

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

Reporting Period: 12/01/2018 - 12/31/2018

Department: All Departments

Run Date: 01/02/2019

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 #
7045-18	12/03/2018		72010005	64403	Budget & Finance		PITTSBURGH FILM OFFICE	Request authority to increase the contract with The Greater Pittsburgh Office of Promotion, doing business as the Pittsburgh Film Office, Agreement #156659, by \$185,000.00 for a total contract amount not to exceed \$960,000.00 and extend the term of the agreement through March 31, 2019.		\$960,000.00	\$185,000.00	
7046-18	12/03/2018				Economic Development	Authorities		The Allegheny County Higher Education Building Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of Carnegie Mellon University Revenue Bonds, Series A of 2019 & Series B of 2019 for an amount not to exceed \$125,000,000.00				
7047-18	12/03/2018				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., so as to again extend the Closing Date.		\$1,250,000.00	\$0.00	\$1,250,000.00
7048-18	12/03/2018	NA	40030132	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation for the Winter Weather Emergency Shelter in the amount of \$41,000. Funds will be used for shelter activities.	38.73.00.008	\$41,000.00	\$41,000.00	\$0.00
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		38.73.00.008	\$41,000.00		
7049-18	12/03/2018		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Maternal and Child Health Grant 2018 - 2021		\$2,596,611.00		\$2,596,611.00
7050-18	12/03/2018		25920165, 25920164	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Head Start Program agreement with Allegheny Intermediate Unit. Agreement No. 219920.	headstart1819	\$14,333,677.00	\$14,333,677.00	
7052-18	12/04/2018				Shuman Juvenile Detention Center			Request approval to accept a grant as a pass-through from the PA Department of Education for the Title 1 After School and Summer School year 2018-2019 for Shuman Juvenile Detention Center to pay for contracted instructor time. Dates are from September 1, 2018 - August 31, 2019. Total amount of grant is \$118,654.00				
7053-18	12/04/2018		25920158	63010	Human Service(s)	Children, Youth and Families	GREATER PGH COMMUNITY FOOD BANK	The Department of Human Services requests the County's authority to amend the agreement with Greater Pittsburgh Community Food Bank for the FY 18-19, Agreement, No. 220267.		\$242,000.00	\$242,000.00	
7055-18	12/04/2018				Administrative Services	Purchasing and Supplies	ELISCO ADVERTISING INCORPORATED	Approval be granted to exercise the first renewal option for County Contract Number 197745 with Elisco Advertising, Inc., issued under Specification 7767, Request for Proposal for Marketing Initiative for John J. Kane Regional Centers to Highlight Current and		\$277,500.00	\$92,500.00	

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								Expanded Services.				
7057-18	12/04/2018	720101			Office of the Treasurer	Taxes, Licensing and IT	MARBURY GROUP	To enter into a 3 year contract with Marbury Group for the purpose of providing advertising and marketing services for dog license sales and renewals.		\$210,000.00	\$210,000.00	
7058-18	12/04/2018	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize payment: \$17,099.34 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
7059-18	12/04/2018	720101			Office of the Treasurer	Taxes, Licensing and IT	ENTERPRISE RENT A CAR CO OF PITTSBURGH	To amend the car rental agreement with Enterprise for 2019.		\$19,800.00	\$19,800.00	
7060-18	12/04/2018		25900423, 25940660	63010	Human Service(s)	Aging OCS Homeless/Housing Aging OCS Homeless/Housing	HILL HOUSE ASSN HILL HOUSE ASSN YWCA OF GREATER PGH YWCA OF GREATER PGH	The Department of Human Services requests the County's authority to amend the Agreements listed herein for FY 18-19.		\$134,713.00 \$134,713.00 \$134,713.00 \$134,713.00	\$435,426.00	
7061-18	12/04/2018		25020100	63010	Human Service(s)	Office of Data Analysis Research and Evaluation	CARAHSOFT	The Department of Human Services requests the County's authority to enter into a new agreement with CARAHSOFT listed herein for the period and amount defined below.		\$150,000.00	\$150,000.00	
7062-18	12/04/2018				Human Service(s)	Children, Youth and Families	YOUTH FOR TOMORROW NEW LIFE CENTER INC.	The Department of Human Services requests the County's authority to enter into an agreement with Youth for Tomorrow New Life Center Inc. for the period November 5, 2018 through June 30, 2019.		\$0.00	\$0.00	
7064-18	12/04/2018		33010174	54304, 63015	Emergency Services	Region 13	Monroeville Convention Center	Request for a one time payment to the Monroeville Convention Center for two separate invoices for the Annual Security and Risk Symposium. One invoice for food not to exceed \$13,000 for 450 people and a second invoice for audio and visual package not to exceed \$2,000.		\$15,000.00	\$15,000.00	
7065-18	12/04/2018		TBD		Emergency Services	911	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	Respectfully request authorization to apply for, accept and enter into a grant agreement with PEMA for 9-1-1 Statewide Interconnectivity Funds.		\$2,183,421.20		\$2,183,421.20
7066-18	12/04/2018		TBD	63010	Public Works	Architecture	CDM SMITH, INC.	Request authorization for Change Order No. 3 with CDM Smith for Agreement No. 155488, County Project No. ZEMS-OPEN. Change Order No. 3 is for additional money to cover existing work orders and to extend the contract through December 31, 2020.	ZEMS-OPEN	\$1,500,000.00	\$450,000.00	\$0.00
7067-18	12/04/2018	276801			Health Department		JEWISH HEALTHCARE FOUNDATION	Data Use Agreement with the Jewish Healthcare Foundation of Pittsburgh		\$0.00	\$0.00	

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7068-18	12/04/2018				Human Service(s)	Aging	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to enter into an agreement with Center for Victims for the period April 1, 2018 through September 30, 2020.	VOCA	\$263,211.00	\$263,211.00	
						Aging	WOMANSPLACE, INC.		VOCA	\$263,211.00		
7069-18	12/04/2018		25910655	63010	Human Service(s)	Executive	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend LAUNCH project agreement with University of Pittsburgh. Agreement No. 174565	LAUNCH	\$1,741,211.00	\$1,741,211.00	
7070-18	12/04/2018		36043960	63010	Public Works	Geo Technical	Earth, Inc.	Request authorization to enter into agreement with Earth, Inc. for Geotechnical Engineering Services on an as needed basis (ZEMS-GT09).	ZEMS-GT09	\$2,000,000.00	\$2,000,000.00	
7071-18	12/04/2018		36043960	63010	Public Works	Geo Technical	CDI-Infrastructure, LLC dba L.R. Kimball	Request authorization to enter into agreement with CDI/L.R. Kimball for Geotechnical Engineering Services on an as needed basis (ZEMS-GT09).	ZEMS-GT09	\$2,000,000.00	\$2,000,000.00	
7072-18	12/04/2018		36043960	63010	Public Works	Geo Technical	Michael Baker International	Request authorization to enter into agreement with Michael Baker International for Geotechnical Engineering Services on an as needed basis (ZEMS-GT09).	ZEMS-GT09	\$2,000,000.00	\$2,000,000.00	
7073-18	12/04/2018	N/A	TBD	57851	Public Works		Jonathan Basile & Shauna Cortazzo	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Lowries Run, East Branch, Bridges No. 10 & 11 (LE00-0101)	LE00-0101	\$0.00	\$40,000.00	\$0.00
							Julian R. Belsh		LE00-0101	\$0.00		
							Larry J. Howlett		LE00-0101	\$0.00		
							Nancy J. Palmer Estate		LE00-0101	\$0.00		
							Richard F. Lipchak		LE00-0101	\$0.00		
7074-18	12/04/2018			63010	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 (TCVCOG) for the Community Development Block Grant (CDBG) Year 44 Safe Neighborhood Demolition Program.	44-3.11.9	\$24,000.00	\$24,000.00	
7075-18	12/04/2018	70010004	42917		Controller's Office		CITY OF PITTSBURGH	Authorization is requested to increase the Intergovernmental Cooperation Agreement (ICA) #127438 to include hardware and installation costs to upgraded JDE software to version 9.2.		\$890,962.40		
7077-18	12/04/2018				Human Service(s)	Behavioral Health	GAUDENZIA	The Department of Human Services requests the County's authority to amend the following two (2) agreements for Fiscal Year 18-19.		\$176,805.00	\$507,160.00	
						Behavioral Health	SALVATION ARMY			\$176,805.00		
7078-18	12/04/2018				Kane Regional Centers		SALINA OFFICE SERVICES CORPORATION	AUTHORIZATION TO EXTEND AGREEMENT #16558 WITH SALINA OFFICE SERVICES		\$75,000.00	\$75,000.00	
7079-18	12/04/2018	TBD	TBD, 25910647	TBD	Human Service(s)	Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER	The Department of Human Services requests the County's authority to amend the two Agreements attached herein for FY 18-19.		\$122,000.00	\$282,000.00	
						Behavioral Health	JADE WELLNESS CENTER			\$122,000.00		
7080-18	12/04/2018		TBD	TBD	Human Service(s)	Aging	US DEPARTMENT OF JUSTICE	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$400,000.00 from the U.S. Department of Justice,		\$400,000.00		\$400,000.00

