

Allegheny County Department of Human Services

Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6096-19	07/03/2019	110101		63010	Budget & Finance	County Manager Office	Melissa T. Wade	To provide as-needed part-time services to assist the Communications Division in fulfilling its duties and responsibilities.		\$15,000.00	\$15,000.00	\$0.00
6097-19	07/03/2019		TBD		Health Department		UNIVERSITY OF PITTSBURGH	BAA Time extension - University of Pittsburgh Data Use Agreement		\$0.00		
6098-19	07/03/2019		TBD	TBD	Human Service(s)	Children, Youth and Families	AMERICAN EXPEDITING LOGISTICS LLC	The Department of Human Services requests the County's authority to amend Executive Action #5939-19 to change the provider name for item # 4.		\$0.00	\$0.00	
6099-19	07/03/2019		TBD		Health Department		MOTOR MOUTH MULTIMEDIA	Heather Hopson dba Motor Mouth Multimedia Agreement		\$2,000.00	\$2,000.00	
6100-19	07/03/2019		27480192		Health Department		UNIVERSITY OF PITTSBURGH SCHOOL OF NURSING	Enter into an Agreement with the University of Pittsburgh for planning the 14th Annual 2019 Immunization Coalition Conference.		\$9,985.00	\$9,985.00	
6101-19	07/03/2019	276801			Health Department		STEINER, CLAIRE	Data Use Agreement with Claire Steiner		\$0.00	\$0.00	
6102-19	07/03/2019		27150001		Health Department		PGG&H COMPANY LLC	Time Extension for the Clean Air Fund Expenditure.		\$70,000.00		
6103-19	07/03/2019				Economic Development	Authorities		Authority For Improvements in Municipalities (AIM) Tax-Exempt Revenue Note, Series 2019A (Environmental Charter School at Frick Park Project) and Tax-Exempt Revenue Note, Series 2019B (Environmental Charter School at Frick Park Project),				
6104-19	07/03/2019				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 222773 with the Turtle Creek Valley Council of Governments, acting on behalf of Wilkins Township for CD 44-3.12.19, the Saw Mill Run Suspended Sewer Mitigation project.	44-3.12.19	\$203,759.00	\$0.00	\$0.00
6105-19	07/03/2019				Economic Development	Human Services Division	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	Authorization is requested for Allegheny County to enter into an Agreement with Goodwill of Southwestern Pennsylvania for \$450,000.00 of Community Development Block Grant (CDBG) funds for the HIRE Project. Agreement term: June 1, 2019 through August 31, 2019.	CD43-6.2.10	\$450,000.00	\$450,000.00	
6106-19	07/03/2019				Economic Development	Human Services Division	PITTSBURGH ACTION AGAINST RAPE (PAAR)	Authorization is requested to amend Agreement No. 225295 with Pittsburgh Action Against Rape (PAAR) to add six additional Therapist positions to the Project scope.	CD44-6.2.2	\$20,000.00	\$0.00	
6107-19	07/03/2019				Economic Development	Housing	MCKEESPORT HOUSING CORPORATION	Authorization is requested to extend Agreement #216590 with McKeesport Housing Corporation (MHC) for its 2016 Single Family Owner-Occupied Rehab Program.	16.97.13.002	\$168,439.00	\$0.00	\$0.00
6109-19	07/03/2019				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley	45-3.10.3	\$54,000.00	\$54,000.00	\$0.00

Allegheny County Department of Human Services

Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								Council of Governments (QVCOG) for playground improvements for the removal of some existing play equipment, the installation of new play equipment complete with rubberized play surface, ADA sidewalks, ADA ramps, ADA curbs, ADA curb cuts and a ADA curbed ramp from the street connecting an existing curbed ramp. The North Birmingham Playground is located at the corner of North Birmingham and Semple Avenues in the Borough of Avalon.				
6110-19	07/03/2019		TBD	TBD	Human Service(s)	Behavioral Health	OBERMAYER REBMAN MAXWELL & HIPPEL LLP	The Department of Human Services requests the County's authority to extend the Agreement with Obermayer Rebmann Maxwell and Hippel LLP until 6-30-20.		\$665,000.00	\$0.00	\$0.00
6111-19	07/03/2019				Human Service(s)	Behavioral Health	PENNSYLVANIA RECOVERY ORGANIZATIONS ALLIANCE	The Department of Human Services requests the County's authority to enter into an agreement with Pennsylvania Recovery Organizations Alliance (PRO A) for the period December 1, 2018 through June 30, 2019.	TRAINING	\$18,255.53	\$18,255.53	
6112-19	07/03/2019	353503		48390	Administrative Services	Purchasing and Supplies		Authorize a one time payment for the repairs to a 2019 MACK dump truck with A&H Equipment and Allentown Mack Sales and Service dba Transedge Truck Center.			\$29,000.00	
6113-19	07/03/2019	250207		63015	Administrative Services	Purchasing and Supplies	ALLIEDBARTON SECURITY SERVICES	Approval be granted to amend Contract 174785 issued Allied Security Holdings LLC, dba AlliedBarton Security, under Specification 733, Security Services.		\$5,944,344.00	\$1,200,000.00	
6114-19	07/03/2019	38043916		63010	Administrative Services	Purchasing and Supplies	WESTMORELAND ELECTRIC SERVICES, LLC	Approval be granted to award contract for Specification 8227, Kane Ross Emergency Generator Upgrades.		\$349,650.00	\$349,650.00	
6115-19	07/03/2019				Department of Facilities Management	Administration	PA DEPT OF ENVIRONMENTAL PROTECTION	The Department of Facilities Management requests authorization to apply for and accept a grant from The Pennsylvania Department of Environmental Protection in their Driving PA Forward Program, to purchase and install Electric Vehicle Charging Equipment in South Park and North Park.		\$50,000.00	\$50,000.00	\$40,000.00
6116-19	07/03/2019	48020311, 48020312		63904	Administrative Services	Purchasing and Supplies	Track Group Americas, Inc.	Approval be granted for continued use of Commonwealth of Pennsylvania Contract Number 4400013445 with Track Group Americas, Inc. for Electronic Monitoring as County Contract Number 205960.		\$800,000.00	\$300,000.00	
6117-19	07/03/2019	274801	27480183	63901	Health Department		MAGEE-WOMENS HOSPITAL OF UPMC	One time payment to Magee-Womens Hospital of UPMC for WIC LEASE AGR. @ 1630 ARLINGTON AVE.		\$3,329.75	\$3,329.75	\$0.00
6118-19	07/03/2019		27480192		Health Department		UNIVERSITY OF PITTSBURGH	Agreement with the University of Pittsburgh to secure the venue for the		\$9,950.00	\$9,950.00	

