Reporting Period: 02/01/2019 - 02/28/2019 Department: All Departments Run Date: 03/04/2019

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 #
5195-19	02/01/2019		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 EA 5169-19, in which permission was given to amend the agreement with Small Seeds Development, Inc. for Fiscal Year 18-19, Agreement #220567.		\$675,014.88	\$675,014.88	
								Said amendment shall additionally add the Workstatement for Youth Engagement Services, which was omitted from the initial FY 18-19 contract in error.				
5196-19	02/01/2019		73010001	63003	Allegheny County District Attorneys Office		HOROVITZ RUDOY & ROTEMAN	Requesting authorization to extend contract #80880 with Horovitz, Rudoy & Roteman for one year for audit services.		\$113,070.00	\$9,250.00	
5198-19	02/01/2019				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to modify an agreement with ACTION-Housing, Inc. in the amount of \$275,000 for a program to undertake accessibility modifications to the residences of low-to middle-income households. Funds are a combination of 2016 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) funds from the Pennsylvania Housing Finance Agency (PHFA) and Affordable Housing Trust Funds (AHTF) provided by Allegheny County. This modification extends the agreement for one year and adds additional budget detail for the ACTION Housing staff that will implement the program. It also decreases the PHARE funds by \$8750 and increases the AHTF Funds by that same amount.	16.91.00.001	\$275,000.00	\$108,750.00	\$166,250.00
5199-19	02/01/2019	40030126	176000004	63010	Economic Development	Housing	ACTION-HOUSING INC	Requesting authorization to amend the contract with ACTION-Housing, Inc. for \$105,000 in Lead Hazard Reduction Demonstration (LHRD) grant funds that provides intake and review services for the Allegheny Lead Safe Homes Program.	17.60.00.004	\$105,000.00	\$0.00	\$0.00
5200-19	02/01/2019				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		
5201-19	02/01/2019		36042493,	63010	Public Works	Engineering	JMT, INC.	Request authorization to enter into	CMIT-STPA	\$814,100.97	\$83,617.83	\$66,894.26

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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 #
			36042673, 36042389, 36042559					Change Order No. 4 with JMT, Inc to provide Construction Management and Inspection Services for Various State Funded Bridge Projects (CMIT-STPA).				
								Change Order No. 4 is for the additional CM services on JA04 and DL05 as well as a reduction of CM services on DE09.				
5204-19	02/01/2019	276801		63010	Administrative Services	Purchasing and Supplies	Conduent Healthy Communities Corporation	Approval be granted to extend sole source Contract Number 195803 with Conduent Health Communities Corporation (fka Healthy Communities Institute) to provide epidemiologic data and related health data dashboard services to the Health Department.		\$102,083.29	\$27,083.29	
5205-19	02/01/2019				Administrative Services	Purchasing and Supplies	ARUNA INFO INC	Approval be granted to enter into a sole source services agreement with Aruna Info, Inc., to provide information management and computer technology support.		\$520,000.00	\$520,000.00	
5206-19	02/01/2019	320101		63401	Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Approval be granted to exercise the renewal option on Contract Number 216644 with Dentrust PC, awarded under Specification 8041, Invitation for Bids for Dental Services at the Shuman Juvenile Detention Center.		\$192,000.00	\$96,000.00	
5207-19	02/01/2019				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to exercise the renewal options on County Contracts 49432 with Bob Barker Co., Inc., and		\$18,300.00	\$20,000.00	
						Purchasing and Supplies	PINNACLE TECHNOLOGIES, INC.	Contract Number 49439 with Pinnacle Technologies, Inc., both awarded under Inquiry Number 3365, Request for Quotations for Armbands for the Jail.		\$18,300.00		
5210-19	02/01/2019	120101		63010	Administrative Services	Elections	THEODORE M. TRBOVICH, ESQUIRE	Approval be granted to amend County Contract Number 192298 with Theodore Trbovich, Esq., for services to the Election Division.		\$20,000.00	\$10,000.00	
5211-19	02/05/2019				Human Service(s)	Aging	UPMC HEALTH PLAN	The Department of Human Services requests the County's authority to enter into a Managed Care Agreement with UPMC Health Plan, Inc. (UPMCHP) beginning April 15, 2018.		\$0.00		
5212-19	02/05/2019	460101		51101	Law Department		GENERAL TEAMSTERS, CHAUFFEURS AND HELPERS, LOCAL 249 (UNIT I.D. 1601)	Authorization for the integrated Collective Bargaining Agreement between Allegheny County and Teamsters Local 249 (Unit 1601).		\$0.00	\$0.00	
5213-19	02/05/2019		38043860, 37043951, 37044034	63010.SP	Administrative Services	Purchasing and Supplies	Palumbo Landscaping, Inc.	Approval be granted to award a contract under Specification 8128, Invitation for Bid for South Park Green Wall Repair.		\$429,730.00		
5215-19	02/05/2019			63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	The Department of Public Works recommendation to award the Contract titled: LITTLE DEER CREEK BRIDGE NO. 5 (County Project No. DL05-0210, ECMS No. 79898) to Carmen Paliotta Contracting, Inc. This project was bid through PennDot's ECMS System.	DL05-0210	\$1,109,758.35	\$1,109,758.35	\$887,806.68
5216-19	02/05/2019		TBD	63010	Public Works	Roads	MS CONSULTANTS	Request approval of Change Order	7A04-OPEN	\$2,500,000.00	\$500,000.00	\$0.00

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Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2019 - 02/28/2019

