

# Allegheny County Department of Human Services Approved EA Report

Reporting Period: 04/01/2019 - 04/30/2019

Department: All Departments

Run Date: 05/03/2019

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 #
5485-19	04/02/2019				Administrative Services	Purchasing and Supplies	TRINITY SERVICES GROUP, INC.	Approval be granted to exercise the first renewal options on Contract Number 218936 and Contract Number 218940, both with Trinity Services Group, awarded under Specification 8037, Invitation for Bid for Food Management Program: Allegheny County Jail and Shuman Juvenile Detention Center.	Jail	\$526,760.00	\$3,857,760.00	
							TRINITY SERVICES GROUP, INC.		Shuman	\$526,760.00		
5486-19	04/02/2019		27480201	63010	Administrative Services	Purchasing and Supplies	PREVENTION POINT PITTSBURGH	Approval be granted to enter into sole source services agreement with Prevention Point Pittsburgh for the work of peer health advocates to help identify HCV infections among mobile syringe exchange clients.		\$133,562.00	\$133,562.00	
5491-19	04/03/2019		37044023	63010.HA	Administrative Services	Purchasing and Supplies	McKay Lodge Conservation Laboratory, Inc.	Approval be granted to enter into a sole source services agreement with McKay Lodge Conservation Laboratory, Inc., for the repair and restoration of outdoor art installations in Hartwood Acres Park.		\$150,000.00	\$150,000.00	
5492-19	04/03/2019	206301		63010	Administrative Services	Special Events and Marketing	Guster Touring 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.	G	\$11,250.00	\$50,500.00	
						Special Events and Marketing	Paradigm Music LLC		G	\$11,250.00		
						Special Events and Marketing	Paradigm Music LLC		SM	\$11,250.00		
						Special Events and Marketing	Roaring Lions Tours		SM	\$11,250.00		
5494-19	04/03/2019		TBD	TBD	Human Service(s)	Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$8,700.00 from Community Care Behavioral Health for the period from April 1, 2019 to June 30, 2019.  Said funds are to be used for the purpose of supporting staff and project-related activities for Stand Together, a DHS/OBH school-based anti-stigma campaign.		\$8,700.00		\$8,700.00
5495-19	04/05/2019		27150001		Health Department		THE LOCAL GOVERNMENT ACADEMY OF PITTSBURGH	Clean Air Fund Expenditures - The Local Government Academy of Pittsburgh		\$15,000.00	\$15,000.00	
5496-19	04/05/2019		27150001		Health Department			Clean Air Fund Expenditure - Professional and Technical Support			\$120,000.00	
5497-19	04/05/2019		27150001		Health Department		COCCIARDI AND ASSOCIATES, INC.	Cocciardi – Asbestos Contract		\$10,000.00	\$10,000.00	
5498-19	04/05/2019				Economic Development	Municipal Development	RANKIN CHRISTIAN CENTER	Authorization is requested to extend the contract term of agreement number 218791 with the Rankin Christian Center for the Rankin Christian Center Renovation Project.	31-6.2.11	\$200,000.00	\$0.00	\$0.00
5499-19	04/05/2019			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of Agreement Number 213394 with	43-3.11.2	\$60,000.00	\$60,000.00	

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								the Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 43 Safe Neighborhood Demolition Program.				
5500-19	04/05/2019		TBD	TBD	Human Service(s)	Administration and Information Management	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$4,000,000.00 from the Substance Abuse Mental Health Services Administration (SAMHSA) for the period from 8/31/2019 to 8/31/2024.		\$4,000,000.00		\$4,000,000.00
						Behavioral Health				\$4,000,000.00		
						OCS Prevention				\$4,000,000.00		
5501-19	04/05/2019		25910643	63010	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, Inc. for the FY 17-18. Agreement No. 207347.		\$17,692,693.00	\$17,692,693.00	
						Behavioral Health				\$17,692,693.00		
5502-19	04/05/2019		TBD	TBD	Human Service(s)	Administration and Information Management	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests authority to accept and expend grant funds in an amount of up to \$18,000,000.00 from the Pennsylvania Department of Human Services, Office of Child Development and Early Learning (OCDEL), for the period July 1, 2018 through June 30, 2019.		\$18,000,000.00		\$18,000,000.00
						Behavioral Health				\$18,000,000.00		
5503-19	04/05/2019				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Medical Examiner (ACOME) is requesting Executive Action to apply for, accept and expend \$74,094 from the 2019 PCCD Coverdell Opioid Related Improvements Grant for the period July 1, 2019 thru June 30, 2020.		\$74,094.00	\$74,094.00	\$74,094.00
5504-19	04/05/2019		25940029	63010	Human Service(s)	OCS Homeless/Housing	PRIMARY CARE HEALTH SERVICES,	The Department of Human Services requests the County's authority to amend the Agreement No. 219501 with Primary Care Health Services for the FY 18-19.		\$753,619.00	\$753,619.00	
5505-19	04/05/2019		27340001		Health Department			Environmental Health Fund Expenditure			\$30,000.00	
5506-19	04/05/2019				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to revise the scope of Agreement #225300, CD 44-3.10.1, with the Allegheny Valley North Council of Governments (AVNCOG), on behalf of the Township of Harrison, by adding twenty-one (21) additional Americans with Disabilities Act (ADA) accessibility ramps to the 2018 ADA Ramp Installation and Upgrade project.	cd 44-3.10.1	\$81,320.00	\$0.00	\$0.00
5507-19	04/05/2019		33010003	63010	Emergency	EMS	ADAMS, CAROL L	Respectfully request to enter into a		\$500.00	\$14,200.00	

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5507-19	04/05/2019		33010003	63010	Services	EMS	AUVIL, NORMAN G	letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2019 period for the Allegheny County Fire Academy.		\$500.00	\$14,200.00	
						EMS	CATTAU, KRISTOPHER E		\$500.00			
						EMS	DEMOSS, JONATHAN C		\$500.00			
						EMS	HILLARD, ROY EUGENE		\$500.00			
						EMS	JANOSKO, JOSEPH J		\$500.00			
						EMS	KENNEDY, STEVEN F		\$500.00			
						EMS	KOKKILA, BRIAN C		\$500.00			
						EMS	PICKELL, TIMOTHY M		\$500.00			
						EMS	SCHMIDT, MARQUERITE R		\$500.00			
						EMS	Samick, Mitchell J		\$500.00			
						EMS	TREBAC, DONALD M		\$500.00			
						EMS	VOLPE, JOSEPH P., JR		\$500.00			
						EMS	WICKLINE, ALLAN C		\$500.00			
						EMS	WILLIAMS, MELISSA N		\$500.00			
5508-19	04/05/2019		330101	63010	Emergency Services	EMS	Bragunier, Jason E	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2019 period for the Allegheny County Fire Academy.		\$500.00	\$50,500.00	
						EMS	CATTAU, KRISTOPHER E		\$500.00			
						EMS	DEMOSS, JONATHAN C		\$500.00			
						EMS	FERRANTE, DONALD A		\$500.00			
						EMS	Freker, William		\$500.00			
						EMS	GOOCH, JEFFREY L		\$500.00			
						EMS	GUIDO, GIRIMONTI		\$500.00			
						EMS	HELPER, IRA		\$500.00			
						EMS	HERSHEY, DAVID W		\$500.00			
						EMS	HILLARD, ROY EUGENE		\$500.00			
						EMS	JANOSKO, JOSEPH J		\$500.00			
						EMS	KENNEDY, STEVEN F		\$500.00			
						EMS	KOKKILA, BRIAN C		\$500.00			
						EMS	KRAMER, MATTHEW B		\$500.00			
						EMS	Kopec, Glenn H., Jr.		\$500.00			
						EMS	LEMON, FRANK E.		\$500.00			
						EMS	Lamb, Jessica M.		\$500.00			
						EMS	Leksell, Eric W.		\$500.00			
						EMS	MANKE JEREMY		\$500.00			
						EMS	MARTIN, DREW R.		\$500.00			
EMS	MCBRIDE, HOWARD R	\$500.00										
EMS	MCDONALD, TIMOTHY P	\$500.00										
EMS	MCGAVITT, GEORGETTE M	\$500.00										
EMS	MOORE, DAVID W.	\$500.00										

