

**Allegheny County
Approved EA Report**

Reporting Period: 08/01/2019 - 08/31/2019

Department: All Departments

Run Date: 09/04/2019

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6297-19	08/02/2019				Medical Examiner's Office		University Of Pittsburgh	The Allegheny County Office of the Medical Examiner(ACOME) is requesting Executive Action to enter into an agreement with the University of Pittsburgh (Pitt) that will provide Pitt data of deceased individuals. This is a no-cost agreement that will commence on September 1, 2019 and run thru March 31, 2026.		\$0.00	\$0.00	\$0.00
6298-19	08/02/2019				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 222768 with the Turtle Creek Valley Council of Governments for the Wall Avenue Sanitary Sewer project.	44-3.12.20	\$20,000.00	\$0.00	\$0.00
6299-19	08/02/2019				Economic Development	Operations	HISTORIC PRESERVATION SERVICES, INC.	Authorization is requested to permit Allegheny County Economic Development to enter into a contract with Historic Preservation Services for historic compliance activities required by the Department of Housing and Urban Development for various HUD funded programs.	40-10.1	\$75,000.00	\$75,000.00	
6300-19	08/02/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG), acting on behalf of the City of Duquesne, to complete their Water System Improvement project.	37-3.12.19	\$79,523.00	\$79,523.00	\$0.00
6301-19	08/02/2019				Administrative Services	Purchasing and Supplies	The Woods Cafe and Bikes LLC	Approval be granted to terminate Contract #203501 with The Woods Café and Bikes LLC under Specification Number 7819, Request for Proposals for South Park Bicycle Rental, Repair, and Concessions.		\$0.00		
6302-19	08/02/2019				Administrative Services	Purchasing and Supplies	DAY FORD INC	Approval be granted for continued use of Commonwealth COSTARS contract number 025-151 issued to Day Ford, Inc. under COSTARS Category 25, Municipal Work Vehicles, as County Contract Number 49263.		\$0.00	\$0.00	
6303-19	08/02/2019				Administrative Services	Purchasing and Supplies	Groveware Technologies, LD	Approval be granted to continue use of contracts issued by the United States Government General Services Administration for Information Technology.		\$80,000.00	\$50,000.00	
6304-19	08/02/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CLARK, DR. LEAH R.	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a data-sharing agreement (if awarded) with Dr. Leah R. Clark, for the period from August 1, 2019 to July 31, 2020. The purpose of the agreement is to share data used to conduct analyses on school suspension and attendance patterns, particularly those of students		\$0.00		\$0.00

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								linked to human services. There is no funding associated with this data-sharing arrangement.				
6305-19	08/02/2019		27010074		Health Department		SQUIRREL HILL HEALTH CENTER	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$28,400.00		\$28,400.00
6306-19	08/02/2019		TBD		Health Department		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY	Grant Award from US Environmental Protection Agency		\$1,000,000.00		\$1,000,000.00
6307-19	08/02/2019	274801	27480189, 27010068		Health Department		ALLEGHENY COUNTY HEALTH DEPARTMENT	The Allegheny County Health Department requests authorization to be a host site for four AmeriCorps members		\$56,800.00	\$14,200.00	\$42,600.00
6308-19	08/02/2019		25920163	63010	Human Service(s)	Children, Youth and Families	CSI CORPORATE SECURITY AND INVESTIGATIONS, INC.	The Department of Human Services requests the County's authority to amend the agreement with CSI Corporate Security and Investigations, Inc. for the period 7/1/18 through 6/30/21. Agreement No. 219323.		\$25,000.00	\$25,000.00	
6309-19	08/05/2019				Administrative Services	Purchasing and Supplies	BERNIES PHOTO CENTER, INC.	Approval be granted to award contract in response to Inquiry Number 3417, Request for Quotations for Photographic Equipment and Supplies.		\$25,000.00	\$25,000.00	
6310-19	08/05/2019				Administrative Services	Purchasing and Supplies	SIRIUS COMPUTER SOLUTIONS	Approval be granted for continued use of PA COSTARS Contracts under COSTARS Category 3, IT Hardware.		\$690,000.00	\$690,000.00	
6311-19	08/05/2019			63010	Minority, Women & Disadvantaged Business Enterprise		Chandler D. Wolf	Executive Action requests authorization to add funds to contract #224144 with Chandler D. Wolf to provide miscellaneous certification services for the MWDBE Department.		\$19,800.00	\$9,900.00	
6312-19	08/05/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$351,952.00	\$351,952.00	
6313-19	08/05/2019				Economic Development	Human Services Division	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	Authorization is requested for Allegheny County to enter into an Agreement with Community Living and Support Services, Inc. (CLASS) for \$52,150.00 of Yr. 45 Community Development Block Grant (CDBG) funds for the CLASS Transportation Project. Agreement term: July 10, 2019 to June 30, 2020.	CD45-6.3.1	\$52,150.00	\$52,150.00	
6314-19	08/05/2019				Economic Development	Human Services Division	JEWISH FAM & CHN'S SRV OF PGH	Authorization is requested for Allegheny County to enter into an Agreement with Jewish Family and Children's Services of Pittsburgh (JFCS) for \$100,000.00 of Community Development Block Grant (CDBG) funds for the Employment and Legal Services for Immigrants and Refugees Project. Agreement term: July 9, 2019 through June 30, 2020.	CD45-6.2.6	\$100,000.00	\$100,000.00	
						Human Services Division	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		CD45-6.2.6	\$100,000.00		
6315-19	08/05/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology	KALISHA DESSOURCES FIGURES	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter		\$0.00		\$0.00

