

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2018 - 11/30/2018

Department: All Departments

Run Date: 12/04/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6920-18	11/01/2018				Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to enter into a sole source purchase agreement with QIAGEN, Inc., for the purchase of reagents and consumables for various QIAGEN-manufactured devices for the Office of the Medical Examiner.		\$65,000.00	\$65,000.00	
6921-18	11/01/2018	315701			Allegheny County Police		PowerDMS	Seeking permission to make a one time payment to PowerDMS for \$5,488. This is a cloud application the Police use for updating policies and procedures and to track officer training		\$5,488.00	\$5,488.00	
6922-18	11/02/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$725,423.59 Wire Instructions: Wells Fargo Bank N.A. ABA: 121-000-248 Account: 001038377 BNF WF: Corporate Trust Clearing Ref: 16805111 County Tax Fund				
6923-18	11/02/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$3,540.14 Wire Instructions: Zions Bank ABA 124000054 Acct: 080000672 Name: county tax fund				
6924-18	11/02/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$66,190.98 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6925-18	11/02/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$70,492.96 WIRE INSTRUCTIONS: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6926-18	11/02/2018		27640062, 27480164, 27480190, 27480191, 27480192, 27480193, 27480195		Health Department			Approval for up to 25 people to attend the ACIC 13th Annual Immunization Conference.			\$1,000.00	\$0.00
6927-18	11/02/2018	274801			Health Department		SUZANNE HIGGINBOTHAM	Extend Agreement withg Suzanne Higginbotham to temporarily manage ACHD's Pharmacy		\$18,000.00	\$14,000.00	
6928-18	11/02/2018				Administrative Services	Purchasing and Supplies	PROMEGA CORPORATION	Approval be granted to enter into a sole source purchase agreement with Promega Corporation, for the purchase of reagents and consumables for the Office of the Medical Examiner.		\$175,000.00	\$175,000.00	
6929-18	11/05/2018				Kane		QUEST DIAGNOSTICS, INC.	Authorization to amend Agreement		\$0.00	\$0.00	

# Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2018 - 11/30/2018

Department: All Departments

Run Date: 12/04/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Regional Centers			Number 36812 with Quest Diagnostics for laboratory testing services for the residents of the Kane Community Living Centers				
6930-18	11/05/2018		TBA	TBA	Human Service(s)	Executive	WPIC INST & CLINIC	The Department of Human Services requests the County's authority to process a Contractor name change from Western Psychiatric Institute and Clinic of UPMC Presbyterian to UPMC Presbyterian Hospital d/b/a UPMC Western Psychiatric Hospital effective 10-15-18.	FLEX 15	\$0.00	\$0.00	\$0.00
							WPIC INST & CLINIC		FLEX 30	\$0.00		
							WPIC INST & CLINIC		FLEX 50	\$0.00		
							WPIC INST & CLINIC		FLEX 51	\$0.00		
							WPIC INST & CLINIC		H23 FLEX 50	\$0.00		
							WPIC INST & CLINIC		H23 FLEX 51	\$0.00		
							WPIC INST & CLINIC		H23 NEXTCHARTER	\$0.00		
							WPIC INST & CLINIC		H23 NLP	\$0.00		
							WPIC INST & CLINIC		H23 SOTERIAPROJ	\$0.00		
							WPIC INST & CLINIC		NEW FOUNDATIONS	\$0.00		
							WPIC INST & CLINIC		NEXT CHAPTER	\$0.00		
							WPIC INST & CLINIC		NLP	\$0.00		
							WPIC INST & CLINIC		SOTERIA PROJECT	\$0.00		
6931-18	11/05/2018		25910642	63010	Human Service(s)	Behavioral Health	HOLY FAMILY INSTITUTE INC.	The Department of Human Services requests the County's authority to amend the Agreements listed herein for FY 17-18.		\$1,421,661.00	\$5,896,235.37	
						Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$1,421,661.00		
6932-18	11/05/2018				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to award a contract for Inquiry Number 3387JS, Request for Quotations for Preventive Maintenance for Boyce Park Chillers.		\$25,000.00	\$25,000.00	
6933-18	11/05/2018				Administrative Services	Purchasing and Supplies	CRH CATERING CO.	Approval be granted to exercise the second option to renew on Contract 184392 with CRH Catering Co. Inc., awarded under Specification 7555, Request for Proposal for Vending Services.		\$0.00		\$197,327.00
6934-18	11/05/2018				Administrative Services	Purchasing and Supplies	Tobey-Karg Service Agency	Approval be granted for continued County use of PA COSTARS Contract Number 008-405 with Tobey-Karg Service Agency under COSTARS Category 8, Building Maintenance, Repair, and Operation.		\$100,000.00	\$100,000.00	
6935-18	11/05/2018		40043842		Economic Development	Planning	BOROUGH OF EDGEWOOD	Authorization is requested to enter into an agreement with the Borough of Edgewood to amend/develop a stormwater management ordinance in compliance with the Allegheny County Act 167 Stormwater Management Plan		\$2,000.00	\$2,000.00	