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5508-19	04/05/2019		330101	63010	Emergency Services	EMS	MUDAR, PETER J	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2019 period for the Allegheny County Fire Academy.		\$500.00	\$50,500.00	
						EMS	PAMPENA, JASON D		\$500.00			
						EMS	PICKELL, TIMOTHY M		\$500.00			
						EMS	PRIBULSKY, ROBERT P		\$500.00			
						EMS	PRICE JR., THOMAS J		\$500.00			
						EMS	REEB, ROBERT W		\$500.00			
						EMS	ROBBINS, PAUL S		\$500.00			
						EMS	SCHMIDT, MARQUERITE R		\$500.00			
						EMS	SHAW, PATRICK E		\$500.00			
						EMS	Sadowy, William J		\$500.00			
						EMS	Samick, Mitchell J		\$500.00			
						EMS	TREBAC, DONALD M		\$500.00			
						EMS	Tedorski, John C.		\$500.00			
						EMS	VOLPE, JOSEPH P., JR		\$500.00			
						EMS	WARD, CHARLES G		\$500.00			
						EMS	WEBER, WILLIAM W		\$500.00			
						EMS	WICKLINE, ALLAN C		\$500.00			
						EMS	WIEGAND, JOSHUA W		\$500.00			
						EMS	WILLIAMS, JAMES J		\$500.00			
						EMS	WILLIAMS, MELISSA N		\$500.00			
EMS	WISSNER, JEFFREY A	\$500.00										
EMS	WOMER, ROBERT G	\$500.00										
5509-19	04/05/2019				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to extend Agreement # 206138 with ACTION-Housing, Inc. for the 2015 Penn Hills Homebuyer Assistance Program (HAP).	15.97.13.002	\$83,606.00	\$0.00	\$0.00
5510-19	04/05/2019				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to extend Agreement # 219135 with ACTION-Housing, Inc. for the 2016 Penn Hills Homebuyer Assistance Program (HAP).	16.97.13.001	\$87,991.00	\$0.00	\$0.00
5511-19	04/05/2019		27480188		Health Department		Beckham Media Advertising	Beckham Media Advertising HIV/STD awareness campaign.		\$4,950.00	\$4,950.00	
5512-19	04/05/2019		27480191		Health Department		Pittsburgh Zoo and Aquarium	Contract with Pittsburgh Zoo and PPG Aquarium 2019		\$8,400.00	\$8,400.00	
5513-19	04/05/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENN HILLS SCHOOL DISTRICT	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a multi-year data-sharing agreement with the Penn Hills School District, for the period from 3/25/19 to 3/24/22.		\$0.00		\$0.00
5515-19	04/05/2019	276801		HEPI	Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	University of Pittsburgh Graduate School of Public Health Evaluation Institute-2019		\$40,000.00	\$40,000.00	

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5516-19	04/05/2019		TBD	TBD	Human Service(s)	OCS Homeless/Housing	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Allegheny County Department of Human Services requests the County's authority to apply for and accept grant funds (if awarded) in the amount of \$3,000,000.00 from the U.S. Department of Housing and Urban Development (HUD) for the period from 8/15/2019 to 8/15/2021.		\$3,000,000.00		\$3,000,000.00
5517-19	04/08/2019		36044030, 36043960		Public Works	Bridge Division	A MERANTE CONTRACTING, INC.	Recommendation to award the Contract titled 2018 Coulterville Road Lateral Support, Project No. 4090-0201 to A. Merante Contracting, Inc.	4090-0201	\$503,000.00	\$503,000.00	\$0.00
5518-19	04/08/2019				Allegheny County Police		OFFICE of NATIONAL DRUG CONTROL (ONDCT)	The Police Department respectfully requests permission to apply, accept and expend a grant from The Office of National Drug Control Policy (ONDCP), a federal entity. The Ohio High Intensity Drug Trafficking Area (HIDTA) allocated \$100,000 for an initiative to identify, disrupt and prosecute drug trafficking organizations operating within Allegheny County. The FBI will be involved in the initiative by having an agent co-located with officers at police headquarters.  Fiscal year 2018 is for \$100,000 and 2019 is expected to be \$104,000. It will be used for purchasing and leasing vehicles, upgrading equipment, overtime and Intel software.  No matching funds are required		\$204,000.00		\$204,000.00
5519-19	04/08/2019	NA	40030132	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to amend agreement #226484 with Mercy Life Center Corporation to revise the scope of services to include a Program Assistant position.	38.73.02.002	\$0.00	\$0.00	\$0.00
					Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER	38.73.02.002		\$0.00			
5520-19	04/08/2019	460101		65507	Law Department		BRACKEN LAW FIRM, LLC	Release and Settlement of All Claims regarding Jayme Ayre v. Allegheny County in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:18-cv-1366.		\$3,600.00	\$8,000.00	
						JAYME AYRE			\$3,600.00			
5521-19	04/08/2019				Economic Development	Authorities		The Allegheny County Hospital Development Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with amending the Revenue Bonds, Series 2017D				
5522-19	04/11/2019	460101, 65519			Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$7,937.49 WIRE INSTRUCTIONS: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672				

