs to be held during October 2018.		\$0.00	\$0.00	\$0.00
6795-18	10/05/2018				Administrative Services	Purchasing and Supplies	IMMUNALYSIS CORPORATION	Approval be granted to enter into a sole source purchase agreement with Immunalysis Corporation for the purchase of Enzyme Linked Immunosorbent Assay (ELISA) drug screening kits for the Office of the Medical Examiner.		\$75,000.00	\$75,000.00	
6796-18	10/05/2018		17010037		Administrative Services	Purchasing and Supplies	ANSI-ASQ National Accreditation Board, LLC	Approval be granted to enter into a sole source services agreement with ANSI-ASQ National Accreditation Board LLC for accreditation services for the Office of the Medical Examiner.		\$36,010.00	\$36,010.00	
6801-18	10/09/2018				Administrative Services	Purchasing and Supplies	Road Safe Traffic Systems, Inc.	Approval be granted to award contract in response to Specification 8093, Invitation for Bids for Rental of Traffic Control Devices II.		\$250,000.00	\$250,000.00	
6802-18	10/09/2018		25920163	54303	Human Service(s)	Children, Youth and Families	AIMED INC.	The Department of Human Services, requests the County's authority to amend the agreement with AIMED,INC. for the FY 18-19. Agreement No.220106.		\$8,800.00	\$8,800.00	
6803-18	10/09/2018		25900423	63010	Human Service(s)	Aging	GREAT LAKES BEHAVIOR INST	The Department of Human Services requests the County's authority to amend the Agreement with Great Lakes Behavioral Research for FY 18-19.		\$17,407,822.00	\$17,407,822.00	
6804-18	10/09/2018				Kane Regional Centers		ALLEGHENY HEALTH NETWORK	Authorization to enter into an agreement with Allegheny Health Network		\$205,000.00	\$205,000.00	
6805-18	10/09/2018		33010002		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend \$284,051.00 in federal grant funds provided through the Pennsylvania Emergency Management Performance Grant.		\$284,051.00	\$284,051.00	\$284,051.00
6809-18	10/09/2018		27010053		Health Department		THE P.A.C.T. INITIATIVE	Agreement with The P.A.C.T. Initiative-Violence Prevention Collaboration		\$5,000.00	\$5,000.00	
6810-18	10/09/2018		27010053		Health Department		WILKINSBURG ATHLETIC ASSOCIATION	Agreement with WILKINSBURG ATHLETIC ASSOCIATION - Violence Prevention Collaboration		\$4,800.00	\$4,800.00	
6811-18	10/09/2018		27010053		Health Department		JAMAR'S PLACE OF PEACE	Agreement with Jamar's Place of Peace - Violence Prevention Collaboration		\$5,000.00	\$5,000.00	
6812-18	10/09/2018		25900423		Human Service(s)	Aging	VINTAGE INC	The Department of Human Services requests the County's authority to amend the agreement with Vintage, Inc. for FY 17-18, Agreement #206480.		\$269,105.00	\$269,105.00	
6814-18	10/09/2018	605401		63010	Court of		MORRIS, DONALD	Request authorization for the Fifth		\$10,000.00	\$10,000.00	\$0.00

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					Common Pleas			Judicial of Pennsylvania, Pretrial Services to enter into a letter agreement with Donald Morris to conduct the required DUI offender, State of Pennsylvania, CRN (Court Reporting Network) evaluations.				
