

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

Reporting Period: 03/01/2019 - 03/31/2019

Department: All Departments

Run Date: 04/01/2019

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 #
5336-19	03/04/2019	383501		63010	Administrative Services	Purchasing and Supplies	DIRECT ENERGY BUSINESS	Approval be granted to award contract under Inquiry 3400DM, Request for Quotations for PJM Emergency Load Response Program.		\$20,000.00	\$0.00	\$20,000.00
5337-19	03/04/2019	300101			Allegheny County Jail	Administration	CHRISTIAN ASSOCIATES OF SW PA	This EA replaces EA 7102-18. Prior EA was submitted with incorrect contract amount. The agreed upon amount for contract # 29683 with Christian Associates of Southwestern PA should be \$322,673. An increase of \$6,327.		\$322,673.00		
5338-19	03/04/2019	350101	NONE	48390	Public Works		PENNSYLVANIA TURNPIKE COMMISSION	Request authorization to convey a temporary construction easement to Pennsylvania Turnpike Commission required to reconstruct the Turnpike crossing over Center Road (County Road No. 3220-00) in the Municipality of Monroeville.	none	\$0.00	\$0.00	\$640.00
5339-19	03/04/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	Partner4Work	The Allegheny County Department of Human Services requests authority to amend EA 5801-18 in which permission was given to accept funds in the amount of \$350,000.00 from Partner4Work for the period from February 1, 2017 to September 30, 2019.		\$389,261.59		\$389,261.59
5340-19	03/04/2019		36043793	TBD	Public Works	Bridge Division	CITY OF PITTSBURGH	The Department of Public Works (Engineering) requests the County Manager to authorize the execution of a Supplemental Reimbursement Agreement with the City of Pittsburgh for City work items included in the Rehabilitation of the 7th Street (Andy Warhol) Bridge Project.	AL03-0801	\$3,396.31	\$0.00	\$0.00
5341-19	03/04/2019		36043793	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 8 to Brayman Construction on the Rehabilitation of the Andy Warhol (7th Street) Bridge, County Project No. AL03-0801.	AL03-0801	\$25,165,550.28	\$68,123.28	\$64,717.12
5342-19	03/04/2019				Shuman Juvenile Detention Center		Geraldine Florida	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	
5343-19	03/04/2019		33019110	63015	Emergency Services	911	Mt. Lebanon Office Furniture	Respectfully request approval for a one-time payment for installation of furniture at the new Emergency Services facility.		\$7,644.00	\$7,644.00	
5344-19	03/04/2019		TBD		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend \$11,456 in State Funds from Pennsylvania Emergency Management Agency to develop and maintain emergency response plans.		\$11,456.00	\$11,456.00	\$11,456.00

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5345-19	03/04/2019				Economic Development	Business Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 216730 with the North Hills Council of Governments for the Year 43 Sharpsburg Borough Commercial Revitalization Business District Phase I.	43-2.2.4	\$301,685.31		
5346-19	03/04/2019		36043075		Public Works	Construction	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to pay PennDOT for their costs associated with the construction of the Neville Island Bike Accommodations Project, County Project No. 7A00-NIBL.	7A00-NIBL	\$386.43	\$386.43	\$0.00
5347-19	03/04/2019		36042975		Public Works	Construction	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to pay PennDOT their costs associated with work done on the construction of the Homeville Viaduct Rehabilitation Project, County Project Number TS05-0501.	TS05-0501	\$13,316.79	\$13,316.79	\$0.00
5348-19	03/04/2019	N/A	TBD	57851	Public Works		Elizabeth Township	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to stabilize slope supporting Broadlawn Drive (formerly Buena Vista and Lovedale Road) west of Lincoln Hall Road in Elizabeth Township (4054-0004).	4054-0004	\$0.00	\$10,000.00	\$0.00
							John Boyd Rankin, Jr. and Diana M. Rankin & William H. Rankin and Deborah Rankin		4054-0004	\$0.00		
5349-19	03/07/2019		36043128		Public Works	Construction	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Amending EA No. 6879-18 for Montour Run No. 1 project. County Project Number MN01-0611.	MN01-0611	\$1,192.42	\$1,192.42	\$0.00
5350-19	03/07/2019		36043872		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	\$0.00
5351-19	03/07/2019	N/A	TBD	57851	Public Works		Alexander Nichol	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to stabilize slope supporting McCoy Road north of Dunn Street in Stowe Township (6196-0201)	6196-0201	\$0.00	\$20,000.00	\$0.00
							Anita Macias		6196-0201	\$0.00		
							Anna C. Nichol & Helen Nichol		6196-0201	\$0.00		
							Violet W. West		6196-0201	\$0.00		
5352-19	03/07/2019			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 225302 with Allegheny Valley North Council of Governments by amending the scope of services.	44-3.11.1	\$60,000.00	\$60,000.00	
5353-19	03/07/2019		494101	64010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into an Agreement with the Redevelopment Authority of Allegheny County (RAAC) in the amount of \$200,000.00 for the purpose of operating a multi-municipality Vacant Property Recovery Program (VPRP).	90.71.19.001	\$200,000.00	\$200,000.00	\$0.00
5354-19	03/07/2019	NA	40020050	63010	Economic Development	Housing	AHI - DEMOR, INC.	Requesting authorization to extend Agreement #208598 with AHI-Demor, Inc. for \$1,950,000.00 of Year 41 Community Development Block Grant (CDBG) funds for the Mt. Lebanon Senior Housing Apartments project from December 31, 2018 to December 31, 2019.	41-1.4	\$1,950,000.00	\$1,950,000.00	\$0.00

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5357-19	03/07/2019	70010004, 20043829		63005, 63010	Controller's Office		ERP Suites	Respectfully request to amend Agreement #204249 under EA 5637-17 with ERP Suites, a consulting firm that currently provides CNC services for the JDEdwards ERP System to the County and City, in order to provide services to assist the County and City to upgrade from version 9.0 to 9.2 during 2019.		\$517,410.00		
5358-19	03/07/2019				Human Service(s)	Aging	BUSINESS INFORMATION GROUP, INC.,	The Department of Human Services requests the County's authority to enter into a Service Agreement with Business Information Group, Inc. doing business as FieldPrint for the period January 1, 2019 through December 31, 2020.		\$3,400.00	\$3,400.00	
5359-19	03/07/2019		25940668	63010	Human Service(s)	Administration and Information Management	DIVERSIFIED CARE MANAGEMENT	The Department of Human Services requests the County's authority to amend the Agreement with Diversified Care Management for FY 18-19.		\$20,426,354.44	\$20,426,354.44	
						OCS Alternative Funding				DIVERSIFIED CARE MANAGEMENT		
5360-19	03/07/2019	605401		63010	Court of Common Pleas		MORRIS, DONALD	Request authorization to modify letter agreement 224686 with Donald Morris to increase the amount by \$15,000.00 from \$10,000.00 to \$25,000.00 and extend the time to December 31, 2019.  All other terms and conditions shall remain in full force and effect.		\$25,000.00	\$15,000.00	\$0.00
5361-19	03/07/2019		TBD	TBD	Human Service(s)	Administration and Information Management	ALLEGHENY COUNTY VOLUNTEER ORGANIZATIONS ACTIVE IN DISASTER (VOAD)	The Allegheny County Department of Human Services (DHS) requests the County's authority to complete and sign an Application and Cooperative Agreement with Allegheny County Voluntary Organizations Active in Disasters (VOAD).  As an associate member in this organization, DHS is required to complete the application and agreement, which address resources that can be provided during the scope of a disaster.		\$0.00		
						Executive				ALLEGHENY COUNTY VOLUNTEER ORGANIZATIONS ACTIVE IN DISASTER (VOAD)		
5362-19	03/07/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	EAST ALLEGHENY 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 East Allegheny School District for the period from 2/11/19 to 2/10/22.		\$0.00		\$0.00
5365-19	03/07/2019				Human Service(s)	Aging	TRUESCREEN INC.	The Department of Human Services requests the County's authority to enter into a Service Agreement with Truescreen for the period January 1, 2019 through December 31, 2020.		\$6,000.00	\$6,000.00	
5366-19	03/07/2019				Human	Administration	BETHLEHEM HAVEN	The Department of Human Services	HAVENHSNG	\$63,008.00	\$4,095,562.00	