Department: All Departments Run Date: 03/04/2019 **Estimated** Total Total Estimated Cost/Revenue Estimated Executive Approved Cost Revenue for Office Cost for Job Object Department Vendor/Funder Description **Project Number** for Action # Date Center Executive Vendor/ Executive Action # Funder Action # Division No.1 for Contract 184936 with ms consultants, inc., adding funds to complete design of the 2019 Capital Roads Program. 5217-19 02/05/2019 TBD TBD Human **Behavioral** DEPARTMENT OF PUBLIC The Allegheny County Department of \$1,000,000,00 \$1,000,000.00 WELFARE, OFFICE OF MENTAL Human Services requests authority to Service(s) Health accept funds of \$1,000,000.00 from the HEALTH Department of Human Services, Office of Mental Health and Substance Abuse Services (OMHSAS) for the period from 7/1/2018 to 6/30/2019. Behavioral 5218-19 02/05/2019 48020111. 63010 Human UPMC PRESBYTERIAN SHADYSIDE The Department of Human Services \$13.895.076.88 \$13.895.076.88 25950039. Service(s) Health (DBA UPMC WESTERN requests the County's authority to 25910647 PSYCHIATRIC HOSPITAL formerly amend the Agreement with UPMC WPIC) Presbyterian Shadyside dba UPMC Western Psychiatric Hospital for FY UPMC PRESBYTERIAN SHADYSIDE Children, \$13,895,076.88 18-19. (DBA UPMC WESTERN Youth and PSYCHIATRIC HOSPITAL formerly **Families** WPIC) Behavioral WESTERN PSYCHIATRIC INST & \$13,895,076.88 Health CLINIC Children, WESTERN PSYCHIATRIC INST & \$13,895,076.88 Youth and CLINIC **Families** 5219-19 02/05/2019 25950039 63010 Behavioral MERCY LIFE CENTER CORP DBA The Department of Human Services \$24,376,684.38 \$24,376,684.38 Human MERCY BEHAVIORAL HEALTH requests the County's authority to Service(s) Health amend the agreement with Mercy Life Center Corporation, Agreement No. 220591. 5220-19 02/05/2019 460101 63010 Law NAZARETH PREP AUTHORIZATION TO ENTER INTO A \$25,000.00 \$25,000.00 \$0.00 Department WORK STUDY PROGRAM SPONSOR AGREEMENT WITH NAZARETH PREP FOR 2018-2019. 5221-19 02/06/2019 TBD Health PENNSYLVANIA COMMISSION ON Pennsylvania Commission on Crime \$350,000.00 \$350,000.00 and Delinquency's School Safety and CRIME AND DELINQUENCY (PCCD) Department Security Committee - Violence Prevention Grant 27340032 5222-19 02/06/2019 Health Ross/West View EMS Opioid Overdose Prevention -\$9,500.00 \$9,500.00 Ross/West View Emergency Medical Department Services PREVENTION POINT PITTSBURGH 5223-19 02/06/2019 27340032 63010 Health Opioid Overdose Prevention -\$9,500.00 \$9.500.00 Department Prevention Point Pittsburgh 5224-19 02/06/2019 27340032 63010 Health Nancy ES Wood Opioid Overdose Prevention - Families \$9.500.00 \$9.500.00 Turning Department Opioid Overdose Prevention – Bridge to 02/06/2019 27340032 63010 5225-19 Health Bridge to the Mountains \$9,500.00 \$9,500.00 the Mountains Department 5226-19 02/06/2019 27340032 63010 Health Blue Promise Opioid Overdose Prevention - Blue \$9.500.00 \$9.500.00 Department Promise (Phi Beta Sigma Fraternity) 5227-19 HACP 02/06/2019 Human Aging URSULINE SUPPORT SERVICES \$742.500.00 \$742.500.00 Service(s) The Department of Human Services requests the authority of the County of Allegheny to enter into a five-year agreement with the organization listed

below.

Run Date: 03/04/2019

Reporting Period: 02/01/2019 - 02/28/2019 Department: All De

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 #
5230-19	02/06/2019		TBD	TBD	Human Service(s)	OCS Alternative Funding	URBAN LEAGUE OF GREATER PITTSBURGH	The Department of Human Services requests the authority of the County of Allegheny to enter into a five-year agreement with the organization listed below.	HACP	\$157,500.00	\$157,500.00	
5231-19	02/06/2019				Human Service(s)	OCS Alternative Funding	CENTER FOR VICTIMS	The Department of Human Services requests the authority of the County of Allegheny to enter into a five-year	HACP	\$810,000.00	\$810,000.00	
						OCS Alternative Funding	WOMANSPLACE, INC.	agreement with the organization listed below.	HACP	\$810,000.00		
5232-19	02/06/2019	32290024			Shuman Juvenile Detention Center		ROSALIND FISHER	Request to authorize the letter agreement with Rosalind Fisher to provide educational services to the residents of Shuman Center through the Title 1 Afterschool and Summer School Programs. Length of the agreement is from February 25, 2019 through August 31, 2019. Total payments not to exceed \$6,600.		\$6,600.00	\$6,600.00	
5233-19	02/06/2019				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills 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	
5234-19	02/06/2019				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 to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant Program.		\$7,500.00	\$7,500.00	
5235-19	02/06/2019			64402	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with South Hills Area Council of Governments to provide administrative services for various County activities, including Allegheny County's Community Block Grant Program.		\$7,500.00	\$7,500.00	
5236-19	02/06/2019				Shuman Juvenile Detention Center		NACCHO	Request approval to accept a grant award from National Association of County & City Health Officials (NACCHO) for an Emergency Operations Planning Project. This grant amount is \$30,000 and runs from October 1, 2018 through September 30, 2020.		\$30,000.00		\$30,000.00
5238-19	02/06/2019	273401		63004.HLED	Administrative Services	Purchasing and Supplies	Intertek PSI	Approval be granted to award contract for Specification 8155, Invitation for Bid for Laboratory Support and Technical Assistance for the Testing of Lead in Drinking Water, Paint, Dust and Soil.		\$100,000.00	\$100,000.00	
5239-19	02/06/2019				Administrative Services	Purchasing and Supplies	Praxair Distribution, Inc.	Approval be granted to exercise the option to extend on Contract Number 49415 with Praxair Distribution, awarded under Specification 8001,		\$120,000.00	\$30,000.00	