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								Office on Violence Against Women for the period from 10/1/2019 to 9/30/2022.				
7081-18	12/04/2018				Department of Facilities Management	Administration	Sargent Electric Company	Please authorize one-time payment to Sargent Electric for Emergency Replacement of 1650 Feet Pole Line.		\$178,000.00	\$178,000.00	
7083-18	12/04/2018	304301		63010	Administrative Services	Purchasing and Supplies	Allstar Therapies	Approval be granted for award of contract for Specification 8122, Request for Proposals for Physical Therapy for the Allegheny County Jail.		\$187,200.00	\$187,200.00	
7084-18	12/04/2018	315701			Allegheny County Police		HENDERSON BROTHERS INC.	Seeking permission to make a one time payment to Henderson Brothers for \$8989.89.		\$8,989.89		
7085-18	12/04/2018		48020411	63010.011232	Court of Common Pleas		DARBOUZE, LAUREN	Request authority for the Fifth Judicial District of Pennsylvania, Children's Court Section to enter into an agreement with Lauren Darbouze a qualified attorney to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases.		\$35,148.75	\$35,148.75	\$0.00
7086-18	12/04/2018		27480183		Health Department		CENTER FOR HEARING AND DEAF SERVICES, INC	Extend Agreement with Center for Hearing and Deaf Services, Inc.		\$28,000.00	\$0.00	
7087-18	12/04/2018		18220001	63010	Department of Court Records		LT COURT TECH	Department of Court Records (DCR) request permission to extend the term of Agreement # 144419 with West Publishing Corporation d/b/a LT Court Tech a Thomson Reuters Business (LTCT).		\$46,865.06	\$46,865.06	\$0.00
7088-18	12/04/2018		18220001.63909		Department of Court Records		FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA (COURT)	The Department of Court Records (DCR) request permission to Amend Agreement #191188 with the Fifth Judicial District of Pennsylvania (Court) for software licenses which is set to expire on 12/31/2018.		\$8,214.75	\$8,214.75	
7089-18	12/04/2018			63010	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 (TCVCOG) for the Community Development Block Grant (CDBG) Year 44 Safe Neighborhood Demolition Program.	44-3.11.8	\$36,000.00	\$36,000.00	
7090-18	12/04/2018				Department of Court Records		CREDIT MANAGEMENT COMPANY	The Department of Court Records wishes to extend the terms of Agreement 134467 OJ with Credit Management Company.		\$0.00	\$0.00	\$0.00
7091-18	12/04/2018				Kane Regional Centers		WPIC	Extend Agreement #88238 with Western Psychiatric Institute and Clinic (WPIC) of UPMC Presbyterian-Shadyside		\$245,000.00	\$245,000.00	
7092-18	12/04/2018		25910655	63010	Human Service(s)	Children, Youth and Families	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with University of Pittsburgh. Agreement No. 211641	ParentCafe	\$7,800.00	\$7,800.00	
7093-18	12/04/2018		TBD	TBD	Human Service(s)	Behavioral Health	RESOURCES FOR HUMAN DEVELOPMENT INC	The Department of Human Services request the County's authority to amend the agreement with Resources for Human Development for the FY 18-19. Agreement No.221761.		\$1,168,747.00	\$1,168,747.00	

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7095-18	12/04/2018				Administrative Services	Purchasing and Supplies	THERA FUSION, LLC	Approval be granted to extend, until January 31, 2019, Contract Number 196107 with TheraFusion LLC, issued under Specification 7746, Request for Proposals for Physical Therapy Services for the Allegheny County Jail.		\$165,000.00	\$25,000.00	
7097-18	12/04/2018				Administrative Services	Purchasing and Supplies	CONSOLIDATED COMMUNICATIONS	Approval be granted to enter into a utility service agreement with Consolidated Communications, Inc. for data circuits and telephone lines and usage in North Park.		\$178,027.00	\$178,027.00	
7098-18	12/04/2018		31570126	63909.00	Administrative Services	Purchasing and Supplies	Grayshift, LLC	Approval be granted for sole source letter agreement with Grayshift, LLC, for the acquisition of GrayKey unit and license for the Allegheny County Police Department.		\$15,030.00	\$15,030.00	
7099-18	12/04/2018				Administrative Services	Purchasing and Supplies	SWANK CONSTRUCTION COMPANY	Approval be granted to exercise the renewal option on County Contract Number 211222 with Swank Construction Company, issued under Specification 7974, Invitation for Bid for Milling of Bituminous and Cement Concrete Pavements.		\$2,500,000.00	\$1,700,000.00	
7100-18	12/04/2018		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.		\$309,800.00	\$309,800.00	
7101-18	12/04/2018		38043944	57490	Department of Facilities Management	Administration	Scott Electric	Please authorize the Emergency Purchase of a Transformer from Scott Electric.		\$5,934.06	\$5,934.06	
7102-18	12/05/2018	300101			Allegheny County Jail	Administration	CHRISTIAN ASSOCIATES OF SW PA	ACJ requests executive approval to extend contract # 29683 with Christian Associates of Southwest Pennsylvania.		\$316,345.00	\$316,345.00	\$0.00
7103-18	12/05/2018		38043908	63010	Department of Facilities Management	Administration	Firewater Restoration	Please authorize one-time expenditure to Firewater Restoration for Emergency Commercial Water Mitigation Services in November 2018.		\$63,822.25	\$63,822.25	
7104-18	12/05/2018		17010100	57206.00	Administrative Services	Purchasing and Supplies	Agathos Labs	Approval be granted to award contract for Specification 8124, Invitation for Bids for Benchtop X-Ray Diffractometer for the Analysis of Trace Evidence.		\$79,427.08	\$79,427.08	
7105-18	12/05/2018		25940660	63010	Human Service(s)	OCS Homeless/Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests the County's authority to amend the two Agreements listed herein for FY 18-19.		\$155,624.00	\$760,401.00	
						OCS Homeless/Housing	EAST END CO-OP MINISTRY			\$155,624.00		
7106-18	12/05/2018		25940660	63010	Human Service(s)	OCS Homeless/Housing	ALLIES FOR HEALTH + WELLBEING	The Department of Human Services requests the County's authority to enter into a new Agreement with Allies for Health + Wellbeing for FY 18-19.	CoC	\$10,000.00	\$10,000.00	
7107-18	12/05/2018		25920163	63010	Human Service(s)	OCS Prevention	PROVIDENCE CONNECTIONS, INC.	The Department of Human Services requests the County's authority to amend the agreement with Providence Connections for the FY 18-19. Agreement No. 220286.		\$313,577.00	\$313,577.00	

