

# Allegheny County Approved EA Report

Reporting Period: 10/01/2019 - 10/31/2019

Department: All Departments

Run Date: 11/04/2019

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 #
6672-19	10/01/2019		TBD	63010	Public Works	Roads Division	MICHAEL BAKER JR., INC.	The Department of Public Works requests permission to enter into an agreement with Michael Baker International, 100 Airside Drive, Moon Township, PA 15108 to perform Construction Management, Inspection and Testing Services for the Replacement of Dookers Hollow Bridge (DK01-0303).	DK01-0303	\$2,231,149.47	\$2,231,149.47	\$2,119,592.00
6673-19	10/01/2019		36044030	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request approval of change order No. 1 with Pugliano Construction for Broadlawn Drive Lateral Support (4054-0004), for a time extension to October 17, 2019.	4054-0004	\$760,340.70	\$0.00	\$0.00
6674-19	10/01/2019		36042942	65502	Public Works	Bridge Division		Request authorization to Advertise for construction bids for the replacement of Thompson Run East Branch Bridge No. 2 (TE02-0310).			\$1,000.00	\$0.00
6675-19	10/01/2019		36042942	65502	Public Works	Bridge Division		Request authorization to Advertise for construction bids for the replacement of Pine Creek Bridge No. 9 (PI09-0212).			\$1,000.00	\$0.00
6676-19	10/01/2019		36042942	63010	Public Works	Bridge Division	SAI CONSULTING ENGINEERS	Authorization to execute Change Order No. 5 with SAI Consulting Engineers, Inc. to perform engineering services for the replacement of bridges under Design Group J - 2016 (AA00-1201).	AA00-1201	\$2,656,505.87	\$120,921.22	\$0.00
6677-19	10/01/2019		36042942	57851	Public Works		Evelyn M. McGhee 2013 Family Trust, through its Trustee, T.C.I.P., LLC	Right-of-Way Purchase and Easement Agreement - Project No. TE02-0310 - Parcel 1, Thompson Run East Branch, Bridge No. 2.	TE02-0310	\$5,000.00	\$10,000.00	\$0.00
							J. & B. McGhee 2013 Family Trust, through its Trustee, T.C.I.P., LLC		TE02-0310	\$5,000.00		
6678-19	10/01/2019				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		
6679-19	10/01/2019	330101	33019110	63010	Administrative Services	Purchasing and Supplies	PALADINA LANDSCAPING & LAWN CARE INC.	Approval be granted to award contract for Specification Number 8257, Invitation for Bids for Snow and Ice Removal Services.		\$107,670.00	\$107,670.00	
6680-19	10/03/2019	720101			Office of the Treasurer	Taxes, Licensing and IT	ASYSCO	To Amend Licensing and Maintenance Agreement with Asysco		\$15,872.79	\$15,872.79	
6681-19	10/03/2019	170101, 374701, 276701		56203	Administrative Services	Purchasing and Supplies	WEAVERTOWN ENVIRONMENTAL	Approval be granted to award contract for Specification Number 8253, Invitation for Bids for Hazardous Materials Cleanup/ Drum Handling.		\$108,000.00	\$108,000.00	
6682-19	10/03/2019		27010078		Health Department		PREVENTION POINT PITTSBURGH	Agreement with Prevention Point Pittsburgh for the Allegheny Overdose Data to Action Program		\$306,445.00	\$306,445.00	
6683-19	10/03/2019		25920179	63010	Human Service(s)	Children, Youth and Families	FAMILY CARE FOR CHILDREN AND YOUTH, INC.	The Department of Human Services requests authority to enter into an agreement with the provider listed		\$0.00	\$0.00	