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Run Date: 03/04/2019

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 #
								Invitation for Bids for Specialty and Medical Gases.				
5240-19	02/08/2019		TBD		Emergency Services	ЕМА	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests permission to apply for, accept and expend grant funds from the US Department of Transportation received through Pennsylvania Emergency Management Agency (PEMA) in the amount of \$35,374.40 for Hazardous Materials Planning and Training.		\$35,374.40	\$35,374.40	\$35,374.40
5241-19	02/08/2019	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. 003 with The Lane Construction Corp., for the 2018 Greensburg Pike Repair and Resurfacing project, County Project No. 4136-0206.	4136-0206	\$1,271,893.52	\$0.00	\$0.00
5242-19	02/08/2019		TBD	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request to approve Change Order No. 001 with A. Folino Construction Inc., for the 2018 Homestead Duquesne Road Betterment, County Project No. 5147-0208.	5147-0208	\$2,054,513.98	\$5,000.00	\$0.00
5243-19	02/08/2019		TBD	TBD	Human Service(s)	OCS Alternative Funding	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)	The Allegheny County Department of Human Services (DHS) requests permission to amend EA 5183-19 in which permission was given on 1/31/19		\$35,000.00	\$515,000.00	\$2,575,000.00
						ocs	Housing Authority City of Pittsburgh	to accept grant funds in the amount of	Homeownership	\$35,000.00		
						Alternative Funding	Housing Authority City of Pittsburgh	- \$2,575,000.00 from the Housing Authority City of Pittsburgh for the	Mental Health	\$35,000.00		
							Housing Authority City of Pittsburgh	period from 1/1/2019 to 12/31/2023.	Senior Living	\$35,000.00		
							Housing Authority City of Pittsburgh	-	Violence Preven	\$35,000.00		
5244-19	02/08/2019		25920163, 48020111	63010	Human Service(s)	Children, Youth and Families	GEORGE JUNIOR REPUBLIC	The Department of Human Services requests the County's authority to amend the agreement with George Junior Republic in Pennsylvania for the FY 18-19. Agreement No. 219790.		\$0.00	\$0.00	
5245-19	02/08/2019		27010044		Health Department		MOTOR MOUTH MULTIMEDIA	Heather Hopson dba Motor Mouth Multimedia Agreement		\$4,700.00	\$4,700.00	
5246-19	02/08/2019				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	We are requesting authorization to enter into an agreement with the Redevelopment Authority of Allegheny County for the sale of two three-taxing body owned properties located in the Borough of Braddock, identified as Block and lot Nos. 302-J-351 and 302-J-358. Allegheny County Council passed an ordinance to convey their one-third interest to the Redevelopment Authority of Allegheny County on February 5, 2019. The Borough of Braddock and Woodland Hills School District have each signed the deed to convey their respective one-third interests.		\$0.00		

Run Date: 03/04/2019

Reporting Period: 02/01/2019 - 02/28/2019 Department: All De

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 #
								The deed was prepared by the Redevelopment Authority of Allegheny County's lawyers, Papernick and Gefsky, and has already been signed by the Redevelopment Authority of Allegheny County, the Borough of Braddock and Woodland Hills School District.				
								THERE ARE NO COUNTY FUNDS INVOLVED IN THIS PROJECT.				
5247-19	02/08/2019	63010	25900427	251	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	DHS requests authority to add a new service and rate to the Eastern Area 18-19 contract.		\$683,432.26	\$683,432.26	
5248-19	02/11/2019		71010012	63909	Allegheny County Sheriff's Office		FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA (COURT)	Amend Agreement Number 194387 between the Allegheny County Sheriff's Office and the Fifth Judicial District of Pennsylvania to compensate the Court for computer licenses.		\$34,684.50	\$34,684.50	
5249-19	02/11/2019	720101			Office of the Treasurer	Taxes, Licensing and IT		To request a one time payment of \$12,995.00 for check writing software upgrade.			\$12,995.00	\$0.00
5250-19	02/11/2019	72101		63010	Office of the Treasurer	Taxes, Licensing and IT	COMPUGROUP TECHNOLOGIES	The Treasurer is requesting to modify contract number 157854 with Compugroup Technologies by extending the term until December 31, 2019, and increasing the amount of funds allocated by \$100,000.		\$190,000.00	\$100,000.00	\$0.00
5251-19	02/11/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$67,345.83 WELLS FARGO BANK, N.A. ACCOUNT NAME: CORPORATE TRUST WIRE CLEARING ACCOUNT NUMBER: 0001038377 WIRE ABA NUMBER: 121000248 FFC/OBI: 22262804- POTATO GARDEN TIF COUNTY RE TAX FD Attn: Darlene Dimter				
5252-19	02/11/2019			65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$61,981.67 WIRE INSTRUCTIONS: BANK NAME: WELLS FARGO BANK, N.A. ACCOUNT NAME: CORPORATE TRUST WIRE CLEARING ACCOUNT NUMBER: 0001038377 WIRE ABA NUMBER: 121000248 FFC/OBI: 22915306 NORTHFIELD TIF COUNTY RE TAX FUND ATTN: DARLENE DIMTER				
5253-19	02/11/2019	450101		40210	Law Department		LONGWOOD AT OAKMONT, INC	PILOT Agreement with Plum Borough, Plum Borough School District, and		\$129,300.00		\$129,300.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2019 - 02/28/2019