6817-18	10/09/2018				Administrative Services	Purchasing and Supplies	UNIVAR USA	Approval be granted to exercise the renewal option on Contract Number 49379 with UNIVAR USA, awarded under Specification 7995, Invitation for Bids for Mosquito Prevention Products.		\$83,892.00	\$42,000.00	
6819-18	10/09/2018	274801	TBD		Health Department		LAUREN KARGUL	The Allegheny County Health Department requested and was approved under EA# 6414-18, the authority to be a host site for two AmeriCorps members. Each member was entitled to travel expenses for their service.		\$1,000.00	\$1,000.00	
6820-18	10/09/2018		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Highway Safety Project Grant w/DOT		\$310,645.42		\$310,645.42
6821-18	10/09/2018		11010006		Budget & Finance		ALLEGHENY COUNTY AIRPORT AUTHORITY	This is a request to modify the previously approved EA 6789-17 to reflect the change in the grant term end-date and also modify the MOU with the provider to reflect this term change. The total of the award remains the same.		\$20,000.00		\$20,000.00
6822-18	10/09/2018			63010	Minority, Women & Disadvantaged Business Enterprise		Chandler D. Wolf	Executive Action requests authorization to execute the Letter of Agreement with Chandler D. Wolf to provide miscellaneous certification services for the M/VV/DBE Department.		\$9,900.00	\$9,900.00	\$0.00
6823-18	10/10/2018				Economic Development	Housing	WIEHAGEN, JR., JOHN F.	Requesting authorization to convey one parcel of land owned by the Borough of North Versailles, the East Allegheny School District and the County of Allegheny in the Borough of North Versailles to the adjacent homeowner John Wiehagen, Jr. (458-R-26). The purchase price will be the appraised value of the property, which is \$750, plus associated costs. The sale proceeds, after associated costs, would be split evenly between the three taxing bodies with each taxing body receiving 1/3rd of the revenue.		\$250.00		
6824-18	10/10/2018				Allegheny County Police		CITY OF MCKEESPORT	Seeking approval to apply for, accept and expend the 2018 Justice Assistance Grant (JAG). Funds are allocated to local governments for law enforcement projects. There are 2 sub-recipients, City of Pittsburgh and City of McKeesport that will require contracts. Also requesting approval to cross-charge salary and fringe benefits for designated county employees related to		\$35,935.00	\$280,350.00	\$280,350.00
							CITY OF PITTSBURGH			\$35,935.00		
							DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE			\$35,935.00		

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6824-18	10/10/2018				Allegheny County Police			certain projects.			\$280,350.00	\$280,350.00
6825-18	10/10/2018		30020001.63010		Allegheny County Jail	Administration	DEPARTMENT OF HUMAN SERVICES	ACJ requests authority to enter into an agreement with DHS to reimburse for services provided to jail inmates. Services include family support, service coordination, employment and training, and cognitive behavioral treatment.		\$770,965.00	\$0.00	\$0.00
6826-18	10/10/2018	TBD	TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	ENTERPRISEDB	The Department of Human Services requests the County's authority to enter into a new agreement with EnterprisedB listed herein for the period defined below.		\$100,000.00	\$100,000.00	
6827-18	10/10/2018		25900414	63010	Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	The Department of Human Services requests the County's authority to amend Agreement No. 206906 with Northern Area Multi-Service Center for Fiscal Year 17-18.		\$739,057.01	\$739,057.01	
6832-18	10/10/2018	730101		64106	Allegheny County District Attorneys Office		Michael Crabtree Ph.D.	Requesting authorization to make a one time payment to Dr. Michael Crabtree for expert witness services.		\$12,800.00	\$12,800.00	
6834-18	10/15/2018		TBD		Health Department		VAXCARE CORPORATION	Vaccine Consignment and Third Party Billing		\$10,000.00		\$10,000.00
6835-18	10/15/2018	354700, 374701		55302, 55203	Administrative Services	Purchasing and Supplies	Fletcher's Outdoor Power Equipment	Approval be granted to award contracts for Specification 8108, Invitation for Bids for Parts: Heavy Equipment, Small Equipment, and Landscaping Equipment II.		\$20,000.00	\$50,000.00	
						Purchasing and Supplies	Vernon Dell Tractor Sales			\$20,000.00		
