

Allegheny County Department of Human Services

Approved EA Report

Department: All Departments

Reporting Period: 06/01/2019 - 06/30/2019

Run Date: 07/03/2019

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 #
5860-19	06/01/2019		25020100	63010	Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF SOUTHERN CALIFORNIA	The Department of Human Services requests the authority of Allegheny County to amend the Agreement with the University of Southern California for FY 19-20.		\$160,000.00	\$160,000.00	
5861-19	06/01/2019				Economic Development	Housing	OHRINGER ARTS OF BRADDOCK, LP	Request authorization to enter into an Agreement with Ohringer Arts of Braddock, L.P. for the development of 37 units of one bedroom and studio rental apartment units for low income persons in the Borough of Braddock.	16-17.97.11.003	\$1,815,000.00	\$1,815,000.00	
5862-19	06/01/2019				Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Authorization is requested for Allegheny County to enter into an Agreement with Allegheny County Department of Human Services for \$250,000.00 of Community Development Block Grant (CDBG) funds for the Braddock Youth Project (BYP). Agreement term: June 1, 2019 through August 31, 2019.	CD43-6.2.9	\$250,000.00	\$250,000.00	
5863-19	06/01/2019				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 \$35,800 thru the FY 2019 Community Oriented Policing Services (COPS) Office Law Enforcement Mental Health and Wellness Act (LEMHWA) for the period 10/01/2019 – 09/29/2021.		\$35,800.00	\$35,800.00	\$35,800.00
5864-19	06/01/2019				Administrative Services	Purchasing and Supplies	WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE	Continue County use of PA COSTARS Contract 012-013 with Witmer Public Safety Group under COSTARS Category 12, Emergency Responder Loose Supplies.		\$0.00		
5865-19	06/01/2019				Administrative Services	Purchasing and Supplies	DOMINION RETAIL, INC.	Approval be granted to extend Contract 188133 with Dominion Retail, Inc., and Contract 188144 with Snyder Brothers, Inc., issued under Specification 7563, Request for Proposals for Natural Gas Supply II.		\$1,500,000.00		
						Purchasing and Supplies	SNYDER BROTHERS			\$1,500,000.00		
5866-19	06/01/2019		38043914	55107	Administrative Services	Purchasing and Supplies	FILTECH, INC.	Approval be granted to award contract for Specification 8207, Invitation for Bid for Carbon Filters for Air Handling Units.		\$89,766.08	\$89,766.08	
5867-19	06/01/2019		36044030	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Recommendation to award the Contract titled Worthington Ave. Lateral Support Wall, Project No. 4211-0305 to A. Merante Contracting, Inc.	4211-0305	\$306,052.00	\$306,052.00	\$0.00
5868-19	06/01/2019				Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted to extend to August 31, 2019 contract number 225863 with Allegheny Fence Construction Co INC. awarded under Specification 8127, Invitation to Bid to Furnish and Install Fence for Dog Park - Settlers Cabin II.		\$60,460.00		
5869-19	06/01/2019				Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Extend Contract Number 226067 with Allegheny Fence Construction Co INC awarded per Specification Number 8131, Furnish and Install Fence for Dog Park - Boyce Park II.		\$92,120.00		
5870-19	06/01/2019		25910647, 25910652, 25950037	63010	Human Service(s)	Behavioral Health	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the authority of Allegheny County to amend the Agreements listed		\$297,222.00	\$14,964,910.00	

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5870-19	06/01/2019		25910647, 25910652, 25950037	63010	Human Service(s)	Children, Youth and Families	HUMAN SERVICES ADMIN ORG	herein for FY 18-19.		\$297,222.00	\$14,964,910.00	
						Executive	HUMAN SERVICES ADMIN ORG		\$297,222.00			
						Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)		\$297,222.00			
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)		\$297,222.00			
						Executive	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)		\$297,222.00			
						Behavioral Health	RENEWAL INC		\$297,222.00			
						Children, Youth and Families	RENEWAL INC		\$297,222.00			
						Executive	RENEWAL INC		\$297,222.00			
5871-19	06/01/2019		TBD	TBD	Human Service(s)	Behavioral Health	2900 JOHNSON STREET OPERATING COMPANY,LP	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$7,360,557.98	
						Children, Youth and Families	2900 JOHNSON STREET OPERATING COMPANY,LP			\$0.00		
						OCS Homeless/Housing	2900 JOHNSON STREET OPERATING COMPANY,LP			\$0.00		
						OCS Prevention	2900 JOHNSON STREET OPERATING COMPANY,LP			\$0.00		
						Behavioral Health	ALLEGHENY FAMILY NETWORK			\$0.00		
						Children, Youth and Families	ALLEGHENY FAMILY NETWORK			\$0.00		
						OCS Homeless/Housing	ALLEGHENY FAMILY NETWORK			\$0.00		
						OCS Prevention	ALLEGHENY FAMILY NETWORK			\$0.00		
						Behavioral Health	CASA OF ALLEGHENY COUNTY			\$0.00		
						Children, Youth and Families	CASA OF ALLEGHENY COUNTY			\$0.00		
						OCS Homeless/Housing	CASA OF ALLEGHENY COUNTY			\$0.00		
						OCS Prevention	CASA OF ALLEGHENY COUNTY			\$0.00		
						Behavioral Health	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$0.00		
						Children, Youth and Families	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$0.00		
OCS	COMMUNITY EMPOWERMENT		\$0.00									

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5871-19	06/01/2019		TBD	TBD	Human Service(s)	Homeless/Housing	ASSOCIATION INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$7,360,557.98	
						OCS Prevention	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$0.00		
						Behavioral Health	OZANAM, INC.			\$0.00		
						Children, Youth and Families	OZANAM, INC.			\$0.00		
						OCS Homeless/Housing	OZANAM, INC.			\$0.00		
						OCS Prevention	OZANAM, INC.			\$0.00		
						Behavioral Health	PRIMARY CARE HEALTH SERVICES,			\$0.00		
						Children, Youth and Families	PRIMARY CARE HEALTH SERVICES,			\$0.00		
						OCS Homeless/Housing	PRIMARY CARE HEALTH SERVICES,			\$0.00		
						OCS Prevention	PRIMARY CARE HEALTH SERVICES,			\$0.00		
						Behavioral Health	PROVIDENCE CONNECTIONS, INC.			\$0.00		
						Children, Youth and Families	PROVIDENCE CONNECTIONS, INC.			\$0.00		
						OCS Homeless/Housing	PROVIDENCE CONNECTIONS, INC.			\$0.00		
						OCS Prevention	PROVIDENCE CONNECTIONS, INC.			\$0.00		
						Behavioral Health	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT			\$0.00		
						Children, Youth and Families	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT			\$0.00		
						OCS Homeless/Housing	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT			\$0.00		
						OCS Prevention	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT			\$0.00		
						Behavioral Health	SOUTH HILLS INTERFAITH MINISTRIES			\$0.00		
						Children, Youth and Families	SOUTH HILLS INTERFAITH MINISTRIES			\$0.00		
OCS Homeless/Housing	SOUTH HILLS INTERFAITH MINISTRIES		\$0.00									
OCS Prevention	SOUTH HILLS INTERFAITH MINISTRIES		\$0.00									

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5871-19	06/01/2019		TBD	TBD	Human Service(s)	Behavioral Health	UPMC - MERCY HOSPITAL	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$7,360,557.98	
						Children, Youth and Families	UPMC - MERCY HOSPITAL			\$0.00		
						OCS Homeless/Housing	UPMC - MERCY HOSPITAL			\$0.00		
						OCS Prevention	UPMC - MERCY HOSPITAL			\$0.00		
						Behavioral Health	YOUTH ADVOCATE PROGRAM INC			\$0.00		
						Children, Youth and Families	YOUTH ADVOCATE PROGRAM INC			\$0.00		
						OCS Homeless/Housing	YOUTH ADVOCATE PROGRAM INC			\$0.00		
						OCS Prevention	YOUTH ADVOCATE PROGRAM INC			\$0.00		
5873-19	06/01/2019		36043805	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into Letter of Amendment No. 2 for PennDOT Agreement No. R15110016 in connection with the Rehabilitation of the South 10th Street (Philip Murray) Bridge - Phase 2 (Project No. MA11-3511).	MA11-3511	\$26,296,400.00	\$0.00	\$0.00
5874-19	06/01/2019		36043046	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Reimbursement Agreement R15110023 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Brownsville Road Bridge No. 1 Preservation project (PV01-0509).	PV01-0509	\$2,453,279.00	\$0.00	\$0.00
5875-19	06/04/2019		TBD	TBD	Human Service(s)	Aging	ADOPTION CONNECTION, PA	The Department of Human Services requests the authority of Allegheny County to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$1,891,114.92	
						Children, Youth and Families	ADOPTION CONNECTION, PA			\$0.00		
						Aging	CENTER FOR FAMILY EXCELLENCE INC.			\$0.00		
						Children, Youth and Families	CENTER FOR FAMILY EXCELLENCE INC.			\$0.00		
						Aging	CENTER OF LIFE			\$0.00		
						Children, Youth and Families	CENTER OF LIFE			\$0.00		
						Aging	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY			\$0.00		
						Children, Youth and Families	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY			\$0.00		
						Aging	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Children, Youth and Families	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		

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5875-19	06/04/2019		TBD	TBD	Human Service(s)	Families		The Department of Human Services requests the authority of Allegheny County to enter into an agreement with each provider listed herein for the period defined below.			\$1,891,114.92	
5876-19	06/04/2019	374701		54306	Administrative Services	Purchasing and Supplies	AQUA CLEAN COMPANY	Approval be granted to award contract for Specification 8203, Swimming Pool Chemicals.		\$2,277.00	\$140,523.00	
						Purchasing and Supplies	CHEMRITE, INC.			\$2,277.00		
						Purchasing and Supplies	LESLIES POOL MART			\$2,277.00		
						Purchasing and Supplies	SAL CHEMICAL			\$2,277.00		
5877-19	06/04/2019		38043817	56207	Administrative Services	Purchasing and Supplies	ABC Glass and Mirror LLC	Approval be granted to award contract in response to Inquiry Number 3414JS, request for quotations to Furnish and Install Nurses Station Glass Wall.		\$8,788.04	\$8,788.04	
5878-19	06/04/2019				Administrative Services	Purchasing and Supplies	Adapt Pharma	Approval be granted for continued use of Commonwealth of Pennsylvania Department of General Services Contract Number 4400016916 with Adapt Pharma, Inc. as county contract number 49364.		\$0.00		
5879-19	06/04/2019	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	NEW HORIZON COMPUTER LEARNING-PGH	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$25,000.00	\$25,000.00	
5880-19	06/04/2019		37043091	63010	Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to award contract for Specification 8158, North Park Pool House Renovations.		\$133,560.00	\$315,630.00	
						Purchasing and Supplies	Tail Industries			\$133,560.00		
5881-19	06/04/2019	TBD	TBD		Human Service(s)	Office of Analytics, Technology and Planning	ROLTA ADVIZEX TECHNOLOGIES, LLC	The Department of Human Services requests the County's authority to make a one-time payment to Rolta Advizex Technologies, LLC.		\$7,980.00	\$7,980.00	
5883-19	06/04/2019				Administrative Services	Purchasing and Supplies	North American Rescue	Approval be granted to exercise the renewal option on Contract 49414, awarded to North American Rescue LLC under Specification 8025, Invitation for Bid for Bleeding Control Kits.		\$360,000.00	\$60,000.00	
5884-19	06/04/2019				Shuman Juvenile Detention Center		United States Marshals Service	Request authorization from the County Executive for Shuman Juvenile Detention Center to enter into agreement with the U.S. Department of Justice, United States Marshals Services for custodial housing, safekeeping, and subsistence of Federal Juvenile Male and Female Detainees in accordance with core detention standards at a per Diem rate of \$200.00 per day. This agreement is effective April 1, 2019 and will remain in effect until inactivated in writing by either party.		\$1,000,000.00		\$1,000,000.00
5885-19	06/04/2019		TBD		Health Department		AIM CONSULTING ASSOCIATES, LLC	Enter into an Agreement with AIM Consulting Associates, LLC for the Management Institute.		\$5,300.00	\$5,300.00	
5886-19	06/04/2019		27480188		Health		PORT AUTHORITY OF ALLEGHENY	Agreement with Port Authority of		\$28,000.00	\$28,000.00	