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7108-18	12/05/2018				Human Service(s)	Aging	BRADLEY PARTNERSHIPS, THE	The Department of Human Services requests the County's authority to enter into an agreement with The Bradley Partnerships for the period December 1, 2018 through June 30, 2019.		\$25,000.00	\$25,000.00	
7109-18	12/05/2018				Administrative Services	Purchasing and Supplies	PRAESES, LLC	Approval be granted to extend contract 97099 with Praeses LLC for vendor management and auditing of the County's inmate telephone system and related technology for the Allegheny County Jail and Shuman Juvenile Detention Center.		\$0.00		
7110-18	12/06/2018		25950038	63010	Human Service(s)	Office of Intellectual Disability	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests the County's authority to amend the agreement with Community Living And Support Services, Inc. for the FY 18-19. Agreement No. 221811.		\$116,078.00	\$116,078.00	
7111-18	12/06/2018		25920158, 25950039, 25950038, 25920163	63010	Human Service(s)	Children, Youth and Families	JEWISH FAM & CHN'S SRV OF PGH	The Department of Human Services requests the County's authority to amend the following three (3) agreements for the fiscal year 18-19.		\$45,000.00	\$1,941,540.00	
						Executive	JEWISH FAM & CHN'S SRV OF PGH			\$45,000.00		
						OCS Alternative Funding	JEWISH FAM & CHN'S SRV OF PGH			\$45,000.00		
						Office of Intellectual Disability	JEWISH FAM & CHN'S SRV OF PGH			\$45,000.00		
						Children, Youth and Families	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$45,000.00		
						Executive	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$45,000.00		
						OCS Alternative Funding	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$45,000.00		
						Office of Intellectual Disability	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$45,000.00		
						Children, Youth and Families	MON VALLEY INITIATIVE			\$45,000.00		
						Executive	MON VALLEY INITIATIVE			\$45,000.00		
						OCS Alternative Funding	MON VALLEY INITIATIVE			\$45,000.00		
						Office of Intellectual Disability	MON VALLEY INITIATIVE			\$45,000.00		
						Children, Youth and Families	YMCA OF PITTSBURGH			\$45,000.00		
						Executive	YMCA OF PITTSBURGH			\$45,000.00		
OCS Alternative Funding	YMCA OF PITTSBURGH	\$45,000.00										

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7111-18	12/06/2018		25920158, 25950039, 25950038, 25920163	63010	Human Service(s)	Office of Intellectual Disability	YMCA OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the following three (3) agreements for the fiscal year 18-19.		\$45,000.00	\$1,941,540.00	
7112-18	12/06/2018				Human Service(s)	Administration and Information Management	FAMILY SERVICES OF WESTERN PA	The Department of Human Services requests the County Controller be authorized to make a name change in JDEdwards to accommodate the merging of two contracted service providers to create a new organization.		\$0.00	\$0.00	
						Administration and Information Management	WESLEY FAMILY SERVICES			\$0.00		
						Administration and Information Management	WESLEY SPECTRUM			\$0.00		
7113-18	12/06/2018	350101		N/A, 63015	Public Works		DUQUESNE LIGHT COMPANY	Request authorization to grant a license for Duquesne Light Co. to install an aerial wire and pole line on County-owned land on Allegheny River Boulevard in the Municipality of Penn Hills.	none	\$500.00	\$0.00	\$500.00
7114-18	12/06/2018	N/A	36043049	57851	Public Works		Nathan J. Zarichnak & Associates, LLC, Escrow Agent	Authorize payment of monies to Nathan J. Zarichnak & Associates, LLC, Escrow Agent, as directed by Monica Lampkin, for the purpose of disbursing funds to be paid for acquiring easements from Monica Lampkin required for reconstruction of Kenmawr Bridge carrying Kenmawr Avenue in Rankin Borough and S. Braddock Avenue in Swissvale Borough over Norfolk Southern Railway (NS01-0301).	NS01-0301	\$0.00	\$0.00	\$0.00
7115-18	12/06/2018		TBD	63010	Public Works	Engineering	L. ROBERT KIMBALL	Request authorization for approval of Change Order No. 2 with L.R. Kimball, Contract Number 157325, (ZEMS-OPEN) to revise the completion date to December 31, 2020 and add monies to the contract.	ZEMS-OPEN	\$1,500,000.00	\$750,000.00	\$0.00
7116-18	12/06/2018				Allegheny County Sheriff's Office		WILLIAM E. STOCKEY, ATTORNEY AT LAW	Amend Agreement Number 7602 between the County of Allegheny on behalf of William P. Mullen, Sheriff of Allegheny County and William E. Stockey, Esquire.		\$38,115.00	\$38,115.00	
7119-18	12/06/2018		25950039, 25910648	63010	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the agreement with The Alliance for Infants and Toddlers for the FY 18-19. Agreement No. 220587.		\$15,115,435.00	\$15,115,435.00	
7120-18	12/06/2018				Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the HealthChoices Managed Care Program Agreement with the Commonwealth of Pennsylvania through its Department of Human Services. Agreement No. 4100065038.		\$0.00		
7122-18	12/06/2018				Administrative Services	Purchasing and Supplies	JOHN ZOTTOLA LANDSCAPING	Approval be granted to amend County Contract 192294 with John Zottola Landscaping, issued under		\$566,314.00	\$20,375.00	

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								Specification 7708, Invitation for Bid for Deer Lakes Park: Playground and Site Improvements, Phase One and Phase Two, to reflect final disposition of costs.				
7124-18	12/06/2018	730101	73010003	63909	Allegheny County District Attorneys Office		CORRECTIONS DEVELOPMENT INC.	Requesting authorization to enter into an agreement with Corrections Development Inc. (vendor#2094411) for implementation of the Prosecutor Management System application and the annual licensing and support of the application.		\$625,000.00	\$625,000.00	
7125-18	12/12/2018	270102			Health Department		FIRST CHOICE TELEPHONE ANSWERING SERVICE, INC.	Agreement with First Choice Telephone Answering Service, Inc. 2018 - 2019		\$6,900.00	\$6,900.00	\$0.00
7127-18	12/12/2018			63010	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 Community Development Block Grant (CDBG) Year 44 Safe Neighborhood Demolition Program.	44-3.11.4	\$20,000.00	\$20,000.00	
7128-18	12/12/2018				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.	43-6.2.8	\$81,170.00	\$81,170.00	
7129-18	12/12/2018	N/A	TBD	57851	Public Works		Newmark Partners, L.P., D/B/A Newmark Knight Frank Valuation & Advisory, LLC	Request authorization to enter into a Novation Agreement with Integra Realty Resources - Pittsburgh, LLC, Assignor, and Newmark Partners, LP, D/B/A Newmark Knight Frank Valuation and Advisory, LLC, Assignee, for open end real estate appraisal services (APPR-OPEN).	APPR-OPEN	\$150,000.00	\$150,000.00	\$120,000.00
7130-18	12/12/2018	N/A	TBD	63010	Public Works		KULZER & COMPANY, INC.	Amend Agreement, Contract No. 191220, with Kulzer and Company, Inc., to increase the contract amount to \$150,000.00 for real estate appraisal services required for various projects in various municipalities (APPR-OPEN).	APPR-OPEN	\$150,000.00	\$150,000.00	
7131-18	12/12/2018		36043075		Public Works	Construction	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to pay PennDOT for their costs associated with the construction of the Neville Island Bike Accommodations Project, County Project No. 7A00-NIBL.	7A00-NIBL	\$386.43	\$386.43	
7132-18	12/12/2018	300101			Allegheny County Jail	Administration	CENTER/VICTIMS OF VIOLENT CRIMES	Request authority to extend contract #29688 with the Center for Victims. Also please change legal name of organization to Center for Victims (previously known as Center for Victims		\$254,902.34	\$254,902.34	