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						and Planning		into a data-sharing agreement with Kalisha Dessources Figures, a Doctoral student at Yale University, for the period from 7/3/19 through 7/2/20.				
6317-19	08/05/2019		27150001		Health Department		COY BALBONI ENVIRONMENTAL, INC.	Agreement with Coy Balboni Environmental, Inc.		\$10,000.00	\$10,000.00	
6318-19	08/05/2019	6000101		56208	Administrative Services	Purchasing and Supplies	ePlus Technology, Inc.	Approval be granted to increase funds to County Contract #202676, PA State Contract 4400016043 with ePlus Technologies for IT Services.		\$30,000.00	\$30,000.00	
6319-19	08/05/2019				Administrative Services	Purchasing and Supplies	PITTSBURGH LAUNDRY SYSTEMS	Approval be granted to award contract in response to Inquiry Number 3419, Request for Quotations for Commercial Laundry Equipment - Shuman Center.		\$10,258.00	\$10,258.00	
6320-19	08/05/2019				Administrative Services	Purchasing and Supplies	CDW-G, INC.	Approval be granted for continued use of PA COSTARS Contract 003-032 with CDW-G LLC as County Contract Number 47327.		\$3,875,000.00	\$3,875,000.00	
6321-19	08/05/2019				Administrative Services	Purchasing and Supplies	Hewlett-Packard Enterprise Co	Approval be granted for continued use of PA COSTARS Contracts under COSTARS Category 3, IT Hardware.		\$468,200.00	\$468,200.00	
6322-19	08/05/2019	350101		63015	Public Works	Roads Division	WHITEHALL BOROUGH	Authorization to enter into a three-year municipal snow and ice agreement with the Borough of Whitehall to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$9,685.01	\$9,685.01	\$0.00
6323-19	08/05/2019		36042350	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend Reimbursement Agreement No. 188207 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the replacement of Pine Creek Bridge No. 6 (Project No. PS06-0210). This will add funds for final design.	PS06-0210	\$640,000.00	\$0.00	\$0.00
6324-19	08/05/2019	350101		63015	Public Works	Roads Division	WEST DEER TOWNSHIP	Authorization to enter into a three-year municipal snow and ice agreement with the Township of West Deer to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$79,282.91	\$79,282.91	\$0.00
6325-19	08/05/2019		36043047	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the Replacement of the Dookers Hollow Bridge, located in North Braddock and East Pittsburgh. County Project No. DK01-0303. ECMS No. 76393.			\$1,000.00	\$950.00
6326-19	08/05/2019	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	none	\$2,000.00	\$0.00	\$2,000.00

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								Township.				
6327-19	08/05/2019		36042350, 36042852	63010	Public Works	Bridge Division	TRI-STATE DESIGN AND DEVELOPMENT, INC.	Request approval of Change Order No. 5, additional funds and time extension for Contract No. 69814 with Tri-State Design and Development, Inc. for Bridge Design Group F- Bull Creek Bridges No. 7 and 8 (AA00-0601).	AA00-0601	\$1,229,277.95	\$64,808.01	\$51,846.41
6328-19	08/05/2019		36043049	57851	Public Works		Fantin Flooring, Inc.	Request authorization to enter into an agreement with Fantin Flooring, Inc. necessary to pay additional eligible business relocation costs, as required to clear the right-of-way required to reconstruct Kenmawr Bridge carrying South Braddock Avenue in Swissvale Borough and Kenmawr Avenue in Rankin Borough over Norfolk Southern Railway (NS01-0301).	NS01-0301	\$30,000.00	\$30,000.00	\$30,000.00
6329-19	08/05/2019		36044030, TBD	63010	Public Works	Bridge Division	WEC ENGINEERS	Request authorization to execute Change Order No. 1 to add additional funding to the contract for Open End Structural Engineering (AA15-DSCF) with W.E.C. Engineers, Inc.	AA15-DSCF	\$2,300,000.00	\$300,000.00	\$0.00
6330-19	08/05/2019		18220001	63010	Administrative Services	Purchasing and Supplies	MYTHICS INC.	Approval be granted to increased the authorized amount for Contract #49036 issued to Mythics Inc., under Specification Number 5931, GSA Information Technology.		\$62,000.00	\$12,000.00	
6331-19	08/05/2019				Administrative Services	Purchasing and Supplies	HUNTER TRUCK SALES	Approval be granted for continued use of Pennsylvania COSTARS Contract 025-101 with Hunter Truck Sales & Service, Inc.		\$0.00		
6332-19	08/05/2019				Administrative Services	Purchasing and Supplies	Woltz & Wind Ford, Inc.	Approval be granted for continued use of PA COSTARS Contract Number 013-010 with Woltz & Wind Ford, Inc.		\$0.00		
6333-19	08/07/2019	604901		63901	Court of Common Pleas		OMICELO CARES INC	Request authority to amend Lease Agreement 149111 (dated July 20, 2018) to reflect a change in ownership from Nationwide Postal Management to Omicelo Cares Inc. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
6334-19	08/07/2019				Human Service(s)	Children, Youth and Families	CHILDREN'S CENTER FOR TREATMENT AND EDUCATION DBA BEACON LIGHT	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	
6335-19	08/07/2019		TBD		Health Department		UPMC HEALTH PLAN	Agreement with UPMC Health Plan		\$0.00	\$0.00	\$0.00
6336-19	08/07/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a data-sharing agreement (if awarded) with the University of Pittsburgh, for the period from 8/1/2019 through 7/31/21.		\$0.00		\$0.00

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6337-19	08/07/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF KANSAS CENTER FOR RESEARCH INC.	The Department of Human Services (DHS) requests the County's authority to enter into a memorandum of agreement with the University of Kansas Center for Research, Inc. for the period from 7/1/19 to 6/30/22.		\$0.00		\$0.00
6338-19	08/08/2019				Administrative Services	Purchasing and Supplies	Design Specialties, Inc.	Approval be granted for continued use of the Commonwealth of Pennsylvania Contract Number 4400016037 with Design Specialties, Inc. for Trays and Accessories (Insulated and Non-Insulated), County Contract Number 49492.		\$100,000.00	\$50,000.00	
6339-19	08/08/2019				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Extend Contract Number 223627 with Plavchak Construction Co., Inc. per Specification Number 8062, Invitation for Bids for North Park Paddle Courts Renovation.		\$614,670.00		
6340-19	08/08/2019				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Medical Examiner (ACOME) is requesting Executive Action to extend this grant through December 31, 2019 as a result of such approval by the grantor. This program, the PCCD FY 2018 Gun Violence Reduction Initiative, which ACOME is a sub recipient of the City Of Pittsburgh Bureau of Police was set to expire on June 30, 2019. This grant was originally approved under EA # 6154-18.		\$56,152.00	\$56,152.00	\$56,152.00
6341-19	08/08/2019	383501, 380101		63010, 61004, 63015	Department of Facilities Management	Administration	CITY OF PITTSBURGH	To amend EA 5979-17 to identify year two and to add funds for year two for contract 204462.		\$790,316.00	\$790,316.00	
6342-19	08/08/2019	203101			Administrative Services	Purchasing and Supplies		The Department of Administrative Services, Division of Elections requests permission to allow the Department of Public Works, Facilities Management and the County Police to cross-charge for services provided for each primary, general and special election as needed.			\$20,000.00	
6343-19	08/08/2019		60044008	63010	Administrative Services	Purchasing and Supplies	Siemens Industry	Approval be granted to award contract for Specification 8246, Furnish and Install Two (2) Five Ton Air Conditioning Units II.		\$189,822.00	\$189,822.00	
6344-19	08/08/2019				Administrative Services	Purchasing and Supplies		Recognize change of vendor name for Avenu Government Systems, LLC., fka Conduent Government Systems, LLC, fka Xerox Government Solutions, LLC, fka ACS State and Local Solutions, Inc., fka ACS Enterprise Solutions, LLC, affecting Contract Numbers 204530 and 204527.				
6345-19	08/08/2019	206001		63010	Administrative	Purchasing	TYLER TECHNOLOGIES, INC.	Approval be granted to renew Contract		\$2,281,260.00	\$452,050.00	