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								herein for the period defined below.				
6684-19	10/03/2019	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	RIVERVIEW SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$5,000.00	\$5,000.00	
6685-19	10/03/2019		15950039, 25900423	63010	Human Service(s)	Aging	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the agreement with the providers listed below for the FY 18-19.		\$268,839.00	\$4,755,538.75	
						Behavioral Health	CHARTIERS MH/MR CENTER			\$268,839.00		
						Aging	VINTAGE INC			\$268,839.00		
						Behavioral Health	VINTAGE INC			\$268,839.00		
6686-19	10/03/2019		330101	63010	Administrative Services	Purchasing and Supplies	Michael Baker International	Award contract in response to Specification Number 8224, Request for Proposal for Consultant for Hazard Mitigation Plan.		\$76,000.00	\$76,000.00	
6687-19	10/03/2019		TBD	TBD	Human Service(s)	OCS Homeless/Housing	PA HOUSING FINANCE AGENCY	The Allegheny County Department of Human Services requests the County's authority to apply for and accept grant funds (if awarded) in the amount of \$1,000,000.00, from the PA Housing Finance Agency (PHFA) for the period from 10/1/2019 to 12/31/2020.		\$1,000,000.00		\$1,000,000.00
6689-19	10/03/2019	720101		65516	Administrative Services	Purchasing and Supplies	APERTA	Approval be granted to extend Contract Number 187605 with Aperta, Inc., per Specification Number 7663, software maintenance and support for the customized tax payment software.		\$193,074.96	\$75,098.40	
6690-19	10/03/2019	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	\$10,000.00	
6691-19	10/03/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ANWER, HIBA	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a data-sharing agreement with Hiba Anwer, a Master Degree student at the University of Pittsburgh, for the period from 9/20/19 through 9/19/20.		\$0.00		\$0.00
6692-19	10/03/2019		27010078		Health Department		ALLEGHENY HEALTH NETWORK	Enter into an Agreement with Allegheny Health Network (AHN), for the Allegheny Overdose Data to Action Program		\$150,000.00	\$150,000.00	
6693-19	10/03/2019		27480189		Health Department		MAINEHEALTH	Agreement with MaineHealth to conduct training in "A Matter of Balance: Lay Leader Model" for ACHD staff.		\$1,550.00	\$1,550.00	
6694-19	10/03/2019	604901		63901	Court of Common Pleas		EVEREST CONSULTING GROUP NORTHWOOD REALTY SERVICES	Request authority to amend lease number 202775 on behalf of the Fifth Judicial District of Pennsylvania, Office of the Minor Judiciary for space leased		\$585,294.00	\$11,750.00	