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								of Violent Crimes).				
7133-18	12/12/2018		30020001		Allegheny County Jail	Administration	CHRISTIAN ASSOCIATES OF SW PA	Request executive approval to renew agreement # 132179 with Christian Associates of SW PA for the HOPE Pre release program.		\$198,055.00	\$195,055.00	
7134-18	12/12/2018		30020001		Allegheny County Jail	Administration	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	ACJ requests executive authority to amend and extend contract #136053 with Great Lakes Behavioral Health research Center.		\$243,545.00	\$243,545.00	
7135-18	12/12/2018		30020001		Allegheny County Jail	Administration	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	ACJ requests executive approval to amend & extend contract 147265 with Great Lakes Behavioral Health research Center.		\$44,557.00	\$44,557.00	
7136-18	12/12/2018		33019110	48390	Emergency Services	911	Fluor Marine Propulsion, LLC	The Department of Emergency Services requests authorization to enter into a Letter Agreement with Fluor Marine Propulsion Corporation for direct emergency dispatch services.		\$7,620.00		\$7,620.00
7137-18	12/12/2018	602801, 603701	48020411	63010, 63010.011232	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania, Office of Conflict Counsel and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,063,638.00.		\$1,063,638.00	\$1,063,638.00	\$0.00
7138-18	12/12/2018		480201, 60140003	63015, 63010.00, 63010.01	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,300,087		\$1,300,087.00	\$1,300,087.00	
7139-18	12/12/2018		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	Pittsburgh Foundation Grant Award – New Media Internship		\$16,000.00		\$16,000.00
7140-18	12/12/2018		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	Pittsburgh Foundation Grant Award – Climate Action Plan		\$32,000.00		\$32,000.00
7141-18	12/12/2018	120101		63010	Law Department		DONNELLY BOLAND AND ASSOCIATES	Request authorization to extend agreement No. 7525 with Donnelly-Boland & Associates through December 31, 2019.		\$0.00	\$0.00	
7142-18	12/12/2018	300101		51118	Law Department		JUSTIN M. STADELMAN	Authorization for distribution of payment due pursuant to the Settlement Agreement signed by the parties on March 29, 2018 settling a grievance filed by Justin M. Stadelman.		\$0.00	\$0.00	
7144-18	12/12/2018		33010003	63010	Emergency Services	EMA	VANYO, KERRY	Request to enter into a letter agreement with Kerry Vanyo as an Independent Contractor to provide support services and entry of data for the Division of Emergency Management.		\$30,000.00	\$30,000.00	
7145-18	12/12/2018	206301		65502	Administrative Services	Special Events and Marketing	National CineMedia LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with National CineMedia LLC for a period of 12 months beginning in January 2019.		\$29,999.00	\$29,999.00	
7146-18	12/12/2018	206301		65502	Administrative Services	Special Events and Marketing	RENDA BROADCASTING	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with Renda		\$29,999.00	\$29,999.00	

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								Broadcasting for a period of 12 months beginning in January 2019.				
7147-18	12/12/2018	206301		65502	Administrative Services	Special Events and Marketing	WPNT, Inc.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with WPNT Inc. dba Steel City Media for a period of 12 months beginning in January 2019.		\$29,999.00	\$29,999.00	
7148-18	12/12/2018	206301		65502	Administrative Services	Special Events and Marketing	WMPM LLC, dba Pittsburgh Magazine	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with WMPM LLC dba Pittsburgh Magazine for a period of 12 months beginning in January 2019.		\$29,999.00	\$29,999.00	
7149-18	12/12/2018	206301		65502	Administrative Services	Special Events and Marketing	IHEARTMEDIA INC.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with iHeartMedia Inc. for a period of 12 months beginning in January 2019.		\$29,999.00	\$29,999.00	
7150-18	12/12/2018	206301		65502	Administrative Services	Special Events and Marketing	Entercom	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with Entercom Communications Corp. for a period of 12 months beginning in January 2019.		\$29,999.00	\$29,999.00	
7151-18	12/12/2018	206301		65502	Administrative Services	Special Events and Marketing	COMCAST SPOTLIGHT	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with Comcast Spotlight for a period of 12 months beginning in January 2019.		\$29,999.00	\$29,999.00	
7152-18	12/12/2018	206301		65502	Administrative Services	Special Events and Marketing	Pittsburgh Eagle LLC Pittsburgh City Paper	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with Pittsburgh Eagle LLC dba Pittsburgh City Paper for a period of 12 months beginning in January 2019.		\$29,999.00	\$29,999.00	
7153-18	12/12/2018		37043085, 37043937, 37043843, 36042874, 37042970	63010.BP	Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted to award a contract in response to Specification 8131, Invitation to Bid to Furnish and Install Fence for Dog Park - Boyce Park II.		\$92,120.00	\$92,120.00	
7154-18	12/12/2018	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.		\$262,378.00	\$262,378.25	
7155-18	12/12/2018		37043149	63010.SC	Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted to award a contract in response to Specification 8127, Invitation to Bid to Furnish and Install Fence for Dog Park - Settlers Cabin II.		\$60,460.00	\$60,460.00	
7156-18	12/12/2018	354700,		55302, 55203	Administrative	Purchasing	Fletcher's Outdoor Power Equipment	Approval be granted to award contracts		\$30,000.00	\$60,000.00	

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7156-18	12/12/2018	374701		55302, 55203	Services	and Supplies		for Specification 8116, Invitation for Bids for Lawn & Garden Tools, Parts, and Supplies.		\$30,000.00	\$60,000.00	
						Purchasing and Supplies	Vernon Dell Tractor Sales					
7158-18	12/12/2018				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 Corporation for Fiscal Year 18-19. Agreement No. 219054.		\$4,113,113.00	\$4,113,113.00	
					Children, Youth and Families	COMMUNITY HUMAN SERVICES			\$4,113,113.00			
					OCS Homeless/Housing	COMMUNITY HUMAN SERVICES			\$4,113,113.00			
					Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION			\$4,113,113.00			
					Children, Youth and Families	COMMUNITY HUMAN SERVICES CORPORATION			\$4,113,113.00			
					OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION			\$4,113,113.00			
7159-18	12/12/2018	TBD	25900437, TBD	63010, TBD	Human Service(s)	Aging	COMMUNITY COLLEGE OF ALLEGHENY COUNTY	The Department of Human Services requests the County's authority to enter into agreements with the two providers listed herein for the period 10/01/2018 through 09/30/2021.	CHOOSEHOME	\$0.00	\$7,500.00	
						Aging	TRANSDEV SERVICES, INC.		CHOOSEHOME	\$0.00		
7160-18	12/12/2018	603701	60360003	56205	Court of Common Pleas		SBM ELECTRONICS, INC.	Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to SBM Electronics, Inc. for Annual FTR digital audio recording systems and Olympus digital dictation systems Maintenance.		\$15,385.00	\$15,385.00	\$0.00
7161-18	12/12/2018				Administrative Services	Purchasing and Supplies	CHARDONNAY DIALYSIS, INC.	Approval be granted to award contract in response to Specification 8135, Invitation for Bid for Dialysis Services at the Allegheny County Jail.		\$400,000.00	\$400,000.00	
7162-18	12/12/2018				Administrative Services	Administration	Conduent Government Systems LLC	Approval be granted to amend County Contract Number 204527 and County Contract Number 204530 both with Conduent Government Systems, LLC, for continuation of services and support for Real Estate Recording Software and Hardware.	n/a *	\$13,976.00	\$69,988.00	
						Conduent Government Systems LLC	n/a **		\$13,976.00			
7163-18	12/12/2018				Kane Regional Centers			Authorization to purchase through Intergovernmental or Cooperative Purchasing Plans			\$0.00	
7164-18	12/12/2018				Kane Regional Centers		ARNETT CARBIS TOOTHMAN, LLP	Authorization to extend Agreement #175697 with Arnett Carbis Toothman, LLP		\$18,000.00	\$18,000.00	
7165-18	12/12/2018	SEE EXPLANATION		63011	Budget & Finance		BNY MELLON CAPITAL MARKETS, LLC (BNYMCM)	Authorization is requested to extend the term of agreement 137881 with BNY Mellon Capital Markets, LLC (BNYMCM) to serve as Financial Advisor to Allegheny County through December 31, 2019.		\$0.00		
7166-18	12/12/2018				Administrative Services	Purchasing and Supplies	CRH CATERING CO.	Approval be granted to amend and exercise the remaining renewal options on Contract Number 184392 with CRH		\$0.00		