# Allegheny County Department of Human Services

## Approved EA Report

Reporting Period: 11/01/2018 - 11/30/2018

Department: All Departments

Run Date: 12/04/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								(county SWMP).				
6936-18	11/05/2018	NA	40030128	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to amend agreement#211986 with Three Rivers Communities, Inc. to decrease the amount of funds awarded by \$25,247.86 from \$40,000 to \$14,752.14.	37.73.02.003	\$0.00		
6937-18	11/05/2018	NA	40030128	63010	Economic Development	Human Services Division	ACTION-HOUSING INC	Requesting authorization to amend agreement#211640 with Action-Housing, Inc. by decreasing the amount of funds awarded by \$984.55 from \$27,500 to \$26,515.45.	37.73.00.001	\$26,515.45		
6938-18	11/05/2018	NA	40030128	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to amend agreement#210925 with Mercy Life Center Corporation - Severe Weather Emergency Shelter by increasing the amount of funds awarded by \$984.55 from \$39,000 to \$39,984.55.	37.73.00.010	\$39,984.55		
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		37.73.00.010	\$39,984.55		
6939-18	11/05/2018			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of Agreement Number 213394 with the Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 43 Safe Neighborhood Demolition Program.	43-3.11.2	\$60,000.00	\$60,000.00	
6940-18	11/05/2018				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$70,000 in CDBG Year 44 funds for the delivery of staff services for CDBG-eligible housing and community development projects and related activities.	44-1.19	\$70,000.00	\$70,000.00	\$0.00
6941-18	11/05/2018				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to modify an agreement with ACTION-Housing, Inc. in the amount of \$275,000 for a program to undertake accessibility modifications to the residences of low-to middle-income households. Funds are a combination of 2016 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) funds from the Pennsylvania Housing Finance Agency (PHFA) and Affordable Housing Trust Funds (AHTF) provided by Allegheny County. This modification extends the agreement for one year and adds additional budget detail for the ACTION Housing staff that will implement the program. It also decreases the PHARE funds by \$8750 and increases the AHTF Funds by that same amount.	16.91.00.001	\$275,000.00	\$108,750.00	\$166,250.00
6942-18	11/05/2018		TBD		Health Department		UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	First Responders Grant Award		\$968,330.00		\$968,330.00
6943-18	11/05/2018		27010049		Health Department		DR. KEON L. GILBERT	Amend Agreement with Dr. Keon L. Gilbert to extend time.		\$9,500.00		
6944-18	11/05/2018		36043805,	63010	Public Works	Construction	American Bridge Company	The Department of Public works	MA11-3511	\$20,863,094.72	\$95,379.19	\$90,610.23

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

Reporting Period: 11/01/2018 - 11/30/2018

Department: All Departments

Run Date: 12/04/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
			36042779					respectfully requests approval of Change Order No. 6 for the project titled: Rehabilitation of the S. 10th Street Bridge, Phase 2, County Project No. MA11-3511.				
6945-18	11/05/2018	N/A	36042712	57851	Public Works		Betty Jo Seder Estate	Request authorization to update vendor names, for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct six bridges for the 2018 Capital Bridge Program (AA00-2018).	AA00-2018	\$0.00	\$0.00	\$0.00
							Margaret Caruso, Trustee of the Peter J. Caruso III Family Trust No. 1 and Geraldine Caruso		AA00-2018	\$0.00		
							Maureen S. Jensen		AA00-2018	\$0.00		
6946-18	11/05/2018		36042725	63010	Public Works	Bridge Division	WEC ENGINEERS	The Department of Public Works, Engineering Division, respectfully requests that the County Manager approve Change Order No. 9 with WEC Engineers, Inc., for Open-End Bridge Design, Contract 66327-A. This will provide a time extension until December 31, 2020.	AA01-OPEN	\$1,976,722.18	\$0.00	
6947-18	11/05/2018		36043872	63010	Public Works	Construction	A. Liberoni, Inc.	Request to amend EA 6592-18 Change Order #5 with A. Liberoni, Inc. for the 2018 Capital Roads Program. County Project No. 7A00-1801.	7A00-1801	\$5,095,894.58	\$0.00	\$0.00
6948-18	11/05/2018		36043144	65502	Public Works	Bridge Division		Request authorization to advertise for Preliminary Engineering, Final Design, and Services during Construction for Bridge Preservation Group 4, County Project No. AA00-17FB, MPMS No.93394.			\$1,000.00	\$950.00
6949-18	11/05/2018		36043144	65502	Public Works	Bridge Division		Request authorization to advertise for Preliminary Engineering, Final Design, and Services during Construction for Bridge Preservation Group-5, County Project No. AA00-18FB, MPMS No. 28426.			\$1,000.00	\$950.00
6950-18	11/07/2018				Administrative Services	Purchasing and Supplies	Allison Park Contractors	Approval be granted to amend Contract Number 182503 to include final costs of project B18-05-001, Evergreen Road Landslide Remediation, under Specification 7520, Statement of Qualification for the Repair of Roads, Bridges, and Retaining Walls.	B18-05-001	\$181,728.00	\$181,728.00	
6951-18	11/07/2018		60140001	63010, 63015	Court of Common Pleas		BALDT RENK VONITA R	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation to extend the time only for an additional year to December 31, 2019 with our six (6) individuals that prepare the Presentence Reports.		\$32,800.00	\$0.00	\$0.00
							BUBAN, GERALD			\$32,800.00		
							DIBIASI, MICHAEL			\$32,800.00		
							DIPPOLITO, PAUL J.			\$32,800.00		
							KERPCHAR, GREGORY			\$32,800.00		
							KUKLAR, JOHN P	All other terms and conditions shall remain in full force and effect.		\$32,800.00		
6952-18	11/07/2018	603701	600101	56205	Court of Common Pleas		SIEMENS INDUSTRY INC	Request authorization to enter into an agreement with Siemens Industry, Inc. for equipment maintenance and service		\$41,433.00	\$41,433.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2018 - 11/30/2018