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								Allegheny County Immunization Annual Conference 2019				
6119-19	07/03/2019		TBD		Health Department		PITTSBURGH AIDS CENTER FOR TREATMENT (PACT)	Enter into a Business Associate Agreement with Pittsburgh Aids Center For Treatment (PACT)		\$0.00	\$0.00	
6120-19	07/03/2019		TBD		Health Department		CHILDRENS MUSEUM OF PITTSBURGH	Agreement with the Children's Museum of Pittsburgh		\$10,000.00	\$10,000.00	
6121-19	07/03/2019				Health Department		PITTSBURGH HOME AND GARDEN SHOW	Participation at the 2020 Duquesne Light Home and Garden Show		\$0.00	\$0.00	\$0.00
6122-19	07/03/2019				Administrative Services	Purchasing and Supplies	BSN SPORTS PASSONS SPORTS	Approval be granted for continued use of contracts issued by the Commonwealth of Pennsylvania under the COSTARS program, Category 14, Recreational & Fitness Equipment.		\$0.00		
						Purchasing and Supplies	Playpower LT - Farmington, Inc.			\$0.00		
6123-19	07/03/2019				Administrative Services	Purchasing and Supplies	S&S Processing	Approval be granted for continued use of PA COSTARS Contract 029-014 with S&S Processing, County Contract Number 49091.		\$0.00		
6124-19	07/03/2019	120101		65507	Law Department		BALZARINI & WATSON	Release and Settlement of All Claims regarding William Foster v. Allegheny County, PA in the Court of Common Pleas of Allegheny County, Pennsylvania General Docket No. 17-004232.		\$2,006.10	\$5,000.00	
							WILLIAM FOSTER			\$2,006.10		
6125-19	07/03/2019		25920179, 25920166	63010	Human Service(s)	Children, Youth and Families	GREATER PGH COMMUNITY FOOD BANK	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$242,000.00	
						OCS Prevention	GREATER PGH COMMUNITY FOOD BANK			\$0.00		
						Children, Youth and Families	THE BAIR FOUNDATION			\$0.00		
						OCS Prevention	THE BAIR FOUNDATION			\$0.00		
6126-19	07/03/2019				Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization is requested to enter into an agreement to provide the Allegheny County Housing Authority \$1,000,000 in CDBG funds to assist with the renovation of the Hawkins Village apartment complex in the Borough of Rankin.	44-1.6	\$1,000,000.00	\$1,000,000.00	\$0.00
6127-19	07/03/2019			63010	Economic Development	Human Services Division	JEWISH FAM & CHN'S SRV OF PGH	Authorization is requested to amend Agreement No. 223698 with Jewish Family and Children's Services of Pittsburgh (JF&CS) to add additional personnel to the Project budget.	CD44-6.2.6	\$100,000.00		
						Human Services Division	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		CD44-6.2.6	\$100,000.00		
6128-19	07/03/2019	604901		63901, 63015	Court of Common Pleas		MILTON INVESTMENTS LLC	Request authority to renew an expired lease on behalf of the Fifth Judicial District of Pennsylvania, Office of the Minor Judiciary for space leased on behalf of Magisterial District Court 05-2-01		\$517,900.00	\$517,900.00	\$0.00

Allegheny County Department of Human Services

Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								(MDJ Tara Smith)				
6129-19	07/03/2019	604901		63901, 63015	Court of Common Pleas		PRUDENTIAL REALTY COMPANY (AGENT FOR HAYDEN X LLC)	Request authority to enter into a new lease for existing space on behalf of the Fifth Judicial District of Pennsylvania, Office of the Minor Judiciary for space leased on behalf of Magisterial District Court 05-2-26. (MDJ Beth Scagline-Mills)		\$226,800.00	\$226,800.00	\$0.00
6131-19	07/03/2019				Human Service(s)	Aging	LIFESPAN INC	The Department of Human Services requests the County's authority to grant an advance to Lifespan, Inc. upon execution of the contract with Lifespan.		\$621,802.00	\$621,802.00	
6132-19	07/03/2019		27010066		Health Department		BUSINESS INFORMATION GROUP INC.	Business Information Group Inc.		\$2,000.00	\$1,000.00	
6133-19	07/03/2019		27480197		Health Department			Cross-Charging of Payroll Expenses for employees from Operating to the REACH Grant #27480197			\$0.00	\$0.00
6134-19	07/05/2019		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	Apply for and accept grant from the Pittsburgh Foundation		\$30,000.00		\$30,000.00
6135-19	07/05/2019		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	Apply for and accept grant from the Pittsburgh Foundation		\$66,500.00		\$66,500.00
6136-19	07/05/2019		27010041		Health Department		FOCUS NORTH AMERICA	No cost extension with FOCUS North America.		\$150,000.00	\$0.00	
6137-19	07/05/2019		27480199		Health Department			Cross-charging of Payroll Expenses 2019			\$0.00	\$0.00
6138-19	07/05/2019				Administrative Services	Purchasing and Supplies	Brentwood D&F Inc.	Approval be granted to amend contract 219519 with Brentwood D&F, Inc. awarded under Inquiry Number 3374, Request for Quotations for the Purchase of Alcoholic Beverages for North Park Golf Course II.		\$25,000.00	\$5,000.00	
6139-19	07/05/2019				Administrative Services	Purchasing and Supplies	MCNEELY STAFFING INC.	Enter into agreement with McNeely Staffing Inc. under Specification 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
6140-19	07/05/2019	370200, 370201		54303	Administrative Services	Purchasing and Supplies	Concept Uniform Co.	Approval be granted for continued use of COSTARS contract with Concept Uniform Company for Uniforms, County Contract Number 48482.		\$30,000.00	\$30,000.00	
6141-19	07/05/2019				Administrative Services	Purchasing and Supplies	Brentwood D&F Inc.	Amend contract 219523 under Inquiry Number 3375, Request for Quotations for the Purchase of Alcoholic Beverages for the South Park Golf Course Restaurant.		\$25,000.00	\$5,000.00	
6142-19	07/05/2019		27010068		Health Department			Cross-Charging of Payroll Expenses for employees from Operating to the SAMHSA Grant #27010068			\$0.00	\$0.00
6143-19	07/05/2019	TBD	TBD	TBD	Human Service(s)	Office of Analytics,	NOT FORGOTTEN HOME & COMMUNITY SERVICES	The Department of Human Services requests the County's authority to enter		\$0.00	\$20,597.85	

Allegheny County Department of Human Services

Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6143-19	07/05/2019	TBD	TBD	TBD	Human Service(s)	Technology and Planning		into an agreement with each provider listed herein for the period defined below.			\$20,597.85	
						Office of Intellectual Disability	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Office of Analytics, Technology and Planning	WEST PUBLISHING CORPORATION			\$0.00		
						Office of Intellectual Disability	WEST PUBLISHING CORPORATION			\$0.00		
6144-19	07/05/2019	604901		63901, 63015	Court of Common Pleas		ELISA VOLANTE REAL ESTATE TRUST	Request authority to enter into a new lease on behalf of the Fifth Judicial District of Pennsylvania, Office of the Minor Judiciary for space leased on behalf of Magisterial District Court 05-2-25. (currently a vacant MDJ position)		\$350,382.52	\$350,382.52	\$0.00
6145-19	07/05/2019		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to apply for and to accept a grant from The Pennsylvania Commission on Crime and Delinquency in the amount of \$150,000.00 for the 2019 Drug Courts Initiative. This grant will be used to enhance our current drug court and to continue to support our drug court participants. Grant period: 10/1/19-9/30/21 Grant total: \$150,000.00		\$150,000.00	\$150,000.00	\$150,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$150,000.00		
6146-19	07/05/2019		36044032	63010	Public Works		A. FOLINO CONSTRUCTION INC.	Request approval to Amend Change Order No. 1 (EA # 5242-19) with A. Folino, Inc. for the 2018 Homestead Duquesne Betterment Project, County Project No. 5147-0301 due to incorrect County Project No. entered on the original EA. This is an Amendment to EA No. 5242-19. This is a PennDOT 80% County 20% Reimbursable Project.	5147-0301	\$2,054,513.98	\$5,000.00	\$4,000.00
6147-19	07/05/2019	300101, 385901		63010, 54302	Administrative Services	Purchasing and Supplies	ALL AMERICAN POLY	Exercise the renewal option on Contract Number 49422 with All American Poly and Contract Number 49423 with Paper Products Inc. per Specification Number 7992, Liners.		\$70,000.00	\$140,000.00	
						Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.			\$70,000.00		
6148-19	07/05/2019				Economic Development	Business Development	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Authorization is requested to utilize CDBG funds in an amount not to exceed \$450,000.00 from June 10, 2019 to June 30, 2020 for the Allegheny County Small Business Loan Program.	43-2.2.6	\$450,000.00		
6149-19	07/09/2019		36044032,	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Recommendation to award the Contract	7A00-1901	\$10,772,473.60	\$10,772,473.60	\$0.00

