

Allegheny County Approved EA Report

Reporting Period: 09/01/2019 - 09/30/2019

Department: All Departments

Run Date: 10/02/2019

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 #	
6488-19	09/04/2019	600101, 604901, 603602, 603701, 601401, 605101, 602801	60360003, 48020212	63010, 63015	Court of Common Pleas		SOUTH HILLS MOVERS	Request authority to modify contract 201199 with South Hills Movers to increase the amount by \$60,000.00 from \$100,000.00 to \$160,000.00. All other terms and conditions shall remain the same.		\$160,000.00	\$60,000.00		
6489-19	09/04/2019	267500	27480206, 27480196	63010, 65502	Administrative Services	Purchasing and Supplies	ELISCO ADVERTISING INCORPORATED	Exercise the second renewal option and add Allegheny Health Department to Contract Number 197745 with Elisco Advertising Incorporated per Specification Number 7767, Request for Marketing Initiative for John J. Kane Regional Centers to Highlight Current and Expand Services.		\$512,500.00	\$235,000.00		
6490-19	09/04/2019		60140001	63010, 63015	Court of Common Pleas		LOWERS, STEPHEN A	Request authority to enter into an agreement to retain the services of Stephen A. Lowers to prepare the Presentence Reports.		\$46,500.00	\$46,500.00	\$0.00	
6491-19	09/04/2019				Administrative Services	Purchasing and Supplies	UNIVERSITY OF PITTSBURGH	Approval be granted to enter into contracts pursuant to grant award from the Pennsylvania Department of Human Services.		\$200,000.00	\$200,000.00		
6492-19	09/04/2019				Administrative Services	Purchasing and Supplies	PG PUBLISHING COMPANY, PITTSBURGH POST GAZETTE	Extend Contract Number 189347 with PG Publishing Company, Pittsburgh Post Gazette and Contract Number 189290, Trib Total Media, Inc., per Specification Number 7691, Classified/ Legal Advertising.		\$0.00			
						Purchasing and Supplies	TRIB TOTAL MEDIA, INC.			\$0.00			
6493-19	09/04/2019				Administrative Services	Purchasing and Supplies	DINERS CLUB INTERNATIONAL	Request to extend corporate travel agreement with Diners Club International.		\$0.00			
6494-19	09/04/2019	274801	TBD		Health Department		CLOW, ALEXIS	The Allegheny County Health Department requested and was approved under EA# 6307-19, the authority to be a host site for four AmeriCorps members. Each member was entitled to travel expenses for their service.		\$1,500.00	\$1,500.00		
6495-19	09/04/2019		27480196		Health Department			Cross-charging of Payroll Expenses 2018 and 2019			\$0.00	\$0.00	
6496-19	09/04/2019		17010100	56206.00	Administrative Services	Purchasing and Supplies	Specialty Underwriters, LLC	Approval be granted to continue use of County Contract Number 177090, Commonwealth of Virginia Contract Number DGS-130901-SU with Specialty Underwriters, LLC, for Laboratory Asset Maintenance and Management Services Program.		\$750,000.00	\$200,000.00		
6497-19	09/04/2019		TBD	TBD	Human Service(s)	OCS Alternative Funding	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)	The Allegheny County Department of Human Services (DHS) requests authority to amend EA 5183-19 and accept an additional \$71,500.00 from the Housing Authority City of Pittsburgh (HACP) to implement an Eviction Prevention Program through Ursuline		\$35,000.00	\$515,000.00	\$2,575,000.00	
						OCS Alternative Funding	Housing Authority City of Pittsburgh			Homeownership			\$35,000.00
						OCS Alternative Funding	Housing Authority City of Pittsburgh			Mental Health			\$35,000.00

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6497-19	09/04/2019		TBD	TBD	Human Service(s)	OCS Alternative Funding	Housing Authority City of Pittsburgh	Senior Services, further executing an amendment to the grant agreement.	Senior Living	\$35,000.00	\$515,000.00	\$2,575,000.00
							Housing Authority City of Pittsburgh	Of the \$71,500.00, DHS shall retain \$6,500.00 of the award for administrative costs, and via a separate request, amend the agreement with Ursuline to provide \$65,000.00 for operating the program.	Violence Preven	\$35,000.00		
6498-19	09/04/2019		33010188, 33010003	63010	Emergency Services	911	JH CONSULTING, LLC	The Department of Emergency Services requests authorization for a One-Time Payment to JH Consulting to update the Commodity Flow Data for the City of Pittsburgh and Allegheny South Data Collection Quadrants.		\$11,500.00	\$11,500.00	
6499-19	09/05/2019				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to extend Contract Number 199058 with Plavchak Construction, issued under Specification Number 7765, Invitation for Bids for South Park Ice Rink Renovation.		\$3,394,700.00		
6500-19	09/05/2019				Administrative Services	Purchasing and Supplies	THE KEEFE GROUP/KEEFE COMMISSARY NETWORK LLC	Approval be granted to extend Contract Number 165487 on a month to month basis with Keefe Commissary Network LLC, under Specification 7235, Invitation for Bids for Commissary Service for the Allegheny County Jail.		\$0.00		
6501-19	09/05/2019				Allegheny County Police		CITY OF PITTSBURGH	The Allegheny County Police are seeking authorization to enter into an agreement with the City of PGH EMS to provide services to the ACPD SWAT team.		\$0.00		
6502-19	09/09/2019			63010	Minority, Women & Disadvantaged Business Enterprise		Chandler D. Wolf	Executive Action requests authorization to execute the Letter of Agreement with Chandler D. Wolf to provide miscellaneous certification services for the MWDBE Department.		\$9,900.00	\$9,900.00	\$0.00
6503-19	09/09/2019				Administrative Services	Purchasing and Supplies	EQUIPARTS	Approval be granted to award contract for Specification Number 8171, Plumbing Supplies.		\$90,000.00	\$90,000.00	
6504-19	09/09/2019		TBD	63010	Public Works	Bridge Division	CSX TRANSPORTATION	Authorization to enter into an agreement with CSX Transportation, Inc. to reimburse them for review of the County's proposed construction plans and other services in connection with the Glenwood Bridge Preservation Project.	MA08-3513	\$15,730.00	\$15,730.00	\$14,943.50
6505-19	09/09/2019		36042805	63010	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	\$1,271,893.52	\$1,271,893.52	\$0.00