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								REF: 8913760B NAME: URA/County Tax Fund				
5523-19	04/11/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$363,854.67 WIRE INSTRUCTIONS: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5524-19	04/11/2019	383501		63010	Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Award contract in response to Inquiry Number 3389JS, Request for Quotations for Preventive Maintenance for Chillers for City-County, County Office, and Downtown Health Buildings.		\$29,000.00	\$29,000.00	
5525-19	04/11/2019				Administrative Services	Purchasing and Supplies	MARTIN COMMUNICATIONS	Approval be granted to enter into a sole source services agreement with D.L. Martin Communications, Inc., dba Martin Communications.		\$90,000.00	\$90,000.00	
5526-19	04/11/2019				Administrative Services	Purchasing and Supplies	EUROVIA ATLANTIC COAST LLC, dba Northeast Paving	Memorialize vendor change on Contract 49403 with The Lane Construction Co., issued under Specification 7973, Invitation for Bids for Bituminous Paving Material.		\$0.00		
						Purchasing and Supplies	THE LANE CONSTRUCTION CORPORATION			\$0.00		
5528-19	04/11/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to increase the budget of Agreement #227809, CD 44-3.3, Act 47 Public Improvements with the Steel Rivers Council of Governments (SRCOG) acting on behalf of the City of Duquesne.	cd 44-3.3	\$133,274.00	\$7,474.00	\$0.00
5529-19	04/11/2019	206301			Administrative Services	Special Events and Marketing	PITTSBURGH DOWNTOWN PARTNERSHIP (PDP)	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit the Pittsburgh Downtown Partnership (PDP) to use the Roberto Clemente Bridge (6th Street Bridge) on July 25-29, 2019, for its Picklesburgh festival. PDP will reimburse the County for its out-of-pocket costs and for any damages to County property.		\$10,000.00		\$10,000.00
5530-19	04/11/2019	320101, 300101		54303	Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to award contract for Specification 8184, Invitation to Bid for Adult & Juvenile Inmate Apparel.		\$550,000.00	\$550,000.00	
5532-19	04/11/2019	267500	26043110, 26042792	65516	Administrative Services	Purchasing and Supplies	MatrixCare Inc.	Approval be granted to award contract for Specification 8061, Request for Proposals for Electronic Health Record System for the John J. Kane Regional Centers.		\$1,200,000.00	\$1,200,000.00	
5533-19	04/11/2019		27480190		Health Department		LAURA DYTRT	Agreement with Laura Dytrt.		\$3,000.00	\$3,000.00	
5534-19	04/11/2019		27480196		Health Department		MAGEE WOMENS HOSPITAL OF UPMC HEALTH SYSTEM	Extend Sublease with Magee Women's Hospital 2019-2020		\$1,700.00	\$1,700.00	\$0.00
5535-19	04/11/2019		TBD	TBD	Human	Behavioral	HUMAN SERVICES ADMIN ORG	The Department of Human Services		\$13,444,418.44	\$13,444,418.44	

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					Service(s)	Health		requests the authority of Allegheny County to amend the Agreement with Human Services Administrative Organization for FY 18-19.				
5536-19	04/11/2019		TBD	TBD	Human Service(s)	Behavioral Health	STAUNTON FOUNDATION	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$25,000.00 from Staunton Farm Foundation for the period from 9/1/19 to 8/30/20.  Said funds are to be used for the purpose of providing technical assistance to providers serving Transition Age Youth (TAY).		\$25,000.00		\$25,000.00
5537-19	04/11/2019		TBD	TBD	Human Service(s)	Aging	HANDS-2-HELP SENIOR SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Hands-2-Help Senior Services for the FY 18-19, Agreement No. 218127.		\$0.00	\$0.00	
5538-19	04/11/2019		33010003	63010	Emergency Services	EMA	FEDERAL RESOURCES	The Department of Emergency Services requests authorization for a One Time Expenditure with Federal Resources to conduct two 2-day Haz Mat IQ Propane Emergency Response Workshops taking place April 25-26, 2019 and April 27-28, 2019 in an amount not to exceed \$27,800.00.		\$27,800.00	\$27,800.00	
5539-19	04/11/2019		33019110	61001	Emergency Services	911	VERIZON	Request for authorization to amend Agreement No. 80820 with Verizon for 911 telephone services.		\$600,000.00	\$600,000.00	
5540-19	04/11/2019		330101	63010	Emergency Services	EMS	Community College of Allegheny County	Respectfully request to enter into an Agreement with the Community College of Allegheny County for training and testing for the Allegheny County Emergency Services Department, including its Fire Academy.		\$30,000.00	\$30,000.00	
5542-19	04/11/2019				Kane Regional Centers		Quest Diagnostics	We request authorization to extend Agreement #36812 with Quest Diagnostics, Inc		\$20,000.00	\$20,000.00	
5543-19	04/11/2019		36043960	63010	Public Works	Construction	LANE CONSTRUCTION CORPORATION	The Department of Public Works respectfully requests authorization to Amend EA# 6742-18, for the project McKees Rocks and Steubenville Pike Lateral Support ( County Project No. 6199-0105 ) with the Lane Construction Corp.	6199-0105	\$605,207.69	\$0.00	\$0.00
5544-19	04/11/2019	350101		63015	Public Works	Roads Division	AIR SCIENCE CONSTULTANTS, INC.	The Department of Public Works requests that a contract be executed with Air Science Consultants, Inc. for one-time consultant services.		\$10,000.00	\$10,000.00	\$0.00
5545-19	04/11/2019	267400,		63010.KOCT	Budget &		SIGN LANGUAGE INTERPRETING	Authorization to amend Agreement No.		\$60,000.00	\$50,000.00	

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		267500			Finance		PROFESSIONALS, INC.	158558 with Sign Language Interpreting Professionals, LLC				
5546-19	04/15/2019				Kane Regional Centers		UPMC Western Psychiatric Hospital	Extend Agreement #88238 with UPMC Western Psychiatric Hospital		\$251,500.00	\$251,500.00	
5547-19	04/15/2019				Kane Regional Centers		Complete Intravenous Access Services (CIAS)	Authorization to extend Agreement #30684 with Complete Intravenous Access Services, Inc. (CIAS)		\$70,000.00	\$70,000.00	
5548-19	04/15/2019		36043793	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 9 to Brayman Construction on the Rehabilitation of the Andy Warhol (7th Street) Bridge, County Project No. AL03-0801.	AL03-0801	\$25,330,589.48	\$165,039.20	\$156,787.24
5549-19	04/15/2019			63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to award the Contract titled 2018B Capital Bridge Repair, Project No. AA00-2018B to Pugliano Construction Company, Inc.	AA00-2018B	\$612,322.00	\$612,322.00	\$0.00
5550-19	04/15/2019				Human Service(s)		WELLSKY HUMAN & SOCIAL SERVICES CORPORATION.	The Department of Human Services requests authority to honor invoices from 2 prior companies which were rebranded/renamed twice, finally as WellSky Human & Social Services Corp.		\$97,507.50	\$97,507.50	
5551-19	04/15/2019				Human Service(s)		ALLEGHENY COUNTY JUVENILE PROBATION OFFICE	The Department of Human Services requests the County's authority to enter into an Interdepartmental and Intergovernmental Agreement with the Allegheny County Juvenile Probation Office and the Allegheny County Law Department.		\$0.00	\$0.00	\$0.00
							ALLEGHENY COUNTY LAW DEPARTMENT			\$0.00		
5552-19	04/15/2019				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to 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
5553-19	04/15/2019	206301			Administrative Services	Special Events and Marketing	Delta Foundation of Pittsburgh	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit the Delta Foundation of Pittsburgh to use the Andy Warhol (7th Street) Bridge on June 7-9, 2019, for Pittsburgh PrideFest 2019. Delta Foundation will reimburse the County for its out-of-pocket costs and for any damages to County property.		\$10,000.00		\$10,000.00
5554-19	04/15/2019				Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Approval be granted to exercise the first renewal option on Contract Number 49444 with E.H. Griffith, Inc., issued under Specification 8048, Invitation to Bid for Parts: Heavy Equipment, Small Equipment, and Landscaping Equipment.		\$200,000.00	\$100,000.00	
5555-19	04/15/2019				Administrative Services	Purchasing and Supplies	Builders Hardware and Specialty Company	Approval be granted for continued use of PA COSTARS Contract 008-248 with		\$0.00		



