

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

Reporting Period: 01/01/2019 - 01/31/2019

Department: All Departments

Run Date: 02/04/2019

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 #
5000-19	01/01/2019	460101		52516	Human Resources		HM Life Insurance Company	Approval is requested to accept HM Life Insurance Company's 2019 medical stop loss proposal and modify Agreement #204953 for Vendor #2346505 to the new per enrolled employee per month fee of \$18.00 for the 2019 plan year (1/1/19 to 12/31/19). All other terms and conditions of Agreement #204953 shall remain unchanged. Balance remaining on the existing agreement is \$1,178,133.60; additional amount to be added is \$1,400,00.00 for a total amount of \$2,578,133.60.		\$2,578,133.60	\$1,400,000.00	\$0.00
5001-19	01/01/2019	460116		52518	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Request approval to extend agreement with Highmark Blue Cross Blue Shield for Retiree Major Medical for 1/1/19 to 12/31/19. (Agreement #7487; Vendor #128996)		\$250,000.00	\$250,000.00	\$0.00
5002-19	01/01/2019	TBD		TBD	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Approval is requested to accept Highmark Blue Cross Blue Shield's 2019 and 2020 ASO proposal and to modify Agreement #202682 for Vendor #128968 to the new enrolled employee per month administrative fee of \$10.13 for the 2019 and 2020 plan years (1/1/19 to 12/31/20). Total contract amount for 2019 and 2020 including payment of medical claims and administrative fees is \$196,000,000.00.		\$196,000,000.00	\$196,000,000.00	\$0.00
5003-19	01/01/2019	TBD		TBD	Human Resources		UPMC Health Plan	Approval is requested to extend UPMC Health Plan, Inc. (Vendor #2298940; Agreement #202833) to provide medical insurance to employees and retirees through a self-insured arrangement for the time period 1/1/19 to 12/31/20. Under this arrangement, the County pays weekly medical claims and monthly administrative fees. Weekly medical claims should be paid to UPMC Benefit Management Services, Inc. (Vendor #2378338). Monthly administrative fees should be paid to UPMC Health Plan, Inc. (Vendor #2298940). Please note that this EA follows the same format as the 2018 EA (7153-17).		\$196,000,000.00	\$196,000,000.00	\$0.00
5004-19	01/01/2019				Administrative Services	Purchasing and Supplies	D&B ENVIRONMENTAL SYSTEMS	Approval be granted to extend Contract Number 147710 with D&B Environmental Services, LLC, issued pursuant to Specification 6982, Request for Proposals for Operation and Maintenance Service for Sewage Treatment Plant.		\$112,000.00	\$50,000.00	
5005-19	01/01/2019				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Approval be granted for continued use of Pennsylvania COSTARS Contract Number 008-145 with Johnson Controls, Inc.		\$100,000.00	\$100,000.00	
5006-19	01/01/2019				Administrative Services	Purchasing and Supplies	BOUND TREE MEDICAL, LLC	Approval be granted for continued use of PA COSTARS agreement 019-014 with Bound Tree Medical, Inc., under COSTARS Category 19 - Medical		\$20,000.00	\$20,000.00	

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								Supplies.				
5007-19	01/01/2019		TBD	TBD	Public Works	Bridge Division	SAI CONSULTING ENGINEERS	Request Authorization to enter into Agreement with SAI Consulting Engineers, Inc., for Engineering Services on an Open-End Basis. (AA18-DSCF)	AA18-DSCF	\$2,000,000.00	\$2,000,000.00	\$0.00
5008-19	01/01/2019		36043082		Public Works	Construction	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to pay PennDOT their cost associated with work done on the Middle Road Preservation Project, County Project Number 2309-0203.	2309-0203	\$3,538.41	\$3,538.41	
5009-19	01/01/2019		TBD	TBD	Public Works	Bridge Division	HDR ENGINEERING, INC.	Request Authorization to enter into Agreement with HDR Engineering, Inc., for Engineering Services on an Open-End Basis. (AA18-DSCF)	AA18-DSCF	\$2,000,000.00	\$2,000,000.00	\$0.00
5010-19	01/01/2019	TBD		TBD	Human Resources		UNITED CONCORDIA CO FLEX	Request approval to extend the agreement with Highmark Blue Cross Blue Shield for dental services through the United Concordia FLEX self-insured plan for the period January 1, 2019 through December 31, 2019. This will amend agreement 40499 and 40500.	00040499	\$150,000.00	\$1,700,000.00	\$0.00
						UNITED CONCORDIA CO FLEX	00040500		\$150,000.00			
5011-19	01/01/2019	460101		52536	Human Resources		UNITED CONCORDIA CO PLUS	Request approval to extend agreement 40498 with Highmark Blue Cross Blue Shield for dental services through the United Concordia (vendor #139917) Plus DHMO fully-insured plan for the period January 1, 2019 through December 31, 2019.		\$3,000,000.00	\$3,000,000.00	\$0.00
5012-19	01/01/2019				Human Service(s)	Behavioral Health	SENATOR JOHN HEINZ HISTORY CENTER	The Department of Human Services requests the County's authority to hold the Annual Stand Together Celebration Program at the Senator John Heinz History Center April 10, 2019.	STANDTOGETHER	\$2,950.00	\$2,950.00	
5013-19	01/01/2019				Human Service(s)	Aging	AMERIHEALTH CARITAS HEALTH PLAN	The Department of Human Services requests the County's authority to amend the Managed Care Agreement for Service Coordination with AmeriHealth Caritas Health Plan.		\$0.00		
5014-19	01/01/2019		27340001		Health Department			Environmental Health Fund Expenditure			\$4,500.00	
5015-19	01/01/2019		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	Intergovernmental Agreement with Pennsylvania Department of Human Services		\$500,000.00		\$500,000.00
5016-19	01/01/2019		27480188		Health Department		TRANSUNION	Agreement with Transunion Risk & Alternative Data Solutions Inc.		\$1,800.00	\$1,800.00	
5017-19	01/01/2019	460101		62006	Human Resources		UPMC Benefit Management Services, Inc. dba WorkPartners	Requesting authorization to extend the current agreement with UPMC Benefit Management Services, Inc., d/b/a WorkPartners for the time period 1/1/19 to 12/31/20 for the provision of EAP services and programs. Current vendor number is: 2378338; current agreement number is: 210841.		\$214,981.20	\$214,981.20	\$0.00
5018-19	01/01/2019	460101		64005	Human Resources		HENDERSON BROTHERS INC.	Requesting authorization to extend the County's current agreement with Henderson Bros., Inc. for the time period 1/1/19 to 12/31/20 for the provision of risk management consultation and insurance brokerage		\$304,000.00	\$304,000.00	\$0.00