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								4136-0206.				
6506-19	09/09/2019		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
6507-19	09/09/2019				Shuman Juvenile Detention Center		Alivia Clark	Request to authorize the letter agreements with Theresa Johnson, Cheryl McAbee, Keilin Brown, Alivia Clark and Jacqueline Lewis to provide educational services for the residents of Shuman Juvenile Detention Center through the Title 1 Afterschool and Summer school program. Length of the agreements are from September 1, 2019 through August 31, 2020. Total payments not to exceed \$46,000.00		\$5,000.00	\$46,000.00	
							Cheryl McAbee			\$5,000.00		
							JACQUELINE LEWIS			\$5,000.00		
							KEILIN BROWN			\$5,000.00		
							THERESA JOHNSON			\$5,000.00		
6508-19	09/09/2019		TBA	TBA	Budget & Finance		SAFETY NATIONAL	The Department of Facilities Management respectfully requests permission to apply, accept and expend a grant from Safety National.		\$10,000.00	\$10,000.00	\$10,000.00
6509-19	09/09/2019	460101		64001	Budget & Finance		HENDERSON BROTHERS INC.	Respectfully request to renew Jail medical insurance for September 1, 2019 through August 31, 2020.		\$281,487.50	\$281,487.50	
6510-19	09/09/2019	320101		54201	Administrative Services	Purchasing and Supplies	DIAMOND PHARMACY SERVICES	Exercise the first renewal option on Contract Number 49380 with Diamond Drugs, Inc., dba Diamond Pharmacy Services per Specification Number 7965, Request for Proposals for Prescription Medications for the Shuman Juvenile Detention Center.		\$259,000.00	\$84,000.00	
6511-19	09/09/2019	600101	60010027	63010	Administrative Services	Purchasing and Supplies	eDocs Technologies LLC	Approval be granted to add funds to County Contract Number 199934, a Pennsylvania State Contract Number 4400013869 with EDOCS Technologies, LLC, issued under Specification Number 7132, to provide as-needed consultant services.		\$150,000.00	\$100,000.00	
6512-19	09/09/2019				Administrative Services	Purchasing and Supplies	ADECCO	Exercise the renewal option on Contract Number 192687 with Adecco per Specification Number 7719, Request for Proposal for Temporary Staffing Services.		\$3,700,000.00	\$1,300,000.00	
6513-19	09/09/2019				Human Service(s)	Children, Youth and Families	CANDICE PATRICE JOHNSON	The Department of Human Services requests the County's authority to enter into Seventeen (17) separate, three party agreements between the		\$0.00		
						Children,	CHARLENE GARDNER			\$0.00		

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6513-19	09/09/2019				Human Service(s)	Youth and Families		University of Pittsburgh, Allegheny County Department of Human Services and Seventeen (17) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).				
						Children, Youth and Families	CHELSEA SHARON CRONER			\$0.00		
						Children, Youth and Families	DANIELLE NICHELE LINDSEY			\$0.00		
						Children, Youth and Families	JACOB BRIAN LENHART			\$0.00		
						Children, Youth and Families	JANIE LYN WRIGHT			\$0.00		
						Children, Youth and Families	JAQUAYLA LYNN HUGER			\$0.00		
						Children, Youth and Families	JESSICA KATHLEEN STALLER			\$0.00		
						Children, Youth and Families	JESSICA LEE SEACHRIST			\$0.00		
						Children, Youth and Families	KASEY ELIZABETH RICE			\$0.00		
						Children, Youth and Families	KAYLEE NICOLE GIRDWOOD			\$0.00		
						Children, Youth and Families	LAUREN CATHERINE ANN BUCARO			\$0.00		
						Children, Youth and Families	LINDA BARBARA LOPATA			\$0.00		
						Children, Youth and Families	OLIVIA ANNE MARTIN			\$0.00		
						Children, Youth and Families	SAMANTHA ELIZABETH HOLTZ			\$0.00		
						Children, Youth and Families	SHAYLA LAQUEWEA JONES			\$0.00		
Children, Youth and Families	TARA LAUNICE PAULETTE THOMAS		\$0.00									
6514-19	09/09/2019		TBD	TBD	Human Service(s)	Executive		The Allegheny County Department of Human Services requests authority to change the name of Children's Hospital				\$0.00

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								of Pittsburgh UPMC. Supplier #124477; Agreement #234768 (FY 19-20)				
6515-19	09/09/2019				Administrative Services	Purchasing and Supplies		Approval be granted for Allegheny County to reject all proposals received in response to Specification Number 8247, Adaptive Re-Use of the South Park Corrigan Pool Site.				
6516-19	09/09/2019				Emergency Services	911	171St Air Refueling Wing	Request approval for Executive Action to authorize a Memorandum of Agreement (MOA) between the 171st Air Refueling Wing (171ARW) and Allegheny County Emergency Services (ACES) to receive and properly dispose of 9-1-1 emergency calls from within or adjacent to the coverage area within the confines and perimeter of the 171 ARW.		\$0.00		
6517-19	09/09/2019	300101		51118	Law Department		JOHN THEIS	Authorization for distribution of payment due pursuant to the Grievance Award issued on October 4, 2017.		\$0.00	\$0.00	
6518-19	09/09/2019		36043901	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request authorization for Change Order No. 2 to the agreement with CDR Maguire Inc. to provide Project Management Services for Various Federally Funded Bridge Projects. (AA00-0904).	AA00-0904	\$2,005,456.44	\$24,461.80	\$23,238.71
6519-19	09/09/2019	276801	63010		Administrative Services	Purchasing and Supplies	Conduent Government Systems LLC	Approval be granted to extend sole source Contract Number 195803 with Conduent Health Communities Corporation (fka Health Communities Institute) to provide epidemiologic data and related health data dashboard services to the Health Department.		\$127,083.29	\$25,000.00	
6520-19	09/09/2019	206301		48390	Administrative Services	Purchasing and Supplies	Netflix Productions	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit Netflix Productions LLC to use certain County-owned property for the filming of certain scenes for a motion picture entitled Sweet Girl." Netflix will reimburse the County for its out-of-pocket costs.		\$10,000.00		\$10,000.00
6521-19	09/09/2019	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 \$60,500.00 to provide the data collection and evaluation services through the Homeless Management Information System (HMIS) for the lead agencies of the Emergency Solutions Grant (ESG) Program.	39.73.02.005	\$60,500.00	\$60,500.00	\$0.00
6522-19	09/09/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement, CD 45-3.10.1, with the Steel Rivers Council of Governments (SRCOG), acting on behalf of the Borough of Whitaker, to complete their	45-3.10.1	\$148,500.00	\$148,500.00	\$0.00

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								CD Year 45 Street Reconstruction activity.				
6523-19	09/09/2019				Economic Development	Municipal Development	ACTION-HOUSING INC	Authorization is requested to extend the contract term of agreement number 229653 with Action Housing, Inc. for the Versailles Apartments Parking Lot Project.	37-3.10.3	\$100,000.00	\$0.00	\$0.00
6524-19	09/09/2019				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments for the purpose of implementing their CD year 45 Area Wide Public Improvements Program.	45-7.3	\$140,092.00	\$140,092.00	
6525-19	09/09/2019				Economic Development	Business Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into agreement with the Redevelopment Authority of Allegheny County to reimburse the Authority in an amount not to exceed \$450,000.	43-2.2.6	\$450,000.00		
6526-19	09/09/2019				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char West Council of Governments for the purpose of implementing their CD year 45 Area Wide Public Improvements Program.	45-7.2	\$140,092.00	\$140,092.00	
6527-19	09/09/2019				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments for the purpose of implementing their CD year 45 Area Wide Public Improvements Program.	45-7.7	\$112,073.60	\$112,073.60	
6528-19	09/09/2019	350101		41195	Public Works	Roads Division	MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY	Request authorization to enter into a License Agreement with Municipal Authority of Westmoreland County for installing a chlorine and ammonia booster station building and related facilities at its water storage tank in White Oak Park in White Oak Borough.	N/A	\$10,000.00	\$0.00	\$10,000.00
6529-19	09/09/2019		36043794	63010	Public Works	Bridge Division	PEOPLE'S GAS	Authorization to enter into a Reimbursement Agreement with the Peoples Gas for 100% reimbursement of facility improvements requested by the utility during the Rehabilitation of the Rachel Carson (9th Street) Bridge.	AL04-0801	\$466,260.00	\$466,260.00	\$466,260.00
6530-19	09/09/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	BINKLEY KANAVY GROUP, THE	The Department of Human Services requests the authority of Allegheny County to amend the agreement with The Binkley Kanavy Group to increase funding and extend the agreement until 5-15-20.		\$355,500.00	\$355,500.00	
6531-19	09/12/2019				Economic Development	Human Services Division	HOLY FAMILY INSTITUTE	Authorization is requested for Allegheny County to enter into an Agreement with Holy Family Institute (HFI) for \$220,000.00 of Yr. 45 Community Development Block Grant (CDBG) funds for the Main Building Roof Replacement Project. Agreement term: July 15, 2019 through June 30, 2020.	CD45-6.2.7	\$220,000.00	\$220,000.00	