Allegheny County Department of Human Services

Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
			36043980, 36044030					titled 2019 Capital Roads Reconstruction Program, Project No. 7A00-1901 to Eurovia Atlantic Coast, LLC.				
6150-19	07/09/2019	17010045		57206	Administrative Services	Purchasing and Supplies	Thermo Electron North America LLC	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	\$70,130.05	
6151-19	07/09/2019				Administrative Services	Purchasing and Supplies	Team Force Inc.	Approval be granted for continued use of Pennsylvania COSTARS Contract 012-111 with Team Force Inc., under PA COSTARS Category 12, Emergency Responder Loose Supplies.		\$0.00		
6152-19	07/10/2019		TBD	TBD	Human Service(s)	Behavioral Health	JEFFERSON REGIONAL HOSPITAL	The Department of Human Services requests the authority to renew the Cooperation and Referral Agreement with Jefferson Hospital Behavioral Health Outpatient Services (EA-6150-17) for the period 7/1/19 through 6/30/2021. Said agreement is to establish a relationship for individuals of Allegheny County requiring DHS supported services, including but not limited to Behavioral Health Services, so that individuals will have access to and receive quality behavioral health treatment and supports as may be required.		\$0.00		\$0.00
6153-19	07/10/2019	354700, 374701		55302, 55203	Administrative Services	Purchasing and Supplies	Fletcher's Outdoor Power Equipment	Approval be granted to exercise the first renewal option for Contract Number 49485 with Fletcher's Outdoor Power Equipment, awarded under Specification Number 8108, Parts: Heavy Equipment, Small Equipment, and Landscaping Equipment II.		\$60,000.00	\$30,000.00	
6154-19	07/10/2019	206301	25020300, 27010066	65501, 65502, 54309	Administrative Services	Purchasing and Supplies	AUTHENTIC PROMOTIONS	Award contract in response to Specification Number 8138, Promotional Items.		\$75,000.00	\$345,000.00	
						Purchasing and Supplies	Concept Uniform Co.			\$75,000.00		
						Purchasing and Supplies	UNITED GRAPHICS			\$75,000.00		
6155-19	07/10/2019	27480203		54202	Administrative Services	Purchasing and Supplies	Global Protection Inc.	Approval be granted for the use of the State Of Minnesota For Minnesota Multistate Contracting Alliance For Pharmacy (MMCAP) contract with Global Protections Inc. for Condoms and Related Products.		\$60,000.00	\$60,000.00	
6156-19	07/10/2019	206301		63010	Administrative Services	Purchasing and Supplies	Roaring Lions Tours	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to amend Executive Action 5492-19 to increase costs for Roaring Lions Tours.		\$12,000.00	\$12,000.00	
6157-19	07/10/2019	206301		65502	Administrative	Special	WISH 99.7 FM	The Department of Administrative		\$2,100.00		\$2,100.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Services	Events and Marketing		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 seven months beginning in June 2019. This Executive Action is being submitted to Amend Executive Action 5950-19 to increase the cost to \$2,100.				
6158-19	07/10/2019				Human Service(s)	Children, Youth and Families	YOUTH FOR TOMORROW NEW LIFE CENTER INC.	The Department of Human Services requests the County's authority to amend the Agreement with Youth for Tomorrow New Life Center for Fiscal Year 18-19. Agreement No. 225373.		\$0.00	\$0.00	
6159-19	07/10/2019		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend Executive Action No. 5956-19 (#3) wherein authority was granted to enter into agreement with The Alliance for Infants and Toddlers, Inc.		\$17,663,652.33	\$17,663,652.33	
6160-19	07/11/2019	36044012		48329	Budget & Finance		PA DEPT OF ENVIRONMENTAL PROTECTION	The Sustainability Office of Facilities Management respectfully requests permission to apply, accept and expend a grant from the Commonwealth of Pennsylvania Department of Environmental Protection. The grant will be used to offset the purchase cost of four (4) electric vehicles to be used for the county fleet.		\$0.00	\$30,000.00	\$30,000.00
6161-19	07/11/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERITY	The Department of Human Services requests the County's authority to amend Executive Action No. 5844-19 approved on 5/26/2019.		\$100,000.00	\$100,000.00	
6162-19	07/11/2019		27480004, 27480209		Health Department		MONDA, THOMAS, DMD	Agreement with Thomas Monda, DDS 2019-2021		\$46,000.00	\$46,000.00	\$0.00
6163-19	07/11/2019		27480004, 27480209		Health Department		DANIEL FINNEGAN	Agreement with Daniel Finnegan, DDS 2019-2021		\$40,000.00	\$40,000.00	\$0.00
6164-19	07/11/2019	270101			Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Intradepartmental Agreement with Department of Human Services 2019-2020.		\$338,104.00	\$338,104.00	
6165-19	07/11/2019	276801			Health Department		SWARTZ, NATALIE	Data Use Agreement with Natalie Swartz		\$0.00	\$0.00	
6166-19	07/11/2019		TBD		Health Department		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	Pennsylvania Commission on Crime and Delinquency's 2019 Gun Violence Reduction Grant		\$250,000.00		\$250,000.00
6167-19	07/11/2019		27480201		Health Department			Cross-Charging of Payroll Expenses for employees from Operating to the CHIME Grant #27480201			\$0.00	\$0.00
6168-19	07/11/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to rescind Executive Action 6064-19, approved June 25, 2019, for Agreement 225313, CD 44-3.2, with the Steel Rivers Council of Governments (SRCOG), acting on behalf of the City of Clairton,	44-3.2	\$69,650.00	\$6,750.00	\$0.00

Allegheny County Department of Human Services

Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								to increase the budget and replace it with this Executive Action.				
6169-19	07/11/2019	250207		54101	Administrative Services	Purchasing and Supplies	UNITED GRAPHICS FORMS & SYSTEMS, INC	Approval be granted to exercise the renewal option for Contract 49359 with United Graphics Forms & Systems, Inc., awarded under Specification 3336, Request for Quotations for Business Cards.		\$40,000.00	\$20,000.00	
6170-19	07/11/2019				Administrative Services	Purchasing and Supplies	SATCOM DIGITAL NETWORKS, LLC.	Extend Contract Number 170869 with Satcom Digital Networks, LLC., per Specification Number 7274, Request for Proposals for Wiring of Cable Television System and Provision of Television Service Programming for the Kane Regional Centers.		\$0.00		
6171-19	07/11/2019	20043116	33019110	56208, 56207	Administrative Services	Purchasing and Supplies	EATON CORPORATION	Approval be granted to enter into a sole source agreement with Eaton Corporation for the maintenance and inspection of Uninterruptible Power Supplies manufactured by Eaton Corporation.		\$32,000.00	\$32,000.00	
6172-19	07/11/2019		33010187, 33010174, 33010175	56207, 57203, 57204, 57806, 57807, 57891, 63015, 63909	Administrative Services	Purchasing and Supplies	ConvergeOne LLC	Approval be granted for the use of GSA contract with ConvergeOne LLC, for the Avaya phone system equipment, software, support and warranty.		\$3,750,000.00	\$3,750,000.00	
6173-19	07/11/2019		37044021	57210	Administrative Services	Purchasing and Supplies	BE Equipment, Inc.	Approval be granted for continued use of PA COSTARS Contract 017-029 with BE Equipment Inc., for Waste, Recycling, & Materials Handling Containers, County Contract Number 49288.		\$56,403.50	\$26,403.50	
6174-19	07/11/2019		27480196		Health Department		MEDELA LLC	Amend Agreement with Medela LLC 2019-2020		\$7,500.00	\$0.00	\$0.00
6175-19	07/11/2019		27150002	61004, 63901	Health Department		SOUTH ALLEGHENY SCHOOL DISTRICT	Agreement with South Allegheny School District		\$50,400.00	\$50,400.00	\$0.00
6176-19	07/11/2019		25920163, 25910647	63010	Human Service(s)	Behavioral Health	SOJOURNER MOMS II	The Department of Human Services requests the authority of Allegheny County to amend the agreements listed herein for FY 18-19.		\$468,900.00	\$2,290,685.00	
					OCS Homeless/Housing	SOJOURNER MOMS II			\$468,900.00			
					Behavioral Health	TADISO INC			\$468,900.00			
					OCS Homeless/Housing	TADISO INC			\$468,900.00			
6177-19	07/11/2019		TBD	TBD	Human Service(s)	Aging	FAMILYLINKS	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	\$4,820,383.00	
					Behavioral Health	FAMILYLINKS			\$1,800.00			
					Children, Youth and Families	FAMILYLINKS			\$1,800.00			
					OCS	FAMILYLINKS			\$1,800.00			