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					Department		COUNTY	Allegheny County.				
5887-19	06/04/2019	274801			Health Department		UNIVERSITY OF PGH SCHOOL OF PHARMACY	Extend Agreement with University of Pittsburgh School of Pharmacy to maintain operations of ACHD's Pharmacy.		\$32,505.00	\$32,505.00	
5888-19	06/04/2019	354700		55111	Administrative Services	Purchasing and Supplies	CHEMUNG SUPPLY COMPANY	Approval be granted for the use of City of Pittsburgh Contract Number 52877 with Chemung Supply Corp. for Traffic Sign Posts.		\$30,000.00	\$30,000.00	
5889-19	06/05/2019				Administrative Services	Special Events and Marketing	Ameex Technologies Corp.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with Ameex Technologies Corp. for a period of eight (8) months beginning in May 2019.		\$500.00	\$500.00	
5890-19	06/05/2019				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 \$27,015 thru the FY 2019 NIJ Paul Coverdell Forensic Science Improvement Grants Program for the period 01.01.2020 thru 12.31.2020.		\$27,015.00	\$27,015.00	\$27,015.00
5891-19	06/05/2019	603701		62002	Court of Common Pleas		UNIVERSITY OF CINCINNATI RESEARCH INST	Request authorization to enter into a letter agreement with University of Cincinnati Research Institute (UCRI) to provide the Fifth Judicial District of Pennsylvania, Juvenile Probation EPICS Training.		\$26,500.00	\$26,500.00	\$0.00
5892-19	06/07/2019		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA DEPARTMENT OF HEALTH GRANT 2019-2020		\$46,311.02		\$46,311.02
5893-19	06/07/2019	730101		63005, 83101	Allegheny County District Attorneys Office		Lucinda J. Carioli	Requesting authorization to extend consultant contract #220817 with Lucinda Carioli (vendor 2452786) for one year at a cost not to exceed \$31,200. Cost is recovered through grant funding from the Department of Human Services.		\$64,800.00	\$31,200.00	\$31,200.00
5894-19	06/07/2019				Allegheny County District Attorneys Office		COMMON WEALTH OF PENNSYLVANIA	Requesting authorization to accept and expend continuation funding of \$299,098 from the Commonwealth of Pennsylvania, PA State Police for the Automobile Task Force Initiative for FY19-20.		\$299,098.00		\$299,098.00
5895-19	06/07/2019		36044032	63010	Public Works	Roads Division	MICHAEL BAKER JR., INC.	Amendment to EA 5742-19 (Change Order No.13 for Contract 72333 with Michael Baker International), adding funds to supplement upcoming design and construction work for road improvements and extending the contract's end date to 12/31/2020 to complete work on existing projects.	7A03-OPEN	\$2,372,799.70	\$229,733.87	\$0.00
5896-19	06/07/2019		36043137	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend Reimbursement Agreement No. R15110003 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the replacement of Campbell's Run Bridge No. 6 (Project No. CM06-0610). This will add funds for final design and remove construction funds, which will	CM06-0610	\$698,000.00	\$0.00	\$0.00

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								be part of a future agreement.				
5897-19	06/07/2019				Human Service(s)	Children, Youth and Families	ALLEGHENY COUNTY HEALTH DEPARTMENT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$1,093,541.00	
						Children, Youth and Families	EDUCATIONAL TUTORIAL SERVICES			\$0.00		
						Children, Youth and Families	PROJECT DESTINY			\$0.00		
						Children, Youth and Families	YOUTH FOR TOMORROW NEW LIFE CENTER INC.			\$0.00		
5898-19	06/07/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY CTY HOUSING AUTHORITY	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$556,674.00	
						Children, Youth and Families	BETHANY CHRISTIAN SERVICES			\$0.00		
						Children, Youth and Families	BEVERLY'S BIRTHDAYS			\$0.00		
						Children, Youth and Families	KING AND ASSOCIATES			\$0.00		
						Children, Youth and Families	MELTING POT MINISTRIES			\$0.00		
5899-19	06/07/2019		3301086		Administrative Services	Purchasing and Supplies	ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE INC.	Approval be granted for continued use of Pennsylvania contract with ESRI for GIS Software and Services, County Contract Number 47189.		\$13,000.00	\$13,000.00	
5900-19	06/07/2019				Administrative Services	Purchasing and Supplies	WINE CONCRETE PRODUCTS, INC.	Exercise the renewal option on Contract Number 49348, Pre - Cast Concrete Products, per specification number 7942.		\$60,000.00	\$30,000.00	
5901-19	06/07/2019		60370054, 48020212	63010.00, 63010.010832	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authorization for the Fifth Judicial District of Pennsylvania, Juvenile Court to increase the amount by \$85,000.00 and extend the time until December 31, 2019 with Great Lakes Behavioral Research Institute Contract 202039 for the Second Chance Pilot Project. All other terms and conditions shall remain in full force and effect.		\$414,689.00	\$85,000.00	
5902-19	06/07/2019		38043814	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY INSTALLATIONS	Increase Contract Number 228793, with Allegheny Installations per Specification Number 3395JS.		\$11,350.00	\$1,850.00	
5903-19	06/07/2019	354700		55111	Administrative Services	Purchasing and Supplies	OSBURN ASSOCIATES, INC.	Approval be granted for the use of City of Pittsburgh Contract Number 52232 with Osburn Associates, Inc. for Reflective Sheeting for Signs.		\$35,000.00	\$35,000.00	
5904-19	06/07/2019				Administrative	Purchasing	Dedicated Nursing Associates Inc	Enter into an agreement with Dedicated		\$0.00		

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					Services	and Supplies		Nursing Associates under Specification 6043, Request for Proposal for Agency Nursing Services.				
5905-19	06/07/2019				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		
5906-19	06/07/2019		25940668	63010	Human Service(s)	OCS Alternative Funding	MON VALLEY INITIATIVE	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$27,315.00	\$27,315.00	
5907-19	06/07/2019				Allegheny County Police		INSURANCE FRAUD PREVENTION AUTHORITY	The Police Department is seeking permission to apply for, accept and expend a grant with the Insurance Fraud Prevention Authority. This is an on-going grant opportunity which supports the salaries of 2 detectives who investigate cases involving insurance fraud. The total grant request is \$291,836 with no match required		\$291,836.00		
5908-19	06/07/2019		TBD		Health Department		PA DEPARTMENT OF PUBLIC WELFARE	Maternal, Infant and Early Childhood Home Visitation Program.		\$1,250,425.00		\$1,250,425.00
5909-19	06/07/2019		27010067		Health Department		PA Dept of Human Services	ESPnet Matching Funds Disbursement		\$50,000.00	\$50,000.00	
5910-19	06/07/2019		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Immunization Grant 2019-2020.		\$795,142.00		\$795,142.00
5911-19	06/07/2019		25920179, 25920183, 25900440		Human Service(s)	Aging	EVERY CHILD, INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$138,507.84	\$2,911,283.27	
					Behavioral Health	EVERY CHILD, INC			\$138,507.84			
					Children, Youth and Families	EVERY CHILD, INC			\$138,507.84			
					Aging	HILLTOP COMMUNITY CHILDREN'S CENTER			\$138,507.84			
					Behavioral Health	HILLTOP COMMUNITY CHILDREN'S CENTER			\$138,507.84			
					Children, Youth and Families	HILLTOP COMMUNITY CHILDREN'S CENTER			\$138,507.84			
					Aging	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.			\$138,507.84			
					Behavioral Health	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.			\$138,507.84			
					Children, Youth and Families	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.			\$138,507.84			
					Aging	PITTSBURGH PROJECT, THE			\$138,507.84			
					Behavioral Health	PITTSBURGH PROJECT, THE			\$138,507.84			
					Children, Youth and Families	PITTSBURGH PROJECT, THE			\$138,507.84			
					Aging	YOUTHPLACES			\$138,507.84			
					Behavioral	YOUTHPLACES			\$138,507.84			

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5911-19	06/07/2019		25920179, 25920183, 25900440		Human Service(s)	Health Children, Youth and Families	YOUTHPLACES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$138,507.84	\$2,911,283.27	
5913-19	06/07/2019				Shuman Juvenile Detention Center		Brandy Daye Candace Walker Darin Franklin EMIL ERHART KELVIN MILLER WILLIAMS, JUDY	Request to authorize the letter agreements with Brandy Daye, Emil Erhart, Judy Williams, Darin Franklin, Kelvin Miller and Candace Walker to provide educational services to the residents of Shuman Juvenile Detention Center through the Title 1 Summer School Program. Length of the agreements are from July 24, 2019 through August 31, 2019. Total payments are not to exceed \$31,680.		\$3,960.00 \$3,960.00 \$3,960.00 \$3,960.00 \$3,960.00 \$3,960.00	\$31,680.00	
5914-19	06/07/2019	274801			Health Department		DUQUESNE UNIVERSITY	Extend Agreement with Duquesne University to maintain operations of ACHD's Pharmacy.		\$32,505.00	\$32,505.00	
5915-19	06/07/2019			63010	Minority, Women & Disadvantaged Business Enterprise		JOANN R FORRESTER LLC	Executive Action requests authorization to execute the Letter of Agreement with JoAnn R Forrester LLC to provide certification and technical assistance for the MWDBE Department.		\$9,950.00	\$9,950.00	
5916-19	06/07/2019		TBD	63010	Public Works	Construction	American Bridge Company	Request to approve Change Order No. 9 with American Bridge Co. for the South 10th. Street Bridge project, County Project No. MA11-3511.	MA11-3511	\$21,135,090.47	\$0.00	\$0.00
5917-19	06/07/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$103,785.59 Wire Instructions: RBK: U.S. Bank N.A. ABA: 091000022 BNF: US Bank PA & NJ CT Wire CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202 - 5300 OBI 246605000 Clinton 2				
5918-19	06/07/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$14,774.80 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5919-19	06/07/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$68,026.20 Wire Instructions: RBK U.S. Bank N.A. ABA 091000022 BNF USBANK PA & NJ CT WIRE CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202-5300 OBI Mt Nebo Pointe P15446050				
5920-19	06/07/2019	460101		65519	Office of the	Taxes,		Authorize Payment: \$10,470.62				

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					Treasurer	Licensing and IT		Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5921-19	06/07/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment : 1,531.53 Wire Instructions: Zions Bank ABA 124000054 Acct: 080000672 Name: county tax fund				
5922-19	06/07/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$132,237.09 WIRE INSTRUCTIONS: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5923-19	06/07/2019		36043137	63010	Public Works	Bridge Division	HDR ENGINEERING, INC.	Request authorization to execute Change Order No. 1 to extend the contract end date for Open End Bridge Design(AA13-BDBP) with HDR Engineering, Inc.	AA13-BDBP	\$2,000,000.00	\$0.00	\$0.00
5924-19	06/07/2019		36044032	63010	Public Works	Construction	A. Liberoni, Inc.	Request to approve Change Order No. 010 with A. Liberoni, Inc., for the 2018 Capital Roads Program, County Project No. 7A00-1801.	7A00-1801	\$5,046,527.63	\$45.65	\$0.00
5925-19	06/07/2019		36043802	63010	Public Works	Construction	CH & D ENTERPRISES, INC.	The Department of Public Works recommendation to award the Contract titled: Deer Creek Bridge No. 9, (County Project No. DE09-0210, ECMS No. 79895) to C. H. & D Enterprises, Inc. This project was bid through Penndot's ECMS System.	DE09-0210	\$1,024,993.95	\$1,024,993.95	\$819,995.16
5926-19	06/07/2019		36043144	63010	Public Works	Bridge Division	MS CONSULTANTS	Request authorization to enter into Change Order No. 2 ms consultants for consultation during construction on the Fleming Park Bridge (OB04-0612).	OB04-0612	\$951,275.00	\$56,999.85	\$54,149.86
5927-19	06/07/2019	460101		65507	Law Department		JAMIE POMAIBO	Release and Settlement of All Claims regarding Jamie Pomaibo v. Allegheny County Jail in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:17-cv-1398.		\$1,000.00	\$2,000.00	
						KRAEMER, MANES & ASSOCIATES LLC			\$1,000.00			
5928-19	06/07/2019	TBD	TBD	TBD	Human Service(s)	Behavioral Health	ARSENAL FAMILY & CHILDREN'S CENTER	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$27,000.00	\$4,636,442.96	
						Children, Youth and Families	ARSENAL FAMILY & CHILDREN'S CENTER			\$27,000.00		
						OCS Alternative Funding	ARSENAL FAMILY & CHILDREN'S CENTER			\$27,000.00		
						Behavioral Health	CATHOLIC CHARITIES			\$27,000.00		
						Children,	CATHOLIC CHARITIES			\$27,000.00		