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								services. Current vendor number is: 2004044; and the current agreement number is: 157874. Total compensation for the two year period for risk management consultation and insurance brokerage services shall not exceed \$152,000 annually for a total contract amount of \$304,000 for the two year period. All other terms and conditions of the originating agreement shall remain unchanged.				
5019-19	01/01/2019	460101		52533	Human Resources		Rulis & Bochicchio, LLC	Requesting authorization to extend the County's current agreement with Rulis & Bochicchio, LLC for the time period 1/1/19 to 12/31/20 for the provision of workers compensation legal consultation and representation. Current vendor number is: 134933; and the current agreement number is: 160645. Total compensation for the two year period for workers' compensation legal consultation and representation shall not exceed \$210,000 annually for a total contract amount of \$420,000.00 for the two year period. All other terms and conditions of the originating agreement shall remain unchanged.		\$420,000.00	\$420,000.00	\$0.00
5020-19	01/01/2019	11001B		22548	Human Resources		CHARD SNYDER & ASSOCIATES, INC.	Requesting authorization to extend the County's current agreement with Chard Snyder & Associates, Inc. for the time period 1/1/19 to 12/31/20 for the provision of Flexible Spending Account plan administration. Current vendor number is: 2227726; and the current agreement number is: 188617. The County does not pay directly for this service. Consequently, this is a \$0.00 dollar agreement. All other terms and conditions of the originating agreement shall remain unchanged.		\$0.00	\$0.00	\$0.00
5021-19	01/01/2019	11001B		22550	Human Resources		UNUM LIFE INSURANCE COMPANY OF AMERICA	Requesting authorization to extend the County's current agreement with UNUM Life Insurance Co of America for the time period 1/1/19 to 12/31/20 for the administration of the County's voluntary employee benefits program. Current vendor number is: 2247788; and the current agreement number is:185462. The County does not pay for this service, consequently, this is a \$0.00 dollar agreement. All other terms and conditions of the originating agreement shall remain unchanged.		\$0.00	\$0.00	\$0.00
5022-19	01/01/2019		36043126	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the Replacement of Deer Creek Bridge No. 9, McClellan Road over Deer Creek, in Indiana Township. County Project No. DE09-0210. ECMS No. 79895.			\$1,000.00	\$800.00
5023-19	01/01/2019		TBD	63010	Public Works	Roads Division	M.A. Beech Corporation	The Department of Public Works requests permission to enter into	CMIT-2017	\$602,153.29	\$8,323.00	\$6,658.40

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								Change Order Number 1 for the agreement with MA Beech Corporation., to perform Construction Management, Inspection and Testing Services for the Various Federally Funded Roadway and Bridge Projects (CMIT-2017).				
5024-19	01/01/2019		36043805, 36042779	63010	Public Works	Construction	American Bridge Company	The Department of Public works respectfully requests approval of Change Order No. 7 for the project titled: Rehabilitation of the S. 10th Street Bridge, Phase 2, County Project No. MA11-3511.	MA11-3511	\$20,962,835.39	\$99,740.67	\$94,753.64
5025-19	01/01/2019		TBD	63010	Public Works	Construction	ADVANTAGE STEEL AND CONSTRUCTION LLC.	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	\$0.00	\$23,309,660.52	\$22,144,177.49
						Construction	BRAYMAN CONSTRUCTION CORPORATION		AL04-0801	\$0.00		
5026-19	01/01/2019				Administrative Services	Purchasing and Supplies	Praxair Distribution, Inc.	Approval be granted to exercise the option to renew on Contract 49415 with Praxair Distribution Inc., issued under Specification 8001, Invitation for Bids for Specialty and Medical Gases.		\$180,000.00	\$90,000.00	
5027-19	01/01/2019	354723		63010	Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to award a contract in response to Specification 8104, Invitation for Bid for Modular Block Wall System Construction.		\$1,200,000.00	\$1,200,000.00	
5028-19	01/01/2019				Administrative Services	Purchasing and Supplies	DS SERVICES OF AMERICA DBA CRYSTAL SPRINGS	Approval be granted to extend Contract Number 182061 with D.S. Services of America, Inc., dba Crystal Springs, issued under Specification 7335, Invitation for Bid for the Rental of Water Cooler Units.		\$0.00		
5029-19	01/01/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENN HILLS SCHOOL DISTRICT	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a multi-year data-sharing agreement with the Elizabeth Forward school district, for the period from September 1, 2018 to June 30, 2021.		\$0.00		\$0.00
5030-19	01/01/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UPMC HEALTH PLAN	The Department of Human Services (DHS) requests the County's authority to enter into a memorandum of agreement with UPMC Health Plan, Inc. for the period from 12/19/18 to 12/18/23.		\$0.00		\$0.00
5031-19	01/01/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a Memorandum of Understanding (MOU) agreement with the Research Foundation of the City University of New York (CUNY) on behalf of the CUNY Institute for State and Local Governance for the period 12/18/18 to 10/1/23.		\$0.00		\$0.00
5032-19	01/03/2019				Human Service(s)	Office of Intellectual	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services, Office of Intellectual		\$0.00	\$0.00	\$0.00

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						Disability		Disability, requests authority from the County of Allegheny to enter into an Administrative Entity Operating agreement with the Pennsylvania Department of Human Services.				
5033-19	01/03/2019				Human Service(s)	Children, Youth and Families	ANCHORPOINT COUNSELING MINISTRY, INC.	The Department of Human Services requests the County's authority to amend the following two (2) agreements for the periods indicated below.	PARENTCAFE	\$7,800.00	\$15,600.00	
						Children, Youth and Families	HEALTHY START INC.		PARENTCAFE	\$7,800.00		
5034-19	01/03/2019		25940654, 25940660	63010	Human Service(s)	Behavioral Health	AUBERLE	The Department of Human Services requests the County's authority to amend the following two (2) agreements for the Fiscal Year 18-19.		\$2,315,452.00	\$6,959,799.50	
						Children, Youth and Families	AUBERLE			\$2,315,452.00		
						OCS Homeless/ Housing	AUBERLE			\$2,315,452.00		
						Office of Intellectual Disability	AUBERLE			\$2,315,452.00		
						Behavioral Health	MERAKEY (formerly Northwestern Human Services)			\$2,315,452.00		
						Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)			\$2,315,452.00		
						OCS Homeless/ Housing	MERAKEY (formerly Northwestern Human Services)			\$2,315,452.00		
						Office of Intellectual Disability	MERAKEY (formerly Northwestern Human Services)			\$2,315,452.00		
5035-19	01/03/2019				Kane Regional Centers		Robert Marriott Medical Corp	Authorization to enter into agreement with Robert Marriott Medical Corp d/b/a Advantage Wound Care to provide wound care services for residents of the Kane Community Living Centers		\$5,000.00	\$5,000.00	
5036-19	01/03/2019				Kane Regional Centers		CAPOZZI ADLER, PC	Authorization to Extend Agreement #16556 with Capozzi Adler, PC		\$150,000.00	\$150,000.00	
5037-19	01/03/2019				Kane Regional Centers			Authorization for a one time payment to Terminix Commercial			\$3,395.00	
5038-19	01/04/2019	354700, 374701			Administrative Services	Purchasing and Supplies	DIAMOND MULCH	Approval be granted to award contracts for Specification 8099, Invitation for Bids for Grass Seed and Landscaping Supplies.		\$12,000.00	\$220,000.00	
						Purchasing and Supplies	E.H. GRIFFITH			\$12,000.00		
						Purchasing and Supplies	Helena Agri-Enterprises, LLC			\$12,000.00		
						Purchasing and Supplies	KEYSTONE TURF PRODUCTS			\$12,000.00		
						Purchasing and Supplies	SiteOne Landscape Supply			\$12,000.00		