5262-19

02/14/2019

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Department: All Departments Run Date: 03/04/2019 **Estimated** Total Total Estimated Cost/Revenue Estimated Executive Approved Cost Revenue for Cost for Office Job Object Department Vendor/Funder Description **Project Number** for Action # Date Center Executive Vendor/ Executive Action # Funder Action # Longwood at Oakmont, Inc. to settle Tax Assessment and Tax Exemption matters 5254-19 02/11/2019 TBD **TBD** Human Children, FUTURES WITHOUT VIOLENCE The Allegheny County Department of \$200,000,00 \$200,000,00 Service(s) Youth and Human Services requests the County's authority to accept grant funds (if **Families** awarded) in the amount of \$200,000.00 from Futures Without Violence, for the period from 11/1/2018 to 9/30/2021. 02/11/2019 JEWISH COMMUNITY CENTER The Department of Human Services \$4.046.965.00 5256-19 Human \$302,460.00 Aging Service(s) requests the County's authority to Aging LIFESPAN INC \$302,460.00 amend the following three (3) agreements for Fiscal Year 18-19. Aging PENN HILLS MUNICIPALITY \$302,460,00 02/11/2019 15900427 63010 VINTAGE INC The Department of Human Services 5257-19 Human Aging \$267,745.00 \$267,745.00 requests the county's authority to Service(s) amend the agreement with Vintage, Inc. for Fiscal Year 18-19, Agreement #220086. 5258-19 02/11/2019 25900423 63010 Human NORTH'N AREA MULTI-SV CTR The Department of Human Services \$780.537.01 \$780.537.01 Aaina requests the County's authority to Service(s) amend the agreement with Northern Area Multi-Service Center, Agreement No. 220669 for Fiscal Year 18-19. 5259-19 02/12/2019 460101 64002 WRIGHT NATIONAL FLOOD \$6,427.00 \$6,427.00 Department Administration Request authorization to renew the of Facilities flood insurance coverage for the INSURANCE COMPANY property located at 215 McKean Street. Management Pittsburgh, PA, provided by Wright National Flood Insurance Company, for the time period March 24, 2019 to March 24, 2020. 267300 64002 Request authorization to renew the 5260-19 02/12/2019 Department Administration WRIGHT NATIONAL FLOOD \$7,037.00 \$7,037.00 INSURANCE COMPANY of Facilities flood insurance coverage for the Management property located at 100 9th Street, McKeesport, PA, provided by Wright Flood Insurance Company, for the time period of 2/18/19 to 2/18/20. ocs 5261-19 02/14/2019 25940668 63010 Human ALLEGHENY VALLEY ASSOCIATION The Department of Human Services \$58.851.00 \$910.395.50 Service(s) Alternative OF CHURCHES requests authority to amend the five (5) Funding agreements attached herein for Fiscal Year 18-19. ocs COMMUNITY COLLEGE OF \$58,851.00 ALLEGHENY COUNTY Alternative Funding ocs HUMAN SERVICES CENTER COR \$58.851.00 Alternative Funding ocs NORTH HILLS COMMUNITY \$58,851.00 OUTREACH INC. Alternative **Funding** ocs RAINBOW KITCHEN COMMUNITY \$58.851.00 Alternative SERVICES Funding

Request authority to enter into an inter-

departmental agreement between the

Fifth Judicial District of Pennsylvania and the Allegheny County Health

\$75,000.00

\$75,000.00

\$0.00

ALLEGHENY COUNTY HEALTH

DEPARTMENT

Reporting Period: 02/01/2019 - 02/28/2019

Run Date: 03/04/2019

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 #
								Department Office for Driver services currently used by several Court offices .				
5263-19	02/14/2019	603701		63901	Court of Common Pleas		CIG-564 FORBES LLC	Request authority to enter into a new lease agreement on behalf of the Fifth Judicial District of Pennsylvania— Office of Juvenile Probation for office space located in the Manor Building, 564 Forbes Ave. Pittsburgh PA 15219 that will replace existing space that is currently leased in the Allegheny Building as more specifically set forth in the below Explanation.		\$279,443.56	\$279,443.56	
5264-19	02/14/2019	602801	48020411	63901, 63901.011232	Court of Common Pleas		CIG-564 FORBES LLC	Request authority to enter into a new lease agreement on behalf of the Fifth Judicial District of Pennsylvania – Office of Conflict Counsel 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.		\$2,463,930.20	\$2,463,930.20	
5265-19	02/14/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	BALDWIN-WHITEHALL SCHOOL DISTRICT	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a Memorandum of Understanding		\$0.00		\$0.00
						Office of Analytics, Technology and Planning	STEEL VALLEY SCHOOL DISTRICT	(MOU) with the South Allegheny, Steel Valley and Baldwin-Whitehall School Districts for the period from 3/31/19 to 3/30/22.		\$0.00		
						Office of Analytics, Technology and Planning	South Allegheny School District			\$0.00		
5266-19	02/14/2019		25910647, 25950039	63010	Human Service(s)	Behavioral Health	WESLEY SPECTRUM	The Department of Human Services requests the County's authority to amend the agreement with Wesley Family Services formerly Wesley Spectrum Services for the period May 1, 2018 through June 30, 2019. Agreement No. 224823.	WESLEYFAMILY	\$5,317,205.83	\$5,317,205.83	
5267-19	02/14/2019		TBD	TBD	Human Service(s)	Behavioral Health	DEPARTMENT OF PUBLIC WELFARE, OFFICE OF MENTAL HEALTH	The Allegheny County Department of Human Services requests authority to amend EA 5217-19 in which authority was granted to accept funds of \$1,000,000.00 from the Department of Human Services, Office of Mental Health and Substance Abuse Services (OMHSAS) for the period from 7/1/2018 to 6/30/2019.		\$1,000,000.00		\$1,000,000.00
5271-19	02/14/2019				Administrative Services	Purchasing and Supplies	Shenandoah Fleet Maintenance and Management, LLC	Approval be granted to exercise both option years on Contract Number 186268 with Shenandoah Fleet Maintenance and Management LLC, issued under Specification 7588, Request for Proposals for Fleet Management & Maintenance Services for Allegheny County and the Allegheny		\$9,963,659.60	\$4,404,000.00	