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5928-19	06/07/2019	TBD	TBD	TBD	Human Service(s)	Youth and Families		The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.			\$4,636,442.96	
						OCS Alternative Funding	CATHOLIC CHARITIES			\$27,000.00		
						Behavioral Health	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC			\$27,000.00		
						Children, Youth and Families	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC			\$27,000.00		
						OCS Alternative Funding	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC			\$27,000.00		
						Behavioral Health	CHILDREN'S INST OF PITTSBURGH (THE)			\$27,000.00		
						Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)			\$27,000.00		
						OCS Alternative Funding	CHILDREN'S INST OF PITTSBURGH (THE)			\$27,000.00		
						Behavioral Health	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$27,000.00		
						Children, Youth and Families	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$27,000.00		
						OCS Alternative Funding	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$27,000.00		
						Behavioral Health	GWENS GIRLS INC			\$27,000.00		
						Children, Youth and Families	GWENS GIRLS INC			\$27,000.00		
						OCS Alternative Funding	GWENS GIRLS INC			\$27,000.00		
						Behavioral Health	HOSANNA HOUSE INC			\$27,000.00		
						Children, Youth and Families	HOSANNA HOUSE INC			\$27,000.00		
						OCS Alternative Funding	HOSANNA HOUSE INC			\$27,000.00		
						Behavioral Health	HUMAN SERVICES CENTER COR			\$27,000.00		
						Children, Youth and Families	HUMAN SERVICES CENTER COR			\$27,000.00		
						OCS Alternative Funding	HUMAN SERVICES CENTER COR			\$27,000.00		
Behavioral Health	KINGSLEY ASSOCIATION, THE		\$27,000.00									

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5928-19	06/07/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	KINGSLEY ASSOCIATION, THE	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$27,000.00	\$4,636,442.96	
						OCS Alternative Funding	KINGSLEY ASSOCIATION, THE			\$27,000.00		
						Behavioral Health	L2 COMMUNITY SUPPORT			\$27,000.00		
						Children, Youth and Families	L2 COMMUNITY SUPPORT			\$27,000.00		
						OCS Alternative Funding	L2 COMMUNITY SUPPORT			\$27,000.00		
						Behavioral Health	MANCHESTER CRAFTSMAN GUILD			\$27,000.00		
						Children, Youth and Families	MANCHESTER CRAFTSMAN GUILD			\$27,000.00		
						OCS Alternative Funding	MANCHESTER CRAFTSMAN GUILD			\$27,000.00		
						Behavioral Health	METHODIST UNION OF SOCIAL AGENCIES			\$27,000.00		
						Children, Youth and Families	METHODIST UNION OF SOCIAL AGENCIES			\$27,000.00		
						OCS Alternative Funding	METHODIST UNION OF SOCIAL AGENCIES			\$27,000.00		
						Behavioral Health	NORTH HILLS COMMUNITY OUTREACH INC.			\$27,000.00		
						Children, Youth and Families	NORTH HILLS COMMUNITY OUTREACH INC.			\$27,000.00		
						OCS Alternative Funding	NORTH HILLS COMMUNITY OUTREACH INC.			\$27,000.00		
						Behavioral Health	RAINBOW KITCHEN COMMUNITY SERVICES			\$27,000.00		
						Children, Youth and Families	RAINBOW KITCHEN COMMUNITY SERVICES			\$27,000.00		
						OCS Alternative Funding	RAINBOW KITCHEN COMMUNITY SERVICES			\$27,000.00		
						Behavioral Health	SELECTIVE SOFTWARE INC			\$27,000.00		
Children, Youth and Families	SELECTIVE SOFTWARE INC		\$27,000.00									
OCS Alternative Funding	SELECTIVE SOFTWARE INC		\$27,000.00									
5929-19	06/07/2019		25950037	63010	Human	OCS	PRIMARY CARE HEALTH SERVICES,	The Department of Human Services		\$786,842.00	\$786,842.00	

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					Service(s)	Homeless/Housing		requests the County's authority to amend the Agreement No. 219501 with Primary Care Health Services for the FY 18-19.				
5930-19	06/07/2019		TBD		Health Department		PA DEPARTMENT OF PUBLIC WELFARE	Nurse Family Partnership Grant.		\$337,541.00		\$337,541.00
5931-19	06/07/2019		TBD		Health Department		HEALTH FEDERATION OF PHILADELPHIA	National Health Corp's Grant Agreement 2019-2020.		\$207,600.00		\$207,600.00
5932-19	06/07/2019		36043900	63010	Public Works	Construction	JMT, INC.	The Department of Public Works request approval of Change Order No.2 to Johnson, Mirmiran & Thompson, Inc. to provide Construction Management and Inspection Services on the Fleming Park Bridge and Brownsville Road Bridge No. 1 that is part of the various federally funded bridge projects (CMIT-FDBG).	CMIT-FDBG	\$2,261,023.94	\$444,146.15	\$421,938.84
5933-19	06/07/2019		36044032	65502	Public Works	Roads Division		Request authorization to advertise for the Pavement Restoration of Brandt School Road (1040)			\$1,000.00	\$800.00
5934-19	06/07/2019	N/A	36043970	57851	Public Works		SWISSVALE BORO	Accept transfer of a portion of South Braddock Avenue from Swissvale Borough and transfer rights-of-way to Swissvale Borough required to reconstruct Kenmawr Bridge carrying Kenmawr Avenue in Rankin Borough and S. Braddock Avenue in Swissvale Borough over Norfolk Southern Railway (NS01-0301).	NS01-0301	\$0.00	\$0.00	\$0.00
5935-19	06/07/2019	N/A	36043049	57851	Public Works		RANKIN BOROUGH	Accept transfer of a portion of Kenmawr Avenue from Rankin Borough and transfer right-of-way to Rankin Borough required to reconstruct Kenmawr Bridge carrying Kenmawr Avenue in Rankin Borough and S. Braddock Avenue in Swissvale Borough over Norfolk Southern Railway (NS01-0301).	NS01-0301	\$0.00	\$0.00	\$0.00
5936-19	06/07/2019		38044004	63010	Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to award contract for Specification Number 8216, Shuman Center Ceiling Repairs.		\$154,670.00	\$154,670.00	
5937-19	06/07/2019	300101		54303	Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to make award under Specification Number 8228, Ankle and Economy Crew Socks. The winning bid is below the requirement for contract threshold, and a letter agreement is requested to be authorized.		\$7,320.00	\$7,320.00	
5938-19	06/07/2019				Human Service(s)	Office of Analytics, Technology and Planning	EASYVISTA, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$111,099.00	\$251,099.00	
					Office of Analytics, Technology and Planning	GARTNER INC			\$111,099.00			
5939-19	06/07/2019		TBD	TBD	Human Service(s)	Aging	ALLEGHENY COUNTY BAR	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$450.00	\$9,893,546.19	
					Children,	ALLEGHENY COUNTY BAR			\$450.00			

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5939-19	06/07/2019		TBD	TBD	Human Service(s)	Youth and Families		herein for the period defined below.			\$9,893,546.19	
						OCS Homeless/Housing	ALLEGHENY COUNTY BAR		\$450.00			
						Office of Intellectual Disability	ALLEGHENY COUNTY BAR		\$450.00			
						Aging	ALLEGHENY FORENSIC ASSOCIATES		\$450.00			
						Children, Youth and Families	ALLEGHENY FORENSIC ASSOCIATES		\$450.00			
						OCS Homeless/Housing	ALLEGHENY FORENSIC ASSOCIATES		\$450.00			
						Office of Intellectual Disability	ALLEGHENY FORENSIC ASSOCIATES		\$450.00			
						Aging	AMERICAN BUYERS DISCOUNT MATTRESS		\$450.00			
						Children, Youth and Families	AMERICAN BUYERS DISCOUNT MATTRESS		\$450.00			
						OCS Homeless/Housing	AMERICAN BUYERS DISCOUNT MATTRESS		\$450.00			
						Office of Intellectual Disability	AMERICAN BUYERS DISCOUNT MATTRESS		\$450.00			
						Aging	AMERICAN EXPEDITING LOGISTICS LLC	ConcreteGoods	\$450.00			
						Children, Youth and Families	AMERICAN EXPEDITING LOGISTICS LLC	ConcreteGoods	\$450.00			
						OCS Homeless/Housing	AMERICAN EXPEDITING LOGISTICS LLC	ConcreteGoods	\$450.00			
						Office of Intellectual Disability	AMERICAN EXPEDITING LOGISTICS LLC	ConcreteGoods	\$450.00			
						Aging	BURLINGTON COAT FACTORY, INC.		\$450.00			
						Children, Youth and Families	BURLINGTON COAT FACTORY, INC.		\$450.00			
						OCS Homeless/Housing	BURLINGTON COAT FACTORY, INC.		\$450.00			
						Office of Intellectual Disability	BURLINGTON COAT FACTORY, INC.		\$450.00			
						Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)		\$450.00			
Children, Youth and	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)		\$450.00									

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5939-19	06/07/2019		TBD	TBD	Human Service(s)	Families					\$9,893,546.19	
						OCS Homeless/Housing	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)		\$450.00			
						Office of Intellectual Disability	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)		\$450.00			
						Aging	GREATER VALLEY COMMUNITY SERVICES, INC.		\$450.00			
						Children, Youth and Families	GREATER VALLEY COMMUNITY SERVICES, INC.		\$450.00			
						OCS Homeless/Housing	GREATER VALLEY COMMUNITY SERVICES, INC.		\$450.00			
						Office of Intellectual Disability	GREATER VALLEY COMMUNITY SERVICES, INC.		\$450.00			
						Aging	INSTITUTE FOR FAMILY DEVELOPMENT		\$450.00			
						Children, Youth and Families	INSTITUTE FOR FAMILY DEVELOPMENT		\$450.00			
						OCS Homeless/Housing	INSTITUTE FOR FAMILY DEVELOPMENT		\$450.00			
						Office of Intellectual Disability	INSTITUTE FOR FAMILY DEVELOPMENT		\$450.00			
						Aging	JUSTICEWORKS YOUTHCARE, INC.		\$450.00			
						Children, Youth and Families	JUSTICEWORKS YOUTHCARE, INC.		\$450.00			
						OCS Homeless/Housing	JUSTICEWORKS YOUTHCARE, INC.		\$450.00			
						Office of Intellectual Disability	JUSTICEWORKS YOUTHCARE, INC.		\$450.00			
						Aging	KIDSVOICE PENNSYLVANIA, INC.		\$450.00			
						Children, Youth and Families	KIDSVOICE PENNSYLVANIA, INC.		\$450.00			
						OCS Homeless/Housing	KIDSVOICE PENNSYLVANIA, INC.		\$450.00			
						Office of Intellectual Disability	KIDSVOICE PENNSYLVANIA, INC.		\$450.00			
						Aging	PGH ACTION AGAINST RAPE		\$450.00			
Children, Youth and Families	PGH ACTION AGAINST RAPE		\$450.00									
OCS	PGH ACTION AGAINST RAPE		\$450.00									

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5939-19	06/07/2019		TBD	TBD	Human Service(s)	Homeless/Housing					\$9,893,546.19	
						Office of Intellectual Disability	PGH ACTION AGAINST RAPE		\$450.00			
						Aging	TOUCHING FAMILIES INC.		\$450.00			
						Children, Youth and Families	TOUCHING FAMILIES INC.		\$450.00			
						OCS Homeless/Housing	TOUCHING FAMILIES INC.		\$450.00			
						Office of Intellectual Disability	TOUCHING FAMILIES INC.		\$450.00			
5940-19	06/07/2019			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of Agreement Number 213394 with the Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 43 Safe Neighborhood Demolition Program.	43-3.11.2	\$60,000.00	\$60,000.00	
5941-19	06/09/2019				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County for CDBG (37-2.4.4) fund not to exceed \$50,000. The term of will be from May 1, 2019 to April 30, 2020.	37-2.4.4	\$50,000.00	\$50,000.00	\$0.00
5942-19	06/09/2019				Economic Development	Business Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County (RAAC) for an amount not to exceed \$450,000.00 from June 10, 2019 to June 30, 2020.	43-2.2.6	\$450,000.00		
5943-19	06/10/2019		73010153		Allegheny County District Attorneys Office			Requesting approval to apply for and accept, if approved, a no-cost extension from PCCD under the 2017/2018 JAG Single Solicitation for the our Domestic Violence High-Risk Batterer GPS project to extend the initial project period by six (6) months thru 2/29/20 . Additionally, we are requesting to modify the grant to include a GPS coordinator in lieu of an attorney that was originally included in the application. Grant originally approved through EA 5458-18.			\$0.00	
5944-19	06/10/2019				Allegheny County District Attorneys Office		PENNSYLVANIA INSURANCE FRAUD PREVENTION AUTHORITY	Requesting authorization to accept continuation grant funding from the PA Insurance Fraud Prevention Authority to support the Insurance Fraud unit for the period 7/1/19 thru 6/30/20.		\$322,507.00		\$322,507.00
5945-19	06/10/2019				Allegheny County District Attorneys Office		PENNSYLVANIA AUTO THEFT PREVENTION AUTHORITY	Requesting authorization to accept continuation funding from the PA Auto Theft Prevention Authority to fund the Auto Theft Prosecution Unit for two years from 7/1/19 thru 6/30/21.		\$283,871.00		\$283,871.00
5946-19	06/10/2019	TBD	TBD	TBD	Human Service(s)	Office of Intellectual	JOURNEY TO WELLNESS SUPPORTS COORDINATION	The Department of Human Services requests authority to enter into an		\$0.00	\$0.00	