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					Services	and Supplies		Number 76864 with Tyler Technologies, Inc. for maintenance and support of software for the Office of Property Assessments.				
6346-19	08/08/2019				Administrative Services	Purchasing and Supplies	BFI WASTE SERVICES OF PENNSYLVANIA LLC	Approval be granted to amend Contract 220194 issued to BFI Waste Services of Pennsylvania LLC dba Republic Services, under Specification 7989, Invitation for Bids for Collection of Solid Waste for Various County Agencies.		\$3,373,000.00	\$2,500,000.00	
6347-19	08/08/2019		48020112, 25900440, 25950044, 25920179, 25910662	63010	Human Service(s)	Aging	WESLEY SPECTRUM	The Department of Human Services requests authority to enter into an agreement with Wesley Family Services for the period July 1, 2019 through June 30, 2020.		\$8,044,181.36	\$8,044,181.36	
					Behavioral Health	WESLEY SPECTRUM			\$8,044,181.36			
					Children, Youth and Families	WESLEY SPECTRUM			\$8,044,181.36			
					Office of Intellectual Disability	WESLEY SPECTRUM			\$8,044,181.36			
6349-19	08/08/2019		TBD	TBD	Human Service(s)	OCS Prevention	THE PITTSBURGH FOUNDATION	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 \$150,000.00 from The Pittsburgh Foundation for the period from 1/1/2020 to 6/30/2022.		\$150,000.00		\$150,000.00
6350-19	08/08/2019	460101		65507	Law Department		MILDRED COLBERT	Agreement to issue back pay to employee, Mildred Colbert, by employer, Allegheny County.		\$1,350.92	\$1,350.92	
6351-19	08/08/2019	350101		63015	Public Works	Roads Division	WILKINS TOWNSHIP	Authorization to enter into a three-year municipal snow and ice agreement with the Township of Wilkins to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$6,731.49	\$6,731.49	\$0.00
6352-19	08/08/2019	350101		63015	Public Works	Roads Division	STOWE TOWNSHIP	Authorization to enter into a three-year municipal snow and ice agreement with the Township of Stowe to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$13,281.78	\$13,281.78	\$0.00
6353-19	08/08/2019	350101		63015	Public Works	Roads Division	SHALER TOWNSHIP	Authorization to enter into a three-year municipal snow and ice agreement with the Township of Shaler to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$90,644.00	\$90,644.00	\$0.00
6354-19	08/08/2019	350101		63015	Public Works	Roads Division	ROSS TOWNSHIP	Authorization to enter into a three-year municipal snow and ice agreement with the Township of Ross to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$12,357.66	\$12,357.66	\$0.00
6355-19	08/08/2019	350101		63015	Public Works	Roads Division	ROBINSON TOWNSHIP	Authorization to enter into a three-year municipal snow and ice agreement with		\$6,894.56	\$6,894.56	\$0.00

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								the Township of Robinson to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.				
6356-19	08/08/2019		25910647, 25950044	63010	Human Service(s)	Behavioral Health	GAISER ADDICTION CENTER	The Department of Human Services requests the authority of Allegheny County to amend the agreements listed herein for FY 18-19.		\$125,000.00	\$14,639,465.88	
						Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$125,000.00		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$125,000.00		
						Behavioral Health	WHITE DEER RUN, INC.			\$125,000.00		
6357-19	08/09/2019				Human Service(s)	Office of Intellectual Disability	UNNAMED INDIVIDUAL	The Department of Human Services requests authority to accept a settlement in the matter of Orphans Court No. 0183B of 1983.		\$196,337.12		\$196,337.12
6358-19	08/09/2019	200101		63010	Administrative Services	Purchasing and Supplies	GovQA, LLC	Recognize change of vendor name for GovQA, LLC, fka WebQA, Inc., affecting Contract Number 169299.		\$31,120.00	\$31,120.00	
6359-19	08/12/2019				Economic Development	Housing	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Authorization is requested to apply for a Lead Hazard Reduction and Healthy Homes Supplement Grant from the U.S. Department of Housing and Urban Development (HUD) in the total amount of up to \$5.6 million, and, if successful, to accept the grant and enter into a contractual agreement with HUD. This is a 42 month grant to identify and remediate lead-based paint hazards in housing units throughout Allegheny County.		\$5,600,000.00	\$0.00	\$0.00
6360-19	08/12/2019				Allegheny County Police		Margaret Raphael Foundation	The Police Department is seeking permission to receive a grant from the Margaret Raphael Foundation for \$10,515 to repair and upgrade their 1998 Sundowner horse trailer. An estimate is attached for review.		\$10,515.00		\$10,515.00
6361-19	08/12/2019	350101		63015	Public Works	Roads Division	BOROUGH OF BRADDOCK HILLS	Authorization to enter into a three-year municipal snow and ice agreement with the Borough of Braddock Hills to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$16,430.07	\$16,430.07	\$0.00
6362-19	08/12/2019	350101		63015	Public Works	Roads Division	PLUM BOROUGH	Authorization to enter into a three-year municipal snow and ice agreement with the Borough of Plum to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$10,147.06	\$10,147.06	\$0.00
6363-19	08/12/2019	350101		63015	Public Works	Roads Division	O-HARA TOWNSHIP	Authorization to enter into a three-year municipal snow and ice agreement with the Township of O'Hara to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter		\$38,205.46	\$38,205.46	\$0.00

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								Seasons.				
6364-19	08/12/2019	350101		63015	Public Works	Roads Division	TOWNSHIP OF MOUNT LEBANON	Authorization to enter into a three-year municipal snow and ice agreement with the Township of Mount Lebanon to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$30,676.71	\$30,676.71	\$0.00
6365-19	08/12/2019	350101		63015	Public Works	Roads Division	TOWNSHIP OF MOON	Authorization to enter into a three-year municipal snow and ice agreement with the Township of Moon to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$34,110.41	\$34,110.41	\$0.00
6366-19	08/12/2019	350101		63015	Public Works	Roads Division	MONROEVILLE BOROUGH	Authorization to enter into a three-year municipal snow and ice agreement with the Borough of Monroeville to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$120,260.72	\$120,260.72	\$0.00
6367-19	08/12/2019	350101		63015	Public Works	Roads Division	CITY OF MCKEESPORT	Authorization to enter into a three-year municipal snow and ice agreement with the City of McKeesport to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$32,325.61	\$32,325.61	\$0.00
6368-19	08/12/2019	350101		63015	Public Works	Roads Division	MCKEES ROCKS BOROUGH	Authorization to enter into a three-year municipal snow and ice agreement with the Borough of McKees Rocks to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$2,183.43	\$2,183.43	\$0.00
6369-19	08/12/2019	350101		63015	Public Works	Roads Division	LIBERTY BOROUGH	Authorization to enter into a three-year municipal snow and ice agreement with the Borough of Liberty to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$2,717.96	\$2,717.96	\$0.00
6370-19	08/12/2019	350101		63015	Public Works	Roads Division	FRANKLIN PARK BOROUGH	Authorization to enter into a three-year municipal snow and ice agreement with the Borough of Franklin Park to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$39,994.80	\$39,994.80	\$0.00
6371-19	08/12/2019	350101		63015	Public Works	Roads Division	FOX CHAPEL BOROUGH	Authorization to enter into a three-year municipal snow and ice agreement with the Borough of Fox Chapel to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$44,755.76	\$44,755.76	\$0.00
6372-19	08/12/2019	350101		63015	Public Works	Roads Division	BOROUGH OF FOREST HILLS	Authorization to enter into a three-year municipal snow and ice agreement with the Borough of Forest Hills to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$5,005.59	\$5,005.59	\$0.00