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								County Housing Authority.				
5272-19	02/14/2019				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to exercise the extension option on Contract 49061 with Bob Barker Company, issued under Specification 7626, Invitation for Bids for Adult and Juvenile Inmate Apparel.		\$903,667.60	\$70,000.00	
5273-19	02/14/2019				Administrative Services	Purchasing and Supplies	Ball Funeral Chapel Inc.	Approval be granted to award contract for Inquiry Number 3394, Request for Quotations for Cremation Services for Allegheny County.		\$55,000.00	\$55,000.00	
5274-19	02/14/2019	TBD		TBD	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 12/31/2020 for the provision of risk management consultation and insurance brokerage services. Current vendor number is 2004044 and the current agreement number is 157874. Total compensation for the two year period for risk management consultation, insurance brokerage services and for payment of insurance policies shall not exceed \$4,874,150.50 (original amt: \$1,374,150.50; change amt: \$3,500,000.00; for a total contract amount of \$4,874,150.50) All other terms and conditions of the originating agreement shall remain unchanged.		\$4,874,150.50	\$3,500,000.00	\$0.00
5275-19	02/14/2019				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG) 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
5276-19	02/14/2019			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of Agreement Number 214066 with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block Grant (CDBG) Year 43 Safe Neighborhood Demolition Program.	43-3.11.7	\$116,000.00	\$116,000.00	
5277-19	02/14/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG) 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
5278-19	02/14/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	MCKEESPORT AREA SCHOOL DISTRICT	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a Data-Sharing agreement with the McKeesport Area School District for the period from 8/15/2018 to 8/15/2021.		\$0.00		\$0.00

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 #
5280-19	02/14/2019				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to enter into an agreement with the Redevelopment Authority of Allegheny County (RAAC) for \$175,000 in matching funds for services related to the Lead Hazard Reduction Demonstration Grant.	39-1.4	\$175,000.00		
5281-19	02/14/2019	274801		63901	Health Department		HOSANNA HOUSE INC	Hosanna House Lease Amendment		\$52,800.00	\$52,800.00	
5282-19	02/14/2019		25900423	63010	Human Service(s)	Aging	AMERICAN BUYERS DISCOUNT MATTRESS	The Department of Human Services requests the County's authority to amend the agreement with American Buyers Discount Mattress for the FY 18-19. Agreement No. 220107.		\$26,000.00	\$26,000.00	
5283-19	02/14/2019	TBD	TBD	TBD	Human Service(s)	Behavioral Health	FAMILYLINKS	The Department of Human Services requests the authority of the County of Allegheny to enter into a five-year agreement with the organization listed below.	HACP	\$607,500.00	\$607,500.00	
5284-19	02/15/2019			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) for the Community Development Block Grant (CDBG) Year 44 Safe Neighborhood Demolition Program.	44-3.11.6	\$45,000.00	\$45,000.00	
5285-19	02/15/2019		60360006	63901.00	Court of Common Pleas		UIP ASSOCIATES	Request authority to enter into a new lease for existing space at 250 Mt. Lebanon Blvd. Pittsburgh, PA 15234 on behalf of the Fifth Judicial District of Pennsylvania– Adult Family Division South Hills Office as more spec		\$536,550.12	\$536,550.12	\$0.00
5286-19	02/19/2019		TBD	TBD	Human Service(s)	Children, Youth and Families	FUTURES WITHOUT VIOLENCE	The Allegheny County Department of Human Services requests the County's authority to amend EA 5254-19 in which permission was given to accept grant funds in the amount of \$200,000.00 from Futures Without Violence, for the period from 11/1/2018 to 9/30/2021.		\$750,000.00		\$750,000.00
								Said amendment shall be to accept grant funds in the amount of up to \$750,000.00 from Futures Without Violence for the period from 11/1/18 to 9/30/2021, with annual awards of up to \$250,000.00.				
5287-19	02/19/2019				Kane Regional Centers		PELICAN INSURANCE	Authorization to renew the General Liability and Healthcare Professional Liability Insurance policies for the Kane Community Living Centers		\$391,444.00	\$391,444.00	
5288-19	02/19/2019		36042856, 36042857	63010	Public Works	Bridge Division	SAI CONSULTING ENGINEERS	Authorization to execute Change Order No. 4 with SAI Consulting Engineers, Inc. to perform engineering services for the replacement of bridges under Design Group J - 2016 (AA00-1201).	AA00-1201	\$2,535,584.65	\$606,504.62	\$0.00
5289-19	02/19/2019		36043902	63010	Public Works	Construction	American Bridge Company	Request to approve Change Order No.	MA11-3511	\$21,184,929.61	\$222,094.22	\$210,989.51