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6177-19	07/11/2019		TBD	TBD	Human Service(s)	Homeless/Housing		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.			\$4,820,383.00	
						Office of Intellectual Disability	FAMILYLINKS			\$1,800.00		
						Aging	O'HARA, TERRY, PH.D.			\$1,800.00		
						Behavioral Health	O'HARA, TERRY, PH.D.			\$1,800.00		
						Children, Youth and Families	O'HARA, TERRY, PH.D.			\$1,800.00		
						OCS Homeless/Housing	O'HARA, TERRY, PH.D.			\$1,800.00		
						Office of Intellectual Disability	O'HARA, TERRY, PH.D.			\$1,800.00		
6178-19	07/11/2019		25910661	63010	Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend Drug & Alcohol- MAPS program agreement with University of Pittsburgh. Agreement No. 224428.	MAPS	\$887,280.00	\$887,280.00	
6179-19	07/11/2019	TBD	TBD	TBD	Human Service(s)	Behavioral Health	GATEWAY REHABILITATION CTR.	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.		\$1,751,877.00	\$7,442,047.00	
						Children, Youth and Families	GATEWAY REHABILITATION CTR.			\$1,751,877.00		
						Office of Intellectual Disability	GATEWAY REHABILITATION CTR.			\$1,751,877.00		
						Behavioral Health	MON YOUGH COMMUNITY SERV			\$1,751,877.00		
						Children, Youth and Families	MON YOUGH COMMUNITY SERV			\$1,751,877.00		
						Office of Intellectual Disability	MON YOUGH COMMUNITY SERV			\$1,751,877.00		
6180-19	07/11/2019		37044021	57210	Administrative Services	Purchasing and Supplies	CENVEO WORLDWIDE LIMITED	Approval be granted for continued use of Pennsylvania Contract Number 4400017140 with Cenveo Worldwide Limited, for Envelopes, County Contract Number 49346.		\$30,000.00	\$30,000.00	
6181-19	07/11/2019		33044007	52710	Administrative Services	Purchasing and Supplies	Howell Rescue Systems	Approval be granted for continued use of COSTARS Category 12 contract with Howell Rescue Systems for Emergency Responder Loose Supplies, County Contract Number 231490.		\$1,220,000.00	\$610,000.00	
6182-19	07/11/2019				Kane Regional Centers		L.F. GILBERTI ARCHITECT INC	Authorization to extend Agreement #54380 with L F Gilberti Architects, Inc.		\$0.00	\$0.00	

Allegheny County Department of Human Services

Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6183-19	07/11/2019				Kane Regional Centers		URSULINE SUPPORT SERVICES	Authorization to extend Agreement #16628 with Ursuline Support Services		\$24,000.00	\$24,000.00	
6184-19	07/11/2019				Administrative Services	Purchasing and Supplies		Approval be granted to pay outstanding invoices to Otis Elevators, Contract Number 208648.			\$1,085.00	
6185-19	07/12/2019				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 224983 with the Char West Council of Governments for the Summer Drive Sanitary Sewer System project.	37-3.12.18	\$142,350.00	\$0.00	\$0.00
6186-19	07/12/2019	NA	TBD	63010	Economic Development	Human Services Division	URBAN LEAGUE OF GREATER PITTSBURGH	Requesting authorization to enter into agreement with the Urban League of Greater Pittsburgh for the Allegheny Housing Counseling Services (AHCS) Program in the amount of \$90,000.	45-1.4	\$90,000.00	\$90,000.00	\$0.00
						Human Services Division	URBAN LEAGUE OF PGH INC		45-1.4	\$90,000.00		
6187-19	07/12/2019		TBA	63010	Economic Development	Human Services Division	THE RESIDENCES AT WOOD STREET	Requesting authorization to enter into an agreement with the Residences at Wood Street in the amount of \$100,000 of CDBG Yr. 45 funds. These funds will be used for operating subsidy of the Wood Street Commons building located at 301 Third Avenue, Pittsburgh, PA 15222.	45-1.1	\$100,000.00	\$100,000.00	
6188-19	07/12/2019		40043842		Economic Development	Planning	BOROUGH OF LINCOLN	Authorization is requested for Allegheny County Economic Development (hereinafter ACED) to amend Agreement #221918 with the Borough of Lincoln to develop a stormwater management ordinance that complies with the Allegheny County Act 167 Stormwater Management Plan.		\$2,000.00	\$2,000.00	\$0.00
6189-19	07/12/2019				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 224165 with the Char West Council of Governments for the CD Year 44 Area Wide Public Improvements Program.	44-7.2	\$140,092.00	\$0.00	\$0.00
6191-19	07/12/2019			63909	Allegheny County Police		Plate Capture Solutions, Inc.	The Police Department is seeking permission to enter into an agreement with Plate Capture Solutions, Inc. The agreement is for a subscription fee of \$3,500 to utilize their ALPR system to capture video and stills of specified areas. The agreement includes an indemnification clause and we are also seeking an exception to the County's customary practice on non-indemnification in order to execute this contract.		\$3,500.00	\$3,500.00	\$0.00
6192-19	07/12/2019		37043941, 37044022	63010	Administrative Services	Purchasing and Supplies	BECKER ARENA PRODUCTIONS, INC.	Approval be granted for the use of Sourcewell contract with Becker Arena Products Inc., for Athletic and Ice Rink Equipment.		\$166,266.09	\$166,266.09	
6193-19	07/12/2019				Administrative	Purchasing	PA DEPARTMENT OF AGRICULTURE	To enter successor Memorandum of		\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Services	and Supplies		Understanding with Commonwealth of Pennsylvania Department of Agriculture				
6194-19	07/15/2019		37044019, 37043145, 37043952	63010	Administrative Services	Purchasing and Supplies	JOHN ZOTTOLA LANDSCAPING	Approval be granted to award contract for Specification Number 8217, South Park Outdoor Classroom.		\$62,989.50	\$62,989.50	
6195-19	07/15/2019	200109, 300101		54105	Administrative Services	Purchasing and Supplies	LINDENMEYR MUNROE	Approval be granted to award contract for Specification Number 8201, Envelopes and Cut Sheet Paper.		\$12,000.00	\$42,000.00	
						Purchasing and Supplies	STERLING PAPER CO.			\$12,000.00		
6196-19	07/16/2019	206301	25020300, 27010066	65501, 65502, 54309	Administrative Services	Purchasing and Supplies	AUTHENTIC PROMOTIONS	Correct to add renewal option to Executive Action 6154-19, 8138-Promotional Items.		\$75,000.00	\$345,000.00	
						Purchasing and Supplies	Concept Uniform Co.			\$75,000.00		
						Purchasing and Supplies	UNITED GRAPHICS			\$75,000.00		
6197-19	07/16/2019	600101		51101, 63010	Court of Common Pleas		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to reimburse them for salaries for support personnel used in a research and analytic capacity.		\$95,000.00	\$95,000.00	\$0.00
6198-19	07/16/2019				Administrative Services	Purchasing and Supplies	WEAVERTOWN ENVIRONMENTAL	Extend Contract Number 191263 with Weavertown Environmental Group per Specification Number 7709, Invitation for Bid for Hazardous Materials Cleanup/ Drum Handling.		\$120,000.00		
6199-19	07/16/2019		300101	63010	Administrative Services	Purchasing and Supplies	DATAWORKS PLUS	Approval be granted to enter into a sole source agreement with DataWorks Plus, LLC, for the PA Commonwealth Photo Image Network (CPIN) Central Booking and Livescan Maintenance and Support.		\$101,900.00	\$101,900.00	
6200-19	07/16/2019	603701		63901	Court of Common Pleas		SYCAMORE APARTMENTS LP C/O FRED AND MARSHA DANOVIK	Request authority to renew an existing Lease (Agreement No. 37579) for space leased on behalf of the Fifth Judicial District of Pennsylvania – Office of Juvenile Probation at 425-429 East Ohio Street, Pittsburgh, PA 15212 from Sycamore Apartments c/o Fred & Marsha Danovitz per the terms and conditions set forth in the explanation below.		\$842,386.01	\$842,386.01	\$0.00
6201-19	07/16/2019		36043872, 36043962	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	The Department of Public Works request approval of Change Order No. 6 - Thompson Run Road Betterment, Project No. 2303-0010 with A. Folino Construction, Inc.	2303-0010	\$2,451,656.40	\$81,572.41	\$65,257.93
6202-19	07/17/2019	354700, 374701		55302, 55203	Administrative Services	Purchasing and Supplies	Vernon Dell Tractor Sales	Approval be granted to exercise the first renewal option for Contract Number 49478 with Vernon Dell Tractor Sales, awarded under Specification Number 8108, Parts: Heavy Equipment, Small Equipment, and Landscaping		\$50,000.00	\$30,000.00	