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5038-19	01/04/2019	354700, 374701			Administrative Services	Purchasing and Supplies	Tangiers LLC	Approval be granted to award contracts for Specification 8099, Invitation for Bids for Grass Seed and Landscaping Supplies.		\$12,000.00	\$220,000.00	
						Purchasing and Supplies	WOOD WASTE RECYCLING			\$12,000.00		
5039-19	01/04/2019				Administrative Services	Purchasing and Supplies	APEX REHABILITATION SOLUTIONS	Approval be granted to amend Contract Number 216812 with Apex Rehab Solutions, Inc., under Specification 7986, Request for Proposals for Rehabilitation Therapy Services, to both exercise the first renewal option and correct a reimbursement rate.		\$11,880,000.00	\$5,940,000.00	
5040-19	01/04/2019		25920163, 25020041, 25910655, 25950039	63010	Human Service(s)	Behavioral Health	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Family Network for the FY 18-19. Agreement No. 221973.		\$2,733,212.00	\$2,733,212.00	
						Children, Youth and Families	ALLEGHENY FAMILY NETWORK			\$2,733,212.00		
5041-19	01/04/2019		25940660, 25920167, 25940647, 25950038		Human Service(s)	Behavioral Health	FAMILYLINKS	DHS requests authority to amend the 18-19 agreement with Familylinks as described below.		\$5,102,441.78	\$5,102,441.78	
						Children, Youth and Families	FAMILYLINKS			\$5,102,441.78		
						OCS Homeless/Housing	FAMILYLINKS			\$5,102,441.78		
5042-19	01/04/2019		27340001		Health Department		COMMUNITY COLLEGE OF ALLEGHENY COUNTY	Lead Based Paint Certification		\$1,185.00	\$1,185.00	
5043-19	01/04/2019		TBD	TBD	Human Service(s)	Aging	EDGEWOOD COUNTRY CLUB	The Department of Human Services requests authority to enter into a catering and leasing contract with the Edgewood Country Club in order to hold the Annual Senior Companion Luncheon on Friday, June 14, 2019.		\$6,000.00	\$6,000.00	
5044-19	01/04/2019	63010	48020111, 25920163	0202, 0205, 0303	Human Service(s)	Children, Youth and Families	ADELPHOI VILLAGE INC	DHS requests authority to adjust the 18-19 Adelphoi Village contract rates to comply with state programs.		\$0.00	\$0.00	
5045-19	01/04/2019	274801	27480194		Health Department			Cross-Charging of Payroll Expenses for Dental employees from operating to the 18/19 Dental Sealant grant, Job #27480194			\$0.00	\$0.00
5046-19	01/04/2019		25910655	63010	Human Service(s)	Executive	GREAT LAKES BEHAVIOR INST	The Department of Human Services requests the County's authority to amend the Agreement with Great Lakes Behavioral Research for FY 18-19.		\$17,577,320.00	\$17,577,320.00	
5047-19	01/04/2019		38043063	63010	Department of Facilities Management	Administration	McKamish, Inc.	Request authorization to pay \$38,545.00 to McKamish, Inc. for the emergency 4" Gas Service Line Replacement at 3939 Penn Avenue (Clack - Health Department).		\$38,545.00	\$38,545.00	
5048-19	01/04/2019	TBA	TBA	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Requesting authorization for the Director of the Department of Economic Development to be the authorized signatory on behalf of the Chief Executive for the approval and submission of all documents that are required for the 2018 Pennsylvania Department of Community and		\$0.00	\$0.00	\$0.00

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								Economic Development (PA-DCED) Emergency Solutions Grants (ESG) Program.				
5049-19	01/04/2019	NA	TBA	63010	Economic Development	Human Services Division	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Requesting authorization for Allegheny County, through its Department of Economic Development to enter into agreement with the Pennsylvania Department of Community and Economic Development (PA-DCED) for the 2018 Emergency Solutions Grant (ESG) Program in the amount of \$200,000.		\$200,000.00	\$0.00	\$200,000.00
5050-19	01/04/2019				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement # 213314 with Mon Valley Initiative for the Center Street Apartments – 2016 project at 530 Center Street in the Borough of East Pittsburgh.	16.97.01.001	\$484,830.00	\$0.00	\$0.00
5051-19	01/04/2019				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to modify the contract agreement with the Mon Valley Initiative to decrease the budget and close out the agreement. Five units have been completed and sold and the remaining funds in the agreement are insufficient to produce any additional housing units. The program is funded by Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) program funds from the Pennsylvania Housing Finance and Affordable Housing Trust Funds (AHTF) from Allegheny County.	15.91.00.002	\$287,661.46		
5052-19	01/04/2019				Economic Development	Business Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 214814 with the Quaker Valley Council of Governments for their Year 43 Lincoln Avenue Streetscape Phase V.	43-2.2.3	\$322,000.00		
5053-19	01/04/2019				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement # 206940 with Mon Valley Initiative for the Center Street Apartments – 2015 project at 530 Center Street in the Borough of East Pittsburgh.	15.97.01.001	\$342,670.00	\$0.00	\$0.00
5054-19	01/04/2019	383501		52505	Department of Facilities Management	Administration	District Council 57, Painters and Allied Trades	Approval to formalize via an Executive Action the Memorandum of Understanding executed August 2, 2017 between Allegheny County and Building and Construction Trades Council of Pittsburgh, AFL-CIO.		\$75,000.00	\$75,000.00	
5055-19	01/07/2019		49044005	64402	Budget & Finance		COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Request authorization to disburse the 2019 Adopted Capital Budget appropriation to the Community College of Allegheny County (CCAC).		\$1,300,000.00	\$800,000.00	
5056-19	01/07/2019		49044028	64402	Budget & Finance		PORT AUTHORITY OF ALLEGHENY COUNTY	Request authorization to disburse the 2019 Adopted Capital Budget matching funds appropriation to the Port Authority of Allegheny County.		\$30,999,120.00		\$0.00
5057-19	01/07/2019	350101	NONE	63010	Public Works		PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Request authorization to donate its 1/3 interest in right-of-way to Pennsylvania	Deed	\$0.00	\$0.00	\$0.00

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								Department of Transportation required to reconstruct Pine Creek, South Branch, Bridge No. 4 (PS04) carrying Wetzel Road (SR 4017 Section A07 R/W) over Pine Creek, South Branch, in Shaler Township.				
5058-19	01/07/2019		36043962	63010	Public Works	Construction	A. Liberoni, Inc.	Request to approve Change Order No. 007 with A. Liberoni, Inc., for the 2018 Capital Roads Program, County Project No. 7A00-1801.	7A00-1801	\$5,173,994.36	\$36,875.01	\$0.00
5059-19	01/07/2019		TBD	63010	Public Works	Roads Division	MS CONSULTANTS	Request approval of Change Order No.1 for Contract 184936 with ms consultants, inc., adding funds to complete design of the 2019 Capital Roads Program.	7A04-OPEN	\$2,500,000.00	\$500,000.00	\$0.00
5060-19	01/07/2019		36043894, 36043797	63010	Public Works	Administration	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 4 to Allison Park Contractors, Inc. for Saw Mill Run Bridge No. 9, County Project No. SW09-0510,	SW09-0510	\$825,873.34		\$0.00
5061-19	01/07/2019		36043870	63010	Public Works	Construction	JG Contracting Company Inc.	Request to amend EA 7009-18 Change Order No. 2 with JG Contracting, Inc. for Baldwin Rd. Lateral Support Wall County Project 6014-0101.	6014-0101	\$482,325.65	\$9,200.00	\$0.00
5062-19	01/07/2019		25910647	63010	Human Service(s)	Behavioral Health	PROGRAM FOR OFFENDERS (THE)	The Department of Human Services requests the County's authority to amend the two Agreements attached herein for FY 18-19.		\$309,000.00	\$4,238,735.00	
						Behavioral Health	TRAVELERS AID SOCIETY			\$309,000.00		
5063-19	01/07/2019				Human Service(s)	Executive	WILLIAMS, LYNNE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	LAUNCH	\$35,000.00	\$35,000.00	
5066-19	01/07/2019		25920163, 25940660, 25910647	63010	Human Service(s)	Behavioral Health	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the agreement with the following providers for Fiscal Year 18-19.		\$807,556.00	\$2,520,904.30	
						Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$807,556.00		
						OCS Homeless/ Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$807,556.00		
						Behavioral Health	THREE RIVERS YOUTH			\$807,556.00		
						Children, Youth and Families	THREE RIVERS YOUTH			\$807,556.00		
						OCS Homeless/ Housing	THREE RIVERS YOUTH			\$807,556.00		
5067-19	01/07/2019		25920163	63010	Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to amend the agreement with Children's Hospital of Pittsburgh UPMC for the FY 18-19, Agreement No. 219073.		\$2,927,092.00	\$2,927,092.00	
5068-19	01/07/2019		25910647, 25950040, 25910655	63010	Human Service(s)	Behavioral Health	ONALA CLUB	The Department of Human Services requests the County's authority to amend the Agreements listed herein for		\$134,713.00	\$1,854,713.00	