6838-18	10/15/2018	460101		65507	Law Department		ROBERT M. KRAMER	Release and Settlement of All Claims regarding Jane Doe 1 v. Joshua T. Reber, et al., United States District Court for the Western District of Pennsylvania, Civil Action No. 17-cv-0080.		\$6,500.00	\$6,500.00	
6839-18	10/15/2018		27480188		Health Department		GLOBAL PROTECTION CORPORATION	Sexual health products and outreach supplies for the STD Program		\$10,000.00	\$10,000.00	
6840-18	10/15/2018				Department of Facilities Management	Operations		The Department of Facilities Management respectfully requests authorization to cross charge salary and fringes from the operating budget to various capital jobs. The time period is from July 1, 2018 through September 30,2018.			\$178,391.58	\$178,391.58
6841-18	10/15/2018		27480188		Health Department		VERU INC.	Sexual health products and outreach supplies for the STD Program		\$10,000.00	\$10,000.00	
6842-18	10/16/2018		TBD	TBD	Human Service(s)		ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to grant an advance of \$416,936.00 to Allegheny Family Network on the FY 18-19 agreement. Agreement No. 221973.		\$0.00	\$0.00	\$0.00
6843-18	10/16/2018	460101		65507	Law Department		JOY M. HALEY	Agreement to resolve back pay dispute between employee, Joy M. Haley, and		\$15,000.00	\$15,000.00	

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								employer, Allegheny County.				
6844-18	10/16/2018		33010175	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	Request to amend EA 6176-18 due to a date change for the National Tactical Officers Association Less Lethal Instructor Course taking place November 12th through the 16th.		\$16,800.00	\$16,800.00	
6845-18	10/16/2018			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested amend Agreement Number 214066 with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block Grant (CDBG) Year 43 Safe Neighborhood Demolition Program.	43-3.11.7	\$116,000.00	\$116,000.00	
6846-18	10/16/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to increase the budget by \$899.50 for Agreement No. 213643 with the Turtle Creek Valley COG for their Fourth Street Waterline Replacement project located in North Braddock. The new CD grant amount will be \$148,963.50.	43-3.12.11	\$148,963.50	\$148,963.50	\$0.00
6847-18	10/16/2018				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement #193839 with the Turtle Creek Valley Council of Governments in order to adjust the work items and quantities in the scope of services for the Marie Street Retaining Wall Project.	42-7.7	\$136,700.00	\$0.00	\$0.00
6848-18	10/16/2018		40043842		Economic Development	Planning	BOROUGH OF TARENTUM	Authorization is requested to enter into an agreement with the Borough of Tarentum 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	
6849-18	10/16/2018		36042187	65502	Public Works	Roads Division		The Department of Public Works requests permission to advertise for Letters of Interest for a Professional Roadway Engineering Consultant to be used on an as-needed basis for the Roadway Engineering Contract 7A05-OPEN. Multiple firms may be selected under this advertisement.			\$1,000.00	\$0.00
6850-18	10/19/2018				Administrative Services	Purchasing and Supplies	CHEMUNG SUPPLY COMPANY	Approval be granted to exercise the renewal option on Contract Number 49363 with Chemung Supply, issued under Specification 7980, Invitation for Bid for Corrugated Polyethylene Pipe II.		\$90,000.00	\$90,000.00	
6851-18	10/19/2018				Administrative Services	Administration	DINERS CLUB INTERNATIONAL	Extend Corporate Travel Agreement with Diners Club International.		\$0.00		
6852-18	10/19/2018		27640062		Health Department		MOLLY NACE	Reimbursement of travel expenses for Molly Nace, to attend the Philadelphia Antimicrobial Stewardship Collaborative Conference.		\$500.00	\$500.00	
6853-18	10/19/2018		TBD		Health Department		UPMC Health Plan, Inc.	Data Use Agreement with UPMC Health Plan, Inc.		\$0.00		\$0.00
6854-18	10/19/2018		25950037	63010	Human Service(s)	Office of Data Analysis	ECCOVIA, INC.	The Department of Human Services requests the County's authority to enter	3yearproject	\$1,413,256.40	\$1,413,256.40	

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						Research and Evaluation		into an agreement with ECCOVIA, Inc., listed herein for the amount and period defined below.				