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6373-19	08/12/2019	350101		63015	Public Works	Roads Division	TOWNSHIP OF FINDLAY	Authorization to enter into a three-year municipal snow and ice agreement with the Township of Findlay to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$25,566.95	\$25,566.95	\$0.00
6374-19	08/12/2019	350101		63015	Public Works	Roads Division	TOWNSHIP OF ELIZABETH	Authorization to enter into a three-year municipal snow and ice agreement with the Township of Elizabeth to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$21,381.29	\$21,381.29	\$0.00
6375-19	08/12/2019	350101		63015	Public Works	Roads Division	BELLEVUE BOROUGH	Authorization to enter into a three-year municipal snow and ice agreement with the Borough of Bellevue to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$1,721.38	\$1,721.38	\$0.00
6376-19	08/12/2019	350101		63015	Public Works	Roads Division	ALEPPO TOWNSHIP	Authorization to enter into a three-year municipal snow and ice agreement with the Township of Aleppo to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$29,671.08	\$29,671.08	\$0.00
6377-19	08/12/2019	350101		63015	Public Works	Roads Division	TOWNSHIP OF INDIANA	Authorization to enter into a three-year municipal snow and ice agreement with the Township of Indiana to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$44,184.99	\$44,184.99	\$0.00
6378-19	08/12/2019	250207	25900442, 25900443, 25900454	63015	Administrative Services	Purchasing and Supplies	GIANT EAGLE	Approval be granted to add funds to Contract Number 231871 with Giant Eagle, Inc., awarded under Specification 7988, Invitation for Bid for Gift Certificates/Vouchers II.		\$180,000.00	\$875,000.00	
6379-19	08/12/2019		TBD	63010	Public Works	Bridge Division	Hampton Shaler Water Authority	Authorization for the Department of Public Works to enter into an agreement with the Hampton Shaler Water Authority for relocating the existing waterline facilities that interfere with the County's bridge project of replacement of Pine Creek Bridge No. 9.	PI09-0210	\$34,297.50	\$34,297.50	\$0.00
6380-19	08/12/2019		36042350	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend EA 6323-19. Correct Reimbursement Agreement Number to 118207.	PS06-0210	\$640,000.00	\$0.00	\$0.00
6381-19	08/12/2019		36044032	63010	Public Works	Roads Division	WSP USA Inc	The Department of Public Works requests permission to enter into agreement with WSP USA, Inc., to perform an engineering study to provide a connection between the Westmoreland Heritage Trail (WHT) and the Great Allegheny Passage (GAP) Trail.	ZTTC-0101	\$195,116.81	\$195,116.81	\$156,093.45
6382-19	08/12/2019		36044032	63010	Public Works	Construction	A. Liberoni, Inc.	Request to approve FINAL Change Order No. 011 with A. Liberoni, Inc., for	7A00-1801	\$5,051,430.37	\$4,902.74	\$0.00

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								the 2018 Capital Roads Program, County Project No. 7A00-1801.				
6383-19	08/12/2019		36044032	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request approval to Amend Change Order No. 2 (EA # 6046-19) with A. Folino, Inc. for the 2018 Homestead Duquesne Betterment Project, County Project No. 5147-0301 due to changes made to new manholes which resulted in renegotiations after the original change order was processed. This is an Amendment to EA No. 6046-19. This is a PennDOT 80% County 20% Reimbursable Project. (R18110015)	5147-0301	\$2,130,583.60	\$76,069.62	\$60,855.70
6384-19	08/12/2019		36044032, 36043980, 36044030	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve Change Order No. 01 with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901.	7A00-1901	\$10,770,973.60	\$0.00	\$0.00
6385-19	08/12/2019		TBD	63010	Public Works	Construction	American Bridge Company	Request to approve Change Order No. 10 with American Bridge Co. for the South 10th. Street Bridge project, County Project No. MA11-3511.	MA11-3511	\$21,439,324.36	\$304,233.89	\$289,022.19
6386-19	08/12/2019		36043893	63010	Public Works	Roads Division	A & A CONSULTANTS	Request approval of Change Order No.11 for Contract 66008 with A&A Consulting Engineers, Inc., adding funds to complete Right-of-Way drawings for County bridge CC23 and extending the contract end date from 12/31/2019 to 12/31/2020.	ZEMS-GT07	\$1,922,867.13	\$27,105.01	\$0.00
6387-19	08/13/2019	206301		48390	Administrative Services	Purchasing and Supplies	Netflix Productions	Approval be granted to amend Contract Number 234170 with Netflix Productions to provide additional shooting days.		\$10,000.00		
6388-19	08/13/2019	250207		63015	Human Service(s)	Office of Analytics, Technology and Planning	DARO TUGGLE, DEBORAH	The Department of Human Services requests Allegheny County's authority to make one-time payments to each of the vendors listed below.		\$10,000.00	\$20,000.00	
						Office of Analytics, Technology and Planning	VEALE, MICHAEL			\$10,000.00		
6389-19	08/13/2019				Human Service(s)	Children, Youth and Families	A DEVELOPMENTAL JOURNEY (ADJ) CHRISTIAN CHILD CARE & LEARNING CENTER	The Department of Human Services requests Allegheny County's authority to pay the child care organizations listed below.		\$465.15	\$28,178.02	
						Children, Youth and Families	A+ CHILD CARE LLC			\$465.15		
						Children, Youth and Families	AVELLA			\$465.15		
						Children, Youth and Families	CREATIVE KIDZ			\$465.15		