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5946-19	06/10/2019	TBD	TBD	TBD	Human Service(s)	Disability	SERVICE ACCESS & MANAGEMENT, INC.	agreement with each provider listed herein for the period defined below.			\$0.00	
						Office of Intellectual Disability				\$0.00		
5947-19	06/10/2019		25940654, 25920163	63010, 54303	Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to amend Agreement No. 219793 with Second Chance Inc., A for FY 18-19.		\$1,263,440.00	\$1,263,440.00	
5948-19	06/10/2019				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an Agreement with ACTION-Housing, Inc. in the amount of \$87,476 in FY 2017 HOME Program funds for the implementation of the Penn Hills Homebuyer Assistance Program (HAP).	17.97.13.001	\$87,476.00	\$87,476.00	\$0.00
5949-19	06/11/2019				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement #225233 with the Char West Council of Governments in order to increase the budget and extend the term of the contract.	44-3.12.8	\$200,850.00	\$25,350.00	
5950-19	06/11/2019	206301		65502	Administrative Services	Special Events and Marketing	WISH 99.7 FM	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to sponsor the WISH 99.7 FM "Fishin' Hole" game at signature station events and remote broadcasts for a period of six months beginning in June 2019.		\$1,800.00		\$1,800.00
5951-19	06/11/2019				Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization is requested to extend the term of the Agreement with the Allegheny County Housing Authority to allow for the completion of the renovations of the Robert Corbett Apartments in Ross Township.	38-1.8.5	\$500,000.00	\$500,000.00	\$0.00
5952-19	06/11/2019				Economic Development	Housing	ALLEGHENY COUNTY HEALTH DEPARTMENT	Requesting authorization to amend an agreement with the Allegheny County Health Department to reduce the contract from \$100,893.30 to \$28,307.53 in Lead Hazard Reduction Demonstration (LHRD) grant funds to provide outreach and education services related to the Allegheny Lead Safe Homes Program. These funds will be reverted to ACED to use to partner directly with community organizations to provide supplementary outreach and recruitment services for this program.	17.60.00.005	\$28,307.53	\$0.00	\$0.00
5953-19	06/11/2019		TBD	TBD	Human Service(s)	Behavioral Health	ACHIEVA	The Department of Human Services requests the authority of Allegheny County to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$9,145,475.37	
						Children, Youth and Families	ACHIEVA			\$0.00		
						Office of Intellectual Disability	ACHIEVA			\$0.00		
						Behavioral Health	ADELPHOI VILLAGE INC			\$0.00		
						Children, Youth and Families	ADELPHOI VILLAGE INC			\$0.00		

**Allegheny County Department of Human Services
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Reporting Period: 06/01/2019 - 06/30/2019

Department: All Departments

Run Date: 07/03/2019

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 #
5953-19	06/11/2019		TBD	TBD	Human Service(s)	Office of Intellectual Disability	ADELPHOI VILLAGE INC	The Department of Human Services requests the authority of Allegheny County to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$9,145,475.37	
						Behavioral Health	BERNSTEIN, ERIC			\$0.00		
						Children, Youth and Families	BERNSTEIN, ERIC			\$0.00		
						Office of Intellectual Disability	BERNSTEIN, ERIC			\$0.00		
						Behavioral Health	BETHESDA CHILDREN'S HOME			\$0.00		
						Children, Youth and Families	BETHESDA CHILDREN'S HOME			\$0.00		
						Office of Intellectual Disability	BETHESDA CHILDREN'S HOME			\$0.00		
						Behavioral Health	BRADLEY CENTER			\$0.00		
						Children, Youth and Families	BRADLEY CENTER			\$0.00		
						Office of Intellectual Disability	BRADLEY CENTER			\$0.00		
						Behavioral Health	CHAPIN HALL		DataSubscriptn	\$0.00		
						Children, Youth and Families	CHAPIN HALL		DataSubscriptn	\$0.00		
						Office of Intellectual Disability	CHAPIN HALL		DataSubscriptn	\$0.00		
						Behavioral Health	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)			\$0.00		
						Children, Youth and Families	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)			\$0.00		
						Office of Intellectual Disability	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)			\$0.00		
						Behavioral Health	DEVEREUX FOUNDATION			\$0.00		
						Children, Youth and Families	DEVEREUX FOUNDATION			\$0.00		
						Office of Intellectual Disability	DEVEREUX FOUNDATION			\$0.00		
						Behavioral Health	ELITE MEDICAL CONSULTANTS, LLC			\$0.00		
Children, Youth and	ELITE MEDICAL CONSULTANTS, LLC		\$0.00									

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5953-19	06/11/2019		TBD	TBD	Human Service(s)	Families		The Department of Human Services requests the authority of Allegheny County to enter into an agreement with each provider listed herein for the period defined below.			\$9,145,475.37	
						Office of Intellectual Disability	ELITE MEDICAL CONSULTANTS, LLC			\$0.00		
						Behavioral Health	HARBORCREEK YOUTH SRVS., INC.			\$0.00		
						Children, Youth and Families	HARBORCREEK YOUTH SRVS., INC.			\$0.00		
						Office of Intellectual Disability	HARBORCREEK YOUTH SRVS., INC.			\$0.00		
						Behavioral Health	HOLY FAMILY INSTITUTE INC.			\$0.00		
						Children, Youth and Families	HOLY FAMILY INSTITUTE INC.			\$0.00		
						Office of Intellectual Disability	HOLY FAMILY INSTITUTE INC.			\$0.00		
						Behavioral Health	NAMI KEYSTONE PENNSYLVANIA			\$0.00		
						Children, Youth and Families	NAMI KEYSTONE PENNSYLVANIA			\$0.00		
						Office of Intellectual Disability	NAMI KEYSTONE PENNSYLVANIA			\$0.00		
						Behavioral Health	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00		
						Children, Youth and Families	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00		
						Office of Intellectual Disability	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00		
						Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Office of Intellectual Disability	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Behavioral Health	PRESSLEY RIDGE			\$0.00		
Children, Youth and Families	PRESSLEY RIDGE		\$0.00									
Office of Intellectual Disability	PRESSLEY RIDGE		\$0.00									
Behavioral Health	WIRELESS NEIGHBORHOODS		\$0.00									

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5953-19	06/11/2019		TBD	TBD	Human Service(s)	Children, Youth and Families	WIRELESS NEIGHBORHOODS	The Department of Human Services requests the authority of Allegheny County to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$9,145,475.37	
						Office of Intellectual Disability	WIRELESS NEIGHBORHOODS			\$0.00		
						Behavioral Health	YWCA OF GREATER PGH			\$0.00		
						Children, Youth and Families	YWCA OF GREATER PGH			\$0.00		
						Office of Intellectual Disability	YWCA OF GREATER PGH			\$0.00		
5954-19	06/11/2019	TBD	TBD	TBD	Human Service(s)	Behavioral Health	FAYETTE RESOURCES INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$2,100,000.00	\$2,100,000.00	
5955-19	06/11/2019		25920183, 25920179, 25940668, 25950042, 25950044	63010	Human Service(s)	Aging	BIBLE CENTER CHURCH	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$7,088,254.00	
						Behavioral Health	BIBLE CENTER CHURCH			\$0.00		
						Children, Youth and Families	BIBLE CENTER CHURCH			\$0.00		
						Executive	BIBLE CENTER CHURCH			\$0.00		
						OCS Homeless/Housing	BIBLE CENTER CHURCH			\$0.00		
						OCS Prevention	BIBLE CENTER CHURCH			\$0.00		
						Office of Intellectual Disability	BIBLE CENTER CHURCH			\$0.00		
						Aging	BLUEPRINTS			\$0.00		
						Behavioral Health	BLUEPRINTS			\$0.00		
						Children, Youth and Families	BLUEPRINTS			\$0.00		
						Executive	BLUEPRINTS			\$0.00		
						OCS Homeless/Housing	BLUEPRINTS			\$0.00		
						OCS Prevention	BLUEPRINTS			\$0.00		
						Office of Intellectual Disability	BLUEPRINTS			\$0.00		
Aging	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	\$0.00										
Behavioral Health	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	\$0.00										

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5955-19	06/11/2019		25920183, 25920179, 25940668, 25950042, 25950044	63010	Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$7,088,254.00	
						Executive	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$0.00		
						OCS Homeless/Housing	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$0.00		
						OCS Prevention	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$0.00		
						Office of Intellectual Disability	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$0.00		
						Aging	JEWISH FAM & CHN'S SRV OF PGH			\$0.00		
						Behavioral Health	JEWISH FAM & CHN'S SRV OF PGH			\$0.00		
						Children, Youth and Families	JEWISH FAM & CHN'S SRV OF PGH			\$0.00		
						Executive	JEWISH FAM & CHN'S SRV OF PGH			\$0.00		
						OCS Homeless/Housing	JEWISH FAM & CHN'S SRV OF PGH			\$0.00		
						OCS Prevention	JEWISH FAM & CHN'S SRV OF PGH			\$0.00		
						Office of Intellectual Disability	JEWISH FAM & CHN'S SRV OF PGH			\$0.00		
						Aging	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$0.00		
						Behavioral Health	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$0.00		
						Children, Youth and Families	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$0.00		
						Executive	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$0.00		
						OCS Homeless/Housing	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$0.00		
						OCS Prevention	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$0.00		
						Office of Intellectual Disability	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$0.00		
						Aging	MERAKEY (formerly Northwestern Human Services)			\$0.00		
Behavioral Health	MERAKEY (formerly Northwestern Human Services)		\$0.00									
Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)		\$0.00									

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5955-19	06/11/2019		25920183, 25920179, 25940668, 25950042, 25950044	63010	Human Service(s)	Executive	MERAKEY (formerly Northwestern Human Services)	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$7,088,254.00	
						OCS Homeless/Housing	MERAKEY (formerly Northwestern Human Services)		\$0.00			
						OCS Prevention	MERAKEY (formerly Northwestern Human Services)		\$0.00			
						Office of Intellectual Disability	MERAKEY (formerly Northwestern Human Services)		\$0.00			
						Aging	YMCA OF PITTSBURGH		\$0.00			
						Behavioral Health	YMCA OF PITTSBURGH		\$0.00			
						Children, Youth and Families	YMCA OF PITTSBURGH		\$0.00			
						Executive	YMCA OF PITTSBURGH		\$0.00			
						OCS Homeless/Housing	YMCA OF PITTSBURGH		\$0.00			
						OCS Prevention	YMCA OF PITTSBURGH		\$0.00			
						Office of Intellectual Disability	YMCA OF PITTSBURGH		\$0.00			
5956-19	06/11/2019		TBD	TBD	Human Service(s)	Aging	AIMED INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$9,400.00	\$22,590,379.33	
						Behavioral Health	AIMED INC.		\$9,400.00			
						Children, Youth and Families	AIMED INC.		\$9,400.00			
						Office of Intellectual Disability	AIMED INC.		\$9,400.00			
						Aging	ALLEGHENY COUNTY LAW DEPARTMENT		\$9,400.00			
						Behavioral Health	ALLEGHENY COUNTY LAW DEPARTMENT		\$9,400.00			
						Children, Youth and Families	ALLEGHENY COUNTY LAW DEPARTMENT		\$9,400.00			
						Office of Intellectual Disability	ALLEGHENY COUNTY LAW DEPARTMENT		\$9,400.00			
						Aging	ALLIANCE FOR INFANTS AND TODDLERS INC		\$9,400.00			
						Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC		\$9,400.00			
						Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC		\$9,400.00			
						Office of Intellectual	ALLIANCE FOR INFANTS AND TODDLERS INC		\$9,400.00			

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5956-19	06/11/2019		TBD	TBD	Human Service(s)	Disability		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$22,590,379.33	
						Aging	MILESTONE CENTERS INC			\$9,400.00		
						Behavioral Health	MILESTONE CENTERS INC			\$9,400.00		
						Children, Youth and Families	MILESTONE CENTERS INC			\$9,400.00		
						Office of Intellectual Disability	MILESTONE CENTERS INC			\$9,400.00		
						Aging	WARD HOME INC			\$9,400.00		
						Behavioral Health	WARD HOME INC			\$9,400.00		
						Children, Youth and Families	WARD HOME INC			\$9,400.00		
						Office of Intellectual Disability	WARD HOME INC			\$9,400.00		
5957-19	06/11/2019	206301		63010	Administrative Services	Purchasing and Supplies	Crucible Consulting PR dba Top Hat IMC	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with Crucible Consulting PR dba Top Hat IMC for a period of eight (8) months beginning in May 2019.		\$29,999.00	\$29,999.00	
5958-19	06/12/2019		TBD	TBD	Human Service(s)	Executive	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority to amend EA 5422-18 in which authority was granted to accept grant funds (if awarded) in the amount of \$150,000.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from July 1, 2018 to June 30, 2019. Said amendment shall extend the end date of the agreement by one year for a new grant period of July 1, 2018 to June 30, 2020.		\$150,000.00		\$150,000.00
5959-19	06/12/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	CARLOW UNIVERSITY	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$140,772.00	
						Children, Youth and Families	CRIBS FOR KIDS		CRIBS4KIDS	\$0.00		
						Children, Youth and Families	GIRLS HOPE			\$0.00		
						Children, Youth and Families	NATL COUN-JEWISH WOMEN			\$0.00		
						Children, Youth and Families	SCHAFFER, BRUCE			\$0.00		
5960-19	06/12/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA	The Department of Human Services requests authority to enter into an		\$0.00	\$0.00	