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5366-19	03/07/2019				Service(s)	and Information Management	BETHLEHEM HAVEN	(DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	HavenHomes	\$63,008.00	\$4,095,562.00	
							BETHLEHEM HAVEN		PHO	\$63,008.00		
						OCS Homeless/Housing	BETHLEHEM HAVEN		HAVENHSNG	\$63,008.00		
							BETHLEHEM HAVEN		HavenHomes	\$63,008.00		
							BETHLEHEM HAVEN		PHO	\$63,008.00		
						Administration and Information Management	CENTER FOR VICTIMS		HousingPlus	\$63,008.00		
							CENTER FOR VICTIMS		HousingPlus	\$63,008.00		
						Administration and Information Management	COMMUNITY HUMAN SERVICES		FamiliesUnited	\$63,008.00		
							COMMUNITY HUMAN SERVICES		HomeAtLast	\$63,008.00		
							COMMUNITY HUMAN SERVICES		HousingSolution	\$63,008.00		
							COMMUNITY HUMAN SERVICES		KeysToSuccess	\$63,008.00		
							COMMUNITY HUMAN SERVICES		RRDEMO	\$63,008.00		
							COMMUNITY HUMAN SERVICES		ShltrPlus	\$63,008.00		
							COMMUNITY HUMAN SERVICES		WTSFC	\$63,008.00		
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES		FamiliesUnited	\$63,008.00		
							COMMUNITY HUMAN SERVICES		HomeAtLast	\$63,008.00		
							COMMUNITY HUMAN SERVICES		HousingSolution	\$63,008.00		
							COMMUNITY HUMAN SERVICES		KeysToSuccess	\$63,008.00		
							COMMUNITY HUMAN SERVICES		RRDEMO	\$63,008.00		
							COMMUNITY HUMAN SERVICES		ShltrPlus	\$63,008.00		
						Administration and Information Management	COMMUNITY HUMAN SERVICES CORPORATION		WTSFC	\$63,008.00		
							COMMUNITY HUMAN SERVICES CORPORATION		FamiliesUnited	\$63,008.00		
							COMMUNITY HUMAN SERVICES CORPORATION		HomeAtLast	\$63,008.00		
							COMMUNITY HUMAN SERVICES CORPORATION		HousingSolution	\$63,008.00		
							COMMUNITY HUMAN SERVICES CORPORATION		KeysToSuccess	\$63,008.00		
							COMMUNITY HUMAN SERVICES CORPORATION		RRDEMO	\$63,008.00		
							COMMUNITY HUMAN SERVICES CORPORATION		ShltrPlus	\$63,008.00		
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION		WTSFC	\$63,008.00		
							COMMUNITY HUMAN SERVICES CORPORATION		FamiliesUnited	\$63,008.00		
							COMMUNITY HUMAN SERVICES CORPORATION		HomeAtLast	\$63,008.00		

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5366-19	03/07/2019					OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION		HousingSolution	\$63,008.00	\$4,095,562.00	
							COMMUNITY HUMAN SERVICES CORPORATION		KeysToSuccess	\$63,008.00		
							COMMUNITY HUMAN SERVICES CORPORATION		RRDEMO	\$63,008.00		
							COMMUNITY HUMAN SERVICES CORPORATION		ShltrPlus	\$63,008.00		
							COMMUNITY HUMAN SERVICES CORPORATION		WTSFC	\$63,008.00		
						Administration and Information Management	GAUDENZIA		Delores	\$63,008.00		
							GAUDENZIA		GPGHPhase3	\$63,008.00		
							GAUDENZIA		Village1	\$63,008.00		
						OCS Homeless/Housing	GAUDENZIA		Delores	\$63,008.00		
							GAUDENZIA		GPGHPhase3	\$63,008.00		
							GAUDENZIA		Village1	\$63,008.00		
						Administration and Information Management	GOODWILL OF SOUTHWESTERN PENNSYLVANIA		GoodStart	\$63,008.00		
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		GoodStart2	\$63,008.00		
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		Harbor2	\$63,008.00		
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		NSCMPERMANENT	\$63,008.00		
						OCS Homeless/Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA		GoodStart	\$63,008.00		
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		GoodStart2	\$63,008.00		
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		Harbor2	\$63,008.00		
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		NSCMPERMANENT	\$63,008.00		
						Administration and Information Management	WOMANSPLACE, INC.		HousingPlus	\$63,008.00		
WOMANSPLACE, INC.	HousingPlus	\$63,008.00										
5367-19	03/07/2019				Economic Development	Municipal Development	ALLEGHENY COUNTY PARKS DEPARTMENT	Authorization is requested to enter into agreement with the Allegheny County Department of Parks in the amount of \$30,000.00 for Hometown Hoops Mini Camps, the 2019 Allegheny County Traveling Sports Clinic.	44-4.1	\$30,000.00	\$30,000.00	
5368-19	03/07/2019		40020052		Economic Development	Operations	INTERPRETERS UNLIMITED, INC.	Authorization is requested to enter into contract between Allegheny County Economic Development (ACED) and	CD 42-10.1	\$50,000.00	\$50,000.00	\$0.00

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								Interpreters Unlimited, Inc. for language translation services. Allegheny County Economic Development must provide language translation services to persons with limited English proficiency for the federal programs that ACED administers.				
5369-19	03/07/2019		TBD		Emergency Services	EMA	Pittsburgh Indian Community and Friends	Allegheny County Department of Emergency Services - Fire Training Academy requests permission to accept and expend grant funds from Pittsburgh Indian Community and Friends.		\$15,000.00		\$15,000.00
5370-19	03/07/2019		TBD	TBD	Human Service(s)	Administration and Information Management	SOJOURNER MOMS II	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	Moms2	\$114,010.00	\$3,560,647.00	
						SOJOURNER MOMS II	OPENARMS		\$114,010.00			
						SOJOURNER MOMS II	SANKOFA		\$114,010.00			
					OCS Homeless/Housing	SOJOURNER MOMS II	Moms2		\$114,010.00			
						SOJOURNER MOMS II	OPENARMS		\$114,010.00			
						SOJOURNER MOMS II	SANKOFA		\$114,010.00			
					Administration and Information Management	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	FLEX30		\$114,010.00			
						UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	FLEX50		\$114,010.00			
						UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	FLEX51		\$114,010.00			
						UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	NEWFOUNDATIONS1		\$114,010.00			
						UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	NEXTCAPTER		\$114,010.00			
						UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	NLP		\$114,010.00			
						UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	SoteriaProject		\$114,010.00			
					OCS Homeless/Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	FLEX30		\$114,010.00			
						UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	FLEX50		\$114,010.00			