6855-18	10/19/2018	460101		65507	Law Department		GEORGENE SIROKY	Release and Settlement of All Claims regarding Georgene Siroky v. Allegheny County, United States District Court for the Western District of Pennsylvania, Civil Action No. 15-1170.		\$30,000.00	\$70,000.00	
							OLDS RUSS MARQUETTE & PEACE, LLC			\$30,000.00		
6856-18	10/19/2018		33019110, 33010163	63010	Emergency Services	911	JG Contracting	Request for authorization to enter into a letter agreement with JG Contracting Company, Inc. to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$29,999.99	\$29,999.99	
6857-18	10/19/2018		27480190		Health Department		PREVENT CHILD ABUSE 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
6858-18	10/19/2018	600101, 602201, 602701, 602801, 603602, 604901, 605101, 730101, 140101, 120101	60360003	54104	Administrative Services	Purchasing and Supplies	West Publishing Corporation	Approval be granted to enter into a sole source services agreement with West Publishing Corporation (a Thomson Reuters Company) to establish a subscription to the Westlaw/PROFLEX service.		\$255,490.00	\$255,490.00	
6859-18	10/19/2018		36043960	63010	Public Works	Engineering	FRANK J. ZOTTOLA CONSTRUCTION, INC.	Recommendation to award the contract titled - Worthington Ave. Landslide Remediation, County Project No. 4211-0301 to Frank J. Zottola Construction.	4211-0301	\$226,105.00	\$226,105.00	\$226,105.00
6860-18	10/19/2018	460101		65507	Law Department		LAW OFFICE OF TIMOTHY P. O'BRIEN	Limited Release of Specific Claims regarding Debra Nelson and Michael KraH v. Allegheny County and Orlando Harper, United States District Court for the Western District of Pennsylvania, Civil Action No. 17-01202.		\$2,402.00	\$17,545.84	
							MICHAEL KRAH			\$2,402.00		
6861-18	10/19/2018	460101		65507	Law Department		DEBRA NELSON	Limited Release of Specific Claims regarding Debra Nelson and Michael KraH v. Allegheny County and Orlando Harper, United States District Court for the Western District of Pennsylvania, Civil Action No. 17-01202.		\$8,345.00	\$47,454.16	
							FEINSTEIN DOYLE PAYNE & KRAVEC, LLC			\$8,345.00		
6862-18	10/19/2018				Kane Regional Centers		CCAC RN Career Ladder Program thru Summer 2019	Authorization to enter into an agreement with CCAC to continue the RN Career Ladder Program		\$20,000.00	\$20,000.00	
6863-18	10/19/2018				Kane Regional Centers		Maher Duessel	Authorization to enter into an agreement with Maher Duessel for advisory and consultant services related to the finance operations of the Kane Community Living Centers		\$25,000.00	\$25,000.00	
6864-18	10/22/2018	NA	40020054	63010	Economic Development	Human Services	URBAN LEAGUE OF GREATER PITTSBURGH	Requesting authorization to extend the expiration date of Agreement #214813	43-1.2	\$90,000.00	\$90,000.00	\$0.00

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6864-18	10/22/2018	NA	40020054	63010	Economic Development	Division Human Services Division	URBAN LEAGUE OF PGH INC	with the Urban League of Greater Pittsburgh for the Allegheny Housing Counseling Services Program until July 31, 2018.	43-1.2	\$90,000.00	\$90,000.00	\$0.00
6865-18	10/22/2018	NA	TBD	63010	Economic Development	Human Services Division Human Services Division	URBAN LEAGUE OF GREATER PITTSBURGH URBAN LEAGUE OF PGH INC	Requesting authorization to enter into agreement with the Urban League of Greater Pittsburgh for the Allegheny Housing Counseling Services Program in the amount of \$90,000.	37-1.4 37-1.4	\$90,000.00 \$90,000.00	\$90,000.00	\$0.00
6866-18	10/22/2018				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to extend Agreement # 206138 with ACTION-Housing, Inc. for the 2015 Penn Hills Homebuyer Assistance Program (HAP).	15.97.13.002	\$83,606.00	\$0.00	\$0.00
6867-18	10/22/2018				Economic Development	Operations	SUNSTRATA, LLC	Authorization is requested to extend the term of Agreement No. 204231 with Sunstrata, LLC for the Database Integration and Expansion Project.	CD 34-10.1	\$135,000.00	\$135,000.00	\$0.00