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						Families		agreement with each provider listed herein for the period defined below.				
5961-19	06/12/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services (DHS) requests the County's authority to enter into a data sharing agreement with the Pennsylvania Department of Human services (PADHS) for the Child Welfare Information Solution (CWIS) project for the period of October 1, 2019 through September 30, 2020. The PADHS has initiated the CWIS project within the PADHS Office of Children, Youth, and Families (OCYF) to improve the efficiency and effectiveness of the Commonwealth's child welfare program. CWIS will establish an electronic data exchange with 67 counties using eight diverse county systems.		\$0.00		\$0.00
5962-19	06/12/2019		40020056	63010	Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County for CDBG Year 44 funds not to exceed \$1,000,000 for the Carrie Furnace Redevelopment Project. Contract term shall be from June 27, 2019 to June 26, 2020.	44-2.4.1	\$1,000,000.00	\$1,000,000.00	\$0.00
5963-19	06/12/2019				Kane Regional Centers		CCAC LEISURE LEARN EXT.	AUTHORIZATION TO EXTEND AGREEMENT #128692 WITH COMMUNITY COLLEGE OF ALLEGHENY COUNTY (CCAC)		\$110,000.00	\$110,000.00	
5964-19	06/12/2019				Kane Regional Centers		Fatigati Geriatric Services, Inc.	Authorization to extend Agreement #208557 with Fatigati Geriatric Services, Inc.		\$88,000.00	\$88,000.00	
5965-19	06/12/2019				Kane Regional Centers		ARLENE MARIE LAWRENCE WALKER	Authorization to extend Agreement #165761 with Arlene Marie Lawrence Walker		\$18,000.00	\$18,000.00	
5966-19	06/12/2019	300101			Allegheny County Jail	Administration	Pittsburgh Mercy	The Jail administration respectfully requests executive approval to continue agreement with Pittsburgh Mercy for phone referral services.		\$365,703.00	\$247,544.00	\$0.00
5967-19	06/12/2019	304301			Allegheny County Jail	Administration	HUDSON HEADWATERS HEALTH NETWORK	Allegheny County Jail requests authority to enter in an agreement with Hudson Headwaters Health Network to provide technical and administrative support of the jail's 340B program.		\$15,000.00	\$15,000.00	
5968-19	06/12/2019		30020001		Allegheny County Jail	Administration	LEXIS NEXIS (MATTHEW BENDER)	Allegheny County Jail requests to extend agreement # 164534 with Lexis Nexis for provision of law library services.		\$60,048.00	\$60,048.00	\$0.00
5969-19	06/12/2019		30020001		Allegheny County Jail	Administration	TOUCH LEGAL CORPORATION/TOUCH SONIC	Allegheny County Jail requests to extend agreement # 144190 with Touch Sonic Technologies Inc.		\$38,640.00	\$38,640.00	
5970-19	06/12/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	URBAN REDEVELOP AUTH/PGH	The Allegheny County Department of Human Services requests the County's authority to enter a into multi-year Data-Sharing agreement between Allegheny County through its Department of Human Services, and the Urban		\$0.00		

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								Redevelopment Authority of Pittsburgh, for the period from February 15, 2019 to February 14, 2031.				
5971-19	06/12/2019	320101, 300101		54303	Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to award contract for Specification Number 8184, Adult and Juvenile Inmate Apparel.		\$550,000.00		\$550,000.00
5973-19	06/13/2019		TBD	TBD	Human Service(s)			The Department of Human Services requests the County's authority to amend Executive Action No. 5473-19 approved on 3/29/2019.				
5974-19	06/13/2019	TBD	TBD	TBD	Human Service(s)	Aging	VALUED RELATIONSHIPS INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$0.00	
5975-19	06/13/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	SYRACUSE UNIVERSITY	The Department of Human Services requests the authority of Allegheny County to enter into an agreement with Syracuse University for the period 6-1-19 thru 6-30-21.	IVMF	\$102,377.00	\$102,377.00	
5976-19	06/13/2019		60360002	63015.00	Court of Common Pleas		BLISS BETH DBA BLISS PSYCHOLOGICAL SERVICES LLC	Request authorization to enter into an agreement with Dr. Beth Bliss dba Bliss Psychological Service LLC to perform custody court-appointed psychological evaluations for the Fifth Judicial District of Pennsylvania, Family Division.		\$70,000.00	\$70,000.00	
5977-19	06/13/2019				Administrative Services	Purchasing and Supplies	VWR International	Approval be granted for use of Pennsylvania State Contract Number 4400016768 with VWR International LLC, issued for Laboratory Supplies and Equipment.		\$0.00		
5978-19	06/13/2019	274801	TBD		Health Department		MAGEE-WOMENS HOSPITAL OF UPMC	AMENDMENT #5 TO WIC LEASE AGR. AT 1630 ARLINGTON AVENUE, PITTSBURGH, PA 15210.		\$113,211.50	\$113,211.50	\$0.00
5979-19	06/13/2019		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Emergency Preparedness Grant		\$4,500,000.00		\$4,500,000.00
5980-19	06/13/2019		27640062		Health Department		JIM HARRIS STUDIOS	Agreement with Jim Harris Studios.		\$4,200.00	\$4,200.00	
5981-19	06/13/2019				Human Service(s)	Office of Analytics, Technology and Planning	FITNESS GALORE	The Department of Human Services requests the County's authority to enter into a facility rental agreement with Fitness Galore.		\$480.00	\$480.00	
5982-19	06/14/2019				Administrative Services	Purchasing and Supplies	Allentown Mack	Approval be granted for County use of PA COSTARS Contract Numbers 025-033 and Services contract with Allentown Mack Sales and Services for Municipal Work Vehicles, County Contract Number 19386.		\$0.00		
5983-19	06/14/2019		27150002		Health Department		UNIVERSITY OF PITTSBURGH SMALL BUSINESS DEVELOPMENT CENTER	University of Pittsburgh Small Business Development Center		\$165,000.00	\$165,000.00	
5984-19	06/14/2019		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 105465 North Braddock Tower Site with Crown Castle Corporation.		\$115,000.00	\$115,000.00	

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5985-19	06/14/2019	270101			Health Department		KRAUTHAMER & ASSOCIATES	Agreement with Krauthamer & Associates		\$95,000.00	\$95,000.00	
5986-19	06/14/2019				Kane Regional Centers			Authorization to participate in the Pennsylvania Regional Health Care Coalition for mutual aid in the event of an emergency			\$0.00	
5987-19	06/14/2019	TBD	TBD		Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a grant in the amount of \$20,000.00 from the Administrative Office of Pennsylvania Courts (AOPC). This grant will be used for the purchasing of security equipment and for the building of a secure reception area for the Court Administrative Office. Amount of grant: \$20,000.00 Time Period: 9/10/18-12/31/19			\$20,000.00	\$20,000.00
5988-19	06/14/2019	460101, 267100, 267200, 267300, 267400		64002	Department of Facilities Management	Administration	HENDERSON BROTHERS INC.	Request permission to accept the renewal of Allegheny County's Property Insurance coverage, provided by Travelers, for the time period of May 1, 2019 to May 1, 2020.		\$659,816.00	\$659,816.00	
5989-19	06/14/2019		TBD	TBD	Human Service(s)	Behavioral Health	DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE	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 \$500,000.00 from the Department of Justice, Bureau of Justice Assistance for the period from 10/1/19 to 9/30/22. Said funds are to be used for the purpose of funding specialized training for school officials to respond to mental health crises.		\$500,000.00		\$500,000.00
5990-19	06/14/2019	TBD	TBD	TBD	Human Service(s)	Behavioral Health	MHY FAMILY SERVICES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$74,000.00	\$74,000.00	
						Children, Youth and Families	MHY FAMILY SERVICES			\$74,000.00		
5991-19	06/14/2019		TBD	TBD	Human Service(s)	Executive	CIVITY	The Allegheny County Department of Human Services requests the County's authority to apply for and enter into (if awarded) a Memorandum of Understanding (MOU) with Civity and Welcoming America for the period from 7/1/19 to 6/30/20. Civity will provide no-cost coaching and technical assistance focused on building relationships and making connections across difference, including those between new immigrants and refugees and longer-term residents. No funds are involved with this MOU.		\$0.00		
5992-19	06/14/2019		TBD	TBD	Human Service(s)	Behavioral Health	PASSAVANT MEMORIAL HOMES	The Department of Human Services requests the authority of Allegheny County to enter into an agreement with each provider listed herein for the		\$0.00	\$5,442,126.00	
						Children,	PASSAVANT MEMORIAL HOMES			\$0.00		

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5992-19	06/14/2019		TBD	TBD	Human Service(s)	Youth and Families		period defined below.			\$5,442,126.00	
						Office of Intellectual Disability	PASSAVANT MEMORIAL HOMES		\$0.00			
						Behavioral Health	PREVENTION POINT PITTSBURGH		\$0.00			
						Children, Youth and Families	PREVENTION POINT PITTSBURGH		\$0.00			
						Office of Intellectual Disability	PREVENTION POINT PITTSBURGH		\$0.00			
						Behavioral Health	RENEWAL INC		\$0.00			
						Children, Youth and Families	RENEWAL INC		\$0.00			
						Office of Intellectual Disability	RENEWAL INC		\$0.00			
						Behavioral Health	RESIDENTIAL CARE SERVICES INC		\$0.00			
						Children, Youth and Families	RESIDENTIAL CARE SERVICES INC		\$0.00			
						Office of Intellectual Disability	RESIDENTIAL CARE SERVICES INC		\$0.00			
						Behavioral Health	WOODS SERVICES		\$0.00			
						Children, Youth and Families	WOODS SERVICES		\$0.00			
						Office of Intellectual Disability	WOODS SERVICES		\$0.00			
5993-19	06/14/2019		25920181, 25920182	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services, requests the County's authority to enter into Agreement with Allegheny Intermediate Unit to operate Head Start Program for the period June 1, 2019 through June 30, 2020.	Headstart1920	\$14,543,296.00	\$14,543,296.00	
5994-19	06/14/2019				Human Service(s)	Aging	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$28,128.00	\$4,127,170.00	
						Behavioral Health	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH			\$28,128.00		
						Children, Youth and Families	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH			\$28,128.00		
						OCS Homeless/Housing	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH			\$28,128.00		
						Aging	COMMUNITY HUMAN SERVICES			\$28,128.00		
						Behavioral	COMMUNITY HUMAN SERVICES			\$28,128.00		

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5994-19	06/14/2019				Human Service(s)	Health		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$4,127,170.00	
						Children, Youth and Families	COMMUNITY HUMAN SERVICES			\$28,128.00		
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES			\$28,128.00		
						Aging	COMMUNITY HUMAN SERVICES CORPORATION			\$28,128.00		
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION			\$28,128.00		
						Children, Youth and Families	COMMUNITY HUMAN SERVICES CORPORATION			\$28,128.00		
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION			\$28,128.00		
						Aging	CREATIVE LIFE SUPPORT			\$28,128.00		
						Behavioral Health	CREATIVE LIFE SUPPORT			\$28,128.00		
						Children, Youth and Families	CREATIVE LIFE SUPPORT			\$28,128.00		
						OCS Homeless/Housing	CREATIVE LIFE SUPPORT			\$28,128.00		
						Aging	PERSAD CENTER INC			\$28,128.00		
						Behavioral Health	PERSAD CENTER INC			\$28,128.00		
						Children, Youth and Families	PERSAD CENTER INC			\$28,128.00		
OCS Homeless/Housing	PERSAD CENTER INC		\$28,128.00									
5995-19	06/14/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	FIRST CHOICE ANSWERING SERVICE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$27,752.00	\$27,752.00	
						OCS Prevention	FIRST CHOICE ANSWERING SERVICE			\$27,752.00		
						Office of Analytics, Technology and Planning	FIRST CHOICE ANSWERING SERVICE			\$27,752.00		
5996-19	06/14/2019				Human Service(s)	Aging	GAUDENZIA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$38,000.00	\$728,516.00	
						Behavioral Health	GAUDENZIA			\$38,000.00		
						Children, Youth and Families	GAUDENZIA			\$38,000.00		
						OCS Homeless/Housing	GAUDENZIA			\$38,000.00		