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5370-19	03/07/2019		TBD	TBD	Human Service(s)	OCS Homeless/Housing	WPIC)	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.			\$3,560,647.00	
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		FLEX51	\$114,010.00		
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		NEWFOUNDATIONS1	\$114,010.00		
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		NEXTCHAPTER	\$114,010.00		
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		NLP	\$114,010.00		
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		SoteriaProject	\$114,010.00		
						Administration and Information Management	WESTERN PSYCHIATRIC INST & CLINIC		FLEX30	\$114,010.00		
							WESTERN PSYCHIATRIC INST & CLINIC		FLEX50	\$114,010.00		
							WESTERN PSYCHIATRIC INST & CLINIC		FLEX51	\$114,010.00		
							WESTERN PSYCHIATRIC INST & CLINIC		NEWFOUNDATIONS1	\$114,010.00		
							WESTERN PSYCHIATRIC INST & CLINIC		NEXTCHAPTER	\$114,010.00		
							WESTERN PSYCHIATRIC INST & CLINIC		NLP	\$114,010.00		
							WESTERN PSYCHIATRIC INST & CLINIC		SoteriaProject	\$114,010.00		
						OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC		FLEX30	\$114,010.00		
							WESTERN PSYCHIATRIC INST & CLINIC		FLEX50	\$114,010.00		
							WESTERN PSYCHIATRIC INST & CLINIC		FLEX51	\$114,010.00		
							WESTERN PSYCHIATRIC INST & CLINIC		NEWFOUNDATIONS1	\$114,010.00		
							WESTERN PSYCHIATRIC INST & CLINIC		NEXTCHAPTER	\$114,010.00		
							WESTERN PSYCHIATRIC INST & CLINIC		NLP	\$114,010.00		
							WESTERN PSYCHIATRIC INST & CLINIC		SoteriaProject	\$114,010.00		
						Administration	YWCA OF GREATER PGH		WISH	\$114,010.00		

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						OCS Homeless/ Housing	YWCA OF GREATER PGH		WISH	\$114,010.00		
							YWCA OF GREATER PGH		YWBridgesRRH	\$114,010.00		
5371-19	03/07/2019	170101			Medical Examiner's Office		Pennsylvania Army National Guard Multifunction Platoon	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to enter into a Memorandum Of Understanding with the Pennsylvania Army National Guard Multifunction Platoon for Sensitive Site Exploitation Training.		\$0.00	\$0.00	\$0.00
5372-19	03/07/2019	601401	60140002		Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization to accept Grant-In-Aid funding from the PA Board of Probation and Parole for the 2018-2019 fiscal year for Adult Probation in the amount of \$1,394,582.00  601401 \$418,374.60 60140002 \$976,207.40 Total: \$1,394,582.00				\$1,394,582.00
5373-19	03/07/2019		60140001	46701	Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization to accept Supervision funding from the PA Board of Probation and Parole for the fiscal year 2018-2019. We anticipate receiving \$1,253,555.28.				\$1,253,555.28
5374-19	03/07/2019				Administrative Services	Purchasing and Supplies	TRINITY SERVICES GROUP, INC.	Approval be granted to award a contract in response to Inquiry Number 3396, Request for Quotations for Boxed Lunches.		\$20,000.00	\$20,000.00	
5375-19	03/07/2019				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to exercise the renewal option on Contract Number 49425 with Bob Barker Company, issued under Specification 8058, Invitation for Bids for Personal Grooming Kits.		\$110,000.00	\$55,000.00	
5376-19	03/07/2019				Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Approval be granted to exercise the renewal option on Contract Number 49399 with Export Fuel Co., awarded under Specification 8018, Invitation for Bid for Heating Fuel Oil.		\$180,000.00	\$90,000.00	
5378-19	03/07/2019		TBD	TBD	Human Service(s)	Administration and Information Management	URBAN ACADEMY CHARTER SCHOOL OF GREATER PITTSBURGH	The Department of Human Services requests authority to enter into an Every Student Succeeds Act (ESSA)Memorandum of Understanding (MOU), and Transportation Plan, with the Urban Academy Charter School of Greater Pittsburgh (also known as the Local Education Agency, or LEA), for the period from 2/13/19 to 2/12/22.		\$0.00		\$0.00
						Executive	URBAN ACADEMY CHARTER SCHOOL OF GREATER PITTSBURGH			\$0.00		
5379-19	03/07/2019		TBD	TBD	Human	Administration	ALLEGHENY COUNCIL TO IMPROVE	The Department of Human Services	MyPlacePSH	\$66,587.00	\$2,627,249.00	



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5379-19	03/07/2019		TBD	TBD	Service(s)	and Information Management	OUR NEIGHBORHOODS HOUSING INC.	(DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.			\$2,627,249.00	
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlaceRRH	\$66,587.00		
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		Plus2	\$66,587.00		
						OCS Homeless/Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlacePSH	\$66,587.00		
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlaceRRH	\$66,587.00		
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		Plus2	\$66,587.00		
						Administration and Information Management	AUBERLE		AtHome	\$66,587.00		
							AUBERLE		AtHome	\$66,587.00		
						Administration and Information Management	CHARTIERS MH/MR CENTER		ATLAS	\$66,587.00		
							CHARTIERS MH/MR CENTER		HESTIA	\$66,587.00		
						OCS Homeless/Housing	CHARTIERS MH/MR CENTER		ATLAS	\$66,587.00		
							CHARTIERS MH/MR CENTER		HESTIA	\$66,587.00		
						Administration and Information Management	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		Constitution	\$66,587.00		
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		INDEPENDENCE	\$66,587.00		
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		LIBERTY	\$66,587.00		
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		Valor	\$66,587.00		
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		Victory	\$66,587.00		
						OCS Homeless/Housing	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		Constitution	\$66,587.00		
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		INDEPENDENCE	\$66,587.00		
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		LIBERTY	\$66,587.00		
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		Valor	\$66,587.00		
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		Victory	\$66,587.00		