Run Date: 03/04/2019

Reporting Period: 02/01/2019 - 02/28/2019 Department: All Departments

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 #
								8 with American Bridge Co. for the South 10th. Street Bridge project, County Project No. MA11-3511.				
5290-19	02/19/2019		36043900	63010	Public Works	Bridge Division	CSX TRANSPORTATION	Authorization to Amend the agreement 216016 with the CSX Transportation (CSXT) providing engineering and flagging services for the Fleming Park Bridge Preservation Project (OB04-0612).	OB04-0612	\$367,905.00	\$236,154.00	\$224,346.30
5291-19	02/19/2019		36043906	63010	Public Works	Roads Division	HILL INTERNATIONAL, INC.	Requesting authorization to enter into Change Order No. 1 with Hill International to provide Construction Management and Inspection Services for the Rehabilitation of the Andy Warhol (7th Street) Bridge, County Project AL03-0801.	AL03-0801	\$2,186,993.55	\$0.00	\$0.00
5292-19	02/19/2019		38043814	63010.00	Administrative Services	Purchasing and Supplies	ALLEGHENY INSTALLATIONS	Approval be granted to award contract for Inquiry Number 3395JS, Request for Quotations to 5B Shower Room Floor Installation - Allegheny County Jail.		\$9,500.00	\$19,000.00	
5293-19	02/19/2019				Administrative Services	Purchasing and Supplies	Howard Industries	Approval be granted for continued use of Pennsylvania COSTARS Contract 032-016 with Howard Industries under COSTARS Category 32, Signage.		\$120,000.00	\$120,000.00	
5294-19	02/19/2019				Administrative Services	Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.	Approval be granted to extend contracts issued under Specification 6043,		\$0.00		
						Purchasing and Supplies	Bulldog Medical Staffing	Request for Proposals for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	CAPITAL HEALTHCARE SOLUTIONS, INC.			\$0.00		
						Purchasing and Supplies	CROSS COUNTRY STAFFING			\$0.00		
						Purchasing and Supplies	Cell Staff LLC			\$0.00		
						Purchasing and Supplies	DISKRITER,INC			\$0.00		
						Purchasing and Supplies	Flagstar Staffing Inc.			\$0.00		
						Purchasing and Supplies	IntelyCare, Inc.			\$0.00		
						Purchasing and Supplies	MAXIM HEALTHCARE SERVICES INC			\$0.00		
						Purchasing and Supplies	MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES			\$0.00		
						Purchasing and Supplies	New Age Health Care Corp., dba Emerald Home Health			\$0.00		
						Purchasing and Supplies	Reliant Staffing Services, LLC			\$0.00		
						Purchasing and Supplies	ePeople Health Care, Inc.			\$0.00		
5295-19	02/19/2019		33019110		Administrative Services	Purchasing and Supplies	BearCom Group, Inc.	Approval be granted to adopt for County use City of Pittsburgh Contract Number		\$250,000.00	\$250,000.00	

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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 #
								52759 issued under City Solicitation Number FIFB18000676, Formal Public Formal Invitation for Bid Repair of Radios and Radio Equipment.				
5296-19	02/19/2019	203101		65501	Administrative Services	Purchasing and Supplies	PARKS MOVING AND STORAGE	Award contract in response to Specification 8154, Invitation for Bid for Transporting of Voting Machines - Primary Election.		\$97,635.00	\$97,635.00	
5297-19	02/19/2019				Administrative Services	Purchasing and Supplies	Nokia of America Corporation / Lucent Technologies	Approval be granted for the use of Pennsylvania State Contract 4400005696 with Alcatel-Lucent USA, Inc., for Statewide Radio System Network.		\$450,000.00	\$450,000.00	
5298-19	02/19/2019				Administrative Services	Purchasing and Supplies	UGI ENERGY SERVICES LLC	Approval be granted to award contract under Specification 8146, Request for Proposals for Natural Gas Supply.		\$1,425,000.00	\$1,425,000.00	
5299-19	02/19/2019				Administrative Services	Purchasing and Supplies	Conduent Government Systems LLC	Approval be granted to extend County Contract Number 204527 and County Contract Number 204530 both with	n/a *	\$20,964.00	\$34,994.00	
							Conduent Government Systems LLC	Conduent Government Systems, LLC, for continuation of services and support for Real Estate Recording Software and Hardware.	n/a **	\$20,964.00		
5300-19	02/19/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	NORTH HILLS SCHOOL DISTRICT	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a Memorandum of Understanding (MOU) with the School District of North Hills for the period from 1/24/19 to 1/23/22.		\$0.00		\$0.00
5301-19	02/19/2019		TBD	TBD	Public Works	Construction	A. Liberoni, Inc.	Request to approve Change Order No. 009 with A. Liberoni, Inc., for the 2018 Capital Roads Program, County Project No. 7A00-1801.	7A00-1801	\$5,046,481.98	\$0.00	\$0.00
5302-19	02/22/2019		27010069		Administrative Services	Purchasing and Supplies	NATIONAL ASSN OF COUNTY & CITY HEALTH OFFICIALS	Approval be granted to enter into sole source services agreement with the National Association of County and City Health Officials to develop a public health focused climate action plan for the Health Department.		\$32,000.00	\$32,000.00	
5303-19	02/22/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	TIDES CENTER, THE	The Allegheny County Department of Human Services (DHS) requests authority to enter into an agreement with and accept funds of up to \$40,000.00 from the Tides Center, the fiscal sponsor of Foster America, for the period from 10/1/16 to 12/31/17.		\$40,000.00		\$40,000.00
5305-19	02/22/2019				Administrative Services	Purchasing and Supplies	ESCO Inc.	Memorialize change in Pennsylvania state contracts under Pennsylvania Solicitation 4400013563, Invitation to		\$0.00		
						Purchasing and Supplies	Wacor Electronic Systems, Inc.	Qualify for Maintenance, Repair, and Testing for Surveillance, Security, and Fire System Services.		\$0.00		
5306-19	02/22/2019	273401-			Health		THERMO SCIENTIFIC PORTABLE	Thermo Scientific XRF Machine		\$0.00	\$0.00	