Allegheny County Department of Human Services

Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								Equipment II.				
6203-19	07/17/2019		TBD	TBD	Human Service(s)		ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to grant an advance of \$416,936.00 to Allegheny Family Network on the FY 19-20 agreement.		\$0.00	\$0.00	
6204-19	07/17/2019		25920179	65506	Human Service(s)	Children, Youth and Families	ELIZABETH FORWARD SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$7,500.00	\$7,500.00	
6205-19	07/17/2019				Kane Regional Centers		CCAC RN Career Ladder Program thru 2020	Authorization to Extend Agreement #224652 with CCAC to continue the RN Career Ladder Program		\$10,000.00	\$10,000.00	
6206-19	07/17/2019		17010100	57206	Administrative Services	Purchasing and Supplies	AGILENT TECHNOLOGIES	Approval be granted for the use of COSTARS contract with Agilent Technologies for Laboratory Supplies.		\$79,230.00	\$79,230.00	
6207-19	07/17/2019	200101		63010	Administrative Services	Purchasing and Supplies	WEBQA, INC.	Approval be granted to renew master services agreement with WebQA.		\$31,120.00	\$31,120.00	
6208-19	07/17/2019		36042729, 36042875	63010	Administrative Services	Purchasing and Supplies	CustomerFirst Renewables LLC	Approval be granted to increase authorized amount for United States General Services Administration (GSA) Contract GS-21F-021DA with CustomerFirst Renewables, LLC, issued under GSA Schedule 03FAC, Facilities Maintenances and Management, County Contract Number 231496.		\$120,000.00	\$60,000.00	
6209-19	07/17/2019	11010004		63010	Budget & Finance	County Manager Office	SUNSTRATA, LLC	The goal is to provide ACED applicants and staff with streamlined and efficient experience.		\$275,870.00	\$275,870.00	\$0.00
6210-19	07/17/2019				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into an Agreement with the Redevelopment Authority of Allegheny County in the amount of \$277,320.00 in Community Development Block Grant (CDBG) funds for the Braddock Education and Training Center (BETC) Improvements project in the Borough of Braddock.	43-6.2.8	\$277,320.00	\$277,320.00	\$0.00
6211-19	07/17/2019				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of implementing their year 45 Area Wide Public Improvements Program.	45-7.4	\$140,092.00	\$140,092.00	\$0.00
6212-19	07/17/2019	350101		64111	Public Works	Roads Division	ALLEGHENY COUNTY REAL ESTATE DEPARTMENT	Request authorization to file an Instrument for the Declaration of Restrictions and Covenants required for PA Department of Environmental Protection permit for the Kenmawr Bridge Reconstruction Project (NS01-0301).	NS01-0301	\$0.00	\$0.00	\$0.00
6213-19	07/17/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to enter		\$1,264,440.00	\$1,264,440.00	

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
						Families		into an agreement with each provider listed herein for the period defined below.				
6214-19	07/17/2019				Administrative Services	Purchasing and Supplies		Approval be granted for Allegheny County solely to reject all bids received in response to Specification Number 8230, Invitation for Bids for North Park Ice Rink Viewing Deck Repairs.				
6215-19	07/18/2019				Human Service(s)	Behavioral Health	SALVATION ARMY	The Department of Human Services requests the County's authority to amend the Agreement with The Salvation Army for Fiscal Year 18-19. Agreement No. 220801.		\$315,355.00	\$315,355.00	
6216-19	07/18/2019		TBD	TBD	Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds in the amount of \$11,595,761.00 from the Pennsylvania Department of Human Services for the period of July 1, 2019 to June 30, 2020.		\$11,595,761.00		\$11,595,761.00
6217-19	07/18/2019		36042836	57210	Administrative Services	Purchasing and Supplies	CRAFCO, INC.	Approval be granted for the use of PA State Contract with Crafcoc Inc., for Road Surface Patching Equipment.		\$100,000.00	\$100,000.00	
6218-19	07/18/2019		33044007	52710	Administrative Services	Purchasing and Supplies	Howell Rescue Systems	Approval be granted to correct expected costs during the one (1) year renewal period given in Executive Action 6181-19.		\$610,000.00	\$0.00	
6219-19	07/18/2019	374701		54306	Administrative Services	Purchasing and Supplies	LESLIES POOL MART	Approval be granted to award contract for Specification Number 8202, Invitation for Bids for Swimming Pool Supplies and Equipment.		\$25,165.40	\$55,252.48	
						Purchasing and Supplies	RECREONICS, INC.			\$25,165.40		
6220-19	07/18/2019		TBD	TBD	Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$23,088,210.00	\$23,088,210.00	
						Children, Youth and Families	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$23,088,210.00		
						OCS Homeless/Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$23,088,210.00		
						Office of Intellectual Disability	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$23,088,210.00		
6221-19	07/18/2019		TBD	TBD	Human Service(s)	Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the authority to enter into an agreement with UPMC Presbyterian Shadyside DBA UPMC Western Psychiatric Hospital for the period defined below.		\$11,767,657.00	\$11,767,657.00	
						Children, Youth and Families	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$11,767,657.00		
						OCS Homeless/Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$11,767,657.00		

Allegheny County Department of Human Services

Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6221-19	07/18/2019		TBD	TBD	Human Service(s)		WPIC)	The Department of Human Services requests the authority to enter into an agreement with UPMC Presbyterian Shadyside DBA UPMC Western Psychiatric Hospital for the period defined below.			\$11,767,657.00	
						Office of Intellectual Disability	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$11,767,657.00		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$11,767,657.00		
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC			\$11,767,657.00		
						OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC			\$11,767,657.00		
						Office of Intellectual Disability	WESTERN PSYCHIATRIC INST & CLINIC			\$11,767,657.00		
6222-19	07/18/2019	TBD	TBD	TBD	Human Service(s)	Behavioral Health	TRAVELERS AID SOCIETY	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.		\$3,626,688.00	\$3,626,688.00	
						Children, Youth and Families	TRAVELERS AID SOCIETY			\$3,626,688.00		
						Community Relations	TRAVELERS AID SOCIETY			\$3,626,688.00		
6223-19	07/18/2019		25910647	63010	Human Service(s)	Behavioral Health	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the authority of Allegheny County to amend the agreement listed herein for FY 18-19.		\$13,397,394.50	\$13,397,394.50	
6224-19	07/18/2019		36043046, 36042633, 36043131	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 3 to Mosites Construction Company, for Preservation of Brownsville Road Bridge No. 1, County Project Number PV01-0509.	PV01-0509	\$1,498,669.92	\$110,840.29	\$105,298.86
6225-19	07/18/2019		36044032, 36043962	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	The Department of Public Works request approval of Change Order No. 7 - Thompson Run Road Betterment, Project No. 2303-0010 with A. Folino Construction, Inc.	2303-0010	\$2,770,277.68	\$318,621.28	\$254,897.02
6226-19	07/18/2019	N/A	TBD	57851	Public Works		Judith Matthews	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to stabilize slope supporting Bethel Church Road at Alton Drive in the Municipality of Bethel Park (5028-0102).	5028-0102	\$0.00	\$15,000.00	\$0.00
							WEST PENN POWER COMPANY		5028-0102	\$0.00		
6227-19	07/18/2019		TBD	57851	Public Works		Pennsylvania Commercial Management Services, Inc.	Request authorization amend EA No. 6034-18 to add a vendor name for authorization to clear right-of-way required for the 2018 Capital Bridge Program (AA00-2018).	AA00-2018	\$0.00	\$0.00	\$0.00
6228-19	07/18/2019		TBD	57851	Public Works		Violet W. West and Edith I. Nichol	Request authorization to amend EA No. 5351-19 and add a vendor name for the Law Department, in conjunction with the Department of Public Works, to clear	6196-0201	\$0.00	\$0.00	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								the right-of-way required to stabilize slope supporting McCoy Road north of Dunn Street in Stowe Township (6196-0201)				
6229-19	07/19/2019				Department of Facilities Management	Operations		The Department of Facilities Management respectfully requests authorization to cross charge salary and fringes from the operating budget to various capital jobs. The time period is from January 1, 2019 through June 30, 2019.			\$286,037.40	\$286,037.40
6230-19	07/19/2019		25920179, 25900454, 25900443, 25900442	63011	Human Service(s)	Office of Analytics, Technology and Planning	PNC BANK NATIONAL ASSOCIATION	The Department of Human Services requests the County's authority to amend the Agreement No.152479 with PNC Bank National Association to extend the term of agreement to June 30, 2022.	PCard	\$0.00	\$0.00	
6231-19	07/19/2019	140101		63010	Human Resources		National Association for Public Defense	Requesting authorization to enter into an agreement with the National Association for Public Defense (NAPD) for consultative and technical service in the search and selection process for a Public Defender. The associated JDE vendor number is: 2557563. Agreement time period shall be 7/1/2019 to 6/30/2020 for a not-to-exceed amount of \$30,000 for service provision and related expenses.		\$30,000.00	\$30,000.00	\$0.00
6232-19	07/19/2019		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Allegheny County Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) between Allegheny County through its Department of Human Services, the Allegheny County Department of Court Records, Allegheny County CYF and the Allegheny County 5th Judicial District for the period from 7/18/19 to 7/17/22.		\$0.00		
						Children, Youth and Families	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$0.00		
6233-19	07/19/2019		25920179	54303	Human Service(s)	Children, Youth and Families	SAGA LADIES INC.	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$35,000.00	\$35,000.00	
6234-19	07/22/2019	TBD	TBD	TBD	Human Service(s)	Behavioral Health	EAST END CO-OP MINISTRY	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.		\$592,152.00	\$592,152.00	
						OCS Homeless/Housing	EAST END CO-OP MINISTRY			\$592,152.00		
6235-19	07/22/2019	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	EAST END CO-OP MINISTRY	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.	WISH	\$332,009.00	\$332,009.00	