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5380-19	03/07/2019				Administrative Services	Purchasing and Supplies	THN LLC	Memorialize change of name of contractor on Contract Number 211406, issued under Specification 7990, Request for Proposals for Concessionaire Services for the City-County Building and County Office Building II.		\$0.00		\$19,980.00
5381-19	03/07/2019				Kane Regional Centers			Authorization to Execute Insurance Reimbursement/Payment Agreements			\$0.00	
5382-19	03/07/2019		TBD	63010	Human Service(s)	Administration and Information Management	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER	The Department of Human Services requests the County's authority to amend the Agreement with Phoenix Washington for FY 18-19.		\$193,295.00	\$193,295.00	
						Behavioral Health	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER			\$193,295.00		
5383-19	03/09/2019		27010073	63010.00	Administrative Services	Purchasing and Supplies	WOMEN FOR A HEALTHIER ENVIRONMENT	Approval be granted to enter into a sole source services agreement with Women for a Healthier Environment for technical assistance with the implementation of the Health in All Policies strategy.		\$20,000.00	\$20,000.00	
5384-19	03/09/2019				Administrative Services	Purchasing and Supplies	STANLEY HEALTHCARE SOLUTIONS	Approval be granted to enter into a sole source purchase agreement with Stanley Healthcare Solutions for the purchase of Wanderguard equipment and services for the John J. Kane Regional Centers.		\$100,000.00	\$100,000.00	
5385-19	03/09/2019				Kane Regional Centers		Maher Duessel	Authorization to amend Agreement #224677 with Maher Duessel		\$50,000.00	\$25,000.00	
5386-19	03/09/2019	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	DVUNIFIEDPROJ	\$127,525.00	\$2,458,412.00	
						Administration and Information Management	ALLE-KISKI AREA HOPE CNTR		SAFEatHOME	\$127,525.00		
						OCS Homeless/Housing	ALLE-KISKI AREA HOPE CNTR		DVUNIFIEDPROJ	\$127,525.00		
						OCS Homeless/Housing	ALLE-KISKI AREA HOPE CNTR		SAFEatHOME	\$127,525.00		
						Administration and Information Management	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		HospHomes1	\$127,525.00		
						OCS Homeless/Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		HospHomes1	\$127,525.00		
						Administration and Information Management	ALLIES FOR HEALTH + WELLBEING		Choice1	\$127,525.00		
						Administration and Information Management	ALLIES FOR HEALTH + WELLBEING		Choice2	\$127,525.00		
						OCS Homeless/Housing	ALLIES FOR HEALTH + WELLBEING		Choice1	\$127,525.00		
						OCS Homeless/Housing	ALLIES FOR HEALTH + WELLBEING		Choice2	\$127,525.00		
Administration and Information	EAST END CO-OP MINISTRY	FAITH	\$127,525.00									

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5386-19	03/09/2019	TBD	TBD	TBD	Human Service(s)	Management		The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.			\$2,458,412.00	
						OCS Homeless/Housing	EAST END CO-OP MINISTRY		FAITH	\$127,525.00		
						Administration and Information Management	SISTERS PLACE		Permanent	\$127,525.00		
							SISTERS PLACE		Sunrise	\$127,525.00		
						OCS Homeless/Housing	SISTERS PLACE		Permanent	\$127,525.00		
SISTERS PLACE	Sunrise	\$127,525.00										
5387-19	03/09/2019				Human Service(s)	Administration and Information Management	PENNSYLVANIA HEALTH AND WELLNESS, INC.	The Department of Human Services requests the County's authority to amend the Managed Care Agreement for Service Coordination with Pennsylvania Health and Wellness (PAHW).		\$0.00		
						Aging	PENNSYLVANIA HEALTH AND WELLNESS, INC.			\$0.00		
5388-19	03/09/2019	170101			Medical Examiner's Office		Joseph Blitman	The Allegheny County Medical Examiner's Office is requesting Executive Action to enter into an agreement with Mr. Joseph Blitman whereas he would be a Fellow in the Medical Examiner's Office under the Forensic Fellowship Program for the period of July 1, 2019 thru June 30, 2020 at an annual stipend of \$70,000 in addition to benefits provided in accordance with Allegheny County policies. Total estimated cost would be \$100,000.		\$100,000.00	\$100,000.00	\$0.00
5393-19	03/12/2019	36044030		63010	Public Works	Construction	FRANK J. ZOTTOLA CONSTRUCTION, INC.	Request to approve change order No. 1 with Frank J. Zottola Construction for the Worthington Ave. Landslide Remediation project. County project No. 4211-0301.	4211-0301	\$277,103.50	\$50,998.50	\$0.00
5394-19	03/12/2019		27150002		Health Department		HOSANNA HOUSE INC	Hosanna House Air Monitoring Agreement		\$23,100.00	\$23,100.00	
5395-19	03/12/2019		27150002		Health Department		THE DOOR WAY	The Door Way Air Monitoring Agreement		\$6,000.00	\$6,000.00	
5396-19	03/12/2019		27150002	63901, 61004	Health Department		BOY SCOUTS OF AMERICA	Letter Agreement with Boy Scouts of America/Laurel Highlands Council		\$4,750.00	\$4,750.00	\$0.00
5397-19	03/12/2019	460101		65507	Law Department		ROBERT D. JOHNSON	Release and Settlement of All Claims regarding Robert Johnson v. Allegheny County et al., in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:17-cv-1173.		\$2,667.00	\$8,000.00	
							ROBERT M. OWSIANY			\$2,667.00		
5398-19	03/13/2019		33010185		Emergency Services	911	CENTURYLINK	Request to amend contract #161931 with Centurylink for Phase I of the WestCore Upgrade.		\$1,256,342.98	\$1,256,342.98	
5399-19	03/13/2019				Administrative Services	Purchasing and Supplies	NATIONAL RESTAURANT ASSOCIATION	Approval be granted to exercise the renewal option for Contract 49345 with the National Restaurant Association, awarded under Specification 7873, Request for Proposal for Food Safety		\$310,000.00		

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								Program.				
5400-19	03/13/2019				Administrative Services	Purchasing and Supplies	General Recreation, Inc.	Approval be granted for continued use of contracts issued by the Commonwealth of Pennsylvania under the COSTARS program, Category 14, Recreational & Fitness Equipment.		\$0.00		
						Purchasing and Supplies	George Ely and Associates			\$0.00		
						Purchasing and Supplies	MRC, Inc.			\$0.00		
						Purchasing and Supplies	Pete Jeffrey and Associates			\$0.00		
						Purchasing and Supplies	Sports and Recreation Associates			\$0.00		
5401-19	03/13/2019				Administrative Services	Purchasing and Supplies	S&S Processing	Approval be granted for continued use of PA COSTARS Contract 029-014 with S&S Processing, County Contract Number 49091.		\$0.00		
5402-19	03/13/2019				Administrative Services	Purchasing and Supplies	Agency for the Performing Arts Inc.	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into agreements with various artists and/or their agents pursuant to Executive Action 5099-19.	T	\$5,500.00	\$162,350.00	
						Purchasing and Supplies	EOTFR LLC		SSJ	\$5,500.00		
						Purchasing and Supplies	Heen Enterprises LLC		MT	\$5,500.00		
						Purchasing and Supplies	JUKESVILLE INC.		SSJ	\$5,500.00		
						Purchasing and Supplies	MG Music Inc.		U	\$5,500.00		
						Purchasing and Supplies	NORTHSTAR ARTISITS, LLC		U	\$5,500.00		
						Purchasing and Supplies	NORTHSTAR ARTISTS, LLC		U	\$5,500.00		
						Purchasing and Supplies	Noisy S.O.D. Inc.		FH	\$5,500.00		
						Purchasing and Supplies	PARADISE ARTISTS, INC.		FH	\$5,500.00		
						Purchasing and Supplies	PIFAI		Tamb	\$5,500.00		
						Purchasing and Supplies	PITTSBURGH BALLET THEATER		PB	\$5,500.00		
						Purchasing and Supplies	PITTSBURGH OPERA INC		PO	\$5,500.00		
						Purchasing and Supplies	PITTSBURGH SYMPHONY		PS-HA	\$5,500.00		
						Purchasing and Supplies	PITTSBURGH SYMPHONY		PS-SP	\$5,500.00		
						Purchasing and Supplies	River City Brass Band		RCBB	\$5,500.00		
Purchasing and Supplies	The Kurland Agency Inc.	MT	\$5,500.00									
Purchasing and Supplies	Tonic	T	\$5,500.00									
5403-19	03/13/2019	40043956			Economic	Planning	M. T. SOLOMON & ASSOCIATES, LLC	Authorization is requested for Allegheny		\$72,000.00	\$36,000.00	