6868-18	10/22/2018	170103	17010034		Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to enter into a sole source letter agreement with QIAGEN Inc. for purchase of reagents and consumables for the EZ1 Investigator XL and the QiaCube Differential Washing Station.		\$16,000.00	\$16,000.00	
6869-18	10/22/2018				Administrative Services	Purchasing and Supplies	BRONDER TECHNICAL SERVICES	Approval be granted for Change Order Number 3 to Contract 210177 with Bronder Technical Services, issued under Specification 7928, Invitation for Bid for Settlers Cabin / South Park Wave Pool Upgrades II.		\$345,711.00	\$441.50	
6870-18	10/22/2018				Human Service(s)	OCS Homeless/Housing	HILLMAN FOUNDATION	The Allegheny County Department of Human Services requests authority to apply amend EA 5915-18 in which authority was given to accept grant funds from the Hillman Foundation in the amount of \$100,000.00, for the period from July 1, 2018 to June 30, 2019.		\$200,000.00		\$200,000.00
6871-18	10/22/2018		40043842		Economic Development	Planning	TOWNSHIP OF PINE	Authorization is requested to enter into an agreement with the Township of Pine 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	
6872-18	10/22/2018		40043842		Economic Development	Planning	TOWNSHIP OF CRESCENT	Authorization is requested to enter into an agreement with the Township of Crescent 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	
6873-18	10/22/2018		TBD		Human Service(s)	Aging	ANGEL.COM INCORPORATED	The Department of Human Services requests the County's authority to make a series of one-time payments to Angel.Com Incorporated.		\$10,000.00	\$10,000.00	

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6874-18	10/22/2018				Administrative Services	Purchasing and Supplies	NUTALL GOLF CARS, INC.	Approval be granted to exercise the renewal option on Contract Number 176684 with Nuttall Golf Cars, Inc., awarded for Specification Number 7438, Invitation for Bids for Golf Cart Lease/Purchase.		\$113,879.04	\$113,879.04	
6875-18	10/22/2018		20690002	63010	Administrative Services	Administration	MAHER DUESSEL	Approval be granted to enter into an agreement with Maher Duesel, a Certified Public Accountant consultant, for the purpose of reviewing, analyzing and improving processes and internal controls related to the Real Estate Division's financial operations.		\$20,000.00	\$20,000.00	
6876-18	10/22/2018				Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted to enter into a sole source purchase agreement with Cleveland Brothers for the purchase of Caterpillar parts and heavy equipment.		\$160,000.00	\$160,000.00	
6877-18	10/22/2018	274801	27480190		Health Department			Cross-charging of MCH Grant			\$0.00	\$0.00
6878-18	10/22/2018		TBD		Public Works	Bridge Division	PENNDOT	Authorization to pay PennDOT their costs associated with work done on the construction of the Homeville Viaduct Rehabilitation Project, County Project Number TS05-0501.		\$13,316.79	\$13,316.79	
6879-18	10/22/2018		36043128		Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to pay PennDOT their costs associated with work done on the construction of the Montour Run Bridge No. 1 Project, County Project Number MN01-0611.	MN01-0611	\$1,192.42	\$1,192.42	
6880-18	10/22/2018		36043900, 36043176, 36043141, 36043144	63010	Public Works	Engineering	MOSITES CONSTRUCTION COMPANY	Request to approved Change Order No. 1 to Mosites Construction Company on the Fleming Park Bridge Preservation, County Project No. OB04-0612.	OB04-0612	\$10,985,774.12	\$8,352.12	\$7,934.51
6881-18	10/23/2018	TBD	TBD	TBD	Human Service(s)	Behavioral Health	CHILDREN'S INST OF PITTSBURGH (THE)	The Department of Human Services requests the County's authority to amend Agreement No. 207718 with Children's Institute of Pittsburgh for the period 7/1/17 to 6/30/18.		\$1,450,208.59	\$1,450,208.59	