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6236-19	07/22/2019		TBD	TBD	Human Service(s)	OCS Prevention	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to apply for, accept and expend funds in the amount of \$2,666,490.00 from the Pennsylvania Department of Human Services, Office of Child Development and Early Learning (OCDEL) for the period from 7/1/19 to 6/30/20. Said funds are to be used for the purpose of providing Head Start services to children who are 3-5 years of age in Allegheny County, excluding the City of Pittsburgh.		\$2,666,490.00		\$2,666,490.00
6237-19	07/22/2019		TBD		Health Department		ALLEGHENY HEALTH NETWORK	Data Sharing Agreement with Allegheny Health Network		\$0.00	\$0.00	\$0.00
6238-19	07/23/2019	120101		48390	Law Department		THE ALLEGHENY COUNTY HOUSING AUTHORITY	AUTHORIZATION TO ENTER INTO AGREEMENT WITH THE ALLEGHENY COUNTY HOUSING AUTHORITY		\$90,000.00	\$0.00	\$0.00
6239-19	07/23/2019	460101		65507	Law Department		BRACKEN LAW FIRM, LLC	Amendment to the Release and Settlement of All Claims regarding Jayme Ayre v. Allegheny County in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:18-cv-1366.		\$200.00	\$500.00	
							JAYME AYRE			\$200.00		
6240-19	07/23/2019	300101		63601	Administrative Services	Purchasing and Supplies	GOODWILL SWPA	Exercise the first renewal option on Contract Number 200054 with Goodwill SPA, Contract Number 198916 with The Program for Offenders, and Contract Number 198911 with Renewal Inc., per Specification Number 7792, Request for Proposal for Alternative Housing.		\$5,150,528.72	\$5,050,000.00	
						Purchasing and Supplies	RENEWAL INC			\$5,150,528.72		
						Purchasing and Supplies	THE PROGRAM FOR OFFENDERS			\$5,150,528.72		
6241-19	07/24/2019	460101		51101	Law Department		ALLEGHENY COURT ASSOCIATION OF PROFESSIONAL EMPLOYEES	Request for implementation of the Act 111 Interest Arbitration Award applicable to Allegheny County and Allegheny Court Association of Professional Employees (ACAPE).		\$0.00	\$0.00	\$0.00
6242-19	07/24/2019				Economic Development	Operations	MR. MAGIC CAR WASH	Authorization is requested to enter into a letter agreement with Mr. Magic Car Wash for car washing for the Department of Economic Development's leased vehicles.		\$10,000.00	\$10,000.00	\$0.00
6243-19	07/24/2019				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement #224603, CD 44-3.12.7, Carson Street Pump Station Rehabilitation, with the Allegheny Valley North Council of Governments (AVNCOG), acting on behalf of the Township of Springdale, by extending the term to October 31, 2019.	44-3.12.7	\$102,700.00	\$0.00	\$0.00
6244-19	07/24/2019		TBD	TBD	Human Service(s)	Aging	DIVERSIFIED CARE MANAGEMENT	The Department of Human Services requests the authority of Allegheny County to enter into an agreement with Diversified Care Management for the period 7-1-19 through 6-30-20.		\$19,693,912.93	\$19,693,912.93	
						Behavioral Health	DIVERSIFIED CARE MANAGEMENT			\$19,693,912.93		
						Children,	DIVERSIFIED CARE MANAGEMENT			\$19,693,912.93		

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6244-19	07/24/2019		TBD	TBD	Human Service(s)	Youth and Families	DIVERSIFIED CARE MANAGEMENT	The Department of Human Services requests the authority of Allegheny County to enter into an agreement with Diversified Care Management for the period 7-1-19 through 6-30-20.			\$19,693,912.93	
						Community Relations			\$19,693,912.93			
						OCS Homeless/Housing			\$19,693,912.93			
						Office of Intellectual Disability			\$19,693,912.93			
6245-19	07/24/2019	170101		56203	Administrative Services	Purchasing and Supplies	Shred-It	Approval be granted to increase authorized amount for Contract Number 47389, GSA Contract with Shred-It.		\$96,000.00	\$6,000.00	
6246-19	07/24/2019				Administrative Services	Purchasing and Supplies	American Rock Salt Co. LLC	Approval be granted for continued use of Pennsylvania contract with American Rock Salt Co. LLC for Sodium Chloride / Bulk Road Salt, County Contract Number 49173.		\$3,480,000.00	\$3,480,000.00	
6247-19	07/24/2019		70010004	63010	Controller's Office		iAMHCH Consulting	Request to Amend EA number 5163-19 and Agreement #194121 between County of Allegheny and iAMHCM Consulting for inclusion of additional services to be provided by iAMHCM Consulting under their HCM Managed Basic Services at a cost not to exceed \$30,000.00 invoiced quarterly at \$7500. Effective date August 12, 2019 and expiring August 12, 2020.		\$232,000.00		
6248-19	07/24/2019	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	DATA WAREHOUSE CONSULTANTS, LLC	The Department of Human Services requests the County's authority to amend the agreements with each provider listed herein for the periods defined below.		\$425,000.00	\$5,562,780.00	
						Office of Analytics, Technology and Planning	QUALTRICS, LLC			\$425,000.00		
6249-19	07/25/2019	267500		63015	Administrative Services	Purchasing and Supplies	Oak Transcription Inc.	Exercise the renewal option on Contract Number 196941 with Oak Transcription, Inc. per Specification Number 7783, Transcription and Health Information Management Services.		\$375,000.00	\$100,000.00	
6250-19	07/25/2019	383501		63015	Department of Facilities Management	Administration	HENDERSON BROTHERS INC.	Request permission to pay the premium for the Architect E&O Professional Liability insurance for Richard Oziemblosky, provided by Landmark American Insurance, for the time period of June 18, 2019 to June 18, 2020.		\$9,126.88	\$9,126.88	
6251-19	07/25/2019	350101		41113	Public Works		DUQUESNE LIGHT COMPANY	Request authorization to grant a license for Duquesne Light Co. to install an aerial wire and pole line on County-owned land adjacent to the Stoops Ferry Road (SR 51, Segment 790) Bridge over Flaugherty Run in Moon Township.	none	\$2,000.00	\$0.00	\$2,000.00