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6532-19	09/12/2019				Economic Development	Human Services Division	PITTSBURGH ACTION AGAINST RAPE (PAAR)	Authorization is requested for Allegheny County to enter into an agreement with Pittsburgh Action Against Rape (PAAR) for \$20,000.00 of Yr. 45 Community Development Block Grant (CDBG) funds for the Trauma Counseling for Adult and Children Sexual Assault Victims Project. Agreement term: July 9, 2019 through June 30, 2020.	CD45-6.2.2	\$20,000.00	\$20,000.00	
6533-19	09/12/2019				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to amend agreement #167793 with the Redevelopment Authority of Allegheny County, to include a contract term extension, Scope of Services amendment and a Budget change.	40-2.4.2	\$1,546,350.00		
6534-19	09/12/2019				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG), CD 45-7.1.1, to provide CDBG funding to offset the costs associated with the day-to-day administrative function(s) of the various CD Year 45 projects and other related activities.	45-7.1.1	\$58,073.00	\$58,073.00	\$0.00
6535-19	09/12/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement, CD 45-3.3, with the Steel Rivers Council of Governments (SRCOG), acting on behalf of the City of Duquesne, to complete their CD Year 45 public improvement activities.	45-3.3	\$125,800.00	\$125,800.00	\$0.00
6536-19	09/12/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG), CD 45-7.1.6, to provide CDBG funding to offset the costs associated with the day-to-day administrative functions of the various CD Year 45 projects and related activities.	45-7.1.6	\$56,573.00	\$56,573.00	\$0.00
6537-19	09/12/2019	NA	40030136	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into agreement with Community Human Services Corporation in the amount of \$300,000.00 to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grant (ESG) Program.	39.73.02.001	\$300,000.00	\$300,000.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		39.73.02.001	\$300,000.00		
6538-19	09/12/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement, CD 45-7.6, with the Steel Rivers Council of Governments (SRCOG) to complete their CD Year 45 public improvement activities.	45-7.6	\$140,092.00	\$140,092.00	\$0.00
6539-19	09/12/2019		273401		Health Department		BUNCHEER CORPORATION	Request authorization to renew by amendment Lease Agreement 8538ou, as amended, with the Buncher Company for existing space occupied by the Health Dept. at the Strip Commerce Center Building E located at		\$496,854.00	\$496,854.00	\$0.00

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								32nd Street and Liberty Avenue to extend the term per the following terms and conditions.				
6540-19	09/12/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	URBAN LEAGUE OF GREATER PITTSBURGH	The Department of Human Services requests the County's authority to grant an advance of \$125,000.00 to the Urban League of Greater Pittsburgh on the FY 19-20 Contract, Agreement #234894, for the total amount of up to \$2,296,935.00.		\$125,000.00	\$125,000.00	\$0.00
6541-19	09/12/2019		20043116, 33019110	56207, 56208	Administrative Services	Purchasing and Supplies	EATON CORPORATION	Approval be granted to amend Contract Number 235771 with Eaton Corporation to add the one time battery replacement to the contract and correct contract end date.		\$64,000.00	\$64,000.00	
6542-19	09/12/2019				Administrative Services	Purchasing and Supplies	ALLEGHENY INSTALLATIONS	Extend Contract Number 226184 with Allegheny Installations per Inquiry Number 3390JS, Request for Quotations to Furnish & Install Residents Shower Flooring 3A- Kane Scott.		\$19,000.00		
6543-19	09/12/2019				Human Service(s)		HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the authority of Allegheny County to grant an advance of \$2,056,829.00 to Human Services Administrative Organization on the FY 19-20 agreement.		\$2,056,829.00		
6544-19	09/12/2019		TBD	57851	Public Works		ELENA TUCCARONE, TRUSTEE OF THE REVOCABLE TRUST AGREEMENT OF EUGENIO TUCCARONE DATED FEB. 25, 2003	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct the Painters Run Bridge No. 9 (PA09) in Upper St. Clair Township to be constructed under the 2019 Road Program (7A00-1901).	7A00-1901	\$0.00	\$20,000.00	\$0.00
							JAMES A. JENKINS		7A00-1901	\$0.00		
							TF PROPERTIES, LP		7A00-1901	\$0.00		
6545-19	09/12/2019		36043899	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Standard Bridge Reimbursement Grant Agreement with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the replacement of the Dookers Hollow Bridge, Project No. DK01-0303.	DK01-0303	\$14,400,000.00	\$0.00	\$0.00
6546-19	09/12/2019		33010003	63010	Emergency Services	EMA	BLUE HAZMAT TEAM	Request to enter into an agreement with each of the Four (4) Allegheny County Hazardous Materials Companies and the City of Pittsburgh Hazardous Materials Company for administrative equipment, supplies, and training expenses.		\$28,000.00	\$162,000.00	
						EMA	GOLD HAZMAT TEAM			\$28,000.00		
						EMA	GREEN HAZMAT TEAM			\$28,000.00		
						EMA	RED HAZMAT TEAM			\$28,000.00		
						EMA	SILVER HAZMAT TEAM			\$28,000.00		
6549-19	09/12/2019		TBD	TBD	Human Service(s)	Behavioral Health	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to accept a rebudget allocation of grant funds in an amount of up to \$15,910,000.00 from the		\$15,910,000.00		\$15,910,000.00