Run Date: 03/04/2019

Reporting Period: 02/01/2019 - 02/28/2019 Department: All Departments

HINCE	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 #
Department			HHCE			Department		ANALYTICAL INSTRUMENTS INC.					
Department	5307-19	02/22/2019		27150003				EASTERN TECHNICAL ASSOCIATES	certification on US EPA Method 9		\$2,000.00	\$2,000.00	
2734001	5308-19	02/22/2019		27340001								\$20,255.00	
Services and Supplies period of contract of Contact 209453, avariated to Coddly Ronfoll of the Specification 72025, invitation to Bid for Specification 72025, invitation 12025, invi	5309-19	02/22/2019							Clean Air Fund Expenditure			\$24,765.00	
Division TRANSPORTATION Reimbursement Grant Agreement with the Pennsylvania Department of Transportation to obtain Federal funds in connection with a feasibility study for Heritage trail to the Great Allegheny Passage trail.	5310-19	02/22/2019						CUDDY ROOFING	period of contract of Contract 209463, awarded to Cuddy Roofing for Specification 7929, Invitation to Bid for Allegheny County Court House Roof		\$10,009,026.00		
Department Department Pine, the Pine-Richland School District, and SL Bamabas Land Trust Inc. to settle Tax Assessment and Tax Exemption matters 5313-19 02/22/2019 TBA TBA TBA Human Service(s) Administration and Information Management Pine Department of Human Services requests authority for the Controllers Office to establish JD Edwards Jobs and account codes for the 19-20 Fiscal Year revenues. 5314-19 02/22/2019 Rapid Regional Centers Regional Centers Approach Regional Centers Approach Resources Pulper Resources DUQUESNE UNIVERSITY Approval is requested to continue participation in Duquesne University's fultion discount program for eligible Allegheny County employees. A 15% fultion discount shall apoly to accelerated on-line Bachelor of Science degree programs in Organizational Leadership and Computer Systems Technology and the Master of Science degree in Leadership and Computer Systems Technology and the Master of Science degree in Leadership and Computer Systems Technology and the Master of Science degree in Leadership offeed by the McAnulty College of Liberal Arts. The agreement period will be from January 1, 2019 to December 31, 2020. 5316-19 02/25/2019 460101 65507 Law Department Department Pine Step Pine v. Corizon Health, inc., et al., in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:15-	5311-19	02/22/2019		TBD	63010	Public Works			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	TBD	\$200,000.00	\$0.00	\$0.00
Service(s) and Information Office to establish JD Edwards jobs and account codes for the 19-20 Fiscal Year revenues. 5314-19 02/22/2019	5312-19	02/22/2019	450101		40210			ST. BARNABAS LAND TRUST, INC.	Pine, the Pine-Richland School District, and St. Barnabas Land Trust Inc. to settle Tax Assessment and Tax		\$15,385.74		\$15,385.74
Regional Centers 5315-19 02/25/2019 11001B 62005 Human Resources DUQUESNE UNIVERSITY Approval is requested to continue participation in Duquesne University's tuition discount program for eligible Allegheny County employees. A 15% tuition discount shall apply to accelerated on-line Bachelor of Science degree programs in Organizational Leadership and Computer Systems Technology and the Master of Science degree in Leadership offered by the McAnulty College of Liberal Arts. The agreement period will be from January 1, 2019 to December 31, 2020. 5316-19 02/25/2019 460101 65507 Law Department Department Release and Settlement of All Claims regarding Christopher Prince v. Corizon Health, Inc., et al., in the United States District Court for the Western District On No. 2:15-	5313-19	02/22/2019	ТВА	ТВА	ТВА		and Information		requests authority for the Controllers Office to establish JD Edwards jobs and account codes for the 19-20 Fiscal Year			\$0.00	\$607,091,992.11
Resources Resources Participation in Duquesne University's tuition discount program for eligible Allegheny County employees. A 15% tuition discount shall apply to accelerated on-line Bachelor of Science degree programs in Organizational Leadership and Computer Systems Technology and the Master of Science degree in Leadership offered by the McAnulty College of Liberal Arts. The agreement period will be from January 1, 2019 to December 31, 2020. 5316-19 02/25/2019 460101 65507 Law Department Department LOUIS KROECK, ESQUIRE Release and Settlement of All Claims regarding Christopher Prince v. Corizon Health, Inc., et al., in the United States District Court of Pennsylvania Civil Action No. 2:15-	5314-19	02/22/2019				Regional		RITA TORREZ	#76285 with Rita Torrez for as-needed		\$0.00	\$0.00	
Department regarding Christopher Prince v. Corizon Health, Inc., et al., in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:15-	5315-19	02/25/2019	11001B		62005			DUQUESNE UNIVERSITY	participation in Duquesne University's tuition discount program for eligible Allegheny County employees. A 15% tuition discount shall apply to accelerated on-line Bachelor of Science degree programs in Organizational Leadership and Computer Systems Technology and the Master of Science degree in Leadership offered by the McAnulty College of Liberal Arts. The agreement period will be from January		\$0.00	\$0.00	\$0.00
	5316-19	02/25/2019	460101		65507			LOUIS KROECK, ESQUIRE	regarding Christopher Prince v. Corizon Health, Inc., et al., in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:15-		\$2,750.00	\$2,750.00	
5317-19 02/25/2019 27010041 Health BROTHERS AND SISTERS Extend Agreement with Brothers and \$5,000.00 \$0.00	5317-19	02/25/2019		27010041		Health		BROTHERS AND SISTERS			\$5,000.00	\$0.00	