6882-18	10/23/2018				Human Service(s)	Children, Youth and Families	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds of \$3,000.00 from the Commonwealth of PA, Department of Human Services, Office of Children, Youth and Families (OCYF) for the period 11/1/2018 to 11/30/2018.		\$3,000.00		
6883-18	10/23/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$200,000.00 from the Pennsylvania Department of Human Services, Office of child Development and Early Learning (OCDEL) for the period from 7/1/2018 to 6/30/2019.		\$200,000.00		\$200,000.00
6884-18	10/23/2018				Human Service(s)	Children, Youth and Families	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$176,318.40 from the		\$176,318.40		\$176,318.40

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								Pennsylvania Department of Human Services, Office of Child Development and Early Learning (OCDEL) for the period from 7/1/2018 to 6/30/2019.				
6885-18	10/23/2018				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement No. 211992 with the Char West COG for their COG wide PI project # 43-7.2. The contract expiration date will be extended from September 30, 2018 to November 16, 2018 in order to fully complete the project.	43-7.2	\$140,092.00	\$140,092.00	\$0.00
6886-18	10/23/2018				Administrative Services	Purchasing and Supplies	Institutional Eye Care	Approval be granted to extend Contract Number 204489 with Institutional Eye Care LLC, issued under Specification 7748, Request for Proposal for Optometry Services at the Allegheny County Jail.		\$15,000.00	\$15,000.00	
6887-18	10/23/2018		60010027		Administrative Services	Purchasing and Supplies	Fedresults, Inc.	Approval be granted to adopt for County use United States GSA Contract GS-35F-0256K with Fedresults, Inc.		\$45,000.00	\$45,000.00	
6888-18	10/23/2018		38043908		Administrative Services	Purchasing and Supplies	ACTION TARGET, INC.	Approval be granted for continued use of Federal GSA Contract GS-07F-0482Y with Action Target, Inc., under Category 84, Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing, Marine Craft, and Emergency Disaster Response, as County Contract Number 48219.		\$22,000.00	\$22,000.00	
6889-18	10/23/2018				Administrative Services	Purchasing and Supplies	DER GRAPHICS INC.	Approval be granted to exercise the option to extend on Contract Number 49361 with		\$9,500.00	\$40,000.00	
						Purchasing and Supplies	TAB PRODUCTS CO, LLC DBA JETER SYSTEMS	TAB Products Co, LLC, dba Jeter Systems and Contract Number 49360 with Der Graphics, Inc., issued under Specification 7901, Invitation for Bids for Dockets and Folders.		\$9,500.00		
6890-18	10/23/2018				Administrative Services	Purchasing and Supplies	Precision Laser & Instrument, Inc.	Approval be granted to enter into a sole source letter agreement with Precision Laser & Instrument, Inc., for the purchase of a Trimble S7 scanning, imaging, and surveying tool for the Allegheny County Police Department.		\$28,791.00	\$28,791.00	
6891-18	10/25/2018				Administrative Services	Special Events and Marketing	Gravitational Productions LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit Gravitational Productions LLC to use certain County-owned property for the filming of certain scenes for a motion picture tentatively entitled "Pickle." Gravitational Productions LLC will reimburse the County for its out-of-pocket costs.		\$150,000.00		\$150,000.00
6892-18	10/25/2018				Administrative Services	Purchasing and Supplies	Extract Systems, LLC	Approval be granted to continue use of Contract 006-166 with Extract Systems, LLC, issued by the Pennsylvania Department of General Services		\$50,000.00	\$50,000.00	

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								COSTARS program in COSTARS Category 6 - Software, as County Contract Number 138782.				