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6389-19	08/13/2019				Human Service(s)	Children, Youth and Families	DEAKINGS DAYCARE	The Department of Human Services requests Allegheny County's authority to pay the child care organizations listed below.		\$465.15	\$28,178.02	
						Children, Youth and Families	KIDS KADEMY			\$465.15		
						Children, Youth and Families	MAMA BEAR			\$465.15		
						Children, Youth and Families	ST. VALENTINE PRESCHOOL			\$465.15		
						Children, Youth and Families	TENDER CARE			\$465.15		
						Children, Youth and Families	WATERWORKS CHILD DEVELOPMENT CENTER			\$465.15		
						Children, Youth and Families	WINSTEAD'S CHILDCARE			\$465.15		
6390-19	08/13/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PATHWAYS ADOLESCENT CENTER	The Department of Human Services Requests the County's authority to enter into a new Agreement with Pathways Adolescent Center for the period 3/1/19 to 6/30/20.		\$0.00	\$0.00	
6391-19	08/13/2019		25020060	63010	Human Service(s)	Office of Analytics, Technology and Planning	MAXARTH LLC	The Department of Human Services requests the County's authority to enter into agreement with MAXARTH, LLC for the period July 1, 2019 through June 30, 2020.		\$40,500.00	\$40,500.00	
6392-19	08/13/2019				Allegheny County Police			The Allegheny County Police (ACPD) are seeking authorization to enter into an agreement with the City of Pittsburgh's EMS to provide services to the ACPD SWAT team.			\$0.00	\$0.00
6393-19	08/15/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY INTERMEDIATE UNIT	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a multi-year data-sharing agreement with the Allegheny Intermediate Unit (AIU), for the period from 6/24/19 to 6/23/22.		\$0.00		\$0.00
6394-19	08/15/2019		TBD		Emergency Services	Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2019 State Homeland Security Grant Program grant funds under the State Homeland Grant Program in an amount of \$1,637,821. Grant period begins 9/1/19 to 8/31/22.		\$1,637,821.00	\$1,637,821.00	\$1,637,821.00

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6395-19	08/15/2019		TBD		Emergency Services	Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2019 Homeland Security Grant Program grant funds under the Urban Area Security Initiative Grant Program in an amount of \$2,600,000. Grant period begins 9/1/19 to 8/31/22.		\$2,600,000.00	\$2,600,000.00	\$2,600,000.00
6398-19	08/15/2019				Administrative Services	Purchasing and Supplies	Suppes Motor Sales Company	Approval be granted for continued use of PA COSTARS Contract 025-064 with Suppes Motor Sales Company.		\$0.00		
6400-19	08/15/2019	350101		63015	Public Works	Roads Division	RESERVE TOWNSHIP	Authorization to enter into a three-year municipal snow and ice agreement with the Township of Reserve to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$29,671.08	\$56,959.40	\$0.00
6401-19	08/15/2019	354723		57201	Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted for the use of PA State Contract 4400019950 with Cleveland Brothers for Construction/Heavy Duty Power Equipment - Supplement.		\$118,731.00	\$118,731.00	
6402-19	08/15/2019		TBD	TBD	Human Service(s)	OCS Prevention	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (award letter attached) in the amount of \$2,500,000.00 from Housing Authority City of Pittsburgh for the period from 1/1/2020 to 12/31/2024.		\$2,500,000.00	\$2,500,000.00	\$2,500,000.00
						OCS Prevention	Housing Authority City of Pittsburgh			\$2,500,000.00		
6403-19	08/19/2019				Administrative Services	Purchasing and Supplies	NCCHC Resources Inc.	Extend Contract Number 233278 with NCCHC Resources Inc. per Specification Number 8220, Suicide Prevention.		\$39,850.00		
6404-19	08/19/2019		TBD	TBD	Human Service(s)	OCS Homeless/Housing	THE PITTSBURGH FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$100,000.00 from The Pittsburgh Foundation for the period July 1, 2019 through June 30, 2020.		\$100,000.00		\$100,000.00
6405-19	08/19/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	HEINZ ENDOWMENTS (THE)	The Allegheny County Department of Human Services requests apply for and accept grant funds (if awarded) in the amount of \$20,000.00 from the Heinz Endowments for the period from 9/1/19 to 8/30/20. Said funds are to be used to share the work of the Safety Justice Challenge publicly, and engage community members in its work.		\$20,000.00		\$20,000.00
6407-19	08/19/2019		60140003	63010.01	Court of Common Pleas		SCHENLEY CENTER ASSOC LP DBA RESIDENCE INN PITTSBURGH	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation, Pretrial Services to extend the time only for agreement 211243		\$434,080.80	\$0.00	\$0.00

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								with Schenley Center Associates LP dba Residence Inn Pittsburgh for the DUI Offender Intervention and Alternative to Jail Program to extend the term until August 31, 2021. All other terms and conditions shall remain the same.				
6408-19	08/19/2019	604901		63901	Court of Common Pleas		ONE HOPE LLC	Request authority to amend Lease Agreement 182636 (dated November 19, 2015) to reflect a change in ownership from Hill House Economic Development Corporation to One Hope LLC. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
6409-19	08/19/2019				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	
6410-19	08/19/2019		60140003	63010.01	Court of Common Pleas		HOLIDAY INN EXPRESS & SUITES, WEST MIFFLIN	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation, Pretrial Services to extend the time only for agreement 171541 with Lebanon Church Development Co. LP dba Holiday Inn Express & Suites, West Mifflin for the DUI Offender Intervention and Alternative to Jail Program to extend the term until December 31, 2020. All other terms and conditions shall remain the same.		\$660,744.00	\$0.00	\$0.00
6411-19	08/19/2019	460101		63301	Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	The Department of Law respectfully requests authorization to amend agreement (#222396) for legal services to be provided by Campbell Durrant Beatty Palombo & Miller, P.C. as Special Labor Counsel for the County's Potential Interest Arbitration with the USW Court Professional bargaining unit.		\$15,000.00	\$15,000.00	
6412-19	08/19/2019	460101		63301	Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	The Department of Law respectfully requests authorization to amend agreement for legal services to be provided by Campbell Durrant Beatty Palombo & Miller, P.C. as Special Labor Counsel for the County's Potential Interest Arbitration with the County's Court-Appointed bargaining unit (ACAPE).		\$7,500.00	\$7,500.00	
6413-19	08/19/2019	460101		63301	Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	The Department of Law respectfully requests authorization to amend agreement (#216213) for legal services to be provided by Campbell Durrant Beatty Palombo & Miller, P.C. as		\$15,000.00	\$15,000.00	