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								on behalf of Magisterial District Court 05-2-20  ( MDJ Ronald Arnoni).				
6695-19	10/03/2019		25920163	63010	Human Service(s)	Children, Youth and Families	WOMENS CENTER & SHELTER	The Department of Human Services requests the County's authority to amend the agreement with Women's Center and Shelter of Greater Pittsburgh for the FY 18-19.		\$565,482.43	\$565,482.43	
6696-19	10/03/2019		27480200		Health Department		OBAMA ACADEMY PTSA	Agreement with Obama PTSA		\$9,225.00	\$9,225.00	
6697-19	10/03/2019	320101		56207	Administrative Services	Purchasing and Supplies	Johnson Controls Security Solutions LLC	Approval be granted to add funds to County Contract #48020, PA State Contract 4400015801, for Maintenance, Repair and Testing for Surveillance, Security and Fire Systems, with Johnson Controls Security Solutions LLC.		\$8,016.00	\$8,016.00	
6698-19	10/03/2019		38043881, 38044000	63010	Department of Facilities Management	Administration	Steel City Fueling Systems	Respectfully request approval to enter into an agreement with Steel City Fueling System for an emergency replacement of a fuel tank installed at the Jail.		\$50,000.00	\$50,000.00	
6699-19	10/03/2019				Administrative Services	Purchasing and Supplies	HP, Inc.	Recognize change of vendor name on Contract Number 47157, issued under Specification 6252, COSTARS Category 3, IT Hardware.		\$0.00		
6700-19	10/03/2019		36044039	57851	Public Works		George W. Liotus and Linda T. Liotus	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to stabilize slope supporting Whitehall Road (Prospect Road) near Streets Run Road in the Borough of Baldwin (5333-03).	5333-03-1	\$0.00	\$15,000.00	\$0.00
							George W. Liotus and Linda T. Liotus		5333-03-2	\$0.00		
6701-19	10/03/2019		27150002		Health Department		ODJIGHORO, OGHENETEJIRI	Agreement with Oghenetjiri Odjighoro - paid contractor for the Air Program.		\$18,000.00	\$18,000.00	\$0.00
6702-19	10/04/2019	93010, 307001	25950044		Human Service(s)	Behavioral Health	MHY FAMILY SERVICES	DHS requests County authority to change an Inpatient treatment rate for the 19-20 contract with MHY Family Services.		\$74,000.00	\$74,000.00	
6703-19	10/04/2019				Human Service(s)	Aging	CITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the following three (3) agreements for Fiscal Year 19-20.		\$351,260.00	\$4,861,195.00	
						Aging	JEWISH COMMUNITY CENTER			\$351,260.00		
						Aging	LIFESPAN INC			\$351,260.00		
6704-19	10/04/2019				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Exercise the renewal option on Contract Number 213598 with Pugliano Construction Co., per Specification Number 7998, Invitation for Bids for Materials for Bridge Repair.		\$750,000.00		
6705-19	10/04/2019	300101, 200105		56203	Administrative Services	Purchasing and Supplies	Iron City Document Mgmt Svcs	Approval be granted to add funds to Contract 231686 with Iron City Document Management Services,		\$60,000.00	\$30,000.00	

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								issued under City Specification FIFB18000482, Invitation for Bids Shredding Services.				
6706-19	10/04/2019		60360003	63402.00	Administrative Services	Purchasing and Supplies	DNA Diagnostics Center, Inc. (DDC)	Approval be granted for continued use of Pennsylvania State Contract Number 4400013972 with DNA Diagnostics Center (DDC) for 8512 Genetic Parentage Testing.		\$140,000.00	\$0.00	
6707-19	10/04/2019		20042978	63010	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.		\$119,000.00	\$89,000.00	
6708-19	10/04/2019	374701		54302	Administrative Services	Purchasing and Supplies	East Jordan Iron Works	Approval be granted for continued use of contract #49210 with East Jordan Iron Works Inc. and contract # 49209 with Wine Concrete Products Inc. by the Commonwealth of Pennsylvania for Highway Inlet Boxes, Grates, and Frames.		\$65,000.00	\$100,000.00	
						Purchasing and Supplies	WINE CONCRETE PRODUCTS, INC.			\$65,000.00		
6709-19	10/04/2019	206101, 206301, 203101, 270102, 15101		65502, 63010	Administrative Services	Purchasing and Supplies	PG PUBLISHING COMPANY, PITTSBURGH POST GAZETTE	Approval be granted to award contract for Specification Number 8204, Classified/ Legal Advertising.		\$400,000.00	\$800,000.00	
						Purchasing and Supplies	TRIB TOTAL MEDIA, INC.			\$400,000.00		
6710-19	10/07/2019		27480200		Health Department		THE PITTSBURGH MAJOR TAYLOR CYCLING CLUB	Agreement with The Pittsburgh Major Taylor Cycling Club		\$6,775.00	\$6,775.00	
6711-19	10/07/2019		27480200		Health Department		HOMEWOOD CONCERNED CITIZENS COUNCIL	Agreement with Homewood Concerned Citizens Council		\$9,325.00	\$9,325.00	
6712-19	10/07/2019		27010078		Health Department		BRIDGE TO THE MOUNTAINS	Agreement with Bridge to the Mountains for the Allegheny Overdose Data to Action Program		\$100,000.00	\$100,000.00	
6713-19	10/07/2019				Department of Facilities Management	Administration	Steel City Fueling Systems	Respectfully requests approval to enter into an agreement with Steel City Fueling System for an emergency replacement of a fuel tank installed at the Jail.		\$50,000.00	\$50,000.00	\$0.00
6714-19	10/07/2019	TBD	TBD	TBD	Human Service(s)	Aging	EAST END CO-OP MINISTRY	The Department of Human Services requests authority to amend the four contracts listed herein for FY 18-19.		\$327,000.00	\$3,715,129.01	
						Behavioral Health	EAST END CO-OP MINISTRY			\$327,000.00		
						Aging	GATEWAY REHABILITATION CTR.			\$327,000.00		
						Behavioral Health	GATEWAY REHABILITATION CTR.			\$327,000.00		
						Aging	NORTH'N AREA MULTI-SV CTR			\$327,000.00		
						Behavioral Health	NORTH'N AREA MULTI-SV CTR			\$327,000.00		
						Aging	PROGRAM FOR OFFENDERS (THE)			\$327,000.00		
						Behavioral Health	PROGRAM FOR OFFENDERS (THE)			\$327,000.00		
6715-19	10/07/2019	350101		63010	Public Works	Roads	RESERVE TOWNSHIP	This EA amends EA 6400-19		\$56,959.40	\$56,959.40	\$0.00