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					Development			County Economic Development (hereinafter ACED) to amend Agreement #218629 with M.T. Solomon and Associates, LLC, to provide municipal ordinance, SALDO, and comprehensive planning review pursuant to Pennsylvania Municipalities Planning Code (Act 247 of 1968).				
5404-19	03/13/2019				Administrative Services	Purchasing and Supplies	Qualtrax, Inc.	Enter into a sole source letter agreement to acquire continued licenses for the Qualtrax Cloud platform for the Office of the Medical Examiner.		\$23,826.00	\$23,826.00	
5405-19	03/13/2019		27150002	61004, 63901	Health Department		SOUTH FAYETTE SCHOOL DISTRICT	Letter Agreement with South Fayette School District		\$7,140.00	\$7,140.00	\$0.00
5406-19	03/19/2019	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	FAMILYLINKS	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	ComHsng	\$84,248.00	\$84,248.00	
						OCS Homeless/Housing	FAMILYLINKS		ComHsng	\$84,248.00		
5407-19	03/19/2019		TBD	TBD	Human Service(s)	Administration and Information Management	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	ARiverHome	\$52,932.00	\$2,291,706.00	
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		ASTEPPFORWARD	\$52,932.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		BridgingtheGap	\$52,932.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		GENERATIONS	\$52,932.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		HomeForGood	\$52,932.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		Path2NewLife	\$52,932.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		Spectrum1	\$52,932.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		TrailLane2	\$52,932.00		
						OCS Homeless/Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		ARiverHome	\$52,932.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		ASTEPPFORWARD	\$52,932.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		BridgingtheGap	\$52,932.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		GENERATIONS	\$52,932.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		HomeForGood	\$52,932.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		Path2NewLife	\$52,932.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		Spectrum1	\$52,932.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH					

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5407-19	03/19/2019		TBD	TBD	Human Service(s)	OCS Homeless/Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	TrailLane2	\$52,932.00	\$2,291,706.00	
5408-19	03/19/2019				Kane Regional Centers		UPMC Western Psychiatric Hospital	Extend Agreement #88238 with UPMC Western Psychiatric Hospital		\$251,500.00	\$251,500.00	
5409-19	03/19/2019		TBD	TBD	Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization to accept a \$35,000 grant from the PNC Charitable Trust. The purpose of this project is to design, purchase, and install a safe area for children to play outside of the Family Law Center. With these grant funds, a tool for measuring success will also be implemented called "Happy or Not" kiosks. These will be placed within the courthouse near the entrance to the space. This kiosk allows to ask a user a single or multiple question about their experience and provides daily, weekly and monthly reports.  Grant time period: 6/1/19-1/1/20 Amount: \$35,000.00			\$35,000.00	\$35,000.00
5411-19	03/19/2019				Medical Examiner's Office		Community College of Allegheny County	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to enter into a Memorandum of Understanding (MOU) with the Community College of Allegheny County (CCAC) to participate in a human cadaver course.		\$0.00	\$0.00	\$0.00
5412-19	03/19/2019				Administrative Services	Purchasing and Supplies	AB Specialties, Inc.	Approval be granted for County use of contracts issued under Commonwealth COSTARS Category 8 with AB Specialties, Inc.		\$0.00	\$0.00	
5413-19	03/19/2019				Administrative Services	Purchasing and Supplies	Potters Industries LLC	Approval be granted for use of PA State Contract 4600016319 to replace PA State Contract 4600015506 with Potters Industries LLC for Glass Beads.		\$70,000.00	\$70,000.00	
5414-19	03/19/2019		37043094	57490.SP	Administrative Services	Purchasing and Supplies	National Manufacturing & Distribution, Inc., dba National Solar Technologies	Approval be granted to adopt Federal GSA Contract Number GS-07F-144GA with National Manufacturing & Distribution Inc., dba National Solar Technologies, under Federal Schedule 56 Buildings and Building Materials, FSC Group 6117 Solar Electric Power Systems.		\$25,000.00	\$25,000.00	
5415-19	03/19/2019				Administrative Services	Purchasing and Supplies	The Hite Company	Approval be granted for continued use of Pennsylvania COSTARS Contract 008-033 with The Hite Company, under PA COSTARS Category 8, Building Maintenance, Repair, and Operation.		\$0.00		
5416-19	03/19/2019		20690002	63010.00	Administrative	Administration	Conduent Government Systems LLC	Approval be granted to amend existing	n/a *	\$356,388.00	\$1,679,712.00	