## Allegheny County Department of Human Services Approved EA Report

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Department: All Departments

Run Date: 05/03/2019

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 #
								Builders Hardware and Specialty Company for Building Maintenance, Repair, and Operation (MRO) Supplies, County Contract Number 48311.				
5556-19	04/15/2019		36043046	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 2 to Mosites Construction Company, for Preservation of Brownsville Road Bridge No. 1, County Project Number PV01-0509.	PV01-0509	\$1,387,829.63	\$9,793.68	\$9,304.00
5557-19	04/15/2019		36043900, TBD	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approved Change Order No. 3 to Mosites Construction Company on the Fleming Park Bridge Preservation, County Project No. OB04-0612.	OB04-0612	\$11,457,450.13	\$340,650.41	\$323,617.89
5558-19	04/15/2019		25900423	63010	Human Service(s)	Aging	1ST PRESTIGE HOME CARE AGENCY	The Department of Human Services requests the County's authority to amend the following four (4) agreements for Fiscal Year 18-19.		\$0.00	\$0.00	
						Aging	ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES			\$0.00		
						Aging	HOME CARE ADVANTAGE			\$0.00		
						Aging	SOUTHWESTERN SENIOR CARE LLC			\$0.00		
5560-19	04/15/2019		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 multi-year data-sharing agreement with the East Allegheny School district, for the period from 7/1/18 to 6/30/21.		\$0.00		\$0.00
5561-19	04/15/2019				Economic Development	Authorities		Authority for Improvements in Municipalities (AIM), Revenue Notes, Series 2019A (Vincentian de Marillac – Schenley Gardens Project)				
5562-19	04/15/2019				Allegheny County Police		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Police Department is seeking permission to apply, accept and expend a grant from the Pennsylvania Commission on Crime and Delinquency (PCCD) regarding a federal Project Safe Neighborhood (PSN) initiative. A special unit comprised of 3 Officers, a part-time Crime Data Analyst and a full-time Research Analyst will target areas and people associated with high rates of violent crime. The Unit will partner with municipal police particularly McKeesport and Duquesne to help them reduce violent crime. The project period is July 1, 2019 through June 30, 2021. Funding may provide the Police department the opportunity to purchase radios, computers, a narcotics field tester and analyst software to aid the battle against violent crime. Some training may also be made available due to the grant. No matching funding is required.		\$220,500.00		\$220,500.00
5563-19	04/15/2019				Administrative	Purchasing	BOB BARKER COMPANY, INC.	Approval be granted for continued use		\$15,000.00	\$15,000.00	

# Allegheny County Department of Human Services

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Department: All Departments

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					Services	and Supplies		of Pennsylvania COSTARS Agreement 012-065 with Bob Barker Co., Inc., in Category 12, Emergency Responder Loose Supplies.				
5564-19	04/15/2019		27480192		Health Department		PITTSBURGH CITY PAPER	Pittsburgh City Paper Advertising, Immunization Program.		\$9,999.99	\$9,999.99	
5565-19	04/15/2019		25910656, 25910655	63010	Human Service(s)	Executive	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Family Network for the FY 18-19. Agreement No. 221973		\$2,791,498.00	\$2,791,498.00	
5566-19	04/15/2019		25900423	63010	Human Service(s)	Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests the County's authority to amend the agreement with Community Living and Support Services, Inc. for the FY 18-19. Agreement No. 221811		\$116,078.00	\$116,078.00	
5567-19	04/16/2019	267100, 267200, 267300, 267400, 383501, 354700, 375701		54308.KPLO, 63902.KPLO, 54308	Administrative Services	Purchasing and Supplies	Praxair Distribution, Inc.	Approval be granted to award contract for Specification 8183, Invitation for Bid for Specialty Gases.		\$152,000.00	\$152,000.00	
5568-19	04/16/2019		36044032	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a General Reimbursement Grant Agreement for Federal Aid Highway Projects with the Department of Transportation to obtain federal funds in connection with the construction of the Brandt School Road Betterment Project. ECMS No. 112112, County Project Number 1040-0006.	1040-0006	\$4,700,000.00	\$0.00	\$0.00
5569-19	04/16/2019		25920163	63010	Human Service(s)	Children, Youth and Families	FAMILY RESOURCES	The Department of Human Services requests the County's authority to amend Agreement No. 220379 with Family Resources for FY 18-19.		\$7,250,676.75	\$7,250,676.75	
5570-19	04/16/2019		27480189		Health Department		THE FOOD TRUST	Agreement between The Allegheny County Health Department and The Food Trust.		\$10,000.00	\$10,000.00	
5571-19	04/16/2019		27480189		Health Department		GROW PITTSBURGH	Agreement between the Health Department and Grow Pittsburgh - Allegheny Grows Program.		\$10,000.00	\$10,000.00	
5572-19	04/17/2019		27150002		Health Department		ODJIGHORO, OGHENETEJIRI	Agreement with Oghenetjiri Odjighoro - paid summer student contractor for the Air Program.		\$4,560.00	\$4,560.00	\$0.00
5573-19	04/17/2019		27150002		Health Department		HERNANDEZ, WERNER	Agreement with Werner Hernandez - paid summer student contractor for the Air Program.		\$9,928.00	\$9,928.00	\$0.00
5574-19	04/17/2019		27150002		Health Department		SATTLER, CLAIRE	Agreement with Claire Sattler - paid summer student contractor for the Air Program.		\$8,556.00	\$8,556.00	\$0.00
5575-19	04/17/2019		27150002		Health Department		EXLEY, CODY	Agreement with Cody Exley - paid summer student contractor for the Air Program.		\$8,556.00	\$8,556.00	\$0.00

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5576-19	04/17/2019		27480188		Health Department		GATEWAY OUTDOOR ADVERTISING	Gateway Outdoor Advertising-STD Program		\$9,990.00	\$9,990.00	
5577-19	04/17/2019		63010		Public Works	Construction		The Department of Public Works respectfully requests authorization to terminate Project No. 4211-0301, Worthington Ave. Landslide Remediation in Jefferson Hills, Contract No. 224361 with Frank J. Zottola. The department also requests a Declaration of Emergency for continuation of the next phase which will entail the construction of a soldier beam and lagging wall at the same site with a new Project Code 4211-0305, named Worthington Ave. Lateral Support Wall. A final change order for Contract No. 224361 will be forthcoming.			\$0.00	\$0.00
5578-19	04/17/2019	604901		63901	Court of Common Pleas		DESMET, MACCALLEEM & LEONARD	Request authority to enter into a new lease on behalf of the Fifth Judicial District of Pennsylvania, Office of the Minor Judiciary for space leased on behalf of Magisterial District Court 05-2-21.  (MDJ Maureen McGraw-Desmet)		\$310,487.79	\$310,487.79	\$0.00
5579-19	04/17/2019	TBD	TBD	TBD	Human Service(s)	Office of Intellectual Disability	FAYETTE RESOURCES INC.	Adding respite services to the 18-19 Fayette Resources contract with commensurate budget increase.		\$2,000,000.00	\$2,000,000.00	
5580-19	04/17/2019	880	25900426	63114	Human Service(s)	Aging	ANTKOWIAK, JENNIFER	The Department of Human Services requests the County's authority to authorize one-time payments to each of the entities listed herein in relation to the Area Agency on Aging Caregiver Training Event on Friday, June 28, 2019.		\$1,000.00	\$13,000.00	
						Aging	EDGEWOOD COUNTRY CLUB			\$1,000.00		
						Aging	ENGLISH, HAL			\$1,000.00		
						Aging	FRANETTI, PAULA			\$1,000.00		
5584-19	04/17/2019	460101		65507	Law Department		BETH BULEBOSH	Release and Settlement of All Claims regarding Beth Bulebosh v. Allegheny County in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:18-cv-1244.		\$461.04	\$461.04	
5585-19	04/17/2019				Administrative Services	Purchasing and Supplies	Knowledge Center Enterprises, LLC	Approval be granted to exercise the second renewal option on County Contract 202553, sole source services agreement with Knowledge Center Enterprises LLC for the Pennsylvania Region 13 Task Force.		\$530,520.00	\$176,840.00	
5586-19	04/17/2019	374701		54314, 54315	Administrative Services	Purchasing and Supplies	Brown Farm Equipment	Approval be granted to award contract in response to Inquiry Number 3398AD, Hay, Grain and Feed.		\$30,000.00	\$60,000.00	
						Purchasing and Supplies	HOUGH & HOUGH			\$30,000.00		
5587-19	04/17/2019		37044023	63010.HA	Administrative Services	Purchasing and Supplies	JV Rigging Inc.	Approval be granted to award contract for Specification 8187, Invitation For Bid for Rigging and Transportation of Monuments.		\$58,050.00	\$58,050.00	