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5996-19	06/14/2019				Human Service(s)	Office of Intellectual Disability	GAUDENZIA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$38,000.00	\$728,516.00	
						Aging	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$38,000.00		
						Behavioral Health	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$38,000.00		
						Children, Youth and Families	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$38,000.00		
						OCS Homeless/Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$38,000.00		
						Office of Intellectual Disability	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$38,000.00		
						Aging	THE PREDICTIVE INDEX			\$38,000.00		
						Behavioral Health	THE PREDICTIVE INDEX			\$38,000.00		
						Children, Youth and Families	THE PREDICTIVE INDEX			\$38,000.00		
						OCS Homeless/Housing	THE PREDICTIVE INDEX			\$38,000.00		
						Office of Intellectual Disability	THE PREDICTIVE INDEX			\$38,000.00		
5997-19	06/14/2019				Human Service(s)	Executive	TRUSTPOINT ONE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$50,000.00	\$50,000.00	
						Executive	TRUSTPOINT TRANSLATIONS, LLC.			\$50,000.00		
5998-19	06/14/2019	460101		65507	Law Department		ANGELIA ADEDIRAN	Agreement to issue severance to employee, Angelia Adediran, by employer, Allegheny County.		\$19,550.23	\$19,550.23	
5999-19	06/14/2019				Economic Development	Authorities		The Moon Industrial Development Authority (the "Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of a Tax-Exempt Revenue Note for a not to exceed amount of \$8,000,000.00 for the Verland Project.				
6000-19	06/14/2019		25950037, TBD	63010, TBD	Human Service(s)	Behavioral Health	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to amend the two Agreements attached herein for FY 18-19.		\$638,527.00	\$2,550,404.00	
						OCS Homeless/Housing	EAST END CO-OP MINISTRY			\$638,527.00		
						Behavioral Health	GATEWAY REHABILITATION CTR.			\$638,527.00		
						OCS Homeless/Housing	GATEWAY REHABILITATION CTR.			\$638,527.00		
6001-19	06/14/2019	206301			Administrative Services	Purchasing and Supplies	Netflix Productions	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit Netflix Productions LLC to use certain		\$10,000.00		\$10,000.00

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								County-owned property for the filming of scenes for a motion picture entitled "Ma Rainey's Black Bottom," based on the play by August Wilson. Netflix will reimburse the County for its out-of-pocket costs.				
6002-19	06/14/2019	206301			Administrative Services	Purchasing and Supplies	Epilepsy Association of Western and Central Pennsylvania (EAWCP)	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit the Epilepsy Association of Western and Central Pennsylvania (EAWCP) to use the Roberto Clemente (6th Street) Bridge on July 13, 2019, for its 31st Annual Pittsburgh Family Fun Run/Walk for Epilepsy and post-event tailgate party. EAWCP will reimburse the County for its out-of-pocket costs and for any damages to County property.		\$1,000.00		\$1,000.00
6003-19	06/14/2019				Administrative Services	Purchasing and Supplies	FRANK BRYAN, INC.	Exercise the renewal option on Contract Number 49421 with Frank Bryan Inc., per Specification Number 8056, Ready Mix Concrete.		\$240,000.00	\$120,000.00	
6004-19	06/14/2019		17010100	56206	Administrative Services	Purchasing and Supplies	IMMUNALYSIS CORPORATION	Approval be granted to enter into a sole source service agreement with Immunalysis Corporation, for the service of Tecan EVO 150 and Tecan washer.		\$18,700.00		\$18,700.00
6005-19	06/18/2019				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract end date for Agreement #221397 from June 30, 2019 to September 30, 2019 in order to complete the project due to inclement weather. The project involves the construction of ADA Ramps to provide access to the Leetsdale Borough Building from the rear parking lot located in Leetsdale Borough.	44-3.10.3	\$79,000.00	\$79,000.00	\$0.00
6006-19	06/18/2019		27150003		Health Department		MILLERSVILLE UNIVERSITY	Agreement with Millersville University		\$9,470.00	\$9,470.00	
6007-19	06/18/2019	TBD			Health Department		CENTRAL OUTREACH WELLNESS	Enter into a Business Associate Agreement with Central Outreach Wellness.		\$0.00	\$0.00	
6008-19	06/18/2019	TBD			Health Department		JEWISH HEALTHCARE FOUNDATION	Amend Executive Action, 6330-18, a Business Associate Agreement with Jewish Healthcare Foundation, Inc.		\$0.00	\$0.00	
6009-19	06/18/2019		TBD		Health Department		SHARE OUR STRENGTH	Share our Strength No Kid Hungry Campaign Grant		\$10,000.00		\$10,000.00
6010-19	06/18/2019	274801			Health Department		GLOBAL WORDSMITHS	Contract with Global Wordsmiths for Translation Services		\$10,000.00	\$10,000.00	
6011-19	06/18/2019				Human Service(s)	Children, Youth and Families	THIS IS RED, LLC	The Department of Human Services requests authority to enter into an agreement with This is Red, LLC for the period July 1, 2019 through June 30, 2020.		\$50,000.00	\$50,000.00	
6012-19	06/18/2019		25920163, 25920183, 25920179, 4802112	63010	Human Service(s)	Children, Youth and Families	LATINO COMMUNITY CENTER	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$150,000.00	\$2,828,338.35	
						OCS Homeless/	LATINO COMMUNITY CENTER			\$150,000.00		

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6012-19	06/18/2019		25920163, 25920183, 25920179, 4802112	63010	Human Service(s)	Housing		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$2,828,338.35	
						Children, Youth and Families	URBAN LEAGUE OF GREATER PITTSBURGH		\$150,000.00			
						OCS Homeless/Housing	URBAN LEAGUE OF GREATER PITTSBURGH		\$150,000.00			
						Children, Youth and Families	YOUTH ENRICHMENT SERVICES		\$150,000.00			
						OCS Homeless/Housing	YOUTH ENRICHMENT SERVICES		\$150,000.00			
6013-19	06/18/2019				Administrative Services	Purchasing and Supplies	STEINBERGER FLOOR, INC.	Approval be granted for the use of Commonwealth of Pennsylvania contract with Steinberger Floors, Inc. for Carpet and Resilient Flooring, Including Installation,		\$0.00	\$0.00	
6014-19	06/18/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALGOREX HEALTH	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a data-sharing Memorandum of Understanding (MOU) with Algorex Health for the period from 6/1/19 to 5/31/20.		\$0.00		\$0.00
6015-19	06/18/2019		25940662, 25940670	63010	Human Service(s)	OCS Homeless/Housing	YWCA OF GREATER PGH	The Department of Human Services requests the authority of Allegheny County to amend and end date the HUD Agreements with the Young Women's Christian Association of Greater Pittsburgh as listed herein.	WISH	\$63,841.00	\$184,614.00	
							YWCA OF GREATER PGH		YWCACHrysalis	\$63,841.00		
6016-19	06/18/2019				Administrative Services	Purchasing and Supplies	GATEWAY PAINT & CHEMICAL	Approval be granted to extend contracts issued pursuant to Specification 7692, Invitation for Bid for Paint and Supplies.		\$0.00		
						Purchasing and Supplies	PPG ARCHITECTURAL FINISHES			\$0.00		
						Purchasing and Supplies	SHERWIN WILLIAMS			\$0.00		
6017-19	06/18/2019		25920179, 48020112	63010	Human Service(s)	Children, Youth and Families	ALTERNATIVE REHABILITATION	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$0.00	
						Children, Youth and Families	GEORGE JUNIOR REPUBLIC			\$0.00		
						Children, Youth and Families	MCCOY ENTERPRISES			\$0.00		
						Children, Youth and Families	MID ATLANTIC YOUTH SERVICES			\$0.00		
						Children, Youth and Families	PROFESSIONAL FAMILY CARE SERVICES INC.			\$0.00		
						Children, Youth and Families	TAYLOR DIVERSION PROGRAMS			\$0.00		
6018-19	06/18/2019	353503		48390	Administrative Services	Purchasing and Supplies		Authorize a one time payment for the repairs to an A&H Equipment MACK			\$29,000.00	

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								Dump Truck.					
6019-19	06/18/2019		33010189	48328	Emergency Services	EMA	Rimkus Consulting Group, Inc.	Allegheny County Department of Emergency Services - Fire Training Academy requests permission to accept and expend grant funds from Rimkus Consulting, Inc.		\$500.00		\$500.00	
6020-19	06/18/2019		48020112, 25910661, 25920179, 25920183	63010	Human Service(s)	Aging	AUBERLE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$30,000.00	\$6,609,013.38		
						Behavioral Health	AUBERLE		\$30,000.00				
						Children, Youth and Families	AUBERLE		\$30,000.00				
						Executive	AUBERLE		\$30,000.00				
						OCS Homeless/Housing	AUBERLE		\$30,000.00				
						Office of Intellectual Disability	AUBERLE		\$30,000.00				
						Aging	CENTER FOR HEARING AND DEAF SERVICES, INC		\$30,000.00				
						Behavioral Health	CENTER FOR HEARING AND DEAF SERVICES, INC		\$30,000.00				
						Children, Youth and Families	CENTER FOR HEARING AND DEAF SERVICES, INC		\$30,000.00				
						Executive	CENTER FOR HEARING AND DEAF SERVICES, INC		\$30,000.00				
						OCS Homeless/Housing	CENTER FOR HEARING AND DEAF SERVICES, INC		\$30,000.00				
						Office of Intellectual Disability	CENTER FOR HEARING AND DEAF SERVICES, INC		\$30,000.00				
						Aging	CENTER THAT CARES		\$30,000.00				
						Behavioral Health	CENTER THAT CARES		\$30,000.00				
						Children, Youth and Families	CENTER THAT CARES		\$30,000.00				
						Executive	CENTER THAT CARES		\$30,000.00				
						OCS Homeless/Housing	CENTER THAT CARES		\$30,000.00				
Office of Intellectual Disability	CENTER THAT CARES	\$30,000.00											
Aging	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM	\$30,000.00											
Behavioral Health	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM	\$30,000.00											
Children, Youth and	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM	\$30,000.00											

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6020-19	06/18/2019		48020112, 25910661, 25920179, 25920183	63010	Human Service(s)	Families		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$6,609,013.38	
						Executive	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$30,000.00		
						OCS Homeless/Housing	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$30,000.00		
						Office of Intellectual Disability	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$30,000.00		
						Aging	THREE RIVERS ADOPTION COUNCIL			\$30,000.00		
						Behavioral Health	THREE RIVERS ADOPTION COUNCIL			\$30,000.00		
						Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL			\$30,000.00		
						Executive	THREE RIVERS ADOPTION COUNCIL			\$30,000.00		
						OCS Homeless/Housing	THREE RIVERS ADOPTION COUNCIL			\$30,000.00		
						Office of Intellectual Disability	THREE RIVERS ADOPTION COUNCIL			\$30,000.00		
6021-19	06/19/2019	203101		63909	Administrative Services	Purchasing and Supplies	SOE Software Corporation	Exercise the renewal option on Contract Number 194794 with SOE Software Corporation per Specification Number 3306, Election Returns Reporting/Mapping Software.		\$83,839.00	\$45,000.00	
6022-19	06/19/2019	350101		62006	Public Works	Construction	LABORERS DISTRICT COUNCIL OF WESTERN PA	DPW request approval to formalize via an Executive Action the Memorandum of Understanding executed April 1, 2019 between Allegheny County and Laborers' District Council of Western Pennsylvania (Laborers Union).		\$75,000.00	\$75,000.00	\$0.00
6023-19	06/19/2019		36042111	63010	Public Works	Bridge Division	MCTISH, KUNKEL & ASSOCIATES	Request authorization of Change Order No. 8, Agreement No. 121852, with McTish, Kunkel & Associates, Inc., to add funding for updating project design standards for Pine Creek Bridge No. 6 in Bridge Design Group H -2008. (AA00-0604).	AA00-0604	\$1,821,028.00	\$59,983.62	\$47,986.90
6024-19	06/19/2019				Human Service(s)	Aging	ENTERCOM PITTSBURGH KDKA	The Department of Human Services requests authority to purchase advertising on KDKA to attract volunteers to become Senior Companions.		\$3,810.00	\$3,810.00	
6025-19	06/19/2019		TBD	TBD	Human Service(s)	Behavioral Health	COMPUTER AID INC	The Department of Human Services requests the authority of Allegheny County to enter into an agreement with each provider listed herein for the period defined below.		\$1,800.00	\$3,385,632.00	
						Children, Youth and Families	COMPUTER AID INC			\$1,800.00		
						Behavioral Health	HIGHLAND HOUSE			\$1,800.00		
						Children, Youth and Families	HIGHLAND HOUSE			\$1,800.00		
						Behavioral	MANCHESTER YOUTH DEV CTR			\$1,800.00		