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5416-19	03/19/2019		20690002	63010.00	Services	Administration	Conduent Government Systems LLC	agreements with Conduent Government Systems LLC for continued support of Division of Real Estate recording software and hardware.	n/a **	\$356,388.00	\$1,679,712.00	
5417-19	03/19/2019				Administrative Services	Purchasing and Supplies	RUSSELL STANDARD	Approval be granted to exercise the renewal option on Contract Number 49376 with Russell Standard Corporation, issued under Specification 7985, Invitation for Bid for Bituminous Liquids II.		\$180,000.00	\$90,000.00	
5418-19	03/19/2019				Administrative Services	Purchasing and Supplies	ePlus Technology, Inc.	Approval be granted to enter into an agreement with ePlus Technology, Inc., pursuant to the terms and conditions of Pennsylvania COSTARS Contract Number 003-078.		\$110,000.00	\$110,000.00	
5419-19	03/19/2019				Administrative Services	Purchasing and Supplies	W.B. Mason	Approval be granted for County use of Commonwealth of Pennsylvania Contract Number 4400015783 with W.B. Mason Company, Inc., for Bottled Water.		\$81,250.00	\$81,250.00	
5420-19	03/19/2019	460101		65507	Law Department		SUZANNE DIGREGORY	Release and Settlement of All Claims regarding Suzzane Digregory v. Allegheny County before the U.S. Equal Employment Opportunity Commission at administrative charge number #533-2015-00958.		\$9,750.00	\$9,750.00	
5421-19	03/19/2019		27480188		Health Department		PITTSBURGH CITY PAPER	Pittsburgh City Paper Advertising		\$9,999.99	\$9,999.99	
5422-19	03/19/2019		TBD		Health Department		NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	NACCHO Food Service Guidelines Grant		\$5,000.00		\$5,000.00
5423-19	03/19/2019		TBD		Health Department		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY	Grant Award from US Environmental Protection Agency		\$910,554.00		\$910,554.00
5424-19	03/19/2019	206501		55501	Administrative Services	Purchasing and Supplies	All Quality Aluminum Foundry	Approval be granted to award contract for Inquiry Number 3385DM, Request for Quotations for Emblem Markers.		\$29,980.00	\$29,980.00	
5425-19	03/19/2019	N/A	TBD	57851	Public Works		Casey L. Blendinger & Frederick F. Latini, III	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to eliminate Gourdehead Run Structure No. 1 (GH01), replace Kilbuck Run Structure No. 16 (KL16), replace McRobert's Run Structure No. 2 (MR02) and rehabilitate Stillhouse Run Structure No. 1 (SK01) (AA00-2019).	AA00-2019	\$0.00	\$50,000.00	\$0.00
						Charles E. Wood, W.E. Harmon & Clifford B. Harmon	AA00-2019		\$0.00			
						Craig M. & Virginia C. Blanchard	AA00-2019		\$0.00			
						David & Dawn Jardini	AA00-2019		\$0.00			
						David, Thomas, William, Hugh & Elizabeth Scott	AA00-2019		\$0.00			
						Deborah & Jason Kunz	AA00-2019		\$0.00			
						Dorothy W. Waslo	AA00-2019		\$0.00			
						Frances Z. Kinney	AA00-2019		\$0.00			
						Matthew D. & Carmela C. Diandreth	AA00-2019		\$0.00			
						Paulina B Hardt	AA00-2019		\$0.00			
						Robert G. & Marie Ann Hodge	AA00-2019		\$0.00			

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5425-19	03/19/2019	N/A	TBD	57851	Public Works		Rory John & Anna K. Kuhn	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to eliminate Gourdhead Run Structure No. 1 (GH01), replace Kilbuck Run Structure No. 16 (KL16), replace McRobert's Run Structure No. 2 (MR02) and rehabilitate Stillhouse Run Structure No. 1 (SK01) (AA00-2019).	AA00-2019	\$0.00	\$50,000.00	\$0.00
							Trustees of Coal Valley Athletic Club		AA00-2019	\$0.00		
5426-19	03/19/2019				Kane Regional Centers		St. Clair Quality Improvement Consulting	Authorization to enter into an agreement with St. Clair Hospital for Quality Improvement Consulting		\$2,400.00	\$2,400.00	
5427-19	03/19/2019				Kane Regional Centers		Intellicost Enterprises, Inc.	Authorization to extend Agreement #83831 with Intellicost Enterprises, Inc.		\$30,000.00	\$30,000.00	
5428-19	03/20/2019		73010003	63901	Allegheny County District Attorneys Office		City of McKeesport	Requesting authorization to enter into a lease agreement for office space with the City of McKeesport in the Tube City Center located at 409 Walnut Street, McKeesport PA 15132. This office space will be known as the District Attorney Mon Valley Support Center. Cost will be paid with special account funds.		\$168,000.00	\$168,000.00	
5429-19	03/20/2019		27480004, 27480194		Health Department		MORROW, MELANIE DMD	Agreement with Dr. Melanie Morrow, D.M.D. 2019-2021		\$20,000.00	\$20,000.00	\$0.00
5430-19	03/20/2019				Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested to amend Agreement No. 224978 with the Greater Pittsburgh Community Food Bank (GPCFB) for the Non-Food Purchase Project to add \$50,000.00 of CD Yr. 44 Community Development Block Grant (CDBG) funds to the Project budget.	CD44-1.4.2	\$90,000.00	\$50,000.00	
5431-19	03/20/2019				Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested to amend Agreement No. 224176 with the Greater Pittsburgh Community Food Bank (GPCFB) for the Food Purchase Project to add \$100,000.00 of CD Yr. 44 Community Development Block Grant funds to the Project budget.	CD44-1.4.1	\$350,000.00	\$100,000.00	
5432-19	03/20/2019				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement #224615 with the Turtle Creek Valley Council of Governments in order to increase the budget.	44-7.7	\$162,651.00	\$22,559.00	
5433-19	03/20/2019			63010	Economic Development	Human Services Division	NORTH HILLS COMMUNITY OUTREACH INC.	Authorization is requested to amend Agreement No. 224982 with North Hills Community Outreach (NHCO) to add \$22,000.00 of Yr. 44 Community Development Block Grant (CDBG) funds to the Project budget.	CD44-6.2.4	\$42,000.00	\$22,000.00	
5434-19	03/20/2019				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to increase the budget by \$16,593 from \$22,165 to \$38,758 for Agreement No. 224172 with the North Hills COG for their 2018 Etna	44-3.12.11	\$38,758.00	\$38,758.00	\$0.00



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								Sewer Repair Program project # 44-3.12.11 located in Etna Borough.				
5435-19	03/25/2019		71010012, 18220001		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Dept. of Court Records (DCR) and Sheriff's Office (Sheriff) request to extend the term and increase the total not to exceed amount of Agreement #137059 with CGI Technologies and Solutions, Inc. (CGI) Which will expire on March 31, 2019.		\$273,209.00	\$273,209.00	\$0.00
5436-19	03/25/2019		TBD	TBD	Human Service(s)	Administration and Information Management	HEARTLAND ALLIANCE	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$100,000.00 from the Heartland Alliance for the period from 7/1/19 to 12/31/21.		\$100,000.00		\$100,000.00
						OCS Homeless/Housing	HEARTLAND ALLIANCE	Said funds are to be used for the purpose of initiatives to increase employment and income among individuals experiencing homelessness.		\$100,000.00		
5437-19	03/25/2019		27340001		Health Department			Environmental Health Fund Expenditures 2019			\$1,600.00	
5438-19	03/25/2019				Allegheny County Sheriff's Office		TELEOSOFT, INC.	The Sheriff's Office (Sheriff) requests to amend Agreement # 210367 with Teleosoft, Inc. to increase the amount not to exceed \$671,736.00. All other terms of the agreement will remain the same, as governed by existing Teleosoft, Inc. License Agreement #210367 and Teleosoft, Inc. Maintenance Agreement # 209470.		\$671,736.00	\$671,736.00	
5439-19	03/25/2019				Administrative Services	Purchasing and Supplies	Bridge Associates LLC	Approval be granted to award contracts under Specification 7983, Invitation for Bid for Flag Supplies.		\$0.00		
					Purchasing and Supplies	CONSERV FLAG COMPANY			\$0.00			
					Purchasing and Supplies	METRO FLAG COMPANY			\$0.00			
5440-19	03/25/2019	200110		61002	Administrative Services	Purchasing and Supplies	PITTSBURGH MAILING	Approval be granted to award contract under Specification 8157, Invitation to Bid for Emergency Mailing Services.		\$100,000.00	\$100,000.00	
5441-19	03/25/2019	203101		65503	Administrative Services	Purchasing and Supplies	RBM Consulting LLC	Approval be granted to adopt for County use Pennsylvania COSTARS Contract 010-019 with RBM Consulting under COSTARS Category 10, Voting Systems.		\$200,000.00	\$200,000.00	
5442-19	03/25/2019				Administrative Services	Purchasing and Supplies	General Code, LLC	Approval be granted for continued use of PA COSTARS agreement 006-126 with General Code, LLC, as County Contract Number 145879, for Software.		\$40,000.00	\$10,000.00	
5443-19	03/25/2019		TBD		Health Department		CENTERS FOR DISEASE CONTROL	Center for Disease Control and Prevention (CDC) - Overdose Data to Action Grant		\$15,473,595.00		\$15,473,595.00
5444-19	03/25/2019				Human Service(s)	Administration and Information	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP	The Department of Human Services requests the County's authority to enter in to a one-time facility usage		\$0.00	\$0.00	