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5588-19	04/17/2019		27480188		Health Department		WAMO	WAMO 100.1 FM Pittsburgh HIV/STD awareness campaign.		\$9,999.00	\$9,999.00	
5589-19	04/17/2019		25920174	63010	Human Service(s)	OCS Prevention	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.		\$15,459,435.00	\$15,459,435.00	
5590-19	04/17/2019		25950038	63010	Human Service(s)	Office of Intellectual Disability	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to amend the agreement with Pathways of Southwestern Pennsylvania. Agreement No. 225319.		\$0.00	\$0.00	
5591-19	04/17/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement \$#223693, CD 44-3.10.5, with the Steel Rivers Council of Government, acting on behalf of the Borough of Dravosburg, by adding another street reconstruction site to the scope.	44-3.10.5	\$100,500.00	\$0.00	\$0.00
5592-19	04/17/2019				Administrative Services	Computer Services	COURT RECORDS	Approval be granted for interdepartmental service agreements between the Division of Computer Services and various County departments and divisions.		\$54,300.00	\$0.00	
						Computer Services	DEPARTMENT OF HUMAN SERVICES			\$54,300.00		
						Computer Services	DEPARTMENT OF REAL ESTATE			\$54,300.00		
						Computer Services	ECONOMIC DEVELOPMENT			\$54,300.00		
						Computer Services	HEALTH DEPARTMENT			\$54,300.00		
						Computer Services	KANE REGIONAL CENTER			\$54,300.00		
						Computer Services	SHUMAN CENTER			\$54,300.00		
5593-19	04/17/2019	TBD	TBD	TBD	Human Service(s)	Office of Intellectual Disability	NOT FORGOTTEN HOME & COMMUNITY SERVICES	The Department of Human Services requests the County's authority to amend Agreement No. 220668 with Not Forgotten Home & Community Services for FY 18-19.		\$0.00	\$0.00	
5594-19	04/17/2019		25950039	TBD	Human Service(s)	Aging	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the agreements with each provider listed herein for the FY 18-19.		\$2,315,452.00	\$6,760,316.75	
						Behavioral Health	CHARTIERS MH/MR CENTER			\$2,315,452.00		
						Aging	MERAKEY (formerly Northwestern Human Services)			\$2,315,452.00		
						Behavioral Health	MERAKEY (formerly Northwestern Human Services)			\$2,315,452.00		
5595-19	04/17/2019				Human Service(s)	Aging	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the Agreement with Community Human Services Corporation for Fiscal Year 18-19. Agreement No. 219054.		\$4,055,437.31	\$4,055,437.31	
						Behavioral Health	COMMUNITY HUMAN SERVICES			\$4,055,437.31		
						Aging	COMMUNITY HUMAN SERVICES CORPORATION			\$4,055,437.31		

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5595-19	04/17/2019				Human Service(s)	Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests the County's authority to amend the Agreement with Community Human Services Corporation for Fiscal Year 18-19. Agreement No. 219054.		\$4,055,437.31	\$4,055,437.31	
5596-19	04/17/2019		25900423, 25950038	63010	Human Service(s)	Aging	ACHIEVA	The Department of Human Services requests the authority of Allegheny County to amend the Agreements listed herein for FY 18-19.		\$0.00	\$459,176.00	
						Office of Intellectual Disability	ACHIEVA			\$0.00		
						Aging	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Office of Intellectual Disability	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Aging	WOODS SERVICES			\$0.00		
						Office of Intellectual Disability	WOODS SERVICES			\$0.00		
5597-19	04/17/2019				Human Service(s)	Office of Intellectual Disability	SERVICE ACCESS & MANAGEMENT, INC.	Increase the Service Access & Management 18-19 contract budget estimate to \$40,012.28.		\$0.00	\$0.00	
5598-19	04/17/2019				Human Service(s)	Aging	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.		\$3,532,231.00	\$3,532,231.00	
5599-19	04/17/2019		25950039, 25910647, 25910652, 25910642	63010	Human Service(s)	Behavioral Health	PEER SUPPORT & ADVOCACY NETWORK	The Department of Human Services requests the authority of Allegheny County to amend the Agreements listed herein for FY 18-19.		\$140,000.00	\$4,431,014.00	
						Behavioral Health	PREVENTION POINT PITTSBURGH			\$140,000.00		
						Behavioral Health	TADISO INC			\$140,000.00		
						Behavioral Health	WHITE DEER RUN, INC.			\$140,000.00		
5600-19	04/17/2019				Administrative Services	Purchasing and Supplies	Easley & Rivers Inc.	Approval be granted for continued use of County of DuPage, Illinois contract with Easley & Rivers as local dealers for Systems Furniture, etc., as County Contract Numbers 49069 and 49073.	Kimball	\$0.00		
							Easley & Rivers Inc.		National	\$0.00		
5601-19	04/17/2019				Administrative Services	Purchasing and Supplies	ALADDIN FOOD MANAGEMENT SERVICES, LLC	Approval be granted to exercise the first renewal option on Contract Number 224699 with Elixir dba Aladdin under Specification 8067, Request for Proposal for Dietary Management, Meals, and Related Services for the John J. Kane Regional Centers.		\$8,104,000.00	\$4,104,000.00	
5602-19	04/17/2019	170103		63004	Administrative Services	Purchasing and Supplies	NATIONAL MEDICAL SERVICES	Approval be granted to enter into a sole source services agreement with National Medical Services for toxicology testing of novel psychoactive substances and other drugs.		\$175,000.00	\$175,000.00	