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								Catering, issued under Specification 7555, Request for Proposals for Vending Services.				
7167-18	12/12/2018		36043900	63010	Public Works	Engineering	MOSITES CONSTRUCTION COMPANY	Request to approved Change Order No. 2 to Mosites Construction Company on the Fleming Park Bridge Preservation, County Project No. OB04-0612.	OB04-0612	\$11,116,799.72	\$131,025.60	\$124,474.32
7168-18	12/12/2018				Public Works	Administration	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS	Authorization to Cross Charge from the Capital Account for In-House Salaries and Fringe Benefits to the Operating Budget for multiple County Capital Projects.	AAIH-SLRY	\$238,001.12	\$238,001.12	\$0.00
7169-18	12/12/2018				Public Works	Engineering	Browns Hill Road Partners LP	Request authorization to amend agreement number 214989 with Browns Hill Road Partners, LP.	none	\$3,000.00	\$0.00	\$0.00
7170-18	12/12/2018		36043959	51101, 52501	Public Works	Administration	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS	The Department of Public Works (DPW) request authorization to cross charge the 2018 Capital Project, "2018 Capital In-House Paving Program" for salaries and fringe benefits not to exceed \$600,000.		\$600,000.00	\$600,000.00	\$0.00
7171-18	12/12/2018		36043805	63010	Public Works	Bridge Division	AECOM	The Department of Public Works (Engineering) requests authorization for Change Order No. 8 to the Agreement with AECOM to perform additional construction phase services for the Rehabilitation of the South 10th Street (Philip Murray) Bridge - Phase 2.	MA11-3511	\$4,595,758.69	\$58,020.16	\$55,119.15
7173-18	12/17/2018				Economic Development	Business Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement Number 215190 with the Char-West Council of Governments for their CD Year 43 Broadway Avenue Streetscape Phase VI.	43-2.2.2	\$200,000.00		
7174-18	12/17/2018	494114			Economic Development	Planning	AIRPORT CORRIDOR TRANSPORTATION ASSOCIATION	Provide \$90,215 in local match funding support to the Airport Corridor Transportation Association (ACTA).		\$90,215.00	\$90,215.00	\$0.00
7175-18	12/17/2018	494115			Economic Development	Planning	HERITAGE HEALTH FOUNDATION, INC. DBA HERITAGE COMMUNITY INITIATIVE	Provide \$133,100 in local match funding support to Heritage Community Initiatives for transportation services.		\$133,100.00	\$133,100.00	\$0.00
7176-18	12/17/2018				Economic Development	Business Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement Number 201200 with the Char-West Council of Governments for their CD Year 42 Broadway Avenue Streetscape Phase V.	42-2.2.2	\$361,500.00		
7177-18	12/17/2018		TBD		Economic Development	Operations	AUTHORITY FOR IMPROVEMENTS IN MUNICIPALITIES (AIM)	Authorization is requested to enter into separate administrative agreements with each Authority as indicated and to establish the EDA account for administrative services provided through Allegheny County Economic Development for 2019.		\$100,000.00	\$0.00	\$0.00
						Operations	HIGHER EDUCATION BUILDING AUTHORITY			\$100,000.00		
						Operations	HOSPITAL DEVELOPMENT AUTHORITY (HDA)			\$100,000.00		
						Operations	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)			\$100,000.00		
						Operations	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)			\$100,000.00		

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7177-18	12/17/2018		TBD		Economic Development	Operations	RESIDENTIAL FINANCE AUTHORITY (RFA)	Authorization is requested to enter into separate administrative agreements with each Authority as indicated and to establish the EDA account for administrative services provided through Allegheny County Economic Development for 2019.		\$100,000.00	\$0.00	\$0.00
7178-18	12/17/2018	6236			Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	This is a request to amend the term of the agreement #212629. The original contract term is 9/27/2017 - 9/26/2018. The new contract term is requested to be 9/27/2017 - 9/26/2019.	43-2.4.1	\$1,500,000.00		
7179-18	12/17/2018				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 October 1, 2018 through December 31, 2018.			\$150,595.35	\$150,595.35
7180-18	12/17/2018		27150001		Administrative Services	Purchasing and Supplies	BOROUGH OF ETNA	Approval be granted to award contracts under Specification 8107. Request for Proposals for Pollution Prevention Activities in Allegheny County.		\$12,000.00	\$150,000.00	
						Purchasing and Supplies	Bike Share Pittsburgh Inc.			\$12,000.00		
						Purchasing and Supplies	Friends of the Pittsburgh Urban Forest			\$12,000.00		
						Purchasing and Supplies	SOUTHWEST PA AIR QUALITY PARTNERSHIP			\$12,000.00		
7181-18	12/17/2018		36043041, 36043794	63010	Public Works	Bridge Division	MICHAEL BAKER JR., INC.	Authorization for Change Order No. 6 to Agreement 147489 with Michael Baker Jr., Inc., to perform engineering services in connection with the Rehabilitation of the Roberto Clemente (6th Street), Andy Warhol (7th Street), and Rachel Carson (9th Street) Bridges (AL00-1301). This change order will add \$356,821.13 for Services During Construction associated with the 9th Street (Rachel Carson) Bridge.	AL00-1301	\$5,144,866.97	\$356,821.13	\$338,980.07
7182-18	12/17/2018	TBD	TBD	TBD	Human Service(s)	Behavioral Health	GATEWAY REHABILITATION CTR.	The Department of Human Services requests the County's authority to amend Agreement No. 219584 with Gateway Rehabilitation Center for FY 18-19.		\$1,751,877.00	\$1,751,877.00	
7183-18	12/17/2018		TBD	TBD	Human Service(s)	Behavioral Health	MERAKEY (formerly Northwestern Human Services)	The Department of Human Services requests the County's authority to amend the FY 17-18 agreement with Merakey. Agreement No. 208078.		\$2,847,207.00	\$2,847,207.00	
7184-18	12/17/2018				Human Service(s)	Aging	PITTSBURGH SENIOR NEWS	The Department of Human Services requests the County's authority to enter into an agreement with Pittsburgh Senior News for the period January 1, 2019 through June 30, 2019.	PartialRenewal	\$40,479.00	\$40,479.00	