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								Commonwealth of Pennsylvania/Office of Childhood & Early Learning, for the period from 7/1/18 to 6/30/19. Please see the attached award letter.				
6550-19	09/12/2019		TBD	TBD	Human Service(s)	Behavioral Health	JEWISH HEALTHCARE 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 \$15,000.00 from the Jewish Healthcare Foundation for the period from 9/9/19 to 6/30/20. Said funds are to be used for the purpose of supporting staff and project-related activities for Stand Together, a DHS/OBH school-based anti-stigma campaign.		\$15,000.00		\$15,000.00
6551-19	09/12/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	NATL COUN-JEWISH WOMEN	The Department of Human Services requests authority to amend Executive Action #5959-19, specifically item #4, National Council of Jewish Women.		\$35,000.00	\$35,000.00	
						Community Relations	NATL COUN-JEWISH WOMEN			\$35,000.00		
6552-19	09/12/2019		TBD	TBD	Human Service(s)	Community Relations	Partner4Work	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$64,390.00 from Partner4Work for the period from April 1, 2019 to August 31, 2019. Said funds are to be used for the purpose of supporting the Braddock Youth Project Summer 2019 programming.		\$64,390.00		\$64,390.00
6553-19	09/12/2019				Administrative Services	Purchasing and Supplies	Acuity Specialty Products, dba Zep Sales & Service	Approval be granted to continue use of National Cooperative Purchasing Alliance contract with Acuity Specialty Products, Inc., dba Zep Sales and Service, for Janitorial Supplies, Equipment, Maintenance, & Repair.		\$35,000.00		
6554-19	09/12/2019		27480197	63010	Administrative Services	Purchasing and Supplies	DUQUESNE UNIVERSITY	Approval be granted to amend to add four (4) options to renew for one (1) additional year each to Executive Action 5448-19 and exercise the first renewal option on Contract Number 231444 with Pittsburgh Food Policy Council/ Community Fund of the Alleghenies, Contract Number 231442 with Just Harvest, Contract Number 231634 with Duquesne University, Contract Number 231440 with Healthy Start Inc., Contract Number 231441 with Food Trust, Contract Number 233078 with University of Pittsburgh, Contract Number 231446 with Greater Pittsburgh Food, and Contract Number 231438 with YMCA of Greater Pittsburgh.		\$32,000.00	\$374,238.00	
						Purchasing and Supplies	GREATER PITTSBURGH COMMUNITY FOOD BANK		\$32,000.00			
						Purchasing and Supplies	HEALTHY START INC		\$32,000.00			
						Purchasing and Supplies	JUST HARVEST		\$32,000.00			
						Purchasing and Supplies	Pittsburgh Food Policy Council / Community Fund of the Alleghenies		\$32,000.00			
						Purchasing and Supplies	The Food Trust		\$32,000.00			
						Purchasing and Supplies	UNIVERSITY OF PITTSBURGH		\$32,000.00			

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6554-19	09/12/2019		27480197	63010	Administrative Services	Purchasing and Supplies	YMCA OF GREATER PITTSBURGH	Approval be granted to amend to add four (4) options to renew for one (1) additional year each to Executive Action 5448-19 and exercise the first renewal option on Contract Number 231444 with Pittsburgh Food Policy Council/ Community Fund of the Alleghenies, Contract Number 231442 with Just Harvest, Contract Number 231634 with Duquesne University, Contract Number 231440 with Healthy Start Inc., Contract Number 231441 with Food Trust, Contract Number 233078 with University of Pittsburgh, Contract Number 231446 with Greater Pittsburgh Food, and Contract Number 231438 with YMCA of Greater Pittsburgh.		\$32,000.00	\$374,238.00	
6555-19	09/12/2019		17010100	56206.00	Administrative Services	Purchasing and Supplies	Specialty Underwriters, LLC	Amend Executive Action 6496-19, to correct the total amount of spend to Contract Number 177090.		\$910,000.00	\$160,000.00	
6556-19	09/12/2019	TBD			Human Service(s)	Office of Analytics, Technology and Planning	SIRIUS COMPUTER SOLUTIONS	The Department of Human Services Requests the County's authority to enter into a Software Agreement as a Service Order with SIRIUS.		\$1,272.00	\$1,272.00	
6557-19	09/12/2019		17010100	63010	Administrative Services	Purchasing and Supplies		Authorize a one time payment for the final invoice for the screening of Sexual Assault Evidence Kits (SAEK) with Sorenson Forensics, LLC.			\$23,180.00	
6558-19	09/12/2019				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted for continued use of Pennsylvania COSTARS Contract 008-401 with Quality Mechanical Services for Building Maintenance, Repair, and Operation.		\$1,050,000.00	\$325,000.00	
6559-19	09/12/2019	720101	63011		Office of the Treasurer	Finance and Treasury		To enter into an agreement with PFM Asset Management, LLC at no general fund cost for investment advisory services for the Treasurer's Office effective January 1, 2019 through December 31, 2021.			\$0.00	\$0.00
6560-19	09/12/2019	720101	63011		Office of the Treasurer	Finance and Treasury		To enter into an agreement with C. S. McKee, L.P. at no general fund cost for investment advisory services for the Treasurer's Office effective January 1, 2019 through December 31, 2021.			\$0.00	\$0.00
6561-19	09/12/2019	720101	63011		Office of the Treasurer	Finance and Treasury		To enter into an agreement with StoneRidge PMG Advisors, LLC at no general fund cost for investment advisory services for the Treasurer's Office effective January 1, 2019 through December 31, 2021.			\$0.00	\$0.00
6562-19	09/12/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$211,869.52 Wire Instructions: U.S. Bank N.A. 777 E Wisconsin Ave ABA: 091 000 022				

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								BNF: USBANK PA & NJ CT Wire CLRG ACCT: 173103781816 OBI: RAAC Westport TIF REF: P13391050				
6563-19	09/12/2019				Economic Development	Human Services Division	DOLLAR ENERGY FUND INC	Authorization is requested for Allegheny County to enter into an Agreement with Dollar Energy Fund, Inc. for \$125,000.00 of Yr. 45 Community Development Block Grant (CDBG) funds for the Dollar Energy Fund Hardship Program Project. Agreement term: July 9, 2019 through June 30, 2020.	CD45-1.12	\$125,000.00		\$125,000.00
6564-19	09/12/2019				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 \$40,000.00 of Yr. 45 Community Development Block Grant funds for the Non-Food Purchase Project. Agreement term: July 9, 2019 through June 30, 2020.	CD45-1.4.2	\$40,000.00	\$40,000.00	
6565-19	09/12/2019				Economic Development	Housing	OHRINGER ARTS OF BRADDOCK, LP	Request authorization to modify Agreement No. 233619 with Ohringer Arts of Braddock, LP to reduce the budget amount. This agreement provides funds for the development of apartments in the Borough of Braddock.	16.97.11.003	\$779,347.89	\$779,347.89	\$0.00
6566-19	09/12/2019				Economic Development	Housing	OHRINGER ARTS OF BRADDOCK, LP	Request authorization to enter into agreement with Ohringer Arts of Braddock, LP to fund the development of affordable apartments in the Borough of Braddock.	17.97.11.003	\$1,035,652.11	\$1,035,652.11	\$0.00
6567-19	09/12/2019	NA	40030136	63010	Economic Development	Human Services Division	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	Requesting authorization to enter into agreement with Allegheny Valley Association of Churches (AVAC) for the Interfaith Hospitality Network in the amount of \$46,000. Funds will be used for shelter activities.	39.73.00.002	\$46,000.00	\$46,000.00	\$0.00
6568-19	09/12/2019	NA	40030136	63010	Economic Development	Human Services Division	FAMILY PROMISE OF SOUTHWESTERN PA	Requesting authorization to enter into agreement with Family Promise of Southwestern PA for the Family Promise Pittsburgh Shelter in the amount of \$21,432. Funds will be used for shelter activities.	39.73.00.006	\$21,432.00	\$21,432.00	\$0.00
6569-19	09/12/2019	NA	40030136	63010	Economic Development	Human Services Division	ALLE KISKI AREA HOPE CENTER	Requesting authorization to enter into agreement with Alle-Kiski Area HOPE Center in the amount of \$39,000. Funds will be used for shelter activities.	39.73.00.003	\$39,000.00	\$39,000.00	\$0.00
6570-19	09/12/2019				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments	45-7.1	\$140,092.00	\$140,092.00	\$0.00