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								Special Labor Counsel for the County's Potential Interest Arbitration with the County Police bargaining unit.				
6414-19	08/19/2019	460101		63301	Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	The Department of Law respectfully requests authorization to amend agreement (#217756) for legal services to be provided by Campbell Durrant Beatty Palombo & Miller, P.C. as Special Labor Counsel for the County's Potential Interest Arbitration with the County's Corrections Officers.		\$15,000.00	\$15,000.00	
6415-19	08/19/2019		27480197	63010	Administrative Services	Purchasing and Supplies	MOTORMOUTH MULTIMEDIA	Award contract in response to Specification Number 8226, Development of Marketing Campaign for LWA2: Lifting Wellness for African American Implementation/Awareness.		\$36,000.00	\$36,000.00	
6416-19	08/19/2019				Administrative Services	Purchasing and Supplies	MONTOUR INDUSTRIAL	Approval be granted for the use of COSTARS contract with Montour Industrial Supply, Inc. for Plumbing Supplies.		\$45,000.00	\$45,000.00	
6417-19	08/19/2019				Administrative Services	Purchasing and Supplies	FIT OPTIMIZED SOLUTIONS	Approval be granted for continued use of PA COSTARS Contract 008-371 with Fit Optimized Solutions LLC as County Contract Number 49023.		\$0.00		
6418-19	08/19/2019				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an agreement with ACTION-Housing, Inc. in the amount of \$75,000 to provide housing counseling services to homeowners who are enrolled in the Save Your Home Program. The funding source is the Affordable Housing Trust Fund.	19.91.00.001	\$75,000.00	\$75,000.00	
6419-19	08/19/2019	70010004	42917		Controller's Office		CITY OF PITTSBURGH	Authorization is requested to increase ICA by \$630,000 for the period January 1, 2019 through June 30, 2020.		\$630,000.00		
6420-19	08/20/2019		36043029, 36044032, TBD	63010	Public Works	Roads Division	SAI CONSULTING ENGINEERS	Request approval of Change Order No. 11 to Agreement 26152 with SAI Consulting Engineers, Inc for engineering and design services on the Campbells Run Road Federal Aid Project (6072-0401).	6072-0401	\$5,462,799.16	\$308,500.86	\$246,800.69
6421-19	08/20/2019		36042996, TBD	63010	Public Works	Engineering	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Request Authorization to Enter into Agreement with PENNDOT, for low-cost safety improvements to be designed and constructed on county roads.		\$0.00	\$0.00	\$0.00
6422-19	08/20/2019	300101		51118	Law Department		RONALD RIZZO	Authorization for distribution of payment due pursuant to the Grievance Award issued on June 8, 2018.		\$0.00	\$0.00	
6423-19	08/21/2019		TBD	TBD	Human Service(s)	Children, Youth and Families	FUTURES WITHOUT VIOLENCE	The Allegheny County Department of Human Services requests the County's authority to amend EA 5286-19 in which permission was given to accept grant funds in the amount of up to		\$750,000.00		\$750,000.00

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								<p>\$750,000.00 from Futures Without Violence, for the period from 11/1/2018 to 9/30/2021. Annual awards shall be in the amount of up to \$250,000.00.</p> <p>Said amendment shall change the beginning date of the grant period by one month, to the period from 10/1/18 to 9/30/21.</p> <p>All other provisions shall remain the same.</p>				
6424-19	08/21/2019				Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests Allegheny County's authority to execute the Policy Statement governing admissions/discharges between County Mental Health Programs and Torrance State Hospital.		\$0.00	\$0.00	
6425-19	08/21/2019		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 accept grant funds in the amount of \$151,000.00 from the Pennsylvania Department of Human Services, Office of Child Development & Early Learning (OCDEL), for the period from 10/1/19 to 6/30/20.		\$151,000.00		\$151,000.00
6426-19	08/21/2019		27150002		Health Department		ODJIGHORO, OGHENETEJIRI	Time extension with Oghenetejiri Odjighoro - paid student contractor for the Air Program.		\$4,560.00	\$4,560.00	\$0.00
6427-19	08/21/2019		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	WIC Grant with PA Department of Health		\$3,000,000.00		\$3,000,000.00
6428-19	08/21/2019		27150001		Health Department		THE LOCAL GOVERNMENT ACADEMY OF PITTSBURGH	Clean Air Fund Expenditures - The Local Government Academy of Pittsburgh		\$5,000.00	\$5,000.00	
6429-19	08/21/2019				Human Service(s)	Office of Analytics, Technology and Planning	360BC GROUP, INC.	The Department of Human Services requests authority to enter into an agreement with 360BC Group, Inc. for the period July 1, 2019 through June 30, 2020.		\$90,000.00	\$90,000.00	
6430-19	08/21/2019	37043853		63010	Administrative Services	Purchasing and Supplies	Palumbo Landscaping, Inc.	Approval be granted to amend Contract Number 228466 with Palumbo Landscaping, Inc., for additional work, as part of Specification Number 8128, South Park Green Wall Repair.		\$441,340.00	\$11,610.00	
6431-19	08/21/2019		27150002		Health Department		SATTLER, CLAIRE	Time Extension with Claire Sattler - paid student contractor for the Air Program.		\$8,556.00	\$8,556.00	\$0.00
6432-19	08/21/2019		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Additional Funding for the Maternal and Child Health Grant 2018-2021		\$69,636.59		\$69,636.59
6434-19	08/21/2019		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 reflect the changes listed in Statement of Work No.4 and extend the contract through November 30, 2019.		\$80,000.00	\$80,000.00	

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6435-19	08/21/2019	320101		54304	Administrative Services	Purchasing and Supplies	US Foodservice Inc.	Approval be granted to expand use of County Contract number 49408, a piggyback of the agreement issued by North Carolina State University, a US Communities Partner Agency, to US Foods for Food Distribution Services and Products.		\$548,000.00	\$48,000.00	
6436-19	08/21/2019	460101		62005	Human Resources		The Pennsylvania State University	Authorization is requested to extend the County's current agreement with Penn State (Agreement #192611) to participate in a discounted tuition plan provided by The Pennsylvania State University.		\$0.00	\$0.00	\$0.00
6437-19	08/21/2019		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the second (2nd) of four 5-year automatic contract renewals for Agreement No. 50992 Kennedy Township Tower Site with Crown Castle Corporation.		\$230,000.00	\$230,000.00	
6438-19	08/21/2019		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the second (2nd) of four 5-year automatic contract renewals for Agreement No. 105467 New Kensington Tower Site with Crown Castle Corporation.		\$115,000.00	\$115,000.00	
6439-19	08/21/2019		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the second (2nd) of four 5-year automatic contract renewals for Agreement No. 105466 Seco Road Monroeville Tower Site with Crown Castle Corporation.		\$80,000.00	\$80,000.00	
6440-19	08/21/2019		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the second (2nd) of four 5-year automatic contract renewals for Agreement No. 105572 Upper St. Clair Tower Site with Crown Castle Corporation.		\$115,000.00	\$115,000.00	
6441-19	08/21/2019		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 No. 105283 Bunola Tower Site with Crown Castle Corporation.		\$13,000.00	\$13,000.00	
6442-19	08/22/2019		32043918	63010	Administrative Services	Purchasing and Supplies	WAYNE CROUSE, INC.	Approval be granted to award contract in response to Inquiry Number 3418, request for quotations to Preventative Maintenance for Chiller Units Medical Examiner's Office.		\$56,000.00	\$56,000.00	
6443-19	08/22/2019	206301		48390	Administrative Services	Purchasing and Supplies	Gravitational Productions LLC	Permission to amend Contract Number 224637 with Gravitational Productions to provide additional filming days.		\$0.00		\$6,000.00