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 #
				Department		EMERGING	Sisters Emerging				
02/25/2019		27010066		Health Department		BUSINESS INFORMATION GROUP INC.	Business Information Group Inc.		\$1,000.00	\$1,000.00	
02/27/2019				Economic Development	Special Projects and Financing		Attached is a Cooperation Agreement between the URA, the County, Pittsburgh Public School District, and the City of Pittsburgh for the Smallman Street TIF District. The document includes signature lines for the following County Representatives: Executive Director of ACED, Assistant County Solicitor, County Solicitor, and the County Manager.				
02/28/2019		36042554, 36042682, 36042786, 37043976, 37043975, 37043855	63010.NP	Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to award contract for Specification 8062, Invitation for Bids for North Park Paddle Courts Renovation.		\$614,670.00	\$614,670.00	
02/28/2019	320101			Shuman Juvenile Detention Center		GERALDINE FLORIDA-KACLIK	Request the authorization of the Letter Agreement with Geraldine Florida to provide art education instruction to the residents of Shuman Juvenile Detention Center through the Shuman Arts Program. Length of contract is from January 1, 2019 through December 31, 2019. Total payment not to exceed \$20,000		\$20,000.00	\$20,000.00	
02/28/2019	374701		63112	Administrative Services	Purchasing and Supplies	NUTALL GOLF CARS, INC.	Approval be granted to adopt for County use NJPA/Sourcewell Contract 051717-YGC, issued under NJPA Specification Number 051717, Request for Proposals for Low Speed Vehicles, Medium Speed Vehicles, and Utility Vehicles, with Related Equipment, Accessories, and Supplies.		\$7,174.80	\$7,174.80	
02/28/2019				Administrative Services	Purchasing and Supplies	eDocs Technologies LLC	Continue County use of Pennsylvania COSTARS Contract 006-172 with eDocs Technologies, LLC as County Contract Number 214750.		\$225,000.00	\$175,000.00	
02/28/2019				Budget & Finance			Request permission for Allegheny County to participate in the Pennsylvania Federal Surplus Property Program and be able to purchase assets from the U.S. Government at extremely discounted costs. These purchases are exempt from the formal competitive bidding process per County Administrative Code, 5-903.04. Code 5-903-04(5) states that procurements do not require bidding or advertising if they are "made with another political subdivision or a county, Commonwealth, the United States			\$0.00	\$0.00
	02/25/2019 02/27/2019 02/28/2019 02/28/2019 02/28/2019	02/25/2019 02/27/2019 02/28/2019 02/28/2019 02/28/2019 374701	Date Center Job 02/25/2019 27010066 02/27/2019 36042554, 36042682, 36042786, 37043976, 37043976, 37043975, 37043855 02/28/2019 320101 02/28/2019 374701	Date Center Job Object 02/25/2019 27010066 02/27/2019 36042554, 36042584, 36042786, 37043976, 37043975, 37043975, 37043855 63010.NP 02/28/2019 320101 63112 02/28/2019 374701 63112	Date Center Job Department	Department	Department Dep	Department	Department	Approved Costs (Center Object Department Office Vandor/Funder Description Project Number of Funder Object Number (Center Object Number Object	Approvable Center Job Object Department Office VendonFunder Description Project Number Coat For Editing Coat

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 02/01/2019 - 02/28/2019

Department: All Departments Run Date: 03/04/2019 **Estimated** Total Total Estimated Cost/Revenue Estimated Executive Approved Cost Revenue for Job Object Office **Project Number** Cost for Department Vendor/Funder Description for Action # Date Center Executive Vendor/ Executive Action # **Funder** Action # the sale, leasing or loan of supplies or materials by the Commonwealth or the United States Government or their agencies, but the price thereof shall not be in excess of that fixed by the Commonwealth, the United States Government or their agencies". 5325-19 02/28/2019 **ACTION-HOUSING INC** Authorization is requested to enter into 37-3.10.3 \$100,000.00 \$100,000.00 Municipal **Economic** agreement with Action Housing, Inc. in Development Development the amount of \$100,000.00 for a public improvement activity. Approval be granted to award contract \$60,000.00 5326-19 02/28/2019 383501 63010 Administrative Purchasing JOHNSON CONTROLS, INC. \$60,000,00 for Specification 8160. Invitation for and Supplies Services Bids for Preventive Maintenance for Allegheny County Jail Chiller Plant II. 02/28/2019 Approval be granted to exercise both 5327-19 Administrative Purchasing Shenandoah Fleet Maintenance and \$11,059,659.60 \$5,500,000.00 Management, LLC option years on Contract Number Services and Supplies 186268 with Shenandoah Fleet Maintenance and Management LLC, issued under Specification 7588, Request for Proposals for Fleet Management & Maintenance Services for Allegheny County and the Allegheny County Housing Authority. 5331-19 02/28/2019 300101 MAHER DUESSEL The Allegheny County Jail respectfully \$0.00 Allegheny Administration County Jail requests approval to extend contract # 154074 with Maher Duessel. 5332-19 02/28/2019 27480190 Health L. HARRISON ASSOCIATES, INC. Agreement with L. Harrison Associates, \$7,500.00 \$7,500.00 Department COMMUNITY HUMAN SERVICES 38 73 81 002 5333-19 02/28/2019 NA TBA 63010 Economic Human Requesting authorization to enter into \$192,500.00 \$192,500.00 Services an agreement with Community Human Development Division Services Corporation to use 2018 Pennsylvania Department of Community and Economic COMMUNITY HUMAN SERVICES 38.73.81.002 \$192,500.00 Human Development (PA-DCED) Emergency CORPORATION Services Solutions Grant (ESG) funds in the Division amount of \$192,500 to provide rapid rehousing activities for the ESG Program. 5334-19 02/28/2019 25910655 Human Executive WILLIAMS, LYNNE DHS requests authority to amend \$14,000.00 EA#5063-19 to extend Lynne Williams' Service(s) multi-year contract through September of 2019 and add the required funds. PENNSYLVANIA DEPARTMENT OF 5335-19 02/28/2019 TBD TBD Administration The Allegheny County Department of \$0.00 \$0.00 Human Service(s) and AGRICULTURE Human Services requests authority to amend EAs 5818-16 and 6569-15 Information Management which approved a five-year Program Management Agreement with the Pennsylvania Department of ocs PENNSYLVANIA DEPARTMENT OF \$0.00 Agriculture, to administer The Homeless/ AGRICULTURE Emergency Food Assistance Program Housing (TEFAP) in Allegheny County, for the

period from 10/1/16 to 9/30/21.