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5068-19	01/07/2019		25910647, 25950040, 25910655	63010	Human Service(s)	Children, Youth and Families	ONALA CLUB	FY 18-19.		\$134,713.00	\$1,854,713.00	
						Behavioral Health	TADISO INC		\$134,713.00			
						Children, Youth and Families	TADISO INC		\$134,713.00			
						Behavioral Health	YWCA OF GREATER PGH		\$134,713.00			
						Children, Youth and Families	YWCA OF GREATER PGH		\$134,713.00			
5070-19	01/07/2019				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$678,321 in CDBG Year 44 funds for the Holland Avenue Homeownership project in the Borough of Braddock.	44-1.8	\$678,321.00	\$678,321.00	\$0.00
5071-19	01/07/2019				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$351,819 in funds from the AHTF program for the Holland Avenue Homeownership project in the Borough of Braddock.	18.91.00.001	\$351,819.00	\$351,819.00	\$0.00
5072-19	01/08/2019	304301			Allegheny County Jail	Administration	MAGEE-WOMENS HOSPITAL OF UPMC	ACJ requests approval for payment of invoices to Magee Women's Hospital of UPMC for inmate care.		\$50,092.19		
5073-19	01/08/2019	274801	27480001		Health Department			Authorization to Purchase Off or Participate in Contracts for Materials, Supplies and Equipment			\$0.00	\$0.00
5074-19	01/08/2019				Administrative Services	Purchasing and Supplies	AdvoWaste Medical Services LLC	Approval be granted to exercise the first renewal option on Contract 211552 with AdvoWaste Medical Services LLC, issued under Specification 7994, Invitation for Bids for Infectious Waste Removal and Disposal Services.		\$300,000.00	\$150,000.00	
5075-19	01/08/2019		TBD		Health Department		HEINZ ENDOWMENTS (THE)	Heinz Endowment Grant Award – Violence Prevention		\$50,000.00		\$50,000.00
5076-19	01/08/2019				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to increase the budget by \$899.50 from \$148,064 to \$148,963.50 for Agreement No. 213643 with the Turtle Creek Valley COG for their Fourth Street Waterline Replacement project # 43-3.12.11 located in North Braddock.	43-3.12.11	\$148,963.50	\$148,963.50	\$0.00
5077-19	01/11/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG), CD 44-3.3, acting on behalf of the City of Duquesne, to complete their CD Year 44 Act 47 Public Improvement activities.	44-3.3	\$125,800.00	\$125,800.00	\$0.00
5079-19	01/11/2019				Administrative Services	Purchasing and Supplies	DOMINION RETAIL, INC.	Approval be granted to extend Contract 188133 with Dominion Retail, Inc., and Contract 188144 with Snyder Brothers, Inc., issued under Specification 7563, Request for Proposals for Natural Gas Supply II.		\$1,500,000.00		
						Purchasing and Supplies	SNYDER BROTHERS		\$1,500,000.00			

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5080-19	01/11/2019		25950039	63010	Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with University of Pittsburgh for the period 1/1/2019 through 12/31/2019 in an amount not to exceed \$88,141.00	IOP	\$88,141.00	\$88,141.00	
5081-19	01/11/2019	170101		56206	Administrative Services	Purchasing and Supplies	PORTER LEE CORPORATION	Approval be granted to enter into a sole source services agreement with Porter Lee Corporation for ongoing maintenance and support of the BEAST software package.		\$96,468.00	\$96,468.00	\$0.00
5084-19	01/11/2019				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Office of the Medical examiner (ACOME) is requesting Executive Action to apply for, accept and expend \$141,361 for the FY 2018 Paul Coverdell Forensic Science Improvement Grant. The program period will encompass the period from January 1, 2019 thru December 31, 2019.		\$141,361.00	\$141,361.00	\$141,361.00
5085-19	01/11/2019		TBD	TBD	Human Service(s)	OCS Alternative Funding	UNITED WAY OF SOUTHWESTERN PA	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$6,750.00 from the United Way of Southwestern PA, using grant funds awarded by the IRS for the period from 12/01/2018 to 6/30/2019.		\$6,750.00		\$6,750.00
5086-19	01/11/2019	605401		63407	Court of Common Pleas		LANG PSYCHIATRIC SERVICES LLC	Request authority to enter agreements to retain the services of two (2) Physician-Psychiatrist's to serve as Co-Medical Directors for the Fifth Judicial District of Pennsylvania, Pretrial Services.		\$82,000.00	\$164,000.00	\$0.00
							MARTONE, LOUIS S.		\$82,000.00			
5087-19	01/11/2019		36043024	63010	Public Works	Roads Division	SAI CONSULTING ENGINEERS	The Department of Public Works requests permission to enter into Change Order Number 1 with SAI Consultants, to perform Construction Management, Inspection and Testing Services for the Rehabilitation of the S. 10th Street Bridge, Phase II, County Project MA11-3511.  This change order is for a time extension through March 31, 2020.	MA11-3511	\$2,343,856.78	\$0.00	\$0.00
5088-19	01/11/2019	300101, 320101, 315801, 267400, 267300, 267100, 267200, 383501	27150002	63010, 61005, 56207, 63502	Department of Facilities Management	Administration	GLA Water Consultants	Approval be granted to extend for four months contract 170259 with GLA Water Consulting under Specification 7322, Invitation to Bid for HVAC Support Service and Chemicals II.		\$31,600.00	\$31,600.00	
5089-19	01/11/2019		27340001		Health Department		STEPHANIE NOVAK	Environmental Health Fund Expenditure - Legal Intern		\$17,490.00	\$17,490.00	
5090-19	01/11/2019		27150001	63010	Health Department		STUDENT CONSERVATION ASSOCIATION	Time extension to the Student Conservation Association Agr.		\$65,000.00	\$0.00	\$0.00
5091-19	01/14/2019		25950039	63010	Human Service(s)	Behavioral Health	TURTLE CREEK VALLEY MH/MR	The Department of Human Services requests the County's authority to amend the agreement with Turtle Creek Valley MH MR, Inc. for the FY 18-19.		\$3,998,760.00	\$3,998,760.00	