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6444-19	08/23/2019				Administrative Services	Purchasing and Supplies	Road Safe Traffic Systems, Inc.	Approval be granted to add funds to Contract Number 225353, RoadSafe Traffic Systems, Inc., awarded under Specification 8093, Invitation for Bids for Rental of Traffic Control Devices II.		\$1,355,000.00	\$1,105,000.00	
6445-19	08/27/2019		36042852	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend a Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Rehabilitation of Fleming Park Bridge (OB04).	OB04-0612	\$511,000.00	\$0.00	\$0.00
6446-19	08/27/2019		36044032, TBD	63010	Public Works	Roads Division	MCCORMICK TAYLOR & ASSOCIATES, INC.	Request authorization to supplement agreement number 192608 with McCormick Taylor, Inc. to provide program management services for the Campbells Run Road project. (6072-0401).	7A16-PGMT	\$958,439.24	\$185,443.55	\$148,354.84
6447-19	08/27/2019				Administrative Services	Purchasing and Supplies	AT&T MOBILITY	Approval be granted for continued use of Pennsylvania State contracts for Wireless Communications Services (Voice & Data).		\$0.00		
						Purchasing and Supplies	Sprint Solutions, Inc.			\$0.00		
						Purchasing and Supplies	T-Mobile USA, Inc.			\$0.00		
						Purchasing and Supplies	Verizon Wireless			\$0.00		
6448-19	08/27/2019				Administrative Services	Purchasing and Supplies	SYNERGIT, INC.	Approval be granted for continued use of PA COSTARS agreements under COSTARS Category 6, IT Software.		\$555,000.00	\$555,000.00	
6450-19	08/27/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a data-sharing agreement with the Community College of Allegheny County (CCAC) for the period from 7/1/19 to 6/30/2021.		\$0.00		\$0.00
6451-19	08/27/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	HIGHLANDS SCHOOL DISTRICT	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into Memorandum of Understanding (MOU) agreements with the School Districts listed below for the indicated multi-year time periods.		\$0.00		
						Office of Analytics, Technology and Planning	MOON AREA SCHOOL DISTRICT			\$0.00		
						Office of Analytics, Technology and Planning	STO ROX SCHOOL DISTRICT			\$0.00		
						Office of Analytics, Technology and Planning	WILKINSBURG SCHOOL DISTRICT			\$0.00		
6452-19	08/27/2019	140101			Public Defender's		HEINZ ENDOWMENTS (THE)	Salaries and Wages - \$50,500 - These funds will cover salary and wage costs		\$100,000.00		\$100,000.00

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					Office			for one full-time Social Worker. Benefits - \$25,000 - These funds will cover the maximum benefit costs for one full-time Social Worker. Minimum benefit costs are \$5,000. Excess funds allotted for benefits will be reallocated for expungement filing fees. Expungement Filing Fees - 22,000 - These funds will cover fees for filing expungements. Printing and Office Supplies - \$2,500 - These funds will cover office supplies and printing material costs.				
6453-19	08/27/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	STANFORD UNIVERSITY	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a data-sharing agreement (if awarded) with Leland Stanford Junior University (Stanford University) for the period from 6/21/2019 through 6/20/22.		\$0.00		\$0.00
6454-19	08/27/2019	300101			Allegheny County Jail	Administration	Nicholas Nicini	Full and Final release payment to Nicholas Nicini		\$3,955.50	\$3,955.50	
6455-19	08/27/2019		30020001		Allegheny County Jail	Administration		Acknowledgement of name change. Family Services of Western PA transferred all services to Wesley Family Services effective 7/1/19.			\$0.00	\$0.00
6456-19	08/27/2019				Kane Regional Centers		LABORERS DISTRICT COUNCIL OF WESTERN PA	Authorization to amend collective bargaining agreement with Laborers' District Council of Western Pennsylvania		\$0.00	\$0.00	
6457-19	08/27/2019		TBD	TBD	Human Service(s)	Aging	GATEWAY HEALTH PLAN, LP	The Department of Human Services (DHS) requests authority to amend the agreement with Gateway Health Plan, LP whereby DHS provides its Community Based Care Transition Program to Gateway Health's members. The original agreement was authorized on June 17, 2014 at Executive Action #6050-14.		\$0.00		\$0.00
6458-19	08/27/2019	460101		65507	Law Department		VERIZON	Full and Final Release of All Claims regarding Verizon Pennsylvania, LLC v. Allegheny County, Court of Common Pleas of Allegheny County, Pennsylvania, Docket No. AR 18-002263.		\$1,500.00	\$1,500.00	
6459-19	08/28/2019				Human Service(s)	Executive	NORTHSIDE PROPERTIES	The Department of Human Services, Office of Behavioral Health, requests the County's authority to enter into a loan agreement with Northside Properties Residence II LLC to develop and provide housing and support for individuals with serious and persistent mental illness as well as those with co-		\$400,000.00	\$400,000.00	

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								occurring substance abuse.				
6460-19	08/29/2019		33010186	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Less Lethal Instructor Course taking place 10/14-18/2019 in an amount not to exceed \$16,800.00.		\$16,800.00	\$16,800.00	
6461-19	08/29/2019		33010186	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Basic SWAT Course taking place 10/07-11/2019 in an amount not to exceed \$16,800.00.		\$16,800.00	\$16,800.00	
6462-19	08/29/2019				Administrative Services	Purchasing and Supplies	FISHER SCIENTIFIC CO LLC	Approval be granted for continued use of PA COSTARS Contract 020-005 with Fisher Scientific Company, LLC, as County Contract Number 48223.		\$0.00		
6463-19	08/29/2019		25910663		Human Service(s)	Behavioral Health	ACHIEVA	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with each of the organizations listed herein for the period from July 1, 2019 through June 30, 2020.	EIMOU	\$0.00	\$0.00	
						Behavioral Health	COMMUNITY CARE CONNECTIONS			\$0.00		
						Behavioral Health	EARLY LEARNING INST			\$0.00		
						Behavioral Health	INTEGRATED CARE CORPORATION, THE			\$0.00		
						Behavioral Health	JG EARLY INTERVENTION SPECIALISTS, INC.			\$0.00		
						Behavioral Health	PEDIATRIC THERAPY PROFESSIONALS, INC.			\$0.00		
						Behavioral Health	POSITIVE STEPS THERAPY LLC			\$0.00		
						Behavioral Health	THERAPEUTIC EARLY INTERVENTION SERVICES, INC.			\$0.00		
6464-19	08/29/2019		250207	63901	Human Service(s)	Office of Analytics, Technology and Planning	10700 FRANKSTOWN ROAD LLC	Request authority to amend agreement number 205073 on behalf of the Allegheny County Department of Human Services (hereinafter "DHS") to lease 1,824 rentable square feet (hereinafter "rsf") of warehouse space at 10700 Frankstown Road (hereinafter "the premises").		\$0.00		\$0.00
6465-19	08/29/2019				Allegheny County Police			The Police Department seeks permission to accept and put into service 2 vehicles obtained via U.S. Department of Justice Equitable Sharing. Estimated total cost to put the vehicles in service is \$11,045.			\$11,045.00	