6893-18	10/25/2018	600101, 602701, 602801, 603602, 603701, 604901, 605401	60140001, 60360003, 48020211	63010, 63010.00, 63901.010832	Court of Common Pleas		ALCO PARKING	Request authorization to enter into a new agreement for 27 parking spaces with ALCO Parking for the Fifth Judicial District of Pennsylvania.		\$81,000.00	\$81,000.00	\$19,440.00
6894-18	10/25/2018				Administrative Services	Purchasing and Supplies	Schaaf Excavating Contractors, Inc.	Approval be granted to extend the period of contact for Contract Number 222983 with Schaaf Excavating Contractors, awarded under Inquiry Number 3370DJ, Request for Quotations for Demolition for Various Allegheny County Sites.		\$9,550.00		
6895-18	10/25/2018	TBD		TBD	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2018 assessment of \$40,071.00 to the PA Bureau of Workers' Compensation Supersedeas and Subsequent Injury Fund.		\$40,071.00	\$40,071.00	\$0.00
6896-18	10/25/2018		60140001	63010, 63015	Court of Common Pleas		JOHNSTON, WARREN	Request authority to enter into an agreement to retain the services of Warren S. Johnston to prepare the Presentence Reports.		\$32,800.00	\$32,800.00	\$0.00
6897-18	10/26/2018		25920163, TBD	63010, TBD	Human Service(s)	Administration and Information Management	PARTNER4WORK	Authority is requested for the Department of Human Services to process an Agreement between the County of Allegheny, the City of Pittsburgh and Three Rivers Workforce Investment Board, a/k/a Partner4Work for the 2019 Earn and Learn Program for the period January 1, 2019 through December 31, 2019 in an amount not to exceed \$1,400,000.00.	EARNLEARN	\$1,400,000.00	\$1,400,000.00	
6898-18	10/26/2018	600101, 604901, 603602, 603701, 601401		63010, 63015	Court of Common Pleas		SOUTH HILLS MOVERS	Request authority to modify contract 201199 with South Hills Movers to increase the amount by \$50,000.00 from \$50,000.00 to \$100,000.00. All other terms and conditions shall remain the same.		\$100,000.00	\$50,000.00	
6899-18	10/26/2018	274801	27480193		Health Department			Salary Cross Charge for Nurse Family Partnership 2018 - 2019			\$0.00	\$0.00
6900-18	10/26/2018		27480188, 27480164, 27480190, 27480191, 27480192, 27480193, 27480195, 27480197		Health Department			Approval for up to 17 individuals to attend the 2018 All in One Summit.			\$850.00	\$0.00
6903-18	10/26/2018				Administrative Services	Purchasing and Supplies	Cell Staff LLC	Enter into an agreement with Cell Staff LLC, under Specification 6043, Request for Proposal for Agency Nursing Services.		\$0.00		

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6904-18	10/26/2018				Administrative Services	Purchasing and Supplies	WEBQA, INC.	Approval be granted to renew Contract Number 169299, master services letter agreement with WebQA.		\$29,640.00	\$29,640.00	
6905-18	10/29/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	UNIVERSITY OF PITTSBURGH	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a data-sharing agreement (if awarded) with the University of Pittsburgh, for the period from 10/17/2018 through 6/13/2019.		\$0.00		\$0.00
6908-18	10/29/2018		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 \$1,500,000.00 from the Pennsylvania Department of Drug and Alcohol Programs (DDAP), for the period from 1/1/2019 to 6/30/2020.		\$1,500,000.00		
6909-18	10/29/2018		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