Department: All Departments

Run Date: 12/04/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								located in the County Building, Court Buildings and Frick Building Data Center Units.				
6954-18	11/07/2018		27010064	63371	Administrative Services	Purchasing and Supplies	Center for Urban and Racial Equity (CURE)	Approval be granted to enter into a sole source letter agreement with Center for Urban and Racial Equity (CURE) to conduct a Health Equity Assessment for the Health Department.  This Executive Action revises and replaces Executive Action 6305-18 for a new period of contract.		\$19,000.00	\$19,000.00	
6955-18	11/07/2018				Administrative Services	Purchasing and Supplies	SLIP STREAM SOLUTIONS, INC.	Approval be granted to enter into a sole source license and support agreement with Slip Stream Solutions, Inc., for ongoing support of the electronic tax billing system for the Office of the Treasurer.		\$120,000.00	\$120,000.00	
6956-18	11/07/2018				Administrative Services	Purchasing and Supplies	Global Correctional Systems	Approval be granted for the use of Commonwealth of Pennsylvania contract with Global Correctional Systems, under Pennsylvania ITQ for Maintenance, Repair, and Testing for Surveillance, Security, and Fire Systems Services.		\$154,188.00	\$154,188.00	
6957-18	11/07/2018				Administrative Services	Purchasing and Supplies	N HARRIS COMPUTER	Approval be granted to enter into sole source services agreement with N. Harris Computer Corporation for the maintenance and support of Harris Govern products for the Office of the Treasurer.		\$284,278.00	\$284,278.00	
6958-18	11/07/2018	605101		63010	Court of Common Pleas		CAPLAN, ARNOLD H	Request authority to modify 4 Mental Health Review Officer contracts to conduct Civil Commitment hearings for the Orphans' Court Division to increase the amounts and extend the term of the contracts to December 31, 2019.		\$69,000.00	\$117,500.00	\$0.00
						ISRAEL, ESQ., STEPHEN			\$69,000.00			
						MCHOLME, ESQ., REBECCA SHAW			\$69,000.00			
						WATSON, ESQ., WRENNA L.			\$69,000.00			
6959-18	11/07/2018		25910644		Human Service(s)	Behavioral Health	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the agreement with Chartiers MH MR Center, Inc. for FY 18-19, Agreement #220413.		\$4,439,864.75	\$4,439,864.75	
6960-18	11/07/2018				Administrative Services	Purchasing and Supplies	GRANICUS, INC.	Approval be granted to renew for one year Sole Source contract number 135671 with Granicus for Legistar software for County Council.		\$37,780.00	\$37,780.00	
6961-18	11/07/2018		TBD	TBD	Human Service(s)	Behavioral Health	PA DEPARTMENT OF CORRECTIONS	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$180,000.00 from the Pennsylvania Department of Corrections for the period from 11/1/2018 to 10/30/2019.		\$180,000.00		\$180,000.00
6962-18	11/07/2018	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PGH PUBLIC SCHOOLS	The Department of Human Services requests the County of Allegheny's authority to enter into an agreement with the school district listed below to		\$100,000.00	\$100,000.00	