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6466-19	08/29/2019	NA	40030136	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation in the amount of \$78,000 to provide street outreach services to unsheltered homeless individuals and families. Funds will be used for street outreach activities.	39.73.00.007	\$78,000.00	\$78,000.00	\$0.00
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		39.73.00.007	\$78,000.00		
6467-19	08/29/2019				Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested for Allegheny County to enter into an Agreement with Greater Pittsburgh Community Food Bank (GPCFB) for \$300,000.00 of Yr. 45 Community Development Block Grant (CDBG) funds for the Food Purchase Project. Agreement term: July 9, 2019 through June 30, 2020.	CD45-1.4.1	\$300,000.00	\$300,000.00	
6468-19	08/29/2019	NA	40030136	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into an agreement with Mercy Life Center Corporation in the amount of \$170,000 to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grant (ESG) Program.	39.73.02.002	\$170,000.00	\$170,000.00	\$0.00
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		39.73.02.002	\$170,000.00		
6469-19	08/29/2019	NA	40030136	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into agreement with Allegheny County Department of Human Services in the amount of \$57,000.00 for the Allegheny Link centralized intake call center for the Emergency Solutions Grant (ESG) Program to screen and refer potential clients to the Lead Agencies of the ESG Program.	39.73.02.004	\$57,000.00	\$57,000.00	\$0.00
6470-19	08/29/2019				Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested for Allegheny County to enter into an Agreement with Greater Pittsburgh Community Food Bank (GPCFB) for \$300,000.00 of Yr. 45 Community Development Block Grant (CDBG) funds for the Food Purchase Project. Agreement term: July 9, 2019 through June 30, 2020.	CD45-1.4.1	\$300,000.00	\$300,000.00	
6471-19	08/29/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to rescind Executive Action (EA) #6300-19, approved 8/2/2019, with the Steel Rivers Council of Governments (SRCOG), acting on behalf of the City of Duquesne, to complete their Water System Upgrade project, to have the contract term coincide with the HUD release of funds date.	37-3.12.19	\$79,523.00	\$79,523.00	\$0.00
6472-19	08/29/2019			63010	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 implementing their CD Year 45 Public Improvements Program.	45-7.5	\$140,092.00	\$140,092.00	
6473-19	08/29/2019			63010	Economic Development	Municipal Development	ALLEGHENY GLOBAL ENVIRONMENTAL, INC.	Authorization is requested to enter into agreement with Allegheny Global Environmental, Incorporated for providing asbestos inspection services	41-10.1	\$75,000.00	\$75,000.00	

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								which is in connection with Allegheny County Economic Development's Demolition Program.				
6474-19	08/29/2019				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to amend the scope of services and extend the term of agreement #212629 with the Redevelopment Authority of Allegheny County.	43-2.4.1	\$1,500,000.00		
6475-19	08/29/2019				Economic Development	Human Services Division	THE BRADLEY CENTER, INC.	Authorization is requested for Allegheny County to enter into an Agreement with The Bradley Center for \$38,488.00 of Yr. 45 Community Development Block Grant (CDBG) funds for the Suicide Prevention Furnishings for Children's Residence Project. Agreement term: July 9, 2019 through June 30, 2020.	CD45-6.2.5	\$38,488.00	\$38,488.00	
6476-19	08/30/2019				Administrative Services	Purchasing and Supplies	VERIZON BUSINESS	Approval be granted for the use of Commonwealth of Pennsylvania contract with MCI WorldCom Communications dba Verizon Business for Unified Communications and Voice Services.		\$12,000,000.00	\$12,000,000.00	
6477-19	08/30/2019				Allegheny County Police		CITY OF MCKEESPORT	The Police Department is seeking approval to apply for, accept and expend the 2019 Justice Assistance Grant (JAG). The Police Department will serve as fiduciary of the grant on behalf of the County. This is an annual joint allocation grant based on a JAG formula and award calculation process. The 2019 joint allocation is for \$261,959. City of Pittsburgh and City of McKeesport will be sub-recipients of the grant with a Memorandum of Understanding required. We are also seeking permission to cross-charge expenses from other departments who share the County's allocation of funding. No County match is required.		\$36,936.00	\$88,936.00	\$261,959.00
							CITY OF PITTSBURGH			\$36,936.00		
							DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE			\$36,936.00		
6478-19	08/30/2019	315701			Allegheny County Police		HENDERSON BROTHERS INC.	Seeking permission to make a one time payment to Henderson Brothers for \$9428.00.		\$9,428.00	\$9,428.00	
6479-19	08/30/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY COUNTY HEALTH DEPARTMENT	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a data-sharing Memorandum of Understanding (MOU) agreement with the Allegheny County Health Department and the University of Pittsburgh, Graduate School of Public Health for the period from June 6, 2019 to June 5, 2021.		\$0.00		\$0.00
6480-19	08/30/2019	274801	27480209		Health Department			Cross-Charging of Payroll Expenses for Dental employees from operating to the 19/20 Dental Sealant Grant.			\$0.00	\$0.00
6481-19	08/30/2019	274801	27480207		Health			Cross-charging of Payroll Expenses			\$0.00	\$0.00

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6482-19	08/30/2019		27150002, 27150003, 27150017		Health Department			Crosscharge 2019-2022			\$0.00	\$0.00
6483-19	08/30/2019		27150002		Health Department			Cross-Charging of Payroll Expenses for employees from Operating to the Air Pollution Control Fund, Job#27150002			\$0.00	\$0.00
6484-19	08/30/2019		25920163, 25910648	63010	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the agreement with The Alliance for Infants and Toddlers for the FY 18-19. Agreement No. 220587.		\$17,859,435.00	\$17,859,435.00	
					Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC			\$17,859,435.00			
6485-19	08/30/2019		TBD	TBD	Human Service(s)	Children, Youth and Families	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$13,458,843.00 from the Commonwealth of PA, Office of Children, Youth and Families, for the period from 7/1/2019 to 6/30/2020.		\$13,458,843.00		\$13,458,843.00
6486-19	08/30/2019		TBD	TBD	Human Service(s)	Children, Youth and Families	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$22,447,374.00 from the Commonwealth of PA, Office of Children, Youth and Families, for the period from 7/1/2019 to 6/30/2020.		\$22,447,374.00		\$22,447,374.00
6487-19	08/30/2019		25020058, 25950039	63010	Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the Agreement No.220591 with Mercy Life Center Corporation for the FY 18-19.		\$24,226,845.18	\$24,226,845.18	