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5603-19	04/17/2019		48020211	54202.010832	Administrative Services	Purchasing and Supplies	1 Step Detect Associates	Approval be granted for continued County use of County of McHenry, Illinois contract number BID#17-66 with 1 Step Detect Associates to provide field test kits and confirmation drug testing kits.		\$70,000.00	\$30,000.00	
5604-19	04/17/2019		37044023	63010	Administrative Services	Purchasing and Supplies	J. Poli, Inc.	Approval be granted to award a contract in response to Inquiry Number 3403HB, Request for Quotations for Rigging and Moving Sculptures II.		\$14,900.00	\$14,900.00	
5605-19	04/18/2019	276701			Health Department		SERVICE EQUIPMENT COMPANY	Service Equipment Company-Walk in Cooler repair		\$11,961.49	\$11,961.49	
5606-19	04/18/2019		27640062		Health Department		PREVENTION POINT PITTSBURGH	Approval to be granted to enter into a services agreement with Prevention Point Pittsburgh (PPP) to expand the work of peer health advocates.		\$40,000.00	\$40,000.00	
5607-19	04/18/2019	276801			Health Department		UNITED NETWORK FOR ORGAN SHARING (UNOS)	Data Use Agreement with United Network for Organ Sharing (UNOS).		\$0.00	\$0.00	
5608-19	04/18/2019		TBD		Economic Development	Operations	AUTHORITY FOR IMPROVEMENTS IN MUNICIPALITIES (AIM)	Authorization is requested to enter into separate administrative agreements with each Authority as indicated and to establish the EDA account for administrative services provided through Allegheny County Economic Development for 2019. This Executive Action replaces EA #7177-18; it will change the dollar amount for the Redevelopment Authority of Allegheny County (RAAC) from \$754,233.00 to \$833,615.00.		\$100,000.00	\$0.00	\$0.00
						Operations	HIGHER EDUCATION BUILDING AUTHORITY			\$100,000.00		
						Operations	HOSPITAL DEVELOPMENT AUTHORITY (HDA)			\$100,000.00		
						Operations	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)			\$100,000.00		
						Operations	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)			\$100,000.00		
						Operations	RESIDENTIAL FINANCE AUTHORITY (RFA)			\$100,000.00		
5609-19	04/18/2019	494103		64402	Economic Development	Operations	ALLEGHENY LEAGUE OF MUNICIPALITIES	Request approval of the 2019 budgeted allocation of funds to Miscellaneous Agency - Allegheny League of Municipalities, in accordance with the approved 2019 Allegheny County Operating Budget.		\$125,000.00	\$125,000.00	\$0.00
5610-19	04/18/2019				Administrative Services	Purchasing and Supplies	Cummins Sales and Service	Approval be granted to adopt for County use the terms and conditions of City of Pittsburgh Contract Number 52857, issued as a cooperative bid with the County of Allegheny, for Generator Maintenance and Repair.		\$47,725.00	\$47,725.00	
5611-19	04/18/2019		33019110	48390	Emergency Services	911	PSSI Stadium, LLC	Request to enter into a letter agreement with PSSI Stadium, LLC for emergency dispatch services provided by the Department of Emergency Services during Pittsburgh Steelers and Pittsburgh Panthers home games held at Heinz Field.		\$50,000.00		\$50,000.00
5612-19	04/18/2019		TBD	TBD	Public Works	Bridge Division	MCTISH, KUNKEL & ASSOCIATES	Request authorization of Change Order No. 7, Agreement No. 121852, with McTish, Kunkel & Associates, Inc., to	AA00-0604	\$1,761,044.38	\$0.00	\$0.00

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								add a subconsultant to the design team for Bridge Design Group H -2008. (AA00-0604).				
5613-19	04/18/2019	N/A	TBD	57851	Public Works		T.C.I.P., LLC, Trustee of Evelyn M. McGhee 2013 Family Trust	Request authorization to amend EA No. 5173-19 to update provider names for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Thompson Run, East Branch, Bridge No. 2 in Wilkins Township and Turtle Creek Borough (TE02-0310).	TE02-0310	\$0.00	\$0.00	\$0.00
							T.C.I.P., LLC, Trustee of the A&E McGhee Revocable Trust 1		TE02-0310	\$0.00		
							T.C.I.P., LLC, Trustee of the J&B McGhee 2013 Family Trust		TE02-0310	\$0.00		
							T.C.I.P., LLC, Trustee of the J&B McGhee Revocable Trust 1		TE02-0310	\$0.00		
5614-19	04/18/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	SOUTH ALLEGHENY SCHOOL DISTRICT	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a multi-year data-sharing agreement with the South Allegheny School district, for the period from 7/1/18 to 6/30/21.		\$0.00		\$0.00
5615-19	04/18/2019	N/A	TBD	57851	Public Works			Approval to enter into a memorandum of understanding (MOU) with Point Park University (PPU). This MOU will serve as an abiding agreement for PPU to provide strategic planning and marketing support for the 2020 Census initiative in partnership with the City of Pittsburgh and Allegheny County.			\$0.00	\$0.00
5616-19	04/20/2019				Administrative Services	Purchasing and Supplies		Approval be granted to pay non-contract Invoice 8624 from U.S. Film Crew, per Purchase Order 150331.			\$14,885.00	
5617-19	04/20/2019		33019110	48390	Emergency Services	911	North Shore Entertainment Works, LLC	Request to enter into a letter agreement with North Shore Entertainment, LLC for emergency dispatch services provided by the Department of Emergency Services during concerts held at Heinz Field.		\$30,000.00		\$30,000.00
5618-19	04/20/2019		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Grant-Lead Poisoning		\$54,423.00		\$54,423.00
5619-19	04/20/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY COUNTY JAIL INMATE WELFARE FUND	The Allegheny County Department of Human Services requests the County's authority to apply for accept (if awarded) grant funds of up to \$1,200,000.00 from The Pittsburgh Foundation through the Human Services Integration Fund (\$360,369.00); the Allegheny County Jail through the Inmate Welfare Fund (\$722,372.41); and Partner4Work (\$65,095.33).  Said funds are to be used for the purpose of supporting operations of the Jail Collaborative in the 2019-20 year.		\$65,095.33		\$1,147,836.74
					Office of Analytics, Technology and Planning	HUMAN SERVICES INTEGRATION FUND (HSIF) C/O THE PITTSBURGH FOUNDATION			\$65,095.33			
					Office of Analytics, Technology and Planning	Partner4Work			\$65,095.33			
5620-19	04/20/2019		33019110	56207	Emergency Services	911	EATON POWER QUALITY CORPORATION	Request authorization for Executive Action to authorize the Department of		\$10,968.42	\$10,954.00	

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								Emergency Services to amend Agreement # 143396 with Eaton Corporation for preventative maintenance of UPS Electronics.				
5621-19	04/20/2019		33019110	61001	Emergency Services	911	TNS - TRANSACTION NETWORK SERVICES, INC.	Request for authorization to amend Agreement No. 109839 with Transaction Network Services, Inc. also known as TNS, Inc.		\$70,000.00	\$70,000.00	
5622-19	04/20/2019		33010003	63010	Emergency Services	EMA	GUIDO, GIRIMONTI	Request to enter into a Letter Agreement with Guido Girimonti as an Independent Contractor to provide instructional support and services for the Department of Emergency Services.		\$7,000.00	\$7,000.00	
5623-19	04/20/2019	63010	25900423	500, 490	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	Increase rates for Home Support Housekeeping and Personal Care by 2% each to \$29.30 and \$31.40 respectively.		\$683,432.26	\$683,432.26	
5624-19	04/20/2019		33019110	63010	Emergency Services	911	BAILEY, RICHARD	Request to enter into a Letter Agreement with Richard 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	
5625-19	04/23/2019	110101		63010	Budget & Finance		POINT PARK UNIVERSITY	Approval to enter into a memorandum of understanding (MOU) with Point Park University (PPU). This MOU will serve as an abiding agreement for PPU to provide strategic planning and marketing support for the 2020 Census initiative in partnership with the City of Pittsburgh and Allegheny County.		\$0.00	\$0.00	\$0.00
5626-19	04/23/2019		27480188		Health Department		ALLEGHENY COUNTY JAIL	STD Program - Allegheny County Jail, 2019-2020.		\$0.00	\$0.00	\$0.00
5627-19	04/23/2019		27480190		Health Department		HOW TO READ YOUR BABY	Approval to be granted to enter into an agreement with How to Read Your Baby for training sessions for the Maternal and Child Health Program.		\$15,000.00	\$15,000.00	
5628-19	04/23/2019		27480197		Health Department		REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Amend the Intergovernmental Agreement with the Redevelopment Authority of Allegheny County.		\$89,091.00	\$8,091.00	
5629-19	04/23/2019		TBD	63010	Public Works	Bridge Division	AECOM	The Department of Public Works (Engineering) requests authorization for Change Order No. 9 to the Agreement with AECOM to perform additional construction phase services for the Rehabilitation of the South 10th Street (Philip Murray) Bridge - Phase 2.	MA11-3511	\$4,781,639.51	\$185,880.82	\$176,586.78
5630-19	04/23/2019		TBD	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request authorization for Change Order No. 1 to the agreement with CDR Maguire Inc. to provide Project Management Services for Various Federally Funded Bridge Projects. (AA00-0904).	AA00-0904	\$1,980,994.64	\$220,677.84	\$209,643.95
5631-19	04/24/2019				Economic	Municipal	STEEL RIVERS COUNCIL OF	Request authorization to rescind EA	44-3.3	\$133,274.00	\$7,474.00	\$0.00