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								(AVNCOG), CD 45-7.1, to complete their CD Year 45 Public Improvement activities within their respective communities.				
6571-19	09/12/2019				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments (CWCOG) for providing administrative services for their CD Year 45 projects and other related experiences.	45-7.1.2	\$49,073.00	\$49,073.00	\$0.00
6572-19	09/12/2019		TBD		Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to grant A Second Chance Inc., an advance of \$1,300,000.00	ADVANCE	\$1,300,000.00		\$1,300,000.00
6573-19	09/13/2019			63010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to enter into an agreement with the Redevelopment Authority of Allegheny County (RAAC) for \$200,000 in Affordable Housing Trust Funds for services related to the Lead Hazard Reduction Demonstration Grant.	19.91.00.002	\$200,000.00	\$200,000.00	
6574-19	09/13/2019	276701			Health Department		BECTON DICKINSON DBA BD DIAGNOSTIC SYSTEMS	Approval to be granted to enter into an agreement with Becton, Dickinson and Company for the purchase of consumables for the BD ProbeTec Viper system.		\$302,792.00	\$302,792.00	
6575-19	09/13/2019		27340032		Health Department		MAGEE WOMEN'S RESEARCH INSTITUTE & FOUNDATION	Amend Agreement with Magee Women's Research Institute & Foundation		\$78,680.00	\$78,680.00	
6576-19	09/13/2019		TBD		Health Department		HEALTH FEDERATION OF PHILADELPHIA	Amendment of National Health Corp's Grant Agreement 2019-2020		\$207,600.00		\$207,600.00
6577-19	09/16/2019				Administrative Services	Purchasing and Supplies	URBAN REDEVELOPMENT AUTHORITY	Extend Contract Number 49608 with Urban Redevelopment Authority for the space at Lexington Technology Park on behalf of the Division of Computer Services.		\$0.00		
6578-19	09/16/2019		TBD	63010	Public Works	Bridge Division	MICHAEL BAKER JR., INC.	Authorization for Change Order No. 7 to Agreement 147489 with Michael Baker Jr., Inc., to perform engineering services in connection with the Rehabilitation of the Roberto Clemente (6th Street), Andy Warhol (7th Street), and Rachel Carson (9th Street) Bridges (AL00-1301). This will fund final design services for the Roberto Clemente Bridge.	AL00-1301	\$6,288,160.64	\$1,143,293.67	\$1,086,128.99
6579-19	09/16/2019		36043901	63010	Public Works	Bridge Division	WSP USA Inc	The Department of Public Works (Engineering) requests authorization for Change Order No. 1 to the Agreement with WSP USA Inc. to perform additional preliminary engineering phase services for the Replacement of	MA07-KN04	\$591,110.44	\$70,050.73	\$66,548.19

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								the Kenmawr Avenue Ramp Bridge. Project No. MA07-KN04.				
6580-19	09/16/2019	206101		63010	Administrative Services	Purchasing and Supplies	Bonfire Interactive, Ltd.	Approval be granted for the use of PEPPM contract with Bonfire Interactive, Ltd. for Bonfire RFX Platform Software.		\$50,000.00	\$50,000.00	
6581-19	09/16/2019	604901		63901	Court of Common Pleas		DESMET, MACCALLEEM & LEONARD	Request authority to enter into a new lease on behalf of the Fifth Judicial District of Pennsylvania, Office of the Minor Judiciary for space leased on behalf of Magisterial District Court 05-2-21. (MDJ Maureen McGraw-Desmet)		\$99,461.25	\$99,461.25	\$0.00
6582-19	09/16/2019	203101		65501	Administrative Services	Purchasing and Supplies	SOUTH HILLS MOVERS	Approval be granted to award contract for Specification Number 8252, Invitation for Bids Transporting of Voting Machines- General Election.		\$95,260.00	\$95,260.00	
6583-19	09/16/2019	300101		55401	Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to terminate Contract #49548 with American Hotel Register Company under Specification 8214, Clear Mattresses and award to Bob Barker Company.		\$160,000.00	\$160,000.00	
6584-19	09/16/2019				Human Service(s)	OCS Alternative Funding	URSULINE SUPPORT SERVICES	The Department of Human Services requests the County's authority to amend the Multi-Year agreement with Ursuline Support Services. Agreement No. 228248.	HACP	\$807,500.00	\$807,500.00	
6585-19	09/16/2019	TBD	TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY COUNTY POLICE	The Department of Human Services requests the County's authority to amend Agreement No. 220802 with the Allegheny County Police Department for FY 18-19.		\$57,489.00	\$57,489.00	
6586-19	09/17/2019		30020001		Allegheny County Jail	Administration	DEPARTMENT OF HUMAN SERVICES	Allegheny County Jail requests to renew our agreement with DHS to reimburse for services provided to jail inmates.		\$789,308.00	\$789,308.00	
6587-19	09/17/2019		TBD	TBD	Human Service(s)	Executive	MANCHESTER ACADEMIC K-8 CHARTER SCHOOL	The Department of Human Services requests authority to enter into an Every Student Succeeds Act (ESSA)Memorandum of Understanding (MOU), and Transportation Plan, with the Manchester Academic K-8 Charter School (also known as the Local Education Agency, or LEA), for the period from 4/11/19 to 4/10/22.		\$0.00		\$0.00
6588-19	09/17/2019		30020001		Allegheny County Jail	Administration	PITTSBURGH MERCY HEALTH SYSTEM	Provide military veteran inmates the opportunity to participate in Cognitive Behavioral Therapy (CBT) classes while incarcerated and to assist with their re-entry into society.		\$50,090.00	\$50,090.00	
6589-19	09/17/2019		TBD	TBD	Human	Office of	CARNEGIE MELLON UNIVERSITY	The Allegheny County Department of		\$15,000.00		\$15,000.00

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					Service(s)	Analytics, Technology and Planning		Human Services requests the County's authority to apply for and accept funds in the amount of \$15,000.00 from Carnegie Mellon University (CMU) for the period from 5/8/19 to 11/30/19. CMU shall pay DHS said amount as a flat rate for consulting work related to the Heinz Collage at CMU, to be performed by two DHS staff members. A copy of the Professional Services Agreement is attached.				
6590-19	09/17/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a data-sharing agreement with the Carnegie Mellon University (CMU) for the period from 8/26/19 to 12/6/19.		\$0.00		\$0.00
6591-19	09/17/2019				Administrative Services	Purchasing and Supplies	GIANT EAGLE	Exercise the first renewal option on Contract Number 231871 with Giant Eagle, Inc. per Specification Number Specification Number 7988. Invitation for Bid for Gift Certificates/Vouchers II.		\$290,000.00	\$110,000.00	
6592-19	09/17/2019				Administrative Services	Purchasing and Supplies	Conduent Healthy Communities Corporation	Approval be granted to amend Executive Action 6519-19, approved on September 9, 2019 to reflect the correct vendor name.		\$127,083.29		
6593-19	09/18/2019				Administrative Services	Purchasing and Supplies	Fire Fighter Sales & Services dba All Lines Technology	Approval be granted for continued use of PA COSTARS contract with Fire Fighter Sales & Services dba All Lines Technology for IT Hardware, County Contract Number 47151.		\$240,000.00	\$240,000.00	
6594-19	09/18/2019				Administrative Services	Purchasing and Supplies	ALLEGHENY HEALTH NETWORK	Extend Contract Number 227398 with Harvard Pilgrim Healthcare Inc., Contract Number 231761 with Commonwealth Informatics, and Contract Number 231131 with Allegheny Health Network per Specification Number 8173, Allegheny County Health Department Grant-Funded ESPNet.		\$25,000.00		
						Purchasing and Supplies	Commonwealth Informatics			\$25,000.00		
						Purchasing and Supplies	Harvard Pilgrim Healthcare Inc.			\$25,000.00		
6595-19	09/18/2019				Kane Regional Centers		PA Dept of Human Services	AUTHORIZATION TO PARTICIPATE IN THE NURSING HOME INTERGOVERNMENTAL TRANSFER PROGRAM FOR 2019-2020		\$0.00		\$16,800,000.00
							PACAH			\$0.00		
6596-19	09/18/2019				Kane Regional Centers		Commonwealth of PA Dept of Human Services	Authorization to accept Long-Term Care Grant from PA Dept. of Human Services		\$16,000.00	\$16,000.00	\$16,000.00
							Fine Arts Miracles, Inc.			\$16,000.00		
6597-19	09/18/2019	460101		63301	Law Department		WILLIAMS MULLEN	Authorization to enter into Agreement with the law firm of Williams Mullen to represent the County as local counsel in the case of Association of Public Safety Communication Officials International v. County of Allegheny.		\$40,000.00	\$0.00	\$0.00