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2018 - 11/30/2018

Department: All Departments

Run Date: 12/04/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								comply with the Every Student Succeeds Act (ESSA).				
6963-18	11/07/2018		25920163	54303	Human Service(s)	Children, Youth and Families	SAGA LADIES INC.	The Department of Human Services requests the County's authority to amend the agreement with SAGA Ladies Inc. for FY 18-19. Agreement No. 219044.		\$30,000.00	\$30,000.00	
6964-18	11/07/2018				Human Service(s)	Office of Data Analysis Research and Evaluation	CDW-G, INC.	The Department of Human Services requests the authority to use of PA COSTARS Contract 003-032 with CDW-G LLC as County Contract Number 47147.		\$124,000.00	\$124,000.00	
6966-18	11/07/2018				Administrative Services	Purchasing and Supplies	Keramida, Inc.	Approval be granted to amend Contract Number 192769 with Keramida Environmental, Inc., issued under Specification 7716, Request for Proposals for Method 303 Inspection of Coke Oven Batteries.		\$2,316,222.90	\$30,000.00	
6967-18	11/09/2018				Administrative Services	Purchasing and Supplies	Late Seventies Productions LLC	Approval be granted to amend Contract 222930 with Late Seventies Productions LLC to provide for additional shooting days.		\$20,000.00		
6968-18	11/09/2018		TBD	TBD	Human Service(s)	Community Relations	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$250,000.00 from Allegheny County Department of Economic Development - Community Development Block Grant funds for the period from 5/1/2019 to 9/30/2019.		\$250,000.00		\$250,000.00
6969-18	11/09/2018	460101		52533	Human Resources		UPMC Benefit Management Services, Inc. dba WorkPartners	Request to amend UPMC Benefit Management Services, Inc. (UPMCBMS) d/b/a WorkPartners agreement identified by County as agreement #169426, whereby UPMCBMS, Inc. d/b/a WorkPartners is providing third-party administration for the County's Workers' Compensation Program.		\$434,371.00	\$434,371.00	\$0.00
6970-18	11/09/2018	48020411		63901.011232	Court of Common Pleas		GREAT VALLEY MART ASSOC	Request authority to rescind EA # 6689-18 to correct a typographical error where effecting the square footage [but not the rent] and grant authority to enter into a new lease agreement for office space at a shopping center located at 355 Lincoln Highway North Versailles, PA 15137 known as the Great Valley Shopping Center on behalf of the Fifth Judicial District of Pennsylvania – Children's Court to replace existing space in McKeesport reflecting the correct square footage per the terms and conditions set forth below in the Explanation:		\$491,250.00	\$491,250.00	
6971-18	11/09/2018		TBD	TBD	Human Service(s)	Behavioral Health	PA OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES	The Allegheny County Department of Human Services requests authority to		\$1,700,000.00		\$1,700,000.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2018 - 11/30/2018

Department: All Departments

Run Date: 12/04/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								apply for and accept grant funds (if awarded) in the amount of up to \$1,700,000.00 from the Pennsylvania Department of Human Services, Office of Mental Health and Substance Abuse Services (OMHSAS), for the period from 1/1/19 to 12/31/19.				
6972-18	11/09/2018				Human Service(s)	Executive	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to amend EA 6751-18 in which permission was given to apply for and accept funds of up to \$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.		\$2,124,843.00		\$2,124,843.00
6973-18	11/09/2018		33010174	56207	Emergency Services	Region 13	Swiftreach Networks, Inc.	Authorization to enter into an agreement with SwiftReach Networks Inc., to provide an enhanced network service platform to route outbound telephone notification messages.		\$5,495.00	\$5,495.00	
6974-18	11/09/2018				Economic Development	Housing	BRANDYWINE AGENCY	Authorization is requested for Allegheny County to enter into an Agreement with Brandywine Agency, Inc. for \$81,170.00 of Community Development Block Grant (CDBG) funds to upgrade the physical structure of the Braddock Education and Training Center, located at 849 Braddock Avenue in the Borough of Braddock. Phase One will include a Capital Needs Assessment (CNA) as an administrative activity and repairs to the handicap accessible entrance ramp as an Americans with Disabilities Act (ADA) activity.  Agreement term: May 15, 2018 through June 30, 2019.		\$81,170.00	\$81,170.00	
6975-18	11/09/2018		40020054	63010	Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Authorization is requested to enter into a contract with Life's Work of Western PA in the amount not to exceed \$50,000.00 for the purpose of operating an Environmental Training Service Program. The term of the contract shall run from October 27, 2018 to October 26, 2019.	CD 43-2.5.2	\$50,000.00	\$50,000.00	
6976-18	11/09/2018		40020054	63010	Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Authorization is requested to enter into a contract with Life's Work of Western PA in the amount not to exceed \$105,000.00 for the purpose of operating a Customer Service Representative Training Program. The term of the contract shall run from October 27, 2018 to October 26, 2019.	CD 43-2.5.1	\$105,000.00	\$105,000.00	
6977-18	11/09/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	DEVEREUX FOUNDATION	The Department of Human Services requests the County's authority to amend the Agreement with Devereux Foundation for FY 18-19.		\$0.00	\$0.00	