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								Agreement No. 220583.				
5092-19	01/16/2019				Human Service(s)	Children, Youth and Families	FAMILY RESOURCES	The Department of Human Services requests the County's authority to amend the previously approved Executive Action #7236-18 originally approved 12/19/18, Item number 1 with Family Resources.		\$0.00		
5093-19	01/16/2019		TBD	TBD	Human Service(s)	Executive	CASEY FAMILY PROGRAMS	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$50,000.00 from Casey Family Programs for the period from 1/1/2019 to 12/31/2019.		\$50,000.00		\$50,000.00
5094-19	01/16/2019		TBD	TBD	Human Service(s)	Children, Youth and Families	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$12,201,385.00 from the U.S. Department of Health and Human Services, Administration for Children and Families, Office of Head Start, Region III, for the period from June 1, 2019 to May 31, 2020.		\$12,201,385.00		\$12,201,385.00
5095-19	01/16/2019		TBD	TBD	Human Service(s)	OCS Prevention	KRESGE FOUNDATION, THE	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$500,000.00 from The Kresge Foundation for the period from 7/1/19 to 6/30/21.		\$500,000.00		\$500,000.00
5096-19	01/16/2019		33010177		Emergency Services	EMA	Rimkus Consulting Group, Inc.	Allegheny County Department of Emergency Services - Fire Training Academy requests permission to accept and expend grants funds from Rimkus Consulting, Inc.		\$400.00		\$400.00
5097-19	01/16/2019		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 (NTOA) SWAT Command taking place 02/04/19 - 02/08/19 in an amount not to exceed \$21,000		\$21,000.00	\$21,000.00	
5098-19	01/16/2019	170102			Medical Examiner's Office		TransUnion Risk & Alternative Data Solutions, Inc.	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to enter into an agreement for one year at a cost of \$1,716 with Transunion that will utilize their TLOxp program as a search tool in the task of identification of unidentified deceased and/or the identification and contact information of the legal next of kin for the deceased in order to affect a prompt disposition.		\$1,716.00	\$1,716.00	\$0.00
5100-19	01/16/2019				Administrative Services	Purchasing and Supplies	THE KEEFE GROUP/KEEFE COMMISSARY NETWORK LLC	Approval be granted to exercise the option to extend on Contract 165487 with Keefe Commissary Network LLC, issued under Specification 7235, Request for Proposals for Commissary Service for the Allegheny County Jail.		\$0.00		

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5101-19	01/16/2019		TBD	63010	Public Works	Roads Division	Southwest Planning Commission	Authorization to enter into a General Reimbursement Grant Agreement with the Pennsylvania Department of Transportation to obtain Federal funds in connection with a feasibility study for a trail connecting the Westmoreland Heritage trail to the Great Allegheny Passage trail.	TBD	\$200,000.00	\$0.00	\$0.00
5102-19	01/16/2019		25920163	63010	Human Service(s)	OCS Prevention	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with University of Pittsburgh for the period 7/1/2018 through 6/30/2019 in an amount not to exceed \$282,716.71.	EXPANDHOMEVISIT	\$282,716.71	\$282,716.71	
5103-19	01/16/2019		TBD	TBD	Human Service(s)	Executive		The Allegheny County Department of Human Services requests authority to change the name of Mediware/Synergy Human & Social Services, Inc.  Supplier #645295; Agreement #154822 (for FY 13-14)				\$0.00
5104-19	01/16/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	RAND CORPORATION (THE)	The Department of Human Services (DHS) requests the County's authority to enter into a Data Sharing Agreement with the RAND Corporation for the period from 1/2/2019 to 1/1/2023.		\$0.00		\$0.00
5105-19	01/16/2019				Human Service(s)	Behavioral Health	PRESSLEY RIDGE	The Department of Human Services requests the County's authority to amend the agreement with Pressley Ridge for Fiscal Year 18-19. Agreement No. 220775.		\$2,271,741.00	\$2,271,741.00	
						Children, Youth and Families	PRESSLEY RIDGE			\$2,271,741.00		
5106-19	01/16/2019		TBD		Health Department		HIGHMARK	Highmark Foundation Grant Award - Live Well Allegheny		\$135,000.00		\$135,000.00
							HIGHMARK FOUNDATION			\$135,000.00		
5108-19	01/16/2019				Kane Regional Centers			Authorization for a name change - Universal Hospital Services, Inc. to Agiliti Health, Inc.			\$0.00	
5109-19	01/16/2019				Kane Regional Centers		SENIOR CARE RESOURCES, LLC	Authorization to Extend Agreement #79976 with Senior Care Resources, LLC		\$245,000.00	\$245,000.00	
5110-19	01/16/2019	315801			Allegheny County Police	Police Academy	BOOKSER, MICHAEL	Respectfully request permission to enter into an agreement with part-time MPOETC certified instructors for state-mandated Act 180, Mandatory In-Service Training (MIST) to active County Police and approximately 2,300 municipal Police officer. The instructors will be paid by voucher at the MPOETC approved rate of \$32.50 per hour. The total will not exceed \$41,000 and will be paid from the Police Academy's budget - 315801.63010.		\$1,560.00	\$41,000.00	
						Police Academy	BOSCO, RICHARD			\$1,560.00		
						Police Academy	BURTON, HOWARD			\$1,560.00		
						Police Academy	LIESIECKI, ANDREW			\$1,560.00		
						Police Academy	MCDONOUGH, DENNIS			\$1,560.00		
						Police Academy	NAYLOR, TODD			\$1,560.00		
						Police Academy	PALERMO, DAVID			\$1,560.00		
						Police Academy	PAYNE, ROBERT			\$1,560.00		

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5110-19	01/16/2019	315801			Allegheny County Police	Police Academy	TROGLER, WILLIAM	Respectfully request permission to enter into an agreement with part-time MPOETC certified instructors for state-mandated Act 180, Mandatory In-Service Training (MIST) to active County Police and approximately 2,300 municipal Police officer. The instructors will be paid by voucher at the MPOETC approved rate of \$32.50 per hour. The total will not exceed \$41,000 and will be paid from the Police Academy's budget - 315801.63010.		\$1,560.00	\$41,000.00	
						Police Academy	VRBIN, WILLIAM			\$1,560.00		
5111-19	01/16/2019				Kane Regional Centers		HEALTHCARE COUNCIL OF WESTERN PENNSYLVANIA	Authorization to continue Membership in Healthcare Council of Western Pennsylvania		\$15,002.00	\$15,002.00	
5112-19	01/16/2019				Allegheny County Sheriff's Office		SCHNEIDER DOWNS	Amend Agreement Number 109102 between the County of Allegheny on behalf of the Sheriff's Office and Schneider Downs & Co., Inc.		\$150,000.00	\$150,000.00	
5113-19	01/16/2019				Department of Court Records		EZ PAY, INC.	The Department of Court Records (DCR) request permission to Amend Agreement 205572 with EZ PAY, INC. to authorize EZ Pay, INC to provide services at other County Departments and Agencies.		\$0.00	\$0.00	
5115-19	01/16/2019				Economic Development	Business Development	GROW PITTSBURGH	Authorization is requested to enter into agreement with Grow Pittsburgh in an amount not to exceed \$125,000 from January 11, 2019 to December 31, 2019 for administering the Allegheny Grows program.	44-2.5.6	\$125,000.00		
5116-19	01/16/2019				Economic Development	Development	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Authorization is requested by the Redevelopment Authority of Allegheny County to enter into a contract with Allegheny County to receive (fy 18-19) Pennsylvania GEDTF (CITF)disbursement.		\$7,400,000.00	\$7,400,000.00	\$0.00
5117-19	01/16/2019	TBD		TBD	Human Resources		BUREAU OF WORKERS COMPENSATION	Request approval to pay the 2018 assessment to the Bureau of Workers Compensation Administration Fund.		\$88,944.00	\$88,944.00	\$0.00
5118-19	01/16/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a data-sharing agreement with the Heinz College at Carnegie Mellon University (CMU) for the period from 1/10/2019 through 1/10/2020.		\$0.00		\$0.00
5119-19	01/16/2019		25020100	63010	Human Service(s)	Office of Analytics, Technology and Planning	MARINUS ANALYTICS	The Department of Human Services requests the County's authority to enter into a new Agreement with Marinus Analytics listed herein for the period defined below.		\$805,249.00	\$805,249.00	
5120-19	01/16/2019	494107		64402	Law Department		DUQUESNE UNIVERSITY	Request authorization to amend Agreement No. 7690 with Duquesne University to manage the County Law Library through December 31, 2021		\$1,566,000.00	\$0.00	\$0.00
5121-19	01/16/2019		TBD		Health Department		NATIONAL CENTER FOR HEALTHY HOUSING	National Center for Healthy Housing Grant Award		\$20,000.00	\$20,000.00	\$20,000.00