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

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6252-19	07/25/2019		48020412	63010.011232	Court of Common Pleas		KRANICH, JAY	Request authority for the Fifth Judicial District of Pennsylvania, Children's Court Section to enter into an agreement with Jay Kranich a qualified attorney to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases.		\$13,518.75	\$13,518.75	\$0.00
6253-19	07/25/2019		60360003, 60010020, 48020112	63010.00, 63010.010814	Court of Common Pleas		NATIONAL COUNCIL OF JEWISH WOMEN	Request authority to enter into an Agreement with National Council of Jewish Women effective July 1, 2019 to operate and maintain the Children's Waiting Rooms at each of the following locations for the Courts of the Fifth Judicial District of Pennsylvania: Family Court Center and Courthouse.		\$216,000.00	\$216,000.00	
6254-19	07/25/2019		TBD	TBD	Human Service(s)		ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to grant an advance of \$1,588,637.67 to The Alliance for Infants and Toddlers, Inc. on the FY 19-20 contract.		\$0.00		
6255-19	07/25/2019	110101		63010	Budget & Finance		CORO CENTER FOR CIVIC LEADERSHIP	The CountyStat Division requests authority to enter into an MOU with Coro Center for Civic Leadership for the purposes of hosting a Coro Fellow to assist in process development.		\$3,500.00	\$3,500.00	\$0.00
6256-19	07/25/2019				Kane Regional Centers		L F GILBERTI ARCHITECTS	Authorization to extend Agreement #54380 with L F Gilberti Architects, Inc.		\$0.00	\$0.00	
6257-19	07/25/2019				Kane Regional Centers		eSolutions, Inc.	Authorization to Extend Agreement #193373 with eSolutions,, Inc.		\$28,000.00	\$28,000.00	
6258-19	07/25/2019	604001		54106	Administrative Services	Purchasing and Supplies	LINDENMEYR MUNROE	Approval be granted for a Sole Source purchase agreement with Lindenmeyr Munroe for custom-perforated paper for the Fifth Judicial District.		\$80,000.00	\$80,000.00	
6259-19	07/29/2019		354723	63010.00	Public Works	Construction	Eurovia Atlantic Coast, LLC	Authorization to enter into a Novation Agreement for assignment of a construction contract from Lane Construction Corporation to Eurovia Atlantic Coast, LLC. This is related to Contract No. 221353 for construction of the Greensburg Pike Repair and Resurfacing Project, Project No. 4136-0206.	6199-0105	\$1,271,893.52	\$1,271,893.52	\$0.00
6260-19	07/29/2019		36043870	63010.00	Public Works	Construction	Eurovia Atlantic Coast, LLC	Authorization to enter into a Novation Agreement for assignment of a construction contract from Lane Construction Corporation to Eurovia Atlantic Coast, LLC. This is related to Contract No. 200762 for construction of the McKees Rocks - Steubenville Pike Lateral Support Project, Project No. 6199-0105.	6199-0105	\$605,207.69	\$605,207.69	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6261-19	07/29/2019				Administrative Services	Purchasing and Supplies	AMERICAN ECHOTECH	Extend Contract Number 49465 with Teledyne and Contract Number 49466 with American Ecotech per Specification Number 8090, Air Monitoring Equipment.		\$17,199.75		
						Purchasing and Supplies	TELEDYNE			\$17,199.75		
6262-19	07/29/2019	330101, 300101, 730101, 320101, 250207	18220001	56203, 63010	Administrative Services	Purchasing and Supplies	CyberCrunch	Approval be granted to add funds to Contract Number 205484 with Commonwealth Computer Recycling, dba CyberCrunch, awarded under Specification 7906, Invitation for Bids for E-Waste Recycling Services.		\$170,000.00	\$80,000.00	
6263-19	07/31/2019		33010187	62002	Emergency Services	Region 13	PA ASSOCIATION OF HAZMAT TECHNICIANS	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for 89 individuals to attend the Pennsylvania Association of Hazmat Technicians Conference taking place August 22-25, 2019 in an amount not to exceed \$33,375.		\$33,375.00	\$33,375.00	
6264-19	07/31/2019				Economic Development	Human Services Division	NORTH HILLS COMMUNITY OUTREACH INC.	Authorization is requested for Allegheny County to enter into an Agreement with North Hills Community Outreach (NHCO) for \$62,512.00 of Community Development Block Grant (CDBG) funds for the Free Rides for Seniors Shuttle #1 Purchase Project. Agreement term: July 9, 2019 through June 30, 2020.	CD45-6.2.4	\$62,512.00	\$62,512.00	
6265-19	07/31/2019				Economic Development	Human Services Division	COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Authorization is requested for Allegheny County to enter into an Agreement with Community College of Allegheny County (CCAC) for \$50,000.00 of Yr. 45 Community Development Block Grant (CDBG) funds for the Modern Office Systems Training (MOST) Program Project. Agreement term: July 9, 2019 through June 30, 2020.	CD45-6.2.3	\$50,000.00	\$50,000.00	
6266-19	07/31/2019				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 224172 with the North Hills Council of Governments for the 2018 Etna Sewer Repair Program.	44-3.12.11	\$38,758.00	\$0.00	\$0.00
6267-19	07/31/2019				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 222775 with the Turtle Creek Valley Council of Governments for the North Avenue Waterline Replacement project.	44-3.12.15	\$199,771.00	\$0.00	\$0.00
6268-19	07/31/2019		27010074		Health Department		MERCY LIFE CENTER CORPORATION	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$28,400.00		\$28,400.00
							PITTSBURGH MERCY FAMILY HEALTH CENTER			\$28,400.00		

Allegheny County Department of Human Services

Approved EA Report

Department: All Departments

Reporting Period: 07/01/2019 - 07/31/2019

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6269-19	07/31/2019				Economic Development	Business Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement Number 201200 with the Char-West Council of Governments for their CD Year 42 Broadway Avenue Streetscape Phase V.	42-2.2.2	\$361,500.00		
6270-19	07/31/2019		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 \$106,775.00 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.		\$436,464.00	\$106,775.00	
6271-19	07/31/2019				Administrative Services	Purchasing and Supplies	GOODWILL SWPA	Correct renewal costs provided in Executive Action 6240-19 for Contract Number 200054 with Goodwill SPA, Contract Number 198916 with The Program for Offenders, and Contract Number 198911 with Renewal Inc., per Specification Number 7792, Request for Proposal for Alternative Housing.		\$5,350,528.72	\$9,300,000.00	
						Purchasing and Supplies	RENEWAL INC			\$5,350,528.72		
						Purchasing and Supplies	THE PROGRAM FOR OFFENDERS			\$5,350,528.72		
6272-19	07/31/2019		27010074		Health Department		SOUTH HILLS INTERFAITH MOVEMENT	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,200.00		\$14,200.00
6273-19	07/31/2019		27010074		Health Department		SQUIRREL HILL HEALTH CENTER	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,200.00		\$14,200.00
6274-19	07/31/2019		27010074		Health Department		Children's Hospital of Pittsburgh of UPMC	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$28,400.00		\$28,400.00
6275-19	07/31/2019		TBD		Health Department		HEINZ ENDOWMENTS (THE)	Heinz Endowment Grant Award - Violence Prevention and Trauma Response		\$250,000.00		\$250,000.00
6276-19	07/31/2019		27150001		Health Department		CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	Clean Air Fund Expenditures - UPMC Children's Hospital of Pittsburgh and University of Pittsburgh Graduate School of Public Health		\$84,138.00	\$300,000.00	
							UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH			\$84,138.00		
6277-19	07/31/2019		27150001		Health Department		ALLEGHENY COUNTY DEPARTMENT OF PARKS	Clean Air Fund Expenditures - Allegheny County Department of Parks		\$90,000.00	\$90,000.00	
6278-19	07/31/2019	274801	27480182		Health Department		YOUNG, JAMES	Agreement with James Young D.M.D. 2019-2021		\$60,000.00	\$60,000.00	
6279-19	07/31/2019		36044030	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	The Department of Public Works, Construction Division, respectfully requests that the County Manager approve Change Order No. 001 with A. Merante Contracting, Inc. for the 2019 Coulterville Road Lateral Support, Project No. 4090-0201.	4090-0201	\$597,503.12	\$94,503.12	\$0.00