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2018 - 11/30/2018

Department: All Departments

Run Date: 12/04/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6977-18	11/09/2018		TBD	TBD	Human Service(s)	Office of Intellectual Disability	DEVEREUX FOUNDATION	The Department of Human Services requests the County's authority to amend the Agreement with Devereux Foundation for FY 18-19.		\$0.00	\$0.00	
6978-18	11/09/2018		TBD	TBD	Human Service(s)	Executive	NEW KENSINGTON-ARNOLD SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an Every Student Succeeds Act (ESSA)Memorandum of Understanding (MOU), and Transportation Plan, with the New Kensington-Arnold School District (also known as the Local Education Agency, or LEA), for the period from 10/25/18 to 10/24/21.		\$0.00		\$0.00
6979-18	11/09/2018		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	ALLEGHENY COUNTY DEPT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$115,500.00 in Emergency Solutions Grants (ESG) from the Allegheny County Department of Economic Development for the period from 7/1/2018 to 6/30/2019.		\$115,500.00		
6980-18	11/09/2018		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	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 \$100,000.00, from the PA Housing Finance Agency (PHFA) for the period from 1/1/2019 to 12/31/2019.		\$100,000.00		\$100,000.00
6981-18	11/14/2018				Human Service(s)	Children, Youth and Families	ADOPTION CONNECTION, PA	The Department of Human Services requests the County's authority to amend the following two (2) agreements for Fiscal Year 18-19.		\$0.00	\$399,724.00	
						Children, Youth and Families	PERSAD CENTER INC			\$0.00		
6982-18	11/14/2018		TBD	TBD	Human Service(s)	Executive	FOSTER CLUB ALL STAR PROGRAM	The Department of Human Services requests authority to make a one-time payment to the Foster Club in the amount of \$7,000.00. The purpose of this payment is to sponsor one current or former foster youth to the 2019 Foster Club All-Star (Summer Internship) Program.		\$7,000.00		\$0.00
6983-18	11/14/2018		36042480, 36042491	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request authorization for approval of Change Order No. 6 to the Agreement with CDR Maguire Inc., to provide engineering management services for various Federally-funded capital bridge projects. (AA00-0902).	AA00-0902	\$1,894,341.35	\$50,664.14	\$0.00
6984-18	11/14/2018		36043136	57851	Public Works	Bridge Division	Lamar Advantage GP Company, LLC	Request authorization to enter into a Post Condemnation Settlement Agreement with Lamar Advantage GP Company, LLC for property required to construct the Dookers Hollow Bridge Replacement Project, County Project Number DK01-0303.	DK01-0303	\$6,000.00	\$6,000.00	\$5,700.00



## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2018 - 11/30/2018

Department: All Departments

Run Date: 12/04/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6985-18	11/14/2018				Economic Development	Housing	PENNSYLVANIA HOUSING FINANCE AGENCY	Authorization is requested to apply for a grant from the 2018 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) program of the Pennsylvania Housing Finance Agency (PHFA) in the amount of \$100,000 for a program to pay for housing counseling services to support the Save Your Home Program.		\$100,000.00		\$100,000.00
6986-18	11/15/2018		25910644		Human Service(s)	Behavioral Health	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend EA 6959-18 in which approval was received to amend the agreement with Chartiers MH MR Center, Inc. for FY 18-19, Agreement #220413.		\$4,439,864.75	\$4,439,864.75	
6987-18	11/15/2018		25950039	63010	Human Service(s)	Behavioral Health	OPTUM RX PBM OF MARYLAND INC.	The Department of Human Services requests the County's authority to enter into an Agreement with Optum RX Pharmacy Benefit Manager (PBM) of Maryland Inc. for the period 1-1-19 through 6-30-23.		\$2,250,000.00	\$2,250,000.00	
6988-18	11/15/2018				Administrative Services	Purchasing and Supplies	Election Systems & Software, Inc.	Approval be granted for continued use of Pennsylvania COSTARS Contract 010-010 with Election Systems and Software, Inc., under COSTARS Category 10, Voting Systems.		\$0.00		
6989-18	11/15/2018		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.		\$198,715.00	\$198,715.00	
6990-18	11/15/2018				Administrative Services	Purchasing and Supplies	Kenny Ross Chevrolet Inc.	Approval be granted to continue use of PA COSTARS Contract Number 025-111 / County Contract Number 48963 with Kenny Ross Chevrolet.		\$0.00		
6991-18	11/15/2018				Administrative Services	Purchasing and Supplies	ROBINSON PIPE CLEANING COMPANY	Approval be granted to exercise the renewal option for Contract 213047 with Robinson Pipe Cleaning Company, issued under Specification 8009, Invitation for Bid for Rental of Cleaning Equipment for Storm Sewer Systems.		\$80,000.00	\$40,000.00	
6992-18	11/15/2018				Administrative Services	Purchasing and Supplies	Tri-Star Motors	Approval be granted for continued use of Pennsylvania State COSTARS 13 contracts with Tri-Star Motors, Inc.	COSTARS 013-147	\$0.00		
6993-18	11/15/2018	730101		63005	Allegheny County District Attorneys Office		Vast Enterprises dba All Lines Technology	Requesting authorization to amend agreement 213864 with Vast Enterprises d/b/a All Lines Technology (vendor #2426535) for information technology services. The amended term, services and rates will commence January 1, 2019 and be effective for three years.		\$539,600.00	\$425,000.00	
6996-18	11/17/2018				Administrative Services	Purchasing and Supplies		Approval be granted to reject all proposals submitted in response to Specification 8117, Request for Proposals for Security Services.				
6997-18	11/17/2018				Administrative	Purchasing	QUALITY MECHANICAL SERVICE,	Approval be granted to award a contract		\$25,000.00	\$25,000.00	