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5444-19	03/25/2019				Human Service(s)	Management		agreement with Father Ryan Arts Center of Focus on Renewal.			\$0.00	
						Office of Analytics, Technology and Planning	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$0.00		
5446-19	03/26/2019				Human Service(s)	Administration and Information Management	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests the County's authority to execute Amendment #11 to the HealthChoices Behavioral Health Agreement with the Commonwealth of Pennsylvania through its Department of Human Services effective January 1, 2019.	4100065038	\$0.00		
						Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES		4100065038	\$0.00		
5447-19	03/26/2019		27150001	63901, 61004	Health Department		HIGHLANDS SCHOOL DISTRICT	Agreement with Highlands School District		\$7,500.00	\$7,500.00	\$0.00
5448-19	03/26/2019		27480197	63010.00	Administrative Services	Purchasing and Supplies	DUQUESNE UNIVERSITY	Approval be granted to enter into nine grant-funded contracts pursuant to the Centers for Disease Control and Prevention REACH program.		\$16,000.00	\$438,593.00	
						Purchasing and Supplies	GREATER PITTSBURGH COMMUNITY FOOD BANK			\$16,000.00		
						Purchasing and Supplies	HEALTHY START INC			\$16,000.00		
						Purchasing and Supplies	JUST HARVEST			\$16,000.00		
						Purchasing and Supplies	Pittsburgh Food Policy Council / Community Fund of the Alleghenies			\$16,000.00		
						Purchasing and Supplies	The Food Trust			\$16,000.00		
						Purchasing and Supplies	UNITED WAY OF SOUTHWESTERN PENNSYLVANIA			\$16,000.00		
						Purchasing and Supplies	UNIVERSITY OF PITTSBURGH			\$16,000.00		
						Purchasing and Supplies	YMCA OF GREATER PITTSBURGH			\$16,000.00		
5449-19	03/26/2019				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to extend the contract term of agreement number 181485 with the Redevelopment Authority of Allegheny County (RAAC) for the RAAC Housing Inspections project.	14.91.00.002	\$125,000.00	\$0.00	\$0.00
5450-19	03/26/2019		TBD	TBD	Human Service(s)	Administration and Information Management	PENNSERVE	The Department of Human Services requests the County's authority to apply for and accept grant funds (if awarded) in the amount of \$1,325,780.00 from PennSERVE, the Governor's Office of Citizen Service, for the period from 8/20/2019 to 12/31/2020.		\$1,325,780.00		\$1,325,780.00
						Community Relations	PENNSERVE			\$1,325,780.00		
5451-19	03/26/2019		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health – Childhood Lead Poisoning Grant		\$54,423.00		\$54,423.00
5452-19	03/26/2019	273401, 276701, 383501		63010	Administrative Services	Purchasing and Supplies	ATIS Elevator Inspections LLC	Approval be granted to award contract to the most advantageous quotation received for Inquiry Number 3392JS, Request for Quotations for Elevator Inspections.		\$48,960.00	\$48,960.00	

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5453-19	03/26/2019	354700, 374701		55104	Administrative Services	Purchasing and Supplies	ALLEGHENY MINERAL CORPORATION	Approval be granted to award contracts for Specification 8120, Invitation for Bids for Aggregate and Stone.		\$40,000.00	\$250,000.00	
						Purchasing and Supplies	Green Dream International LLC			\$40,000.00		
5454-19	03/26/2019				Administrative Services	Purchasing and Supplies	Advanced Fire Company, Inc.	Approval be granted for County use of Pennsylvania State Contract Number 4400018619 with Advanced Fire Company, under Pennsylvania State Contract for Fire Extinguishers, Maintenance & Repair Services.		\$40,000.00	\$20,000.00	
5455-19	03/26/2019				Administrative Services	Purchasing and Supplies	THE KEEFE GROUP/KEEFE COMMISSARY NETWORK LLC	Approval be granted to extend Contract Number 165487 with Keefe Commissary Network LLC, under Specification 7235, Invitation for Bids for Commissary Service for the Allegheny County Jail.		\$0.00		
5456-19	03/26/2019		72043122		Office of the Treasurer	Taxes, Licensing and IT	Surveillance Group	To enter into a Letter Agreement with Surveillance Group for Video Management System Upgrades.		\$18,500.00	\$18,500.00	
5457-19	03/26/2019		17010044	62002	Administrative Services	Purchasing and Supplies	Synthcon LLC	Approval be granted to award contract for Inquiry Number 3397HB, Request for Quotations for Clandestine Laboratory Classroom Training.		\$8,900.00	\$8,900.00	
5458-19	03/26/2019		TBD	TBD	Human Service(s)	Administration and Information Management	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	Flex15	\$397,483.00	\$397,483.00	
						OCS Homeless/Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		Flex15	\$397,483.00		
						Administration and Information Management	WESTERN PSYCHIATRIC INST & CLINIC		Flex15	\$397,483.00		
						OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC		Flex15	\$397,483.00		
5459-19	03/26/2019		36043960	65502	Public Works	Roads Division		Request permission to advertise for bids to construct a soldier beam and lagging wall on Broadlawn Drive (Buena Vista and Lovedale Road) west of Lincoln Hall in Elizabeth Township (Project Number 4054-0004).			\$1,000.00	\$0.00
5460-19	03/26/2019			63010	Public Works	Construction	CH & D ENTERPRISES, INC.	The Department of Public Works recommendation to award the Contract titled: Jacks Run Bridge No. 4 Superstructure Replacement (County Project No. JA04-0109 , ECMS No. 27332) to C.H.&D. Enterprises Inc. . This project was bid through PennDot's ECMS System.	JA04-0109	\$862,051.66	\$862,051.66	\$689,641.33
5461-19	03/26/2019	350101	NONE	48317	Public Works		Browns Hill Road Partners LP	Request authorization to amend License Agreement No. 214989 dated February 21, 2018, granting a license to	none	\$3,000.00	\$0.00	\$0.00