# Allegheny County Department of Human Services

## Approved EA Report

Reporting Period: 04/01/2019 - 04/30/2019

Department: All Departments

Run Date: 05/03/2019

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 #
					Development	Development	GOVERNMENTS	#5528-19, approved April 11, 2019, for Agreement #227809, CD 44-3.3 and replace it with this executive Action to ensure accurate accounting capability.				
5632-19	04/24/2019	37042971	NP	63010	Allegheny County Parks	Parks	Deloitte LLP	The Department of Parks respectfully requests permission to enter into an license agreement with Deloitte LLP to accept a monetary donation for picnic tables, and to allow Deloitte employees to contribute volunteers services in the County's North Park.		\$9,900.00		\$9,900.00
5633-19	04/24/2019	N/A	TBD	57851	Public Works		Benjamin Caplan & Janet Caplan	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Pine Creek Bridge No. 9 on East Elfinwild Road at SR 8 in Shaler Township (PI09-0212).	PI09-0212	\$0.00	\$50,000.00	\$0.00
							John T. Hall, Jr. & Mary Jane Hall		PI09-0212	\$0.00		
							Kitchen Fair Discount Center, Inc.		PI09-0212	\$0.00		
							Kress Brothers Builders, LP		PI09-0212	\$0.00		
							Robert W. Volk & Gladys E. Volk		PI09-0212	\$0.00		
							Thomas C. Fraser & Mary Jane M. Fraser		PI09-0212	\$0.00		
5634-19	04/24/2019				Kane Regional Centers		AgRecycle, Inc.	Authorization to enter into a letter agreement with AgRecycle, Inc.		\$10,000.00	\$10,000.00	
5635-19	04/24/2019				Human Service(s)		PARTNER4WORK	The Department of Human Services requests the authority of the County of Allegheny to enter into a Memorandum of Understanding with Partner 4 Work.		\$0.00	\$0.00	
5636-19	04/25/2019	170101			Medical Examiner's Office		CENTER FOR ORGAN RECOVERY AND EDUCATION (CORE)	The Allegheny County Office of the Medical Examiner(ACOME) is requesting Executive Action to enter into a two-year agreement with the Center for Organ Recovery and Education(CORE) commencing in May of 2019 where the ACOME will furnish to CORE information of potential donors, which is relevant to the donation of organs, tissues and eyes as facilitated by CORE.		\$100,000.00	\$0.00	\$100,000.00
5637-19	04/25/2019		27480188		Health Department		EAST LIBERTY FAMILY HEALTH CENTER/LINCOLN LEMINGTON FAMILY HEALTH CENTER	STD Program-East Liberty Family Health Care Center/Lincoln Lemington Family Health Care Center		\$0.00	\$0.00	\$0.00
5638-19	04/25/2019		27480190		Health Department		PA DEPT OF HEALTH	Action to amend EA 6185-16 to use additional funds provided by the PA Department of Health.		\$2,658,112.50		\$61,501.50
5639-19	04/25/2019		27150002	61004, 63901	Health Department		WEST MIFFLIN AREA SCHOOL DISTRICT	Letter Agreement with West Mifflin Area School District		\$1,000.00	\$1,000.00	\$0.00
5640-19	04/25/2019	25920163, 25910647, 25940655			Human Service(s)	Behavioral Health	FAMILYLINKS	DHS requests authority to amend the 18-19 Familylinks contract with CYF and OBH for a total effect of -\$82584, and to change the end date of one service to 12/31/18.		\$5,019,857.78	\$5,019,857.78	
						Children, Youth and Families	FAMILYLINKS			\$5,019,857.78		
5641-19	04/25/2019		TBD		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests permission to apply for, accept		\$35,374.00	\$35,374.00	\$35,374.00

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

Reporting Period: 04/01/2019 - 04/30/2019

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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 #
								and expend grant funds from the US Department of Transportation received through Pennsylvania Emergency Management Agency (PEMA) in the amount of \$35,374.00 for Hazardous Materials Planning and Training.				
5642-19	04/25/2019		TBD	TBD	Human Service(s)	Children, Youth and Families	HILL HOUSE ASSN	The Department of Human Services requests the authority of Allegheny County to amend the Agreement with Hill House Association for FY 18-19.		\$300,713.00	\$300,713.00	
5643-19	04/25/2019		25910649	63010	Human Service(s)	Behavioral Health	SELECTIVE SOFTWARE INC	The Department of Human Services requests the County's authority to amend the two Agreements attached herein for FY 18-19.		\$52,000.00	\$5,413,225.00	
						Behavioral Health	TRANSDEV SERVICES, INC.			\$52,000.00		
5644-19	04/25/2019	TBD	TBD	TBD	Human Service(s)	Behavioral Health	PYRAMID HEALTH CARE	The Department of Human Services requests the County's authority to amend Agreement No. 221309 Pyramid Healthcare for FY 18-19.		\$526,000.00	\$526,000.00	
5645-19	04/26/2019		25950039, 25910647	63010	Human Service(s)	Behavioral Health	DIVERSIFIED CARE MANAGEMENT	The Department of Human Services requests the authority of Allegheny County to amend the Agreements listed herein for FY 18-19.		\$13,644,435.88	\$34,079,490.32	
						Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$13,644,435.88		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$13,644,435.88		
5646-19	04/26/2019		25020100	63010	Human Service(s)	Office of Analytics, Technology and Planning	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	The Department of Human Services requests the County's authority to amend Agreement No. 209424 with Board of Trustees of the LeLand Stanford Junior University for FY 17-21.		\$278,362.00	\$278,362.00	
5647-19	04/26/2019	600101, 601401, 603602, 603701, 604901, 605101		63010, 63015	Court of Common Pleas		SOUTH HILLS MOVERS	Request authorization for the Fifth Judicial District of Pennsylvania to extend the time only with South Hills Movers Inc. Contract 201199 until December 31, 2019.  All other terms and conditions shall remain in full force and effect.		\$100,000.00	\$0.00	\$0.00
5648-19	04/26/2019		60140003	63010.01	Court of Common Pleas		Garrison AHLEP Opco JV I LLC dba Holiday Inn Express & Suites, Pittsburgh South	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation, Pretrial Services to enter into an agreement with Garrison AHLEP Opco JV I LLC dba Holiday Inn Express & Suites, Pittsburgh South for the DUI Offender Intervention and Alternative to Jail Program .		\$328,147.20	\$328,147.20	\$328,147.20
5649-19	04/26/2019			63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request for approval of Change Order No. 1 for the project 2018 Capital Bridge Repairs, County Project No. AA00-2018. A no cost time extension is required to complete work on both the SZ02 and CT10 Structures by July 31,	AA00-2018	\$2,200,000.00	\$0.00	\$0.00