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2018 - 11/30/2018

Department: All Departments

Run Date: 12/04/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Services	and Supplies	INC.	for Inquiry Number 3388JS, Request for Quotations for Preventive Maintenance for Shuman Juvenile Detention Center Chillers.				
6998-18	11/17/2018				Administrative Services	Purchasing and Supplies	ALLIEDBARTON SECURITY SERVICES	Approval be granted to extend, on a month-to-month basis, County Contract Number 174785 with Allied Security Holdings LLC dba AlliedBarton Security Services and County Contract Number 174787 with Am-Gard Inc., issued under Specification 7331, Request for Proposals for Security Services.		\$0.00		
				Purchasing and Supplies		AM-GARD, INC.			\$0.00			
6999-18	11/17/2018				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.		\$25,000.00	\$25,000.00	
7000-18	11/17/2018				Administrative Services	Purchasing and Supplies	Leo Iron & Materials, Inc.	Approval be granted to exercise the second renewal option on County Contract Number 208268 with Leo Iron & Metals, Inc., issued under Specification 7788, Invitation to Bid for Scrap and Surplus Metal Materials.		\$0.00		
7001-18	11/17/2018	276801		63010	Administrative Services	Purchasing and Supplies	Healthy Communities Initiative	Approval be granted to extend sole source Contract Number 195803 with Healthy Communities Institute to provide epidemiologic data and related health data dashboard services to the Health Department.		\$25,000.00		
7003-18	11/19/2018	460101		51101	Law Department		INTERNATIONAL UNION OF OPERATING ENGINEERS	Memorandum of Understanding between Allegheny County and the International Union of Operating Engineers, Local Union No. 95-95A (Unit 501) providing for the creation of a new position – Chief Engineer/Stationary Engineer Supervisor.		\$0.00	\$0.00	
7004-18	11/19/2018	460101		63015	Law Department		IMPEL STRATEGIES	REQUEST AUTHORITY TO AMEND AGREEMENT NO. 56167 (as amended) WITH IMPEL STRATEGIES TO EXTEND THE TERM OF THE CONTRACT FOR ONE YEAR FROM JANUARY 1, 2019 TO DECEMBER 31, 2019.		\$120,000.00	\$120,000.00	\$0.00
7005-18	11/19/2018	354700		63010	Public Works	Administration	PENNDOT	Request to extend contract with PennDOT for Route 28 lighting.		\$0.00		
7006-18	11/19/2018		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 connection with the 16th St Bridge Preservation project (AL05-1312).	AL05-1312	\$1,560,987.00	\$0.00	\$0.00
7007-18	11/19/2018		36042973	63010	Public Works	Bridge Division	JMT, INC.	Request authorization of Change Order No. 5 with JMT, Inc. Contract #137039, to add funding to Design Group-I.	AA00-0901	\$1,734,351.19	\$6,396.99	\$5,117.59

# Allegheny County Department of Human Services

## Approved EA Report

Reporting Period: 11/01/2018 - 11/30/2018

Department: All Departments

Run Date: 12/04/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
7008-18	11/19/2018		36043870	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	Request to amend EA 6742-18 Change Order No. 1 FINAL for the project McKees Rocks and Steubenville Pike Lateral Support, County Project No. 6199-0105 with the Lane Construction Corp.	6199-0105	\$605,207.69	\$0.00	\$0.00
7009-18	11/19/2018		63010	36043960	Public Works	Construction	JG Contracting Company Inc.	Request to approve Change Order No. 2 with JG Contracting, Inc. for Baldwin Rd. Lateral Support Wall County Project 6401-0101.	6401-0101	\$482,325.65	\$482,325.65	\$482,325.65
7010-18	11/19/2018		36043144	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Agreement No. 186742 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Glenwood Bridge Preservation project (MA08-3513).	MA08-3513	\$365,000.00	\$0.00	\$0.00
7011-18	11/20/2018		38043818	63010	Department of Facilities Management	Administration	DLA+ ARCHITECTURE	Request authorization to extend the DLA + Architecture and Interior Design LLC Agreement # 181841 for one year.		\$942,000.00	\$192,000.00	
7012-18	11/20/2018		48020411	63010.011232	Court of Common Pleas		BURKET, LOWELL E.	Request authority for the Fifth Judicial District of Pennsylvania, Children's Court Section to modify seven (7) separate agreements with qualified attorneys to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases to increase the amounts and extend the term of the contract until December 31, 2019.		\$156,817.50	\$237,930.00	\$0.00
							FENOGLIETTO, REBECCA			\$156,817.50		
							FILO, MAEGAN SUSAN			\$156,817.50		
							GRAYSON, MARSHA			\$156,817.50		
							KIMMINS, RICHARD			\$156,817.50		
							MCMEEKIN, MARY ELLEN			\$156,817.50		
							THOMAS SALLY A DBA SALLY THOMAS LAW LLC			\$156,817.50		
7015-18	11/20/2018		60140003	63010.01	Court of Common Pleas		JABLONSKI, DEBRA A DBA DAVIDS CATERING	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation, Pretrial Services to enter into an agreement with Debra A. Jablonski dba David's Catering to provide food service for the DUI Offender Intervention and Alternative to Jail Program.		\$90,000.00	\$90,000.00	\$90,000.00
7016-18	11/20/2018		25920163	63010	Human Service(s)	Children, Youth and Families	INSTITUTE FOR FAMILY DEVELOPMENT	The Department for Human Services requests the County's authority to amend the agreement with Institute for Family Development for the FY 18-19. Agreement No. 221773.		\$214,547.00	\$214,547.00	
7017-18	11/20/2018		25940654	63010	Human Service(s)	Children, Youth and Families	FAMILY BUILDERS BY ADOPTION	The Department of Human Services requests the County's authority to amend the agreement with Family Builders by Adoption for the FY 17-18 Agreement, No. 214740.		\$72,000.00	\$72,000.00	
7018-18	11/21/2018		TBD	TBD	Human Service(s)	Children, Youth and Families	MCCOY ENTERPRISES	The Department of Human Services requests the County's authority to amend the agreement with McCoy Enterprises. Agreement No. 185258.		\$0.00	\$0.00	
7019-18	11/21/2018		25940651	63010	Human Service(s)	OCS Homeless/	DONNELLY-BOLAND & ASSOC	The Department of Human Services requests the County's authority to		\$4,450,000.00	\$4,450,000.00	