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6025-19	06/19/2019		TBD	TBD	Human Service(s)	Health		The Department of Human Services requests the authority of Allegheny County to enter into an agreement with each provider listed herein for the period defined below.			\$3,385,632.00	
						Children, Youth and Families	MANCHESTER YOUTH DEV CTR			\$1,800.00		
						Behavioral Health	SCOTT-ANTHONY, MOLLY			\$1,800.00		
						Children, Youth and Families	SCOTT-ANTHONY, MOLLY			\$1,800.00		
						Behavioral Health	WHITE DEER RUN, INC.			\$1,800.00		
						Children, Youth and Families	WHITE DEER RUN, INC.			\$1,800.00		
6026-19	06/19/2019	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	DELOITTE CONSULTING	The Department of Human Services requests the County's authority to amend Agreement No. 209006 for the period 7/1/2017 through 6/30/2020 with Deloitte Consulting.		\$44,110,000.00	\$44,110,000.00	
6027-19	06/19/2019			63010	Minority, Women & Disadvantaged Business Enterprise		SI BUSINESS ASSOCIATES	Executive Action requests authorization to add funds to the Letter of Agreement with SI Business Associates so that said firm can continue to provide certification and technical assistance for the MWDBE Department.		\$10,950.00		
6028-19	06/19/2019	180101.65502			Department of Court Records		ALLEGHENY COUNTY BAR ASSOCIATION	The Department of Court Records (DCR) is requesting permission to make a one-time payment for back dated invoices to the Allegheny County Bar Association (ACBA).		\$25,596.00	\$25,596.00	
6029-19	06/19/2019		18220001.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department Of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI) to extend the contract through September 30, 2019.		\$95,000.00	\$95,000.00	
6030-19	06/19/2019				Economic Development	Business Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 214814 with the Quaker Valley Council of Governments for the Year 43 Lincoln Avenue Streetscape Phase V.	43-2.2.3	\$322,000.00		
6031-19	06/19/2019				Administrative Services	Purchasing and Supplies	CARNEGIE MELLON UNIVERITY	Extend sole source services Contract Number 197731 with Carnegie Mellon University per Specification Number 7797, CFD Modeling and Measurements Study in the Monongahela Valley.		\$717,246.00		
6032-19	06/19/2019	3000101		63010	Administrative Services	Purchasing and Supplies	Americal Hotel Register Company	Approval be granted to award contract for Specification 8214, Clear Mattresses.		\$147,000.00	\$147,000.00	
6033-19	06/19/2019		25940662		Human Service(s)	OCS Homeless/ Housing	CHARTIERS MH/MR CENTER	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into an Agreement with the Service Provider listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	CHRYSALIS	\$81,272.00	\$81,272.00	
6034-19	06/20/2019	304301		63404	Administrative	Purchasing	NCCHC Resources Inc.	Award contract in response to		\$39,850.00	\$39,850.00	

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					Services	and Supplies		Specification number 8220, Suicide Prevention.				
6035-19	06/20/2019		TBD		Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	The Department of Public Works is requesting authorization to apply for and accept the 2018 Act 902 Recycling Grant from the Pennsylvania Department of Environmental Protection (DEP) in order to purchase three vacuum leaf loaders and three additional leaf boxes at a total cost not to exceed \$220,000.		\$198,000.00	\$0.00	\$198,000.00
6039-19	06/20/2019	TBD	TBD	TBD	Human Service(s)	Community Relations	SEATE, MINETTE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below		\$5,200.00	\$12,700.00	
						Community Relations	WOLFE-ANSELMO, GRETCHEN			\$5,200.00		
6040-19	06/20/2019	TBD	TBD	TBD	Human Service(s)	Community Relations	VIDEO MASTERS OF PITTSBURGH	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$20,000.00	\$20,000.00	
6041-19	06/20/2019				Administrative Services	Purchasing and Supplies	MURPHY TRACTOR	Approval be granted to adopt for County use NJPA Contract Number 032515-JDC, issued for John Deere Construction Retail Sales, to be serviced locally by Murphy Tractor Equipment, Inc.		\$601,890.00	\$50,000.00	
6042-19	06/20/2019				Administrative Services	Purchasing and Supplies	Canfield Development Inc.	Extend Contract Number 192295 with Canfield Development Inc. per Specification Number 7726, Asbestos and Hazardous Material Removal for Various Locations in Allegheny County.		\$100,000.00		
6043-19	06/20/2019				Court of Common Pleas			This action is being requested by Budget and Finance and the Controller office to formally document and authorize the arrangement that has been in place since before 1994 where by the Courts cross-charge Court Reporter salaries to both the Public Defender and District Attorney based on work performed each pay period.				
6044-19	06/20/2019	267400/267500		63010.KOCT	Budget & Finance			Authorization to amend Agreement No. 158558 with Sign Language Interpreting Professionals, LLC.				
6045-19	06/20/2019				Kane Regional Centers		Quest Diagnostics	We request authorization to extend Agreement #36812 with Quest Diagnostics, Inc.		\$90,000.00	\$90,000.00	
6046-19	06/20/2019		36044032	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request to approve Change Order No. 002 with A. Folino Construction Inc., for the 2018 Homestead Duquesne Road Betterment, County Project No. 5147-0301. This is a Penndot 80%, County 20% Reimbursable project. (R18110015)	5147-0301	\$2,129,326.22	\$74,812.24	\$59,849.79
6047-19	06/20/2019				Administrative Services	Purchasing and Supplies		Approval be granted for Allegheny County solely to reject all bids received in response to Specification 8210, Invitation for Bids for Asbestos and				

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								Hazardous Material Removal.				
6048-19	06/20/2019	383501		63010	Administrative Services	Purchasing and Supplies	Franklin Interiors Inc	Approval be granted for continued use of Sourcewell contract with Franklin Interiors Inc., for Furniture with Related Accessories and Services, County Contract Number 49016.		\$110,000.00	\$55,000.00	
6049-19	06/21/2019	25020400		56208	Administrative Services	Purchasing and Supplies	AdvizeX Technologies	Approval be granted for the use of PEPPM contract with AdvizeX Software and Support for IT Hardware and Software Maintenance.		\$1,000,000.00	\$1,000,000.00	
6050-19	06/21/2019	73010003		63909	Administrative Services	Purchasing and Supplies	NWN Corporation	Approval be granted for the use of Choice Partners contract with NWN Corporation for Oracle Software and Support for a Data Base for Court Case		\$16,605.00	\$16,505.00	
6051-19	06/21/2019	600101		63010	Administrative Services	Purchasing and Supplies	Ford Business Machines, Inc.	Approval be granted for continued County use of PA COSTARS Contract 001-032 with Ford Business Machines, Inc., under PA COSTARS Category 1, Copiers, Document Imaging and Multifunction Devices, County Contract Number 226834.		\$300,000.00	\$150,000.00	
6052-19	06/21/2019		25940670	TBD	Human Service(s)	OCS Homeless/Housing	CHARTIERS MH/MR CENTER	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into an Agreement with the Service Provider listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	CHRYSALIS	\$141,865.00	\$141,865.00	
6053-19	06/21/2019				Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests authority to pay an advance to Eastern Area Adult Services upon execution of the contract with Eastern Area.		\$310,000.00	\$310,000.00	
6054-19	06/22/2019		TBD	TBD	Human Service(s)	OCS Prevention	PA Office of Child Development and Early Learning (OCDEL)	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 \$3,940,204.00 from the Pennsylvania Department of Human Services, Office of Child Development and Early Learning (OCDEL), for the period from 7/1/19 to 6/30/21. Said funds are to be used for the purpose of operating ten Allegheny County Family Centers and the Promoting Responsible Fatherhood Program.		\$3,940,204.00		\$3,940,204.00
6055-19	06/24/2019		17010100	56206	Administrative Services	Purchasing and Supplies	IMMUNALYSIS CORPORATION	Approval be granted to amend Executive Action Number 6004-19, a sole source service agreement with Immunalysis Corporation, for the service of Tecan EVO 150 and Tecan washer to reflect correct spend amount.		\$51,300.00	\$51,300.00	
6056-19	06/24/2019	205001		63909	Administrative Services	Purchasing and Supplies	EVERBRIDGE INC.	Approval be granted for continued use of GSA contract with Everbridge, INC. for General Purpose Commercial Information Technology, Equipment, Software and Services, County Contract		\$444,913.70	\$250,000.00	

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								Number 153010.				
6057-19	06/24/2019				Administrative Services	Purchasing and Supplies	TMP Manufacturing	Approval be granted for the use of PA State contract with TMP Manufacturing Co. Inc. for a one time purchase of Commercial Grade Food Service Equipment for McKeesport Kane Regional Center.		\$176,030.90	\$176,030.90	
6058-19	06/24/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALTERNATIVE LIVING SOLUTIONS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$50,000.00	
						Children, Youth and Families	PERSEUS HOUSE			\$0.00		
6059-19	06/24/2019	TBD	TBD	TBD	Human Service(s)	Behavioral Health	CHATHAM UNIVERSITY	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$10,000.00	\$9,835,842.32	
						Children, Youth and Families	CHATHAM UNIVERSITY			\$10,000.00		
						Community Relations	CHATHAM UNIVERSITY			\$10,000.00		
						Behavioral Health	CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS			\$10,000.00		
						Children, Youth and Families	CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS			\$10,000.00		
						Community Relations	CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS			\$10,000.00		
						Behavioral Health	CORNELL ABRAXAS GROUP, INC.			\$10,000.00		
						Children, Youth and Families	CORNELL ABRAXAS GROUP, INC.			\$10,000.00		
						Community Relations	CORNELL ABRAXAS GROUP, INC.			\$10,000.00		
						Behavioral Health	FAMILY RESOURCES			\$10,000.00		
						Children, Youth and Families	FAMILY RESOURCES			\$10,000.00		
						Community Relations	FAMILY RESOURCES			\$10,000.00		
						Behavioral Health	PYRAMID HEALTH CARE			\$10,000.00		
						Children, Youth and Families	PYRAMID HEALTH CARE			\$10,000.00		
Community Relations	PYRAMID HEALTH CARE	\$10,000.00										
Behavioral Health	STO-ROX NEIGHBORHOOD HEALTH COUNCIL, INC.	\$10,000.00										
Children, Youth and Families	STO-ROX NEIGHBORHOOD HEALTH COUNCIL, INC.	\$10,000.00										

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6059-19	06/24/2019	TBD	TBD	TBD	Human Service(s)	Community Relations	STO-ROX NEIGHBORHOOD HEALTH COUNCIL, INC.	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$10,000.00	\$9,835,842.32	
						Behavioral Health	STUDIOME LLC			\$10,000.00		
						Children, Youth and Families	STUDIOME LLC			\$10,000.00		
						Community Relations	STUDIOME LLC			\$10,000.00		
6060-19	06/24/2019		25920163		Human Service(s)	Children, Youth and Families	THE BAIR FOUNDATION	The Department of Human Services requests the County's authority to amend the following agreement for Fiscal Year 18-19. Agreement #219097.		\$0.00	\$0.00	
6061-19	06/24/2019		25020300, 25920179	63010	Human Service(s)	Behavioral Health	ABC FIRE EXTINGUISHER COMPANY, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$3,500.00	\$1,381,962.30	
						Children, Youth and Families	ABC FIRE EXTINGUISHER COMPANY, INC.			\$3,500.00		
						Community Relations	ABC FIRE EXTINGUISHER COMPANY, INC.			\$3,500.00		
						Executive	ABC FIRE EXTINGUISHER COMPANY, INC.			\$3,500.00		
						Behavioral Health	BLENDER, INC.		BIRTHMODEL	\$3,500.00		
						Children, Youth and Families	BLENDER, INC.		BIRTHMODEL	\$3,500.00		
						Community Relations	BLENDER, INC.		BIRTHMODEL	\$3,500.00		
						Executive	BLENDER, INC.		BIRTHMODEL	\$3,500.00		
						Behavioral Health	THREE RIVERS YOUTH			\$3,500.00		
						Children, Youth and Families	THREE RIVERS YOUTH			\$3,500.00		
						Community Relations	THREE RIVERS YOUTH			\$3,500.00		
						Executive	THREE RIVERS YOUTH			\$3,500.00		
6062-19	06/25/2019				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into Agreement with the South Hills Area Council of Governments (SHACOG) for the purpose of providing administrative services for the CD Year 45 projects and other related activities.	45-7.1.5	\$49,073.00	\$49,073.00	
6063-19	06/25/2019				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 \$1,164,791.00 to operate the Emergency Solutions Grant (HESG).		\$1,164,791.00	\$1,164,791.00	\$1,164,791.00
6064-19	06/25/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement #225313, CD 44-3.2, Clairton Act 47 Master, with the Steel Rivers Council of Governments	443.2	\$69,650.00	\$6,750.00	\$0.00