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								Browns Hill Road Partners, LP, for parking within the Browns Hill Road right-of-way.				
5462-19	03/29/2019		27480001		Health Department		DUCH, SARAH	Sarah E. Duch - Paid Internship Contract		\$3,840.00	\$3,840.00	
5463-19	03/29/2019		36043796	65502	Public Works	Bridge Division		Request authorization to Advertise for construction of the 2019 Capital Bridge Repair Program (AA00-2019).			\$1,000.00	
5464-19	03/29/2019	604901	60490003	63901, 63010.00	Court of Common Pleas		SLAMPAK, FRANK R & KATHLEEN	Request authority to enter into a new lease on behalf of the Fifth Judicial District of Pennsylvania, Office of the Minor Judiciary for existing space leased on behalf of Magisterial District Court 05-3-14 (DJ King).		\$388,050.12	\$388,050.12	\$0.00
5465-19	03/29/2019		TBD	TBD	Human Service(s)	Administration and Information Management	WELLSKY HUMAN & SOCIAL SERVICES CORPORATION.	The Department of Human Services requests authority to enter into an agreement with WellSky Human and Social Services Corporation for the period September 1, 2014 through June 30, 2021.		\$97,507.50		
						Aging	WELLSKY HUMAN & SOCIAL SERVICES CORPORATION.			\$97,507.50		
5466-19	03/29/2019		TBD		Health Department		STATE FARM INSURANCE COMPANY	State Farm Grant for Traffic Safety		\$5,000.00		\$5,000.00
5467-19	03/29/2019		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the first of four 5-year automatic contract renewals for Agreement 117350 Airport/Findlay Tower Site with Crown Castle Corporation.		\$40,000.00	\$40,000.00	
5468-19	03/29/2019		33019110	63010	Emergency Services	911	Bailey, Jeff	Request to enter into a Letter Agreement with Jeff Bailey as an independent contractor to provide technical services and support to the Department of Emergency Services for their relocation to Moon Township.		\$15,000.00	\$15,000.00	
5469-19	03/29/2019				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments (QVCOG) for ADA renovations, ADA ramps and ADA upgrades to the Avalon Pool House located in the Borough of Avalon.	44-3-10.4	\$77,300.00	\$77,300.00	\$0.00
5470-19	03/29/2019				Economic Development	Human Services Division	NORTH HILLS COMMUNITY OUTREACH INC.	Authorization is requested to amend Agreement No. 224982 with North Hills Community Outreach (NHCO) to revise the Project scope and add \$22,000.00 of Yr. 44 Community Development Block Grant (CDBG) funds to the Project budget.	CD44-6.2.4	\$42,000.00	\$22,000.00	
5471-19	03/29/2019		40043006, 40043841		Economic Development	Planning	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Request authorization to enter into an agreement with the Quaker Valley COG wherein the County will provide funds to the COG on behalf of the Boroughs of Glenfield and Haysville for the purpose of developing and adopting a multi-municipal comprehensive plan, zoning ordinance and zoning map as more		\$30,720.00	\$30,720.00	

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								specifically set forth in the Explanation.				
5472-19	03/29/2019		25950039	63010	Human Service(s)	Administration and Information Management	MON YOUGH COMMUNITY SERV	The Department of Human Services (DHS) requests the authority of Allegheny County to amend Agreement No. 222741 with Mon Yough Community Services for the period 7/1/2018 to 6/30/2019.		\$5,962,418.00	\$5,962,418.00	
					Behavioral Health	MON YOUGH COMMUNITY SERV			\$5,962,418.00			
5473-19	03/29/2019		TBD	TBD	Human Service(s)	Administration and Information Management	RODEF SHALOM CONGREGATION	The Department of Human Services requests the County's authority to hold the Project Launch Conference at Rodef Shalom Congregation on May 9,2019.		\$422.50	\$422.50	
5474-19	03/29/2019				Allegheny County Sheriff's Office		L & M ACCREDITATION CONSULTANTS LLC	Request authority to enter into an agreement between the Allegheny County Sheriff's Office and L & M Accreditation Consultants, LLC.		\$28,500.00	\$28,500.00	
5475-19	03/29/2019		37043091	63010.NP	Administrative Services	Purchasing and Supplies	New Holland Chainlink LLC	Approval be granted to award contract for Specification 8167, Invitation for Bids for North Park Pool Fence Installation.		\$81,788.70	\$81,788.70	
5476-19	03/29/2019				Human Service(s)	Administration and Information Management	LIFESPAN INC	The Department of Human Services requests the County's authority to amend the Agreement with Lifespan, Inc. for Fiscal Year 18/19. Agreement No. 220561.		\$3,407,231.00	\$3,407,231.00	
					Aging	LIFESPAN INC			\$3,407,231.00			
5477-19	03/29/2019		TBD	TBD	Human Service(s)	Administration and Information Management	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the agreement with The Alliance for Infants and Toddlers for the FY 18-19. Agreement No. 220587.		\$15,115,435.00	\$15,115,435.00	
					Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC			\$15,115,435.00			
5478-19	03/29/2019		TBD	TBD	Human Service(s)	Administration and Information Management	PA DEPARTMENT OF PUBLIC WELFARE	The Allegheny County Department of Human Services request the County's authority to accept grant funds in the amount of \$64,783.00, for the period 10/1/18 through 9/30/19.		\$64,783.00	\$64,783.00	\$64,783.00
					Children, Youth and Families	PA DEPARTMENT OF PUBLIC WELFARE			\$64,783.00			
5479-19	03/29/2019		73010001	63010	Allegheny County District Attorneys Office		National Council of Jewish Women	Requesting authorization to enter into a one year contract with the National Council of Jewish Women to provide services at the Children's Room in Criminal Court.		\$45,000.00	\$45,000.00	
5480-19	03/29/2019		25020100	63010	Human Service(s)	Office of Analytics, Technology and Planning	CARAHSOFT	The Department of Human Services (DHS), requests the authority of Allegheny County to amend Agreement No. 225361 with CARAHSOFT for the terms and amounts defined below.		\$675,000.00	\$675,000.00	
5481-19	03/29/2019		25950037	63010	Human Service(s)	OCS Homeless/Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Council to Improve Our Neighborhoods Housing Inc. (ACTION Housing) for the		\$815,056.00	\$815,056.00	

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								FY 18-19, Agreement No. 219785.				
5482-19	03/29/2019	TBD	TBD	TBD	Court of Common Pleas			<p>The Fifth Judicial District of Pa requests authorization to apply for and accept forfeiture proceeds from the Department of Justice as part of participating in the FBI task force. One of the benefits of participating in this task force is the potential to share federal forfeiture proceeds with the cooperating state and local law enforcement agencies through an equitable sharing program. This program is designed to supplement and enhance, not supplant appropriated agency resources. Not all law enforcement efforts will result in equitable sharing. Some permissible uses of this funding are to support investigations or operations that further the law enforcement goals or missions, training of investigators or law enforcement personnel, law enforcement equipment, law enforcement travel, awareness programs etc.</p> <p>Time Period: 9/1/18-TBD Amount: TBD</p>				
5483-19	03/29/2019		17010100	57206	Administrative Services	Purchasing and Supplies	Peak Scientific	Approval be granted to award contract for Inquiry Number 3402-HB, Request for Quotations for TriGAS Generator.		\$21,849.06	\$21,849.06	