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2018 - 11/30/2018

Department: All Departments

Run Date: 12/04/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
						Housing		amend the Agreement with Donnelly Boland and Associates for FY 18-19.				
7020-18	11/21/2018		25920163	63010	Human Service(s)	Children, Youth and Families	ELITE MEDICAL CONSULTANTS, LLC	The Department of Human Services requests the County's authority to amend the Agreements listed herein for FY 18-19.		\$0.00	\$312,600.00	
						Children, Youth and Families	WOODS SERVICES			\$0.00		
7021-18	11/21/2018		60360003, 60010020, 48020111, 60270002	63010, 63010.010814, 63010.00	Court of Common Pleas		NATIONAL COUNCIL OF JEWISH WOMEN	Request authority to modify contract 177133 dated June 19, 2015 and modified August 11, 2016, June 27, 2017 and August 21, 2018 with National Council of Jewish Women to add additional verbiage, correct the monthly amount payable, increase the amount by \$143,000.00 from \$1,344,455.00 to \$1,487,455.00 and extend the time to June 30, 2019.  All other terms and conditions shall remain in full force and effect.		\$1,487,455.00	\$143,000.00	
7022-18	11/21/2018	460101		64005	Human Resources		HENDERSON BROTHERS INC.	Request authorization to pay Henderson Brothers for the October 15, 2018 to October 15, 2019 Crime-Public Employee Dishonesty Insurance Policy that is currently being provided by Hiscox Insurance Company. Annual premium amount is \$11,631.00.		\$11,631.00	\$11,631.00	\$0.00
7023-18	11/21/2018	730101		63301	Allegheny County District Attorneys Office		BRUCKER, SCHNEIDER AND PORTER	Requesting authorization to modify contract 78058 with Brucker, Schneider, and Porter (vendor 123687) for legal services to increase contract cost by \$150,000. Contract previously amended thru EA 5339-17. All other terms and conditions of agreement shall remain unchanged.		\$525,000.00	\$150,000.00	
7024-18	11/21/2018	730101		64108	Allegheny County District Attorneys Office		Planet Depos LLC	Requesting approval to modify contract 198922 with Planet Depos LLC (vendor 2117069) for tape transcription services to increase contract cost by \$130,000. Contract originally approved under EA 7108-16 and modified thru EA 5505-18. All other terms and conditions of the original agreement shall remain unchanged.		\$430,000.00	\$130,000.00	
7025-18	11/21/2018				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 entitled "Pickle." Gravitational Productions LLC will reimburse the County for its out-of-pocket costs.		\$150,000.00		\$2,500.00
7026-18	11/21/2018				Administrative Services	Purchasing and Supplies	RIGHT POINT COMPANY	Approval be granted to exercise the renewal option on Contract Number 49389 with Right Pointe Company,		\$40,000.00	\$20,000.00	