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7185-18	12/17/2018		25950037, 25020058, 25910647, 25910658, 25940660	63010	Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the agreement with Mercy Life Center Corporation. Agreement No. 220591.		\$24,326,403.38	\$24,326,403.38	
						OCS Alternative Funding	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$24,326,403.38		
						OCS Homeless/Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$24,326,403.38		
						Office of Intellectual Disability	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$24,326,403.38		
7186-18	12/17/2018		TBD	TBD	Human Service(s)	Aging	US DEPARTMENT OF JUSTICE	The Allegheny County Department of Human Services requests the County's authority to amend EA 7080-18 in which permission was given to accept grant funds (if awarded) in the amount of \$400,000.00 from the U.S. Department of Justice, Office on Violence Against Women for the period from 10/1/2019 to 9/30/2022.		\$400,000.00		\$400,000.00
7187-18	12/17/2018	TBD	25900437	63010	Human Service(s)	Aging	NATIONAL COUNCIL ON CRIME AND DELINQUENCY	The Department of Human Services requests the County's authority to enter into an agreement with National Council On Crime and Delinquency for the period 4/1/2018 to 9/30/2021.	VOCASDM	\$121,050.00	\$121,050.00	
7188-18	12/17/2018		25910642	63010	Human Service(s)	Behavioral Health	TADISO INC	The Department of Human Services requests the County's authority to amend the Agreement with Tadiso Inc. for FY 17-18.		\$1,723,256.98	\$1,723,256.98	
7189-18	12/17/2018				Kane Regional Centers		UPMC Health Plan, Inc.	Authorization to continue participation in the Pennsylvania Community HealthChoices program and extend and renew the agreement with UPMC Health Plan, Inc.		\$0.00	\$0.00	\$0.00
7190-18	12/17/2018				Kane Regional Centers		AmeriHealth Caritas Health Plan	Authorization to continue participation in the Pennsylvania Community HealthChoices Program and to extend and renew the agreement with AmeriHealth Caritas Health Plan		\$0.00	\$0.00	
7191-18	12/17/2018				Kane Regional Centers		Pennsylvania Health & Wellness, Inc.	Authorization to continue participation in the Pennsylvania Community HealthChoices program and extend and renew the agreement with Pennsylvania Health & Wellness, Inc.		\$0.00	\$0.00	
7192-18	12/17/2018		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 SWAT Team Leader Course taking place 01/07-01/11/2019 in an amount not to exceed \$21,000		\$21,000.00	\$21,000.00	
7193-18	12/17/2018		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	

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7194-18	12/17/2018		33010003	63010	Emergency Services	EMA	Komondor, Gene	Request to enter into a Letter Agreement with Gene Komondor as an Independent Contractor to provide instructional support and services for the Department of Emergency Services.		\$7,000.00	\$7,000.00	
7195-18	12/17/2018		33019110	63010	Emergency Services	911	CCI Wireless	Request for authorization to enter into a letter agreement with CCI Wireless to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$29,999.99	\$29,999.99	
7196-18	12/17/2018		33010003	63010	Emergency Services	EMA	NAREY, DENNIS	Request for Executive Action to authorize the Department of Emergency Services to enter into a Letter Agreement with Mr. Dennis C. Narey as an independent contractor to provide planning and staff support to initiate and enhance its Local Emergency Planning Committee initiative and update the operational plans.		\$30,000.00	\$30,000.00	
7197-18	12/17/2018				Kane Regional Centers			Authorization for a One-Time Payment to Exertus Medical Staffing, Inc.			\$24,552.81	
7198-18	12/17/2018		33019110	63010	Emergency Services	911	MARTIN BAKER	Request for Executive Action to authorize the Department of Emergency Services to enter into an Agreement with Martin Baker to work as an independent contractor to program and assist with the radio systems and equipment within the department.		\$15,000.00	\$15,000.00	
7199-18	12/17/2018		37042970	51101, 52501	Allegheny County Parks	Parks		The Department of Parks requests authorization to cross charge the 2015 Capital Project, " 2015 Parks Shelter Projects" for salaries and fringe benefits not to exceed \$45,134.53.			\$45,134.53	
7201-18	12/17/2018		25950038	63010	Human Service(s)	Behavioral Health	MON YOUGH COMMUNITY SERV	The Department of Human Services requests the County's authority to amend the two Agreements listed herein for FY 18-19.		\$0.00	\$5,898,265.00	
						Office of Intellectual Disability	MON YOUGH COMMUNITY SERV			\$0.00		
						Behavioral Health	PA CONNECTING COMMUNITIES			\$0.00		
						Office of Intellectual Disability	PA CONNECTING COMMUNITIES			\$0.00		
7202-18	12/17/2018				Administrative Services	Purchasing and Supplies	CUDDY ROOFING	Approval be granted to extend the period of contract of Contract 209463, awarded to Cuddy Roofing for Specification 7929, Invitation to Bid for Allegheny County Court House Roof Replacement - Phase 1.		\$10,009,026.00		
7203-18	12/17/2018				Administrative Services	Purchasing and Supplies	PRIORITY ONE MEDICAL TRANSPORT	Approval be granted to exercise the second renewal option on contracts awarded under Specification 7579, Request for Proposal for Ambulance Services. Revises and replaces Executive Action 7126-18, which contained a typist's		\$450,000.00	\$300,000.00	
						Purchasing and Supplies	SCOTT TOWNSHIP EMS			\$450,000.00		

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7203-18	12/17/2018				Administrative Services			error concerning the termination dates.			\$300,000.00	
7204-18	12/17/2018	304301			Allegheny County Jail	Administration	COST MANAGEMENT PLUS	Request executive approval to extend contract # 198599 to continue participation in the Prison Inmate Medical Cost Containment Program (PIMCC).		\$230,000.00	\$230,000.00	
7205-18	12/17/2018		TBD	63010	Public Works	Roads Division	HOWARD HANNA COMPANY - APPRAISAL SERVICES	Amend Agreement, Contract No. 185860 with Howard Hanna Company - Appraisal Services, Dennis Cestra, Appraiser, to increase the contract amount to \$150,000.00 for real estate services for various projects in various municipalities (APPR-OPEN).	2119-0101	\$150,000.00	\$150,000.00	\$0.00
7206-18	12/17/2018				Human Service(s)	Office of Data Analysis Research and Evaluation	INFO TECH RESEARCH GROUP	The Department of Human Services requests the County's authority to authorize a one-time-expense related to Information and Technology (IT) Support Services.		\$2,400.00	\$2,400.00	
7207-18	12/17/2018		25910647, 25940654	63010	Human Service(s)	Behavioral Health	WESLEY SPECTRUM	The Department of Human Services requests the County's authority to amend the agreement with Wesley Spectrum Services for the FY 18-19. Agreement No. 224263.		\$2,545,415.78	\$2,545,415.78	
						Children, Youth and Families	WESLEY SPECTRUM			\$2,545,415.78		
7208-18	12/17/2018		25910647, 25920160, 25950039, 25920163, 25950038	63010	Human Service(s)	Behavioral Health	ACHIEVA	The Department of Human Services requests the County's authority to amend the Agreements listed herein for FY 18-19.		\$0.00	\$6,453,706.37	
						Children, Youth and Families	ACHIEVA			\$0.00		
						Office of Intellectual Disability	ACHIEVA			\$0.00		
						Behavioral Health	ALPHA HOUSE INC			\$0.00		
						Children, Youth and Families	ALPHA HOUSE INC			\$0.00		
						Office of Intellectual Disability	ALPHA HOUSE INC			\$0.00		
						Behavioral Health	ELWYN			\$0.00		
						Children, Youth and Families	ELWYN			\$0.00		
						Office of Intellectual Disability	ELWYN			\$0.00		
						Behavioral Health	HOLY FAMILY INSTITUTE INC.			\$0.00		
						Children, Youth and Families	HOLY FAMILY INSTITUTE INC.			\$0.00		
						Office of Intellectual	HOLY FAMILY INSTITUTE INC.			\$0.00		