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6598-19	09/18/2019		27480184		Health Department		GOVERNMENT ALLIANCE ON RACE AND EQUITY (GARE)	Training Seminar presented by the Government Alliance on Race and Equity (GARE)		\$8,000.00	\$8,000.00	
6599-19	09/19/2019	NA	40030136	63010	Economic Development	Human Services Division	CENTER FOR VICTIMS	Requesting authorization to enter into agreement with Center for Victims for their emergency shelter program in the amount of \$57,000. Funds will be used for shelter activities.	39.73.00.004	\$57,000.00	\$57,000.00	\$0.00
						Human Services Division	CENTER FOR VICTIMS*		39.73.00.004	\$57,000.00		
6600-19	09/19/2019	NA	40030136	63010	Economic Development	Human Services Division	YWCA OF GREATER PITTSBURGH	Requesting authorization to enter into agreement with the YWCA of Greater Pittsburgh for the YWCA Bridge Housing Program in the amount of \$28,000. Funds will be used for shelter activities.	39.73.00.009	\$28,000.00	\$28,000.00	\$0.00
						Human Services Division	YWCA OF GRTR PITTSBURGH		39.73.00.009	\$28,000.00		
6601-19	09/19/2019	TBA	40030136	63010	Economic Development	Human Services Division	AUBERLE	Requesting authorization to enter into agreement with Auberle in the amount of \$25,000 for their Family Emergency Shelter. Funds will be used for shelter activities.	39.73.00.010	\$25,000.00	\$25,000.00	
6602-19	09/19/2019				Economic Development	Human Services Division	COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Authorization is requested to amend Agreement No. 224174 with Community College of Allegheny County for the Modern Office System Training Program Project to revise the salary rates of three employees and the number of Program participants.	CD44-6.2.3	\$50,000.00	\$0.00	
6603-19	09/19/2019	NA	40030136	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation for the Winter Weather Emergency Shelter in the amount of \$45,000. Funds will be used for shelter activities.	39.73.00.008	\$45,000.00	\$45,000.00	\$0.00
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		39.73.00.008	\$45,000.00		
6604-19	09/19/2019	NA	40030136	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into an agreement with Community Human Services (CHS) Corporation in the amount of \$118,000 for shelter activities at Wood Street Commons.	39.73.00.005	\$118,000.00	\$118,000.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		39.73.00.005	\$118,000.00		
6605-19	09/19/2019				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an Agreement with ACTION-Housing, Inc. to undertake assignment duties related to loans provided by ACTION-Housing, Inc. to agencies which have developed housing in Allegheny County.	19.91.00.003	\$25,000.00	\$25,000.00	\$0.00
6606-19	09/19/2019		40030132	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to extend the contract end date of Agreement#226475 with Mercy Life Center Corporation for their street outreach activities.	38.73.00.007	\$0.00	\$0.00	
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		38.73.00.007	\$0.00		

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6607-19	09/20/2019	120101		62004	Law Department		ANDREW SZEFI	Round trip travel expenses for party/witness in case of Estate of Crawford -vs- Allegheny County, et al.		\$1,650.00	\$1,650.00	
6608-19	09/20/2019		25910647	63010	Human Service(s)	Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)	The Department of Human Services requests the authority of Allegheny County to amend the Agreement with Pennsylvania Organization for Women in Early Recovery for FY 18-19.		\$1,326,875.00	\$1,326,875.00	
6609-19	09/20/2019		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 amend EA 6971-18 which accepted grant funds in the amount of up to \$1,700,000.00 from the PA DHS, Office of Mental Health and Substance Abuse Services (OMHSAS) for the period from 1/1/19 to 12/31/19.		\$3,200,000.00		\$3,200,000.00
6610-19	09/20/2019		38044003	63010	Department of Facilities Management	Operations	DLA+ ARCHITECTURE	Request authorization to enter into an agreement with DLA + Architecture and Interior Design LLC to provide architectural services on an on-going basis for various building renovation and improvement projects throughout Allegheny County Facilities. The cost is not to exceed \$1,300,000 for the time period October 1, 2019 to September 30, 2021.	ZEMS-OPEN	\$1,300,000.00	\$1,300,000.00	
6611-19	09/20/2019	374701		63010	Administrative Services	Purchasing and Supplies	D&B ENVIRONMENTAL LLC	Approval be granted to award contract for Specification Number 8235, Operation and Maintenance of Wastewater Treatment Facilities.		\$507,000.00	\$507,000.00	
						Purchasing and Supplies	D&B ENVIRONMENTAL SYSTEMS			\$507,000.00		
6612-19	09/20/2019		38044003	63010	Department of Facilities Management	Operations	HDR	Request authorization to enter into an agreement with HDR to provide architectural services on an on-going basis for various building renovation and improvement projects throughout Allegheny County Facilities. The cost is not to exceed \$1,300,000 for the time period October 1, 2019 to September 30, 2021.	ZEMS-OPEN	\$1,300,000.00	\$1,300,000.00	
6613-19	09/20/2019	300101, 180101, 730101, 170101, 267500		63010, 54105, 64106, 54202	Administrative Services	Purchasing and Supplies	DER GRAPHICS INC.	Approval be granted to award contract for Specification Number 8239, Dockets and Folders.		\$13,502.00	\$88,247.00	
						Purchasing and Supplies	TAB PRODUCTS CO, LLC DBA JETER SYSTEMS			\$13,502.00		
						Purchasing and Supplies	UNITED GRAPHICS FORMS & SYSTEMS, INC			\$13,502.00		
6614-19	09/20/2019				Human Service(s)		GOVERNMENT ALLIANCE ON RACE AND EQUITY	The Department of Human Service requests authority to partner with the Health Department and the Courts to bring Racial Equity training to the departments.		\$24,000.00	\$24,000.00	
6615-19	09/20/2019	604902, 250207	60360003, 60140003, 48020412	63015	Administrative Services	Purchasing and Supplies	Allied Security Holdings LLC dba Allied	Award contract in response to Specification 8166, Security Services II.		\$5,848,369.32	\$5,848,369.32	