6910-18	10/29/2018		36043036	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Request to authorize the execution of a Submerged Lands License Agreement with the Pennsylvania Department of Environmental Protection (PADEP) in connection with the Preservation of the Glenwood Bridge crossing the Monongahela River.	MA08-3513	\$0.00	\$0.00	\$0.00
6911-18	10/31/2018		TBD	TBD	Human Service(s)	Behavioral Health	ACHIEVA	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with the organization listed herein for the period July 1, 2018 through June 30, 2019.		\$0.00	\$0.00	
6912-18	10/31/2018				Administrative Services	Purchasing and Supplies	BULLDOG OFFICE PRODUCTS	Approval be granted for continued County use of Pennsylvania state contracts for Commercial Furniture.	4400016568	\$0.00		
						Purchasing and Supplies	GRANVILLE ASSOCIATES, INC DBA VISION BUSINESS		4400016568	\$0.00		
						Purchasing and Supplies	MT. LEBANON OFFICE EQUIPMENT CO., INC.		4400016559	\$0.00		
							MT. LEBANON OFFICE EQUIPMENT CO., INC.		4400016568	\$0.00		
						Purchasing and Supplies	Moduform, Inc.		4400016533	\$0.00		
						Purchasing and Supplies	Office Furniture Warehouse		4400016568	\$0.00		
6913-18	10/31/2018	460101		64005	Human		HENDERSON BROTHERS INC.	Annually, the County's Excess Workers'		\$26,788.00	\$26,788.00	\$0.00

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					Resources			Compensation insurance carrier conducts a post annual audit of charged premium to determine if additional premium is required. The audit compares projected annual payroll expenditures to actual. The 2018 audit has shown that an additional \$26,778.00 is required to be paid to Midwest Insurers. Henderson Brothers, the County's broker consultant for Workers Compensation and risk insurance coverage has paid the invoice. Authorization to reimburse Henderson Brothers in the amount of \$26,788.00 is requested.				
6914-18	10/31/2018	TBD	TBD	TBD	Human Service(s)	Behavioral Health	CHILDREN'S INST OF PITTSBURGH (THE)	The Department of Human Services requests the County's authority to amend Agreement No. 218671 with Children's Institute of Pittsburgh.		\$1,249,805.36	\$1,249,805.36	
						Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)			\$1,249,805.36		
6915-18	10/31/2018	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$0.00	
6916-18	10/31/2018				Administrative Services	Purchasing and Supplies	LINDENMEYR MUNROE	Approval be granted to exercise the option to extend on Contract Number 49262 with Lindenmeyr Munroe under Specification 7784, Invitation for Bids for Envelopes and Cut Sheet Paper.		\$95,000.00	\$20,000.00	
6917-18	10/31/2018				Administrative Services	Purchasing and Supplies	Forte Payment Systems	Approval be granted to correct amount of award for Contract 211768 with Forte Payment Systems, awarded for Specification 7957, Request for Proposal for Internet Payment Processing Services, via Executive Action 6682-17.		\$20,000.00	\$15,000.00	
6918-18	10/31/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$299,764.00 from the University of Maryland, passed through from the Department of Health and Human Services, Administration for Children, Youth and Families, Children's Bureau, and also to extend the grant period by one year, with the grant period being from 9/30/2018 to 9/29/2019.		\$299,764.00		\$299,764.00
6919-18	10/31/2018				Human Service(s)	Office of Data Analysis Research and Evaluation	Brocade Studio	The Department of Human Services (DHS) requests the authority of Allegheny County to make a one-time payment to Brocade LLC.		\$6,580.00	\$6,580.00	