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7208-18	12/17/2018		25910647, 25920160, 25950039, 25920163, 25950038	63010	Human Service(s)	Disability		The Department of Human Services requests the County's authority to amend the Agreements listed herein for FY 18-19.			\$6,453,706.37	
						Behavioral Health	PASSAVANT MEMORIAL HOMES			\$0.00		
						Children, Youth and Families	PASSAVANT MEMORIAL HOMES			\$0.00		
						Office of Intellectual Disability	PASSAVANT MEMORIAL HOMES			\$0.00		
						Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Office of Intellectual Disability	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Behavioral Health	SOJOURNER HOUSE			\$0.00		
						Children, Youth and Families	SOJOURNER HOUSE			\$0.00		
						Office of Intellectual Disability	SOJOURNER HOUSE			\$0.00		
7209-18	12/19/2018		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Apply for and accept a Grant from the PA Department of Environmental Protection, for mosquito-borne disease control.		\$182,834.44		\$182,834.44
7210-18	12/19/2018		27150001		Health Department		UNIVERSITY OF PENN	No-Cost Extension to University of Pennsylvania Agreement		\$360,000.00		
7211-18	12/19/2018		27340001		Health Department		PA RESOURCE COUNCIL	Request for approval to expend Environmental Health Funds		\$65,000.00	\$65,000.00	
7212-18	12/19/2018		TBD	TBD	Human Service(s)	OCS Homeless/Housing	PA HOUSING FINANCE AGENCY	The Allegheny County Department of Human Services requests authority to amend EA # 5713-18 in which authority was given to accept grant funds in the amount of \$25,000.00 from the Pennsylvania Housing Finance Agency for the period from May 1, 2018 to April 30, 2019. Said amendment shall be to change the grant period to be from August 9, 2018 to August 9, 2020. All other provisions of the agreement are to remain the same.		\$25,000.00		\$25,000.00
7213-18	12/19/2018				Human Service(s)	Executive	ALLEGHENY COUNTY HEALTH DEPARTMENT	The Department of Human Services requests the County's authority to amend the multi-year Project LAUNCH Agreement with Allegheny County Health Department. Agreement No. 201978.	LAUNCH	\$99,965.00	\$99,965.00	
7214-18	12/19/2018		60360003	63901.00	Court of Common		CIG-564 FORBES LLC	Request authority to enter into a new lease agreement on behalf of the Fifth		\$2,564,766.25	\$2,564,766.25	

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					Pleas			Judicial District of Pennsylvania – Adult Family Division for office space located in the Manor Building, 564 Forbes Ave., Pittsburgh, PA 15219 that will consolidate space that is currently leased under 2 lease agreements in the Allegheny Building as more specifically set forth in the below Explanation.				
7216-18	12/19/2018				Administrative Services	Purchasing and Supplies	BIO-RAD LABORATORIES, INC.	Approval be granted to amend Contract 200946 with Bio-Rad Laboratories, Inc., to replace obsolete syphilis testing reagents with new syphilis testing reagents.		\$750,000.00	\$0.00	
7217-18	12/19/2018				Administrative Services	Purchasing and Supplies	PNC BANK	Extend Contract with PNC Bank, under Specification Number 5409, RFP for Procurement Card Service, on a month to month basis.		\$0.00	\$0.00	\$0.00
7218-18	12/19/2018		27150001	63010.00	Administrative Services	Purchasing and Supplies	Bike Share Pittsburgh Inc.	Approval be granted to award contracts under Specification 8102, Request for Proposals for Conducting Air Quality Education.		\$30,000.00	\$150,000.00	
						Purchasing and Supplies	DUQUESNE UNIVERSITY			\$30,000.00		
						Purchasing and Supplies	Group Against Smog and Pollution			\$30,000.00		
7219-18	12/19/2018	011025	25920163	63010	Human Service(s)	Children, Youth and Families	NATL COUN-JEWISH WOMEN	DHS requests county authority to add \$25,000 to the 18-19 contract with National Council of Jewish Women to cover increased operating and utilization costs.		\$35,000.00	\$35,000.00	
7220-18	12/19/2018	354723		63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	The Department of Public Works, Construction Division, respectfully requests that the County Manager approve Change Order No. 002 with The Lane Construction Corp., for the 2018 Greensburg Pike Repair and Resurfacing project, County Project No. 4136-0206. This will provide a time extension to December 8, 2018.	4136-0206	\$1,592,572.70	\$0.00	\$0.00
7221-18	12/19/2018	63010	25900423	520	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	DHS requests County authority to add funds to the 18-19 contract with Eastern Area Adult Services due to increased costs and number of participants.		\$683,432.26	\$683,432.26	
7222-18	12/19/2018	63010	25900414	250	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	DHS requests County authority to add funds to the 17-18 contract due to Eastern Area Adult Services' meeting of tier goals in all four quarters of the contract year.		\$661,132.26	\$661,132.26	
7223-18	12/19/2018		38042985	51101, 52501	Public Works	Administration	ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS	The Department of Public Works (DPW) request authorization to cross charge the 2015 Capital Project, "2015 Clack Building Improvement" for overtime and fringe benefits not to exceed \$40,441.89.		\$40,441.89	\$40,441.89	
7224-18	12/19/2018		36042456	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute Reimbursement Agreement No. R18110026 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the preliminary design	TL13-3409	\$500,000.00	\$0.00	\$0.00

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								phase for the Rehabilitation of the Patton Street Bridge (Project No. TL13-3409).				
7225-18	12/19/2018		TBD	63010	Public Works	Architecture	PERFIDO WEISKOPF WAGSTAFF + GOETTEL	Request Approval of Change Order No. 3 for Contract No. 169546 with Perfido Weiskopf Wagstaff + Goettel to extend the contract length to 12/31/2020 for design services at the County Courthouse (ZBCH-1301).	ZBCH-1301	\$1,028,844.39	\$0.00	
7226-18	12/19/2018				Human Service(s)	Aging	AGING WELLNESS PA, LLC	The Department of Human Services (DHS) requests the County's authority to amend the Agreement with Aging Well PA, LLC (AWP). Service Agreement No. AWP-PSA6AAA-2018-2021.		\$0.00	\$0.00	
7227-18	12/19/2018	63010	25940029	0202	Human Service(s)	OCS Homeless/Housing	SMITHFIELD UNITED CHURCH	DHS requests authority to add funds to the Smithfield United Church 18-19 contract to correct the allocation total.		\$46,000.00	\$46,000.00	
7228-18	12/19/2018				Administrative Services	Purchasing and Supplies	INDUSTRIAL SCIENTIFIC CORPORATION	Correct period of contract given in Executive Action 6960-15.		\$0.00		
7230-18	12/19/2018			63010	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 (TCVCOG) for the Community Development Block Grant (CDBG) Year 44 Safe Neighborhood Demolition Program.	44-3.11.7	\$62,000.00	\$62,000.00	
7231-18	12/19/2018	NA	40030132	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to amend agreement #222230 with Community Human Services Corporation to revise the scope of services to include three (3) additional staff positions to the Homelessness Prevention and Rapid Re-Housing component of the Emergency Solutions Grants (ESG) Program.	38.73.02.001	\$315,000.00	\$0.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		38.73.02.001	\$315,000.00		
7232-18	12/19/2018	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	\$14,752.14		
7233-18	12/19/2018				Economic Development	Development	REGIONAL DEVELOPMENT PARTNERS	Request authority to amend Executive Action 5884-17, as amended, to clarify and ratify Agreement No. 206936 that it is agreed that County will sell approximately 8.931 acres of land located in Ross Township to Regional Development Partners – McKnight Road, L.P.		\$1,250,000.00		\$1,250,000.00
7234-18	12/19/2018		25920160	63010	Human Service(s)	OCS Alternative Funding	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Intermediate Unit for the FY 18-19. Agreement No.220584.		\$4,840,034.28	\$4,840,034.28	
						OCS Prevention	ALLEGHENY INTERMEDIATE UNIT			\$4,840,034.28		
7235-18	12/19/2018		25910641, 25940643	63010	Human Service(s)	OCS Alternative Funding	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	The Allegheny County Department of Human Services request the County's authority to amend the following two (2) agreements.		\$10,000.00	\$2,324,205.00	
						OCS	URBAN LEAGUE OF GREATER			\$10,000.00		