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5121-19	01/16/2019		TBD		Health Department		WOMEN FOR A HEALTHIER ENVIRONMENT	National Center for Healthy Housing Grant Award		\$20,000.00	\$20,000.00	\$20,000.00
5122-19	01/22/2019				Human Service(s)	Administration and Information Management		The Department of Human Services requests Allegheny County's authority be granted to the Allegheny County Controllers Office to increase revenues and spending accounts for fiscal year 18/19 JDE Edwards jobs to 100% of the funding level.			\$0.00	\$0.00
5123-19	01/22/2019		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.		\$3,928,305.80		\$3,928,305.80
5125-19	01/22/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$159,093.45 Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5126-19	01/22/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$229.17 Wire Instructions: Wells Fargo Bank N.A. ABA: 121-000-248 Account: 001038377 BNF WF: Corporate Trust Clearing Ref: 16805111 County Tax Fund				
5127-19	01/22/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$114,954.31 Wire Instructions: The Bank of New York ABA: 021000018 For Credit To: 1318398400 Reference: Robinson Peripheral TIF Attn: Kevin Rockwell 412-234-7984				
5128-19	01/22/2019	TBD	TBD	TBD	Human Service(s)	Behavioral Health	PYRAMID HEALTH CARE	The Department of Human Services requests the County's authority to amend Agreement No. 221309 with Pyramid Healthcare for FY 18-19.		\$504,987.00	\$504,987.00	
5129-19	01/22/2019		25940654	63010	Human Service(s)	Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL	The Allegheny County Department of Human Services requests the County's authority to amend the Three Rivers Adoption Council, Inc. agreement for the period from 7/1/18 to 6/30/19. Agreement #221423		\$809,185.50	\$809,185.50	
5130-19	01/22/2019		25950039, 25920163	63010	Human Service(s)	Behavioral Health	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to amend the Agreement with Human Services Administrative Organization for FY 18-19.		\$13,330,456.44	\$13,330,456.44	
						Children, Youth and Families	HUMAN SERVICES ADMIN ORG			\$13,330,456.44		
						Executive	HUMAN SERVICES ADMIN ORG			\$13,330,456.44		
5131-19	01/22/2019		25910647	63010	Human Service(s)	Behavioral Health	RENEWAL INC	The Department of Human Services requests the County's authority to amend the Agreement with Renewal Inc. for FY 18-19.		\$381,079.00	\$381,079.00	
5132-19	01/22/2019		TBD	65502	Public Works	Construction		Request Authorization to Advertise for Construction Management and Inspection for the Design Groups J and			\$1,000.00	\$0.00

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								K, Project Numbers AA00-1201 and AA00-1701.				
5133-19	01/22/2019	36043960		63010	Public Works	Construction	JG Contracting Company Inc.	Request to approve Final Change Order No. 3 with JG Contracting Company for Baldwin Rd. Lateral Support Wall project 6014-0101.	6014-0101	\$470,647.50	\$0.00	\$0.00
5134-19	01/22/2019		36043137	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Reimbursement Agreement No. R1611004 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the Replacement of Campbell's Run Bridge No. 5 (CM05-0614).	CM05-0614	\$773,059.00	\$0.00	\$0.00
5135-19	01/22/2019		TBD	65502	Public Works	Construction		Request Authorization to Advertise for Construction Management and Inspection for the Pearce Mill Road Multimodal Project. County Project No. 1245-0001, ECMS No. 107789.			\$1,000.00	\$0.00
5136-19	01/22/2019				Public Works	Roads Division		Request a Declaration of Emergency for Coulterville Road in South Versailles. County Project No. 4090-0201.			\$0.00	\$0.00
5137-19	01/22/2019		36043131, 36043046	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 2 - FINAL with Pugliano Construction Company, Inc., on the Rehabilitation of Pine Creek Bridge No. 8 and Kummer Road (County Project No. PI08-0208, ECMS No. 93164).	PI08-0208	\$910,922.30	\$0.00	\$0.00
5138-19	01/22/2019		38043910	63010	Public Works	Engineering	MASSARO CORPORATION	Request authorization for Change Order No. 3 for the following: Construction Management and Inspection services on COUNTY PROJECT NO. ZBCH-RF08 - COURTHOUSE ROOF REPAIRS.	ZBCH-RF08	\$1,390,334.50	\$344,719.20	\$0.00
5139-19	01/22/2019				Administrative Services	Purchasing and Supplies	Fletcher's Outdoor Power Equipment	Approval be granted to amend Contract 49484 with Fletcher's Outdoor Power Equipment, issued under Specification 8116, Invitation for Bids for Lawn & Garden Tools, Parts, and Supplies.		\$30,000.00		
5141-19	01/22/2019		60140003	63010.00	Court of Common Pleas		MADD	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of Pennsylvania Mothers Against Drunk Driving to conduct the Victim Impact Panel Educational Program for the DUI Treatment Court Program.  GRANT FUNDED. NO COST TO COUNTY		\$8,000.00	\$8,000.00	\$0.00
5142-19	01/22/2019		60140003	63010.00	Court of Common Pleas		MERCY BEHAVIORAL HEALTH	Request authority for the Fifth Judicial District of Pennsylvania, Pretrial Services Department to modify four (4) separate service provider agreements to increase the amounts and extend the term for an additional two (2) year period.  GRANT FUNDED NO COST TO COUNTY		\$960,000.00	\$960,000.00	\$0.00
						MON YOUGH COMMUNITY SERV			\$960,000.00			
						TURTLE CREEK VALLEY MH/MR			\$960,000.00			
						UPMC PRESBYTERIAN SHADYSIDE DBA WPIC			\$960,000.00			