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6616-19	09/20/2019		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Renewal of PA Department of Health Grant-Lead Poisoning		\$29,403.00		\$29,403.00
6617-19	09/20/2019		TBD		Health Department			Establish Special Revenue Account				
6618-19	09/20/2019	150101		63010	Human Resources		SPORTS AND EXHIBITION AUTHORITY (SEA)	Authorization is requested to enter into a letter of agreement with SMC as agent for the Sports and Exhibition Authority (SEA) for use of the David L. Lawrence Convention Center to administer the Deputy Sheriff written examination on October 19, 2019.		\$2,400.00	\$2,400.00	\$0.00
6619-19	09/24/2019	30431			Allegheny County Jail	Administration	Western Litigation	Respectfully requests to enter into agreement with Western Litigation, a division of Gallagher Bassett Services, Inc. to provide litigation and claims management services for Allegheny County Jail Medical Unit. The term of the agreement will be from 9-1-19 through 8-31-20. The amount of the agreement shall not exceed \$20,000.00		\$20,000.00	\$20,000.00	
6620-19	09/24/2019	350101		63010	Public Works	Administration	SEWICKLEY HEIGHTS BOROUGH	Authorization to enter into a three-year municipal snow and ice agreement with the Borough of Sewickley Heights to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$88,605.54	\$88,605.54	\$0.00
6621-19	09/24/2019	350101		63010	Public Works	Engineering	CITY OF PITTSBURGH	Allegheny County Department of Public Works respectfully requests authorization to enter into an Agreement with the City of Pittsburgh for sharing rock salt for winter operations. There will be no cost to the County.		\$0.00	\$0.00	\$0.00
6622-19	09/24/2019	350101		63010	Public Works	Administration	CITY OF PITTSBURGH	The Allegheny County Department of Public Works respectfully requests authorization to enter into an Agreement with the City of Pittsburgh to exchange services for winter maintenance operations on certain City and County roads. There will be no cost to the County.		\$0.00	\$0.00	\$0.00
6623-19	09/24/2019		TBD	63010	Public Works	Bridge Division	BUCHART HORN	Request authorization to enter into Change Order No. 1 with Buchar Horn, Inc. to perform engineering services in connection with the replacement of a group of four bridges under Design Group K, Project No. AA00-1701.	AA00-1701	\$1,377,354.06	\$716,710.98	\$0.00
6624-19	09/24/2019		TBD	63010	Public Works	Bridge Division	NORFOLK SOUTHERN RAILWAY CO.	Authorization to enter into an agreement with Norfolk Southern Railway Company to reimburse them for review of the County's proposed construction plans and other services in	MA08-3513	\$17,633.00	\$17,633.00	\$16,751.35

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								connection with the Glenwood Bridge Preservation Project.				
6625-19	09/24/2019		TBD	63010	Public Works	Bridge Division	SHALER TOWNSHIP	Authorization for the Department of Public Works to enter into an agreement with the Shaler Township for relocating the existing sanitary facilities that interfere with the County's bridge project of replacement of Pine Creek Bridge No. 9.	PI09-0210	\$20,944.38	\$20,944.38	\$0.00
6626-19	09/24/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	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 \$300,000.00 from The Pittsburgh Foundation for the period 10/1/19 through 9/30/20. Said funds are to be used for the purpose of retaining a qualified firm/individual to review DHS financial operations and provide recommendations for improvement.		\$300,000.00		\$300,000.00
6627-19	09/24/2019				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments for the purpose of implementing their Community Development Block Grant (CDBG) year 45 Braddock Master Contract.	45-3.1	\$125,800.00	\$125,800.00	
6628-19	09/24/2019				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments for the purpose of implementing their Community Development Block Grant (CDBG) year 45 Rankin Master Contract.	45-3.6	\$52,012.00	\$52,012.00	
6629-19	09/24/2019				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, acting on behalf of the Borough of Wilmerding, in the amount of \$200,000.00 for a public improvement activity.	45-3.10.2	\$200,000.00	\$200,000.00	
6630-19	09/24/2019				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments (NHCOG) for the purpose of providing administrative services for their CD year 45 projects and other related services.	45-7.1.3	\$53,573.00	\$53,573.00	
6631-19	09/24/2019				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments (TCVCOG) for the purpose of providing administrative services for their CD year 45 projects and other related services.	45-7.1.7	\$61,073.00	\$61,073.00	
6632-19	09/24/2019				Allegheny County Police			The Police Department respectfully requests permission to accept the donation of a Percheron horse for the			\$0.00	\$0.00

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								Mounted Unit stable from the Saddle Up Foundation.				
6633-19	09/24/2019				Kane Regional Centers		HEALTHCARE COUNCIL OF WESTERN PENNSYLVANIA	Authorization to continue Membership in Healthcare Council of Western Pennsylvania		\$15,302.00	\$15,302.00	
6634-19	09/24/2019				Administrative Services	Purchasing and Supplies	Siemens Industry	Approval be granted to continue County use of contract issued under Commonwealth COSTARS Category 8 with Siemens Industry, Inc.		\$195,000.00	\$150,000.00	
6637-19	09/25/2019				Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Extend Contract Number 48581 with Export Fuel Co. Inc., per Specification Number 7527, Bulk Fuels II.		\$1,200,000.00		
6638-19	09/25/2019	354700, 374701		54310	Administrative Services	Purchasing and Supplies	PETROLEUM TRADERS CORPORATION	Approval be granted to award contract for Specification Number 8212, Bulk Fuels.		\$250,000.00	\$250,000.00	
6639-19	09/25/2019				Administrative Services	Purchasing and Supplies	THE KEEFE GROUP/KEEFE COMMISSARY NETWORK LLC	Approval be granted to amend contract #165487 with Keefe Commissary Network LLC, under Specification Number 7235, Invitation for Bids for Commissary Service for the Allegheny County Jail, to allow for a one percent (1%) increase on items sold at the Allegheny County Jail Commissary.		\$0.00		
6640-19	09/25/2019		TBD	TBD	Human Service(s)	Behavioral Health	THERAPEUTIC EARLY INTERVENTION SERVICES LP	The Allegheny County Department of Human Services requests the County's authority to amend EA 6463-19 in which authority was granted to enter into a Memorandum of Understanding (MOU) agreement with Therapeutic Early Intervention Services, Inc. Said amendment shall correct the name of the provider, which was listed in error in said EA, to Therapeutic Early Intervention Services, LP.		\$0.00		
6641-19	09/25/2019		TBD	TBD	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 the organization listed herein for the period from July 1, 2019 through June 30, 2020.		\$0.00	\$0.00	
6642-19	09/25/2019				Human Service(s)	Aging	ALLENTOWN SR CITIZENS CTR	The Department of Human Services requests the County's authority to amend the following eight (8) agreements for Fiscal Year 18-19.		\$128,564.00	\$5,928,019.00	
						Aging	CATHOLIC YOUTH ASSN			\$128,564.00		
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.			\$128,564.00		
						Aging	CITY OF PITTSBURGH			\$128,564.00		
						Aging	JEWISH COMMUNITY CENTER			\$128,564.00		
						Aging	LIFESPAN INC			\$128,564.00		
						Aging	PENN HILLS MUNICIPALITY			\$128,564.00		
						Aging	PLUM SENIOR COMMUNITY CENTER			\$128,564.00		