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2018 - 11/30/2018

Department: All Departments

Run Date: 12/04/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								issued under Specification 7982, Invitation for Bid for Crack Sealants.				
7027-18	11/21/2018				Administrative Services	Property Assessments	TYLER TECHNOLOGIES, INC.	Approval be granted to renew Contract Number 76864 with Tyler Technologies, Inc. for maintenance and support of software for the Office of Property Assessments.		\$436,745.00	\$436,745.00	
7029-18	11/26/2018				Economic Development	Business Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to extend the contract term of Agreement Number 210929 with the Redevelopment Authority of Allegheny County for CD Year 43 Allegheny Together Program.	43-2.2.5	\$250,000.00		
7030-18	11/26/2018				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend the current budget with the Steel Rivers Council of Governments, which is acting on behalf of the City of Clairton for the Sanitary Sewer Replacement project # 44-3.12.13. The budget will be increased by \$21,042, bringing the new grant award to \$88,444 from \$67,402.	44-3-12.13	\$88,444.00	\$88,444.00	\$0.00
7031-18	11/26/2018		36043894	63010	Public Works	Administration	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 3 to Allison Park Contractors, Inc. for Saw Mill Run Bridge No. 9, County Project No. SW09-0510,	SW09-0510	\$939,000.00	\$170,000.00	\$0.00
7032-18	11/26/2018	354700		63010	Public Works	Administration	PENNDOT	Request to amend EA 7005-18 to correct contract end date.		\$0.00	\$0.00	\$0.00
7033-18	11/26/2018		36043046	63010	Public Works	Engineering	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 1 to Mosites Construction Company, for Preservation of Brownsville Road Bridge No. 1, County Project Number PV01-0509.	PV01-0509	\$1,378,035.95	\$588.95	\$559.50
7034-18	11/26/2018		36042128	65502	Public Works	Construction		Request Authorization to Advertise for Construction Management and Inspection for the Armstrong Tunnels Rehabilitation Project. County Project No. AR01-0307, ECMS No. 93922.			\$1,000.00	\$0.00
7035-18	11/26/2018		TBD	63010	Public Works	Bridge Division	ADVANTAGE STEEL AND CONSTRUCTION LLC.	The Department of Public Works recommendation to award the Contract titled: Preservation of the 16th Street Bridge to Advantage Steel and Construction LLC. This project was bid through PennDot's ECMS System.	AL05-1312	\$925,388.00	\$925,388.00	\$879,118.60
7036-18	11/26/2018		TBD	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Recommendation to award the project titled: Rehabilitation of the Rachel Carson (9th Street) Bridge, County Project No. AL04-0811. This project was bid through PennDot's ECMS System, ECMS No. 88719.	AL04-0801	\$23,309,660.52	\$23,309,660.52	\$22,144,177.49
7037-18	11/27/2018		40020054	63010	Economic Development	Business Development	PITTSBURGH COMMUNITY SERVICES, INC.	Authorization is requested to enter into a contract with Pittsburgh Community Services in the amount not to exceed \$122,000.00 to establish micro-businesses and workforce capacity-building incubator targeting youth-young adults, age 18-40 low income. Classes will be three (3) cycles of (12) weeks	44-2.5.5	\$122,000.00	\$122,000.00	\$0.00

## Allegheny County Department of Human Services Approved EA Report

Reporting Period: 11/01/2018 - 11/30/2018

Department: All Departments

Run Date: 12/04/2018

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								entrepreneurial immersion courses provided by instructors from PCS Inc. The term of the contract shall run from November 1, 2018 to October 31, 2019.				
7038-18	11/27/2018		27010061	63010	Health Department		Visimo	Agreement with Visimo, LLC		\$5,000.00	\$5,000.00	
7039-18	11/27/2018		27480188		Health Department		SHUMAN JUVENILE DETENTION CENTER	STD Program - Shuman Juvenile Detention Center 2019-2021		\$0.00	\$0.00	\$0.00
7040-18	11/27/2018				Human Service(s)	OCS Homeless/Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the agreement with Goodwill of Southwestern Pennsylvania for Fiscal Year 18/19. Agreement No. 220274.		\$919,035.00	\$919,035.00	
7041-18	11/27/2018		TBD	TBD	Human Service(s)	Office of Data Analysis Research and Evaluation	ROBERT WOOD JOHNSON FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$25,000.00 from the Robert Wood Johnson Foundation (RWJF) for the period from 1/1/19 to 12/31/19.  Said funds are to be used to accelerate our development of integrating health and housing data, policy and practice in Allegheny County.		\$25,000.00		\$25,000.00
7042-18	11/27/2018	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	GWENS GIRLS INC	The Department of Human Services requests the County's authority to amend Agreement No. 206904 with Gwen's Girls, Inc. for Fiscal Year 17-18.		\$1,339,896.60	\$1,339,896.60	
7043-18	11/27/2018		TBD	TBD	Human Service(s)	OCS Homeless/Housing	HILLMAN FOUNDATION	The Allegheny County Department of Human Services requests authority to amend EA 6870-18 in which authority was given to accept grant funds from the Hillman Foundation in the amount of \$200,000.00, for the period from July 1, 2018 to June 30, 2020.		\$200,000.00		\$200,000.00
7044-18	11/27/2018		33010177	48390	Emergency Services	EMA	Firefighters Charitable Foundation Inc.	Allegheny County Department of Emergency Services - Fire Training Academy requests permission to accept and expend grant funds from Firefighters Charitable Foundation, Inc.		\$300.00		\$300.00