# Allegheny County Department of Human Services

## Approved EA Report

Reporting Period: 04/01/2019 - 04/30/2019

Department: All Departments

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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 #
								2019.				
5650-19	04/26/2019		36042996	63010	Public Works	Roads Division	TRANSYSTEMS	Request Authorization to execute Change Order No. 2 with TranSystems, for Allegheny County Road, Bike and Pedestrian Assessment, Allegheny County Project No. ACPW-RBPA. This change order is for a time extension until June 28, 2019.	ACPW-RBPA	\$284,881.12	\$0.00	\$0.00
5651-19	04/26/2019	110101		63902	Budget & Finance	County Manager Office	CHILDREN'S MUSEUM OF PITTSBURGH	Approval to enter into a rental agreement with the Children's Museum of Pittsburgh to host a meeting of community stakeholders on Monday, May 6th from 11:00 a.m. - 5:00 p.m. Costs are not to exceed \$250.		\$250.00	\$250.00	\$0.00
5652-19	04/26/2019			63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the Community Development Block Grant (CDBG) Year 44 Safe Neighborhood Demolition Program.	44-3.11.5	\$24,000.00		\$24,000.00
5653-19	04/27/2019		TBD	TBD	Human Service(s)	Executive	HOSANNA HOUSE INC	The Department of Human Services requests the County's authority to hold the 2019 Strength-Based Family Workers (SFW) graduation event on October 2, 2019 at the Hosanna House Wallace Event Center.		\$720.00	\$720.00	
5654-19	04/27/2019		27010068		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Approval to be granted to enter into a services agreement with the University of Pittsburgh, Graduate School of Public Health.		\$76,688.70	\$76,688.70	
5655-19	04/27/2019		2764006		Health Department		UPMC HEALTH PLAN	Approval to be granted to enter into a services agreement with CONNECT Community Paramedics, a program within the UPMC Health Plan.		\$20,000.00	\$20,000.00	
5656-19	04/27/2019		27480094		Health Department			Transfer of Revenue to offset expenses in various grants.			\$0.00	\$0.00
5657-19	04/27/2019				Administrative Services	Purchasing and Supplies	US Foodservice Inc.	Approval be granted for continued use of Pennsylvania COSTARS Contract 007-011 with US Foodservice, Inc., issued under COSTARS Category 7, Foods, as County Contract Number 49339.		\$0.00		
5658-19	04/27/2019				Administrative Services	Purchasing and Supplies	eDocs Technologies LLC	Approval be granted for continued use of PA COSTARS Contract 001-056 with eDocs Technologies, Inc.		\$150,000.00		
5659-19	04/27/2019				Administrative Services	Purchasing and Supplies	Recreation Resources, 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		
5660-19	04/27/2019				Administrative Services	Purchasing and Supplies	NUTRITION INC	Approval be granted to exercise the third renewal option on Contract Number 188536 with Nutrition Inc., issued under Specification 7671,		\$3,518,370.56	\$500,000.00	

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								Invitation for Bid for Food Service / Courts.				
5661-19	04/27/2019				Administrative Services	Purchasing and Supplies	Canfield Development Inc.	Approval be granted to set final expenditures for County Contract 192295 with Canfield Development, awarded under Specification 7726, Invitation for Bid for Asbestos and Hazardous Material Removal for Various Locations in Allegheny County.		\$150,000.00	\$50,000.00	
5662-19	04/27/2019		36044012	57891	Administrative Services	Purchasing and Supplies	Earthsprits, Inc., dba Police Bike Store	Approval be granted to enter into a sole source letter agreement with Earthsprits.Net Incorporated, dba PoliceBikeStore.com, for the purchase of Fuji Code 3-XT Police Mountain Bikes.		\$24,781.10	\$24,781.10	
5663-19	04/27/2019		33010156	63015	Administrative Services	Purchasing and Supplies	WELESKI TRANSFER, INC.	Approval be granted for additional use of Pennsylvania State Contract Number 4400013898 with Weleski Transfer, Inc. for moving and storage services.		\$105,000.00	\$10,000.00	
5664-19	04/27/2019		27480199		Administrative Services	Purchasing and Supplies	CLARK MOSQUITO CONTROL	Approval be granted to award contract for Inquiry Number 3410HB, Request for Quotations for Mosquito Prevention Supplies.		\$13,019.40	\$13,019.40	
5665-19	04/27/2019	267200		63405.KTRN	Administrative Services	Purchasing and Supplies	Fort Cherry Ambulance Services Inc.	Approval be granted to award contract for Specification 8199, Invitation to Bid for Ambulance Service for Kane Community Living Center - Scott.		\$250,000.00	\$250,000.00	
5666-19	04/29/2019		27480192		Health Department		IHEARTMEDIA	Agreement with IHEARTMEDIA for the Immunization Department.		\$9,950.00	\$9,950.00	
5667-19	04/30/2019				Administrative Services	Special Events and Marketing	Manhunt Productions Inc.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit Manhunt Productions Inc. to use certain County-owned property for the filming of certain scenes for a television series entitled "Manhunt: Lone Wolf." Manhunt Productions Inc. will reimburse the County for its out-of-pocket costs.		\$6,000.00		\$6,000.00
5668-19	04/30/2019		27340030		Health Department		LAMAR ADVERTISING	Enter into an Agreement with Lamar Advertising to promote awareness in Allegheny County of the Lead Testing Program.		\$9,900.00	\$9,900.00	
5669-19	04/30/2019				Medical Examiner's Office		NATIONAL INSTITUTE OF JUSTICE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept and expend funding related to the FY 2019 DNA Capacity Enhancement for Backlog Reduction (CEBR) Program. The project period is from 01.01.20 thru 12.31.21 for a total \$304,532.		\$304,532.00	\$304,532.00	\$304,532.00
5670-19	04/30/2019		27480188		Health Department		WTAE	WTAE Advertising HIV/STD awareness campaign.		\$9,999.00	\$9,999.00	
5671-19	04/30/2019		27480198		Health		Children's Hospital of Pittsburgh of	Enter into an Agreement with UPMC		\$10,000.00	\$10,000.00	

## Allegheny County Department of Human Services Approved EA Report

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Department: All Departments

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					Department		UPMC	Children's Hospital of Pittsburgh.				
5672-19	04/30/2019		2764006		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC AND INTERNATIONAL AFFAIRS	Approval to be granted to enter into a services agreement with The Congress of Neighboring Municipalities (CONNECT), a program through the University of Pittsburgh Graduate School of Public and International Affairs.		\$20,000.00	\$20,000.00	
5673-19	04/30/2019				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$13,722,519 to operate the Community Development Block Grant Program (CDBG).		\$13,722,519.00	\$13,722,519.00	\$13,722,519.00