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7235-18	12/19/2018		25910641, 25940643	63010	Human Service(s)	Alternative Funding	PITTSBURGH	The Allegheny County Department of Human Services request the County's authority to amend the following two (2) agreements.			\$2,324,205.00	
7236-18	12/19/2018		25920163	63010	Human Service(s)	Behavioral Health	FAMILY RESOURCES	The Department of Human Services requests the County's authority to amend Agreement No. 220379 with Family Resources for FY 18-19.		\$7,250,676.75	\$7,250,676.75	
						OCS Prevention	FAMILY RESOURCES			\$7,250,676.75		
7237-18	12/19/2018		36043029	63010	Public Works	Geo Technical	SAI CONSULTING ENGINEERS	Request approval of Change Order No. 10 to Agreement 26152 with SAI Consulting Engineers, Inc for engineering and design services on the Campbells Run Road Federal Aid Project (6072-0401). This change order is a time extension until December 31, 2025.	6072-0401	\$5,154,298.30	\$0.00	\$0.00
7238-18	12/20/2018				Economic Development	Development	DREAM GREENER LAWN & LANDSCAPE	Request authority to amend EA 6276-18 to reflect a name change of the entity purchasing the parcels of property collectively known as the County Public Works District 5 Warehouse.		\$400,000.00	\$0.00	\$400,000.00
7239-18	12/20/2018		25950033		Human Service(s)	Office of Intellectual Disability	JOURNEY TO WELLNESS SUPPORTS COORDINATION	DHS requests authority to make a rate change and commensurate increase in budget cap for Journey to Wellness for 17-18.		\$0.00	\$0.00	
7240-18	12/24/2018	383501		55111	Administrative Services	Purchasing and Supplies	WSKS Rhomar Water LLC	Award contract in response to Inquiry Number 3391, Request for Quotations for Heat Transfer Fluid.		\$58,000.00	\$58,000.00	
7241-18	12/24/2018				Administrative Services	Purchasing and Supplies	Institutional Eye Care	Approval be granted to award contract for Specification 8151, Invitation for Bids for Vision Care for the Allegheny County Jail.		\$150,000.00	\$150,000.00	
7242-18	12/24/2018	605401		63407	Court of Common Pleas		MARSTON, DANIEL DBA MARSTON PSYCHOLOGICAL SERVICES	Request authority to enter into an agreement with Dr. Daniel Marston dba Marston Psychological Services for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services.		\$40,000.00	\$40,000.00	\$0.00
7243-18	12/24/2018	205001		56207	Emergency Services	911	CUMMINS	Request for authorization to amend agreement No. 219464 with Cummins Inc. for preventative maintenance on emergency generators.		\$3,210.54	\$3,210.54	
7244-18	12/24/2018	270101	27010056		Health Department			Salary Cross Charge			\$0.00	\$0.00
7245-18	12/24/2018		27150001		Health Department			Clean Air Fund Expenditure			\$60,000.00	
7246-18	12/24/2018				Human Service(s)	Office of Data Analysis Research and Evaluation	Okta, Inc.	The Department of Human Services requests the County's authority to enter into a Mutual Non-Disclosure Agreement (NDA) with Okta, Inc. for the period of one year.		\$0.00	\$0.00	\$0.00
7248-18	12/24/2018				Human Service(s)	Executive	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to amend the agreement with UPMC Presbyterian Shadyside, dba, Western Psychiatric Hospital. Agreement No.	LAUNCH	\$214,167.72	\$214,167.72	
						Executive	WESTERN PSYCHIATRIC INST &		LAUNCH	\$214,167.72		

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7248-18	12/24/2018				Human Service(s)		CLINIC	198616.			\$214,167.72	
7249-18	12/31/2018		TBD	TBD	Human Service(s)	Community Relations	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to amend EA 6114-18 in which permission was given to revise the grant period of a previous EA (6926-17) whereby authority to accept grant funds was given, in the amount of \$208,000.00 from Allegheny County Department of Economic Development, Community Development Block Grant funds, for the period from 5/7/2018 to 9/15/2018. Said amendment shall extend the end date of the grant period by 30 days, with the revised grant period being 5/7/2018 through 9/30/2018.		\$208,000.00		\$208,000.00
7250-18	12/31/2018				Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to extend Contract Number 224130 with Allegheny City Electric, Inc., issued under Specification 8084, Invitation for Bid for Installation and Programming of LED Solar Powered Lighting for Multiple County Park Locations.		\$63,210.00		
7251-18	12/31/2018	494108		64402	Budget & Finance		LOCAL GOVERNMENT ACADEMY	Request approval to disburse the 2019 budgeted allocation of funds to the Local Government Academy.		\$200,000.00	\$100,000.00	\$0.00
7252-18	12/31/2018	494102		64402	Budget & Finance		ALLEGHENY COUNTY LIBRARY ASSOCIATION (ACLA)	Request approval to disburse the 2019 budgeted allocation of funds to the Allegheny County Library Association (ACLA).		\$70,000.00	\$35,000.00	\$0.00
7253-18	12/31/2018	492512		64402	Budget & Finance		PORT AUTHORITY OF ALLEGHENY COUNTY	Request approval to disburse 2019 allocation of operating funds to the Port Authority of Allegheny County.		\$63,936,054.00	\$32,264,780.00	\$0.00
7254-18	12/31/2018	492508		64402	Budget & Finance		SOLDIERS AND SAILORS MEMORIAL HALL	Request approval of the 2019 budgeted allocation of funds (rent portion) for Soldiers and Sailors Memorial Hall.		\$500,000.00	\$250,000.00	\$0.00
7255-18	12/31/2018	492503		64402	Budget & Finance		COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Request approval to disburse the 2019 budgeted allocation of funds to the Community College of Allegheny County (CCAC).		\$51,831,865.00	\$26,172,526.00	\$0.00
7256-18	12/31/2018	206301	27480188, 25020200	65502	Administrative Services	Purchasing and Supplies	PORT AUTHORITY OF ALLEGHENY COUNTY	Approval be granted to enter into a sole source services agreement with the Port Authority of Allegheny County to purchase advertising on the Port Authority's vehicles.		\$500,000.00	\$500,000.00	
7257-18	12/31/2018				Administrative Services	Purchasing and Supplies	Alere San Diego, Inc., dba Immunalysis Corporation	Approval be granted to enter into a sole source purchase agreement with Alere San Diego, dba 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	
7258-18	12/31/2018	350101	NONE	63010	Public Works		COLLIER TOWNSHIP	Request authorization to grant a license for Collier Township to resurface and improve drainage on the portion of the County-owned Panhandle Trail in Collier Township.	none	\$0.00	\$0.00	\$0.00

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7259-18	12/31/2018	N/A	36043970	57851	Public Works		Newmark Knight Frank Valuation & Advisory, LLC	Request authorization to enter into a Novation Agreement with Integra Realty Resources - Pittsburgh, LLC, Assignor, and Newmark Knight Frank Valuation and Advisory, LLC, Assignee, for open end real estate appraisal services (APPR-OPEN).	APPR-OPEN	\$150,000.00	\$150,000.00	\$120,000.00