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

Reporting Period: 01/01/2019 - 01/31/2019

Department: All Departments

Run Date: 02/04/2019

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 #
5143-19	01/22/2019		48020411	63010.011232	Court of Common Pleas		WILLIAMS ANASTASA S DBA ANASTASA S WILLIAMS LAW	Request authority for the Fifth Judicial District of Pennsylvania, Children's Court Section to enter into an agreement with Anastasa Williams a qualified attorney to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases.		\$32,445.00	\$32,445.00	\$0.00
5144-19	01/22/2019				Medical Examiner's Office		PENNSYLVANIA STATE POLICE	The Allegheny County Medical Examiner (ACOME) is requesting Executive Action to enter into an agreement with the Pennsylvania State Police on behalf of the Commonwealth of Pennsylvania for service provided under the Automated Finger Print Identification System (AFIS).		\$0.00	\$0.00	\$0.00
5145-19	01/22/2019		TBD		Health Department		Gilead Sciences Inc.	Gilead Sciences Inc. Grant Award		\$156,192.00		\$156,192.00
5146-19	01/22/2019				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char West Council of Governments to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant Program.		\$7,500.00	\$7,500.00	\$0.00
5147-19	01/22/2019	40030126	17600003	63010	Economic Development	Housing	URBAN REDEVELOPMENT AUTHORITY	Requesting authorization to amend the contract with the Urban Redevelopment Authority of Pittsburgh for \$252,878 in Lead Hazard Reduction Demonstration Grant funds that provides construction management services for the Allegheny Lead Safe Homes Program.	17.60.00.003	\$252,878.00	\$0.00	\$0.00
5148-19	01/22/2019		TBD	63010	Public Works	Roads Division	MEC	The Department of Public Works requests permission to enter into Change Order Number 1 with MEC, to perform Construction Management, Inspection and Testing Services on an open ended basis under Project CMIT-OPEN.  This change order is for a time extension through December 31, 2019.	CMIT-OPEN	\$5,000,000.00	\$0.00	\$0.00
5149-19	01/22/2019		TBD	TBD	Public Works	Construction	A. Liberoni, Inc.	Request to approve Change Order No. 008 with A. Liberoni, Inc., for the 2018 Capital Roads Program, County Project No. 7A00-1801.	7A00-1801	\$5,269,493.14	\$95,498.78	\$0.00
5150-19	01/22/2019		36043799	65502	Public Works	Bridge Division		Request authorization to advertise for the replacement of Jacks Run Bridge No. 4 (JA04).			\$1,000.00	\$800.00
5151-19	01/22/2019	304301		63407	Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Approval be granted to award contract for Specification 8143, Invitation for Bids for Dental Care for Allegheny County Jail.		\$450,000.00	\$450,000.00	
5152-19	01/22/2019				Administrative Services	Property Assessments		Renewal of Property Assessment Appeal Hearing Officer Contracts (see attachment listing).				
5153-19	01/22/2019				Administrative Services	Purchasing and Supplies	ALLEGHENY HEALTH NETWORK	Approval be granted to enter into contracts pursuant to grant award from Pennsylvania Department of Human Services.		\$10,000.00	\$469,944.00	
						Purchasing	Amazon Web Services, Inc.			\$10,000.00		



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5153-19	01/22/2019				Administrative Services	and Supplies		Approval be granted to enter into contracts pursuant to grant award from Pennsylvania Department of Human Services.			\$469,944.00	
						Purchasing and Supplies	Commonwealth Informatics			\$10,000.00		
						Purchasing and Supplies	Harvard Pilgrim Healthcare Inc.			\$10,000.00		
						Purchasing and Supplies	UPMC			\$10,000.00		
5154-19	01/22/2019				Administrative Services	Purchasing and Supplies	CORRECTIONAL DENTAL ASSOC	Approval be granted to extend Contract Number 194268 with Correctional Dental Associates, issued under Specification 7749, Request for Proposals for Dental Services at the Allegheny County Jail.		\$1,167,000.00	\$42,000.00	
5155-19	01/22/2019		27150001, 27150002, 27150003		Health Department			Clean Air Fund Expenditure			\$0.00	\$0.00
5156-19	01/22/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to rescind EA #5077-19, approved January 11, 2019, with the Steel Rivers Council of Governments (SRCOG), acting on behalf of the City of Duquesne, and replace it with this request for executive action, which shall supersede all previous executive actions, to enter into agreement, CD 44-3.3, with the SRCOG and allow for the completion of the City of Duquesne's CD Year 44 Act 47 Public Improvement activities.	44-3.3	\$125,800.00	\$125,800.00	\$0.00
5157-19	01/24/2019	600101, 460101		63010	Court of Common Pleas		RAGO, JOHN T	Request authority to modify contract 172937 with John T. Rago, Jr., Esq. to increase the amount by \$60,000.00 from \$221,000.00 to \$281,000.00 and extend the time to January 31, 2020.  All other terms and conditions shall remain in full force and effect.		\$281,000.00	\$60,000.00	\$0.00
5158-19	01/24/2019		18220001.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department Of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI) to reflect the changes listed in Statement of Work No.3 and extend the contract through June 30, 2019.		\$95,000.00	\$95,000.00	
5159-19	01/24/2019		60370054	63010.00	Court of Common Pleas		SCHLOSSMAN, MICHAEL	Request authority to modify contract 214948 with Michael Schlossman to increase the amount by \$2,851.00 from \$66,701.00 to \$69,552.00 pursuant to the PCCD Second Chance Pilot Project grant 27519 modification.  All other terms and conditions shall remain in full force and effect.  GRANT FUNDED. NO COST TO THE COUNTY		\$69,552.00	\$2,851.00	
5160-19	01/26/2019	604901		63901	Court of Common Pleas		GOOSE PIKE HOLDINGS LLC	Request authority to amend Lease Agreement 8561 (dated November 5, 1999 ) to reflect a change in ownership from North Fayette Township to Goose Pike Holdings LLC		\$0.00	\$0.00	\$0.00

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								ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.				
5161-19	01/26/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	HIGHLANDS SCHOOL DISTRICT	The Department of Human Services requests the authority of the County of Allegheny to enter into an agreement with the school district identified below.		\$60,000.00	\$60,000.00	
5162-19	01/26/2019		25920163	63010	Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to amend EA #5067-19 in which authority was given to amend the agreement with Children's Hospital of Pittsburgh UPMC for the FY 18-19, Agreement No. 219073.		\$2,927,092.00	\$2,927,092.00	
5163-19	01/26/2019		70010004	63101	Controller's Office		iAMHCH Consulting	The Controller's Office respectfully requests a fourth amendment to extend Contract Agreement # 194121 for calendar year 2019 to continue providing improvements to the City of Pittsburgh JD Edwards Human Resources and Payroll Modules. The contract amount remains unchanged.		\$202,000.00		
5166-19	01/26/2019		37044023	63010.HA	Administrative Services	Purchasing and Supplies	McKay Lodge Conservation Laboratory, Inc.	Approval be granted to enter into a sole source services agreement with McKay Lodge Conservation Laboratory, Inc., for the repair and restoration of outdoor art installations in Hartwood Acres Park.		\$86,000.00	\$86,000.00	
5168-19	01/26/2019		TBD		Public Works	Administration	PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	The Department of Public Works is requesting authorization to apply for and accept the 2018 Act 902 Recycling Grant from the Pennsylvania Department of Environmental Protection (DEP) in order to purchase three vacuum leaf loaders and three additional leaf boxes at a total cost not to exceed \$220,000.		\$198,000.00		\$198,000.00
5169-19	01/26/2019		25920167, 25920163	63010, 54303	Human Service(s)	Children, Youth and Families	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM	The Allegheny County Department of Human Services requests authority to amend the agreement with Small Seeds Development, Inc. for Fiscal Year 18-19, Agreement #220567.		\$675,014.88	\$675,014.88	
5171-19	01/26/2019				Administrative Services	Purchasing and Supplies	ALLIEDBARTON SECURITY SERVICES	Approval be granted to amend Contract 174785 with Allied Security Holdings LLC, dba AlliedBarton Security, to incorporate 2019 rates during the month-to-month extension.		\$4,744,344.00	\$1,000,000.00	
5172-19	01/26/2019				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.	n/a	\$7,500.00	\$7,500.00	\$0.00
5173-19	01/26/2019	N/A	TBD	57851	Public Works		John M. McGhee & Beth McGhee, Trustees & Evelyn M. McGhee 2013 Family Trust	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Thompson Run, East Branch, Bridge No. 2 in Wilkins Township and Turtle	TE02-0310	\$0.00	\$30,000.00	\$0.00
							Nino R. Barcellino & Ethel L. Barcellino & Richard L. Barcellino		TE02-0310	\$0.00		