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								(SRCOG), acting on behalf of the City of Clairton, by increasing the budget.				
6065-19	06/25/2019			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement No. 225197 with South Hills Area Council of Governments (SHACOG) for the Borough Building ADA Doors Project located in the Borough of Jefferson Hills.	44-7.5	\$140,092.00	\$140,092.00	
6066-19	06/25/2019				Human Service(s)		PITTSBURGH POST GAZETTE	The Department of Human Services requests authority to pay for advertising in the Pittsburgh Post Gazette.		\$0.00		
6067-19	06/25/2019	63010	25020055	0101	Human Service(s)	Office of Analytics, Technology and Planning	BARRON, BRUCE	The Department of Human Services requests authority to amend the multi-year agreement with each provider listed herein for the period defined below.		\$39,952.50	\$273,667.50	
						Office of Analytics, Technology and Planning	FRASER, JEFFERY			\$39,952.50		
						Office of Analytics, Technology and Planning	MEURER, HILARY DBA MUFFINMAN STUDIOS			\$39,952.50		
						Office of Analytics, Technology and Planning	PICKERINE, CAROL			\$39,952.50		
6068-19	06/25/2019				Administrative Services	Purchasing and Supplies	PG PUBLISHING COMPANY, PITTSBURGH POST GAZETTE	Extend Contract Number 189347 with PG Publishing Company, Pittsburgh Post Gazette and Contract Number 189290, Trib Total Media, Inc., per Specification Number 7691, Classified/Legal Advertising.		\$0.00		
						Purchasing and Supplies	TRIB TOTAL MEDIA, INC.			\$0.00		
6069-19	06/25/2019	354700		63015	Administrative Services	Purchasing and Supplies	LIBERTY TIRE RECYCLING LLC	Approval be granted to award contract in response to Inquiry Number 3413, request for quotations to Removal of Scrap Tires II.		\$25,000.00	\$25,000.00	
6070-19	06/25/2019	63010	25940029	0202	Human Service(s)	OCS Homeless/Housing	SMITHFIELD UNITED CHURCH	DHS requests authority to increase the 18-19 contract with Smithfield United Church by \$4844.		\$50,844.00	\$50,844.00	
6071-19	06/27/2019	300101		63010	Administrative Services	Purchasing and Supplies	COMPUTER AID, INC.	Approval be granted for the use of Sourcewell contract with Computer Aid, Inc. for Managed Service Provider (MSP) for Information Technology and I.T. Staff Augmentation.		\$250,000.00	\$250,000.00	
6072-19	06/27/2019				Administrative Services	Purchasing and Supplies	STEINBERGER FLOOR, INC.	Approval be granted for continued use of Allegheny County Housing Authority contract with Steinberger Floors for Floor Covering Services, County Contract Number 49486.		\$0.00		
6073-19	06/27/2019				Administrative Services	Purchasing and Supplies		Approval be granted to reject all quotations received in response to Inquiry Number 3416, Request for Quotations for Long Term Acute Care for Allegheny County Jail.				
6074-19	06/28/2019	720101		65516	Office of the Treasurer	Finance and Treasury	LTAS Technologies Inc.	To amend Contract #204921 with LTAS Technologies Inc. to exercise Renewal terms one (1) 2018 and two (2) 2019.		\$82,297.00	\$82,297.00	
						Taxes,	LTAS Technologies Inc.			\$82,297.00		

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6074-19	06/28/2019	720101		65516	Office of the Treasurer	Licensing and IT		To amend Contract #204921 with LTAS Technologies Inc. to exercise Renewal terms one (1) 2018 and two (2) 2019.			\$82,297.00	
6075-19	06/28/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$130,549.49 Wire Instructions: The Bank of New York ABA: 021000018 For Credit To: 1318398400 Reference: Robinson Peripheral TIF Attn: Kevin Rockwell 412-234-7984				
6076-19	06/28/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$69,194.79 Wire Instructions: WELLS FARGO BANK, N.A. ACCOUNT NAME: CORPORATE TRUST WIRE CLEARING ACCOUNT NUMBER: 0001038377 WIRE ABA NUMBER: 121000248 FFC/OBI: 22262804- POTATO GARDEN TIF COUNTY RE TAX FD ATT: Darlene Dimter				
6077-19	06/28/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$61,981.67 WIRE INSTRUCTIONS: BANK NAME: WELLS FARGO BANK, N.A. ACCOUNT NAME: CORPORATE TRUST WIRE CLEARING ACCOUNT NUMBER: 0001038377 WIRE ABA NUMBER: 121000248 FFC/OBI: 22915306 NORTHFIELD TIF COUNTY RE TAX FUND ATT: Darlene Dimter				
6078-19	06/28/2019	267100, 267200, 267300, 267400, 300101		54309, 54302, 63101	Administrative Services	Purchasing and Supplies	AZ JANITORIAL SERVICE, LLC	Approval be granted to award contract for Specification Number 8081, Cooperative Solicitation for Janitorial Supplies for Multiple County Agencies.		\$50,000.00	\$754,000.00	
						Purchasing and Supplies	DESANTIS SOLUTIONS			\$50,000.00		
						Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.			\$50,000.00		
6079-19	06/28/2019		25920163, 48020111, 25920179	65506, 63010	Human Service(s)	Behavioral Health	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$1,800.00	\$4,938,846.28	
						Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT			\$1,800.00		
						OCS Prevention	ALLEGHENY INTERMEDIATE UNIT			\$1,800.00		
						Behavioral Health	COMMUNITY SPECIALISTS CORP.			\$1,800.00		
						Children, Youth and Families	COMMUNITY SPECIALISTS CORP.			\$1,800.00		
						OCS Prevention	COMMUNITY SPECIALISTS CORP.			\$1,800.00		
						Behavioral Health	SUMMIT ACADEMY			\$1,800.00		

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6079-19	06/28/2019		25920163, 48020111, 25920179	65506, 63010	Human Service(s)	Children, Youth and Families	SUMMIT ACADEMY	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$1,800.00	\$4,938,846.28	
						OCS Prevention	SUMMIT ACADEMY			\$1,800.00		
						Behavioral Health	SUMMIT PSYCHOLOGICAL SERVICES			\$1,800.00		
						Children, Youth and Families	SUMMIT PSYCHOLOGICAL SERVICES			\$1,800.00		
						OCS Prevention	SUMMIT PSYCHOLOGICAL SERVICES			\$1,800.00		
6080-19	06/28/2019		25940680	63010	Human Service(s)	OCS Prevention	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into agreement with University of Pittsburgh for the period July 1,2019 through June 30, 2020.	EXPANDHOMEVISIT	\$237,089.71	\$237,089.71	
6081-19	06/28/2019		25920179	63010	Human Service(s)	OCS Prevention	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend Family Support project agreement with University of Pittsburgh. Agreement No.222624.	FAMILYSUPPORT	\$530,016.00	\$530,016.00	
6082-19	06/28/2019	TBD	TBD	TBD	Human Service(s)	Behavioral Health	LIFE'S WORK OF WESTERN PA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$1,243,271.96	\$1,243,271.96	
						Children, Youth and Families	LIFE'S WORK OF WESTERN PA			\$1,243,271.96		
						Office of Intellectual Disability	LIFE'S WORK OF WESTERN PA			\$1,243,271.96		
6083-19	06/28/2019				Human Service(s)	Aging	CENTER FOR VICTIMS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$876,355.00	\$876,355.00	
						Behavioral Health	CENTER FOR VICTIMS			\$876,355.00		
						Children, Youth and Families	CENTER FOR VICTIMS			\$876,355.00		
						OCS Homeless/Housing	CENTER FOR VICTIMS			\$876,355.00		
						Aging	WOMANSPLACE, INC.			\$876,355.00		
						Behavioral Health	WOMANSPLACE, INC.			\$876,355.00		
						Children, Youth and Families	WOMANSPLACE, INC.			\$876,355.00		
						OCS Homeless/Housing	WOMANSPLACE, INC.			\$876,355.00		
6084-19	06/28/2019	17010045		57206	Administrative Services	Purchasing and Supplies	THERMO FISHER SCIENTIFIC	Approval be granted to award contract for Specification 8208, Ultra High Pressure Liquid Chromatograph with Diode Array Detector for the Quantitation of Opioids/Opiates in Bulk Drug Samples.		\$70,130.05	\$7,013,005.00	
6085-19	06/28/2019		TBD	TBD	Human	Behavioral	HUMAN SERVICES ADMIN ORG	The Department of Human Services		\$119,463.20	\$13,878,093.20	

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6085-19	06/28/2019		TBD	TBD	Service(s)	Health		requests the authority of Allegheny County to enter into an agreement with each provider listed herein for the period defined below.			\$13,878,093.20	
						Children, Youth and Families	HUMAN SERVICES ADMIN ORG			\$119,463.20		
						Office of Intellectual Disability	HUMAN SERVICES ADMIN ORG			\$119,463.20		
						Behavioral Health	OUTREACH TEEN & FAMILY			\$119,463.20		
						Children, Youth and Families	OUTREACH TEEN & FAMILY			\$119,463.20		
						Office of Intellectual Disability	OUTREACH TEEN & FAMILY			\$119,463.20		
6086-19	06/28/2019	TBD	TBD		Court of Common Pleas		The Fifth Judicial District of Pennsylvania requests permission to accept a grant from the PNC Charitable Trust Earl Knudsen Trust in the amount of \$2,000.00 This grant will be used to purchase "Happy Adoption Day!" books for the children who are adopted on the bi-monthly adoption days and also to supply arts and crafts supplies for a roving art cart/snack cart that will be circulated in the Family Law Center during the high-traffic times. Amount of Grant: \$2,000.00 Time Period: 6/14/19-1/1/20			\$2,000.00	\$2,000.00	
6087-19	06/28/2019		TBD	TBD	Court of Common Pleas		The Fifth Judicial District of Pennsylvania requests permission to accept a grant from the PNC Charitable Trust Edith Trees Trust in the amount of \$100,000.00. This grant will be used to update the technology in the Family Law Center and also to complete renovations in the second floor waiting room. Grant Amount: \$100,000.00 Time Period: 6/14/19-1/1/2020			\$100,000.00	\$100,000.00	
6088-19	06/28/2019	460101		85213	Budget & Finance		PNC BANK Request authority to amend Letter of Credit agreement for Series C-50 and C-51 Bonds with PNC Bank and decrease remarketing agent fee.			\$600,000.00	\$600,000.00	
6089-19	06/28/2019		25910655	63010	Human Service(s)	Executive	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend LAUNCH project agreement with University of Pittsburgh. Agreement No. 174565	LAUNCH	\$1,761,211.00	\$1,761,211.00	
6090-19	06/28/2019				Human Service(s)	Office of Intellectual Disability	WESTMORELAND COUNTY	The Department of Human Services requests the County's authority to accept and expend grant funds in the amount of \$10,152.00 for the period 7-1-19 through 6-30-20 for implementation of the Health Care Quality Unit Initiative (HCQU).		\$10,152.00		\$10,152.00
6091-19	06/28/2019		27480190,	63010, 62002	Human	Behavioral	JOYCE JAMES CONSULTING, LLC	The Department of Human Services		\$357,800.00	\$5,453,657.00	

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6091-19	06/28/2019		25950044, 25950043, 25910647	63010, 62002	Service(s)	Health		requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$5,453,657.00	
						Children, Youth and Families	JOYCE JAMES CONSULTING, LLC		\$357,800.00			
						Office of Intellectual Disability	JOYCE JAMES CONSULTING, LLC		\$357,800.00			
						Behavioral Health	RESOURCES FOR HUMAN DEVELOPMENT INC		\$357,800.00			
						Children, Youth and Families	RESOURCES FOR HUMAN DEVELOPMENT INC		\$357,800.00			
						Office of Intellectual Disability	RESOURCES FOR HUMAN DEVELOPMENT INC		\$357,800.00			
						Behavioral Health	TURTLE CREEK VALLEY MH/MR		\$357,800.00			
						Children, Youth and Families	TURTLE CREEK VALLEY MH/MR		\$357,800.00			
						Office of Intellectual Disability	TURTLE CREEK VALLEY MH/MR		\$357,800.00			
6093-19	06/28/2019	267400/267500		63010.KOCT	Budget & Finance		SIGN LANGUAGE INTERPRETING PROFESSIONALS, INC.	Authorization to amend Agreement No. 158558 with Sign Language Interpreting Professionals, LLC.		\$100,000.00	\$0.00	
6094-19	06/28/2019		25920179, 250207	63010, 62002	Human Service(s)	Aging	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend agreement with University of Pittsburgh. Agreement No.223024.	INTERNSNTRNG	\$2,762,034.00	\$2,762,034.00	
						Children, Youth and Families	UNIVERSITY OF PITTSBURGH		INTERNSNTRNG	\$2,762,034.00		
6095-19	06/28/2019		250207	63404	Human Service(s)	Executive	LABORATORY CORPORATION OF AMERICA	The Department of Human Services requests the County's authority to amend the Agreement No. 217947 with Laboratory Corporation of America.		\$150,000.00	\$150,000.00	