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6642-19	09/25/2019				Human Service(s)	Aging	SETON CENTER	The Department of Human Services requests the County's authority to amend the following eight (8) agreements for Fiscal Year 18-19.		\$128,564.00	\$5,928,019.00	
6643-19	09/25/2019		25940654, 25920179	63010	Human Service(s)	Children, Youth and Families	HUGH LANE WELLNESS FOUNDATION, THE	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.	CONSULTING	\$50,000.00	\$122,625.00	
							HUGH LANE WELLNESS FOUNDATION, THE			\$50,000.00		
6644-19	09/26/2019				Human Service(s)	Children, Youth and Families	EDUCATIONAL TUTORIAL SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Educational Tutorial Services for Fiscal Year 18-19. Agreement No. 217148.		\$81,000.00	\$81,000.00	
6645-19	09/26/2019				Controller's Office			Request to extend contract number 208532 with Daniel Mackey for professional services. Request is to extend length of time from December 31, 2019 through December 31, 2020. No additional funds are being requested.				
6646-19	09/27/2019	460101		52533	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2019 assessment of \$31,252.00 to the PA Bureau of Workers' Compensation Supersedeas and Subsequent Injury Fund.		\$31,252.00	\$31,252.00	\$0.00
6647-19	09/27/2019				Allegheny County Police			The Police Department respectfully requests permission to apply, accept and expend a grant from The Office of National Drug Control Policy (ONDCP), a federal entity. The Ohio High Intensity Drug Trafficking Area (HIDTA) allocated \$104,000 for an initiative to identify, disrupt and prosecute drug trafficking organizations operating within Allegheny County. The FBI will be involved in the initiative by having an agent co-located with officers at police headquarters. No matching funds are required				\$104,000.00
6648-19	09/27/2019	450101		40210	Law Department		UNITED STATES DEPARTMENT OF ENERGY	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH THE U.S. DEPARTMENT OF ENERGY IN LIEU OF TAXES FOR THE BETTIS PLANT FOR 2019.		\$73,034.76	\$0.00	\$0.00
6649-19	09/27/2019	460101		52533	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2019-2020 Workers Comp assessment of \$10,839.00 to the Uninsured Employers Guaranty Fund.		\$10,839.00	\$10,839.00	\$0.00
6655-19	09/27/2019		33010002		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend up to \$294,977.00 in federal grant funds provided through the Pennsylvania Emergency		\$294,977.00	\$294,977.00	\$294,977.00

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								Management Performance Grant.				
6656-19	09/27/2019		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 \$521,000.00 from the PA Office of Mental Health and Substance Abuse Services (OMHSAS) for the period from July 1, 2019 to June 30, 2020. Said funds are to be used for the purpose of supporting the two Allegheny County First Episode Psychosis Programs at Western Psychiatric Institute and Clinic (STEP Program) and Wesley Family Services (ENGAGE Program).		\$521,000.00		\$521,000.00
6657-19	09/27/2019		25910661, 25920185	63010	Human Service(s)	Behavioral Health	AUBERLE	The Allegheny County Department of Human Services requests the County's authority to amend Agreement No. 234837 with Auberle for the Fiscal Year 19-20.		\$5,226,638.50	\$5,226,638.50	
					Children, Youth and Families	AUBERLE			\$5,226,638.50			
6658-19	09/27/2019				Human Service(s)	Behavioral Health	FEi.com, Inc., dba FEI Systems	The Department of Human services requests authority to enter into a Business Associate Agreement with FEI, Inc., dba FEI Systems.		\$0.00	\$0.00	
6659-19	09/27/2019		25910648	63010	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to correct the EA No.6484-19 approved on 8/30/2019 to amend the agreement with The Alliance for Infants and Toddlers for FY 18-19.		\$17,859,435.00	\$17,859,435.00	
6660-19	09/27/2019	460101		52533	Human Resources		PREMIER COMP SOLUTIONS	Request to amend Premier Comp Solutions, LLC., (PCS) agreement identified by County as Agreement #137047, whereby PCS is providing medical bill re-pricing services, imaging and physical therapy network services for the County's Workers' Compensation Program.		\$60,000.00	\$60,000.00	\$0.00
6661-19	09/27/2019	460101		52533	Human Resources		UPMC Benefit Management Services, Inc. dba WorkPartners	Request to amend UPMC Benefit Management Services, Inc. (UPMCBMS) d/b/a WorkPartners agreement identified by County as Agreement #169426, whereby UPMCBMS, Inc. D/B/A WorkPartners is providing third-party administration for the County's Workers' Compensation Program.		\$434,371.00	\$434,371.00	\$0.00
6662-19	09/27/2019	730101	73010003	64106	Allegheny County District Attorneys Office		STILLMAN SOLUTIONS TEAM LLC	Requesting authorization to enter into an agreement with Stillman Solutions Team LLC (vendor #2555062) to provide translation services for the District Attorney's Office as needed.		\$75,000.00	\$75,000.00	
6663-19	09/27/2019		36042942	57851	Public Works		Thomas C. Fraser Trust u/w dtd	Request authorization to revise a	PI09-0212	\$0.00	\$0.00	\$0.00

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							9/20/2013; Thomas W. Fraser & Alice F. Kemp, Co-Trustees	property owner name, as required to enter into agreements with all property owners to clear the right-of-way required to reconstruct Pine Creek Bridge No. 9 on East Elfinwild Road at SR 8 in Shaler Township (PI09-0212).				
6664-19	09/27/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	HARVARD UNIVERSITY	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a data-sharing agreement with the President and Fellows of Harvard College, the legal name for Harvard University, for the period from 8/15/19 to 8/14/21.		\$0.00		\$0.00
6665-19	09/30/2019		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 Sniper 1 Course taking place 10/28/2019-11/01/2019 in an amount not to exceed \$16,800.00.		\$16,800.00	\$16,800.00	
6666-19	09/30/2019		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 Advanced SWAT Instructor Course taking place 10/28/2019-11/01/2019 in an amount not to exceed \$16,800.00.		\$16,800.00	\$16,800.00	
6667-19	09/30/2019				Administrative Services	Purchasing and Supplies		Approval be granted to reject all bids received in response to Specification 8259, Invitation for Bids for Cable TC Service for Kane Community Living Centers.				
6668-19	09/30/2019	63010	25900423	250	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	DHS requests authority to add a total of \$6,094 to the 18-19 contract with Eastern Area Adult Services.		\$689,526.26	\$689,526.26	
6669-19	09/30/2019	494106, 370201		63010	Budget & Finance		PENN STATE EXTENSION ALLEGHENY COUNTY	Request to enter into agreement with The Pennsylvania State University-Penn State Extension Allegheny County for the period January 1, 2020 - December 31, 2020.		\$230,000.00	\$230,000.00	
6670-19	09/30/2019		38043817	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY INSTALLATIONS	Approval be granted to award contract for Specification Number 8221, Epoxy Floor Installation - Kane Ross.		\$41,500.00	\$41,500.00	
6671-19	09/30/2019		36043794	63010	Public Works	Bridge Division	PEOPLE'S GAS	Amend award for EA 6529-19 to the agreement titled 9th Street Bridge - UTILITY AGT WITH PEOPLES GAS. This amendment will correct the Financial Information of the Estimated Cost and Estimated Revenue to \$0. This cost is 100% reimbursement of	AL04-0801	\$466,260.00	\$0.00	\$0.00

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								facility improvements requested by the utility during the Rehabilitation of the Rachel Carson (9th Street) Bridge.				