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5173-19	01/26/2019	N/A	TBD	57851	Public Works		T.C.I.P , LLC, Trustee of the A&E McGhee Revocable Trust I	Creek Borough (TE02-0310).	TE02-0310	\$0.00	\$30,000.00	\$0.00
5175-19	01/26/2019	701101	63301		Controller's Office		IRA WEISS	Respectfully request to exercise an annual renewal per section #9 of agreement #186556 for calendar year January 1, 2019 through December 31, 2019		\$337,616.00		
5176-19	01/26/2019		17010041	56206, 57206, 65501, 65516	Administrative Services	Purchasing and Supplies	LIFE TECHNOLOGIES	Approval be granted to enter into a sole source purchase agreement with Life Technologies Corporation for the acquisition of an AB 3500 Genetic Analyzer.		\$138,577.55	\$138,577.55	
5179-19	01/28/2019				Administrative Services	Purchasing and Supplies	Siemens Industry	Approval be granted to continue County use of contract issued under Commonwealth COSTARS Category 8 with Siemens Industry, Inc.		\$45,000.00	\$45,000.00	
5180-19	01/28/2019	304301		63407	Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Approval be granted to award contract for Specification 8143, Invitation for Bids for Dental Care for Allegheny County Jail.		\$1,350,000.00	\$1,350,000.00	
5181-19	01/31/2019				Economic Development	Business Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County (RAAC) for an amount not to exceed \$250,000.00 from January 28, 2019 to January 31, 2020	44-2.2.5	\$250,000.00		
5182-19	01/31/2019		17010036		Medical Examiner's Office		NATIONAL INSTITUTE OF JUSTICE	The Allegheny Medical Examiner is requesting Executive Action to cross charge OT costs and associated fringe benefit costs to this grant. This grant had been previously approved under EA # 5406-17		\$227,399.00	\$227,399.00	\$227,399.00
5183-19	01/31/2019		TBD	TBD	Human Service(s)	OCS Alternative Funding	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)	The Allegheny County Department of Human Services (DHS) requests permission was given to accept grant funds in the amount of \$2,575,000.00 from the Housing Authority City of Pittsburgh for the period from 1/1/2019 to 12/31/2023.  Said funds are to be used for the purpose of support for specific services provided by DHS through designated contractors to housing facilities and communities identified by the Housing Authority for a period of up to five years, not to exceed \$2,575,000.00, with annual funding of up to \$515,000.00. The Housing Authority defined the services to be provided, and the amount of funding for each service.		\$35,000.00	\$515,000.00	\$2,575,000.00
						OCS Alternative Funding	Housing Authority City of Pittsburgh		Homeownership	\$35,000.00		
						OCS Alternative Funding	Housing Authority City of Pittsburgh		Mental Health	\$35,000.00		
						OCS Alternative Funding	Housing Authority City of Pittsburgh		Senior Living	\$35,000.00		
						OCS Alternative Funding	Housing Authority City of Pittsburgh		Violence Preven	\$35,000.00		
5184-19	01/31/2019		TBD	TBD	Human Service(s)	OCS Alternative Funding	PENNSYLVANIA DEPARTMENT OF ECONOMIC DEVELOPMENT	The Department of Human Services requests the County's authority to accept a Community Services Block Grant (CSBG) Discretionary grant award of \$15,000.00 from the Pennsylvania Department of Economic Development (DCED) for the period 1/1/19 through 9/30/19.		\$15,000.00		\$15,000.00

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5185-19	01/31/2019		11010004, 11010003		Budget & Finance		UNIVERSITY OF PITTSBURGH	Respectfully request permission to amend contract 181827 to extend the term of the agreement only to 12/31/2021. All other terms and conditions as originally set forth in the Agreement remain in full force and effect.  Prior approved EAs related to this contract are 6005-15, 6916-15, and 6660-17.		\$1,103,071.00	\$0.00	\$0.00
5186-19	01/31/2019	274801	27480004, 27480194	63407	Health Department		ROHM, CONSTANCE	Agreement with Dr. Constance Rohm 2019-2021		\$31,000.00	\$31,000.00	\$0.00
5187-19	01/31/2019		27480197		Health Department		REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Intergovernmental Agreement with the Redevelopment Authority of Allegheny County		\$81,000.00	\$81,000.00	
5188-19	01/31/2019		TBD		Health Department		JEWISH HEALTHCARE FOUNDATION	Jewish Healthcare Foundation Grant AFP 2019		\$25,000.00		\$25,000.00
5189-19	01/31/2019		TBD	TBD	Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS (DDAP)	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$18,227,417.00 from the Pennsylvania Department of Drug and Alcohol Programs (DDAP) for the period from July 1, 2018 to June 30, 2019.		\$18,227,417.00		\$18,227,417.00
5190-19	01/31/2019				Allegheny County Police	Police Academy	UPMC	Requesting authorization to enter into a Memorandum of Understanding with UPMC to accept funding for Allegheny County Police Academy Range improvements.		\$35,000.00		
5191-19	01/31/2019				Allegheny County Police			Seeking permission to apply for, accept and expend small community grants offered by retail entities such as Walmart, Target and Firehouse subs. Most grant opportunities are between \$250 - 5,000.				
5192-19	01/31/2019	N/A	TBD	57851	Public Works		Carl Frank Robinson and Monica L. Robinson	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Plum Creek Bridge No. 6 on Stotler Road at Ross Hollow Road in Plum Borough (PM06-0311).	PM06-0311 ROW	\$0.00	\$10,000.00	\$8,000.00
							Carl Frank Robinson and Monica L. Robinson		PM06-0311 TCE	\$0.00		
							James Patrick Burton and Christine Lynn Burton		PM06-0311 ROW	\$0.00		
							James Patrick Burton and Christine Lynn Burton		PM06-0311 TCE	\$0.00		
5193-19	01/31/2019		36044032	63010	Public Works	Roads Division	SAI CONSULTING ENGINEERS	Request approval of Change Order No.1 for Contract 184826 with SAI Consulting Engineers, Inc., adding funds to supplement upcoming design work for road and landslide repair.	7A04-OPEN	\$2,500,000.00	\$500,000.00	\$0.00
5194-19	01/31/2019		27480196	63901	Health Department		FEJCO, INC., DBA RYAN'S CELLULAR	The Health Department requests authorization to enter into a new lease Agreement with FEJCO, Inc., DBA Ryan's Cellular, 2301 Main Street, Pittsburgh, PA 15215, for existing space occupied by the Health Dept. at 830 Pittsburgh Street, First Floor - (first unit on the right side), Pittsburgh, PA 15238.		\$7,188.00	\$7,188.00	\$0.00