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6280-19	07/31/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	BEAVER AREA SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$1,000.00	\$506,500.00	
						Children, Youth and Families	BETHEL PARK SCHOOL DISTRICT		\$1,000.00			
						Children, Youth and Families	BRENTWOOD SCHOOL DISTRICT		\$1,000.00			
						Children, Youth and Families	CARLYNTON SCHOOL DISTRICT		\$1,000.00			
						Children, Youth and Families	CHARTIERS VALLEY SCHOOL DISTRICT		\$1,000.00			
						Children, Youth and Families	CLAIRTON CITY SCHOOL DISTRICT		\$1,000.00			
						Children, Youth and Families	CORNELL SCHOOL DISTRICT		\$1,000.00			
						Children, Youth and Families	DEER LAKES SCHOOL DISTRICT		\$1,000.00			
						Children, Youth and Families	DUQUESNE CITY SCHOOL DISTRICT		\$1,000.00			
						Children, Youth and Families	EAST ALLEGHENY SCHOOL DISTRICT		\$1,000.00			
						Children, Youth and Families	GATEWAY SCHOOL DISTRICT		\$1,000.00			
						Children, Youth and Families	HIGHLANDS SCHOOL DISTRICT		\$1,000.00			
						Children, Youth and Families	KEYSTONE OAKS SCHOOL DISTRICT		\$1,000.00			
						Children, Youth and Families	MCKEESPORT SCHOOL DISTRICT		\$1,000.00			
						Children, Youth and Families	MONTOUR SCHOOL DISTRICT		\$1,000.00			
Children, Youth and Families	MOUNT LEBANON SCHOOL DISTRICT	\$1,000.00										
Children, Youth and Families	NORTH ALLEGHENY SCHOOL DISTRICT	\$1,000.00										

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6280-19	07/31/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	NORTH HILLS SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$1,000.00	\$506,500.00	
						Children, Youth and Families	NORTHGATE SCHOOL DISTRICT		\$1,000.00			
						Children, Youth and Families	PENN HILLS SCHOOL OF ENTREPRENEURSHIP		\$1,000.00			
						Children, Youth and Families	PGH PUBLIC SCHOOLS		\$1,000.00			
						Children, Youth and Families	PINE-RICHLAND SCHOOL DISTRICT		\$1,000.00			
						Children, Youth and Families	URBAN PATHWAYS CHARTER SCHOOL 6-12		\$1,000.00			
						Children, Youth and Families	URBAN PATHWAYS COLLEGE CHARTER SCHOOL K-5		\$1,000.00			
						Children, Youth and Families	WEST MIFFLIN SCHOOL DISTRICT		\$1,000.00			
6281-19	07/31/2019		25920163	63010	Human Service(s)	Children, Youth and Families	BLUEPRINTS	The Department of Human Services requests the County's authority to amend the agreement with Blueprints for the FY 18-19, Agreement No. 218380.		\$0.00	\$0.00	
6282-19	07/31/2019				Administrative Services	Purchasing and Supplies	PPG ARCHITECTURAL FINISHES	Approval be granted for continued use of Pennsylvania COSTARS contract 008-279 with PPG Architectural Finishes, Inc. for MRO Supplies / Traffic Marking Paint, as County Contract Number 49219.		\$240,000.00	\$120,000.00	
6283-19	07/31/2019		33044007	57210	Administrative Services	Purchasing and Supplies	Howell Rescue Systems	Approval be granted to add additional funds to Contract Number 231490 issued to Howell Rescue under Specification Number 6582, COSTARS 12- Emergency Responder Loose Supplies.		\$15,000.00	\$15,000.00	
6284-19	07/31/2019		27010074		Health Department		UPMC ST. MARGARET HOSPITAL	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,200.00		\$14,200.00
6285-19	07/31/2019		27010074		Health Department		BETHLEHEM HAVEN	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,200.00		\$14,200.00
6286-19	07/31/2019		27010074		Health Department		Children's Hospital of Pittsburgh of UPMC	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,200.00		\$14,200.00
6287-19	07/31/2019		27010074		Health Department		PRIMARY CARE HEALTH SERVICES,	Agreement with host site for National Health Corps Pittsburgh AmeriCorps - Primary Care Health Services		\$14,200.00		\$14,200.00
6288-19	07/31/2019		27010074		Health Department		PROGRAM FOR HEALTH CARE FOR UNDERSERVED POPULATIONS	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$28,400.00		\$28,400.00

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

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6289-19	07/31/2019		27010074		Health Department		UPMC SHADYSIDE FAMILY MEDICINE RESIDENCY	Agreement with host site for National Health Corps Pittsburgh AmeriCorps 2019-2020		\$42,600.00		\$42,600.00
6290-19	07/31/2019		TBD	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	The Department of Public Works recommendation to award the Contract titled: Brandt School Road Betterment(County Project No. 1040-0006, ECMS No. 112112) to A. Folino Construction Inc. . This project was bid through PennDot's ECMS System.	1040-0006	\$4,349,349.00	\$4,349,349.00	\$3,479,479.20
6291-19	07/31/2019		TBD	TBD	Human Service(s)	OCS Homeless/Housing	PA HOUSING FINANCE AGENCY	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 \$200,000.00, from the PA Housing Finance Agency (PHFA) and FHL Bank for the period from 1/1/2020 to 12/31/2020.		\$200,000.00		\$200,000.00
6292-19	07/31/2019		TBD	TBD	Human Service(s)	OCS Prevention	ROBERT WOOD JOHNSON FOUNDATION	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 \$250,000.00 from the Robert Wood Johnson Foundation (RWJF) for the period from 1/15/20 to 1/14/2022.		\$250,000.00		\$250,000.00
6293-19	07/31/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	YALE UNIVERSITY	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a data-sharing agreement with Yale University, for the period from 7/3/19 through 7/2/20.		\$0.00		\$0.00
6294-19	07/31/2019	330101	33019110	63010	Emergency Services	EMA	PALLADINA LANDSCAPING, INC	Request for Executive Action to authorize the Department of Emergency Services enter into a Letter Agreement with Paladina Landscaping and Lawn Care.		\$29,999.99	\$29,999.99	
6295-19	07/31/2019		TBD	TBD	Human Service(s)	Behavioral Health	PA OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of up to \$400,000.00 from the PA DHS, Office of Mental Health and Substance Abuse Services (OMHSAS) for the period from 7/1/19 to 6/30/20.		\$400,000.00		\$400,000.00
6296-19	07/31/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALBERT GALLATIN SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$2,500.00	\$150,000.00	
						Children, Youth and Families	ALTIQUIPPA SCHOOL DISTRICT			\$2,500.00		
						Children, Youth and Families	ALLEGHENY VALLEY SCHOOL DISTRICT			\$2,500.00		

Allegheny County Department of Human Services Approved EA Report

Reporting Period: 07/01/2019 - 07/31/2019

Department: All Departments

Run Date: 08/01/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6296-19	07/31/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	BALDWIN-WHITEHALL SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$2,500.00	\$150,000.00	
						Children, Youth and Families	SOUTH ALLEGHENY SCHOOL DISTRICT			\$2,500.00		
						Children, Youth and Families	SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT			\$2,500.00		
						Children, Youth and Families	SOUTH PARK SCHOOL DISTRICT			\$2,500.00		
						Children, Youth and Families	STO-ROX SCHOOL DISTRICT			\$2,500.00		
						Children, Youth and Families	UPPER ST. CLAIR SCHOOL DISTRICT			\$2,500.00		
						Children, Youth and Families	WESTS ALLEGHENY SCHOOL DISTRICT			\$2,500.00		
						Children, Youth and Families	WOODLAND HILLS SCHOOL DISTRICT			\$2,500.00		