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						Division		requesting 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.				
6716-19	10/07/2019	350101		63010	Public Works	Administration	NORTH BRADDOCK BOROUGH	Authorization to enter into a three-year municipal snow and ice agreement with the Borough of North Braddock to service County roads for the 2019-2020, 2020-2021 and 2021-2022 Winter Seasons.		\$1,096.25	\$1,096.25	\$0.00
6717-19	10/07/2019				Kane Regional Centers		ROBERT POTTER	Authorization to extend Agreement #132332 for Medical Director Services for the Kane Community Living Center Ross		\$37,800.00	\$37,800.00	
6718-19	10/07/2019				Kane Regional Centers		SABINA DAROSKI	Authorization to Extend Agreement #132521 with Sabina M. Daroski, MD		\$37,800.00	\$37,800.00	
6719-19	10/07/2019				Kane Regional Centers		ROGER ZIONCHECK, MD	Authorization to extend Agreement #132519 with Roger ZIONCHECK, MD		\$53,700.00	\$53,700.00	
6720-19	10/08/2019		27480197		Health Department		HOMEWOOD CHILDREN'S VILLAGE	Agreement with Homewood Children's Village		\$9,275.00	\$9,275.00	
6721-19	10/08/2019				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments, which is acting on behalf of the Borough of Millvale for the Friday Road Sewer Replacement Project.	45-3.12.9	\$115,830.00	\$115,830.00	
6722-19	10/08/2019				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments, which is acting on behalf of the Borough of Etna for the System-Wide Sewer Repair project.	45-3.12.7	\$117,651.00	\$117,651.00	
6723-19	10/08/2019				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments, which is acting on behalf of the Borough of Millvale for the Manhole Installation and Sewer Repair project.	45-3.12.8	\$59,020.00	\$59,020.00	
6724-19	10/08/2019				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement # 206940 with Mon Valley Initiative for the Center Street Apartments – 2015 project at 530 Center Street in the Borough of East Pittsburgh.	15.97.01.001	\$342,670.00	\$0.00	\$0.00
6725-19	10/08/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments, which is acting on behalf of the Borough of Versailles for the Sanitary Sewer Replacement Project.	45-3.12.10	\$32,500.00	\$32,500.00	

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6726-19	10/08/2019				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, who is acting on behalf of the Borough of Braddock for the Corey Avenue Waterline Replacement Project.	45-3.12.19	\$110,500.00	\$110,500.00	
6727-19	10/08/2019		27480197		Health Department		PITTSBURGH BLACK PRIDE	Agreement with Pittsburgh Black Pride		\$9,302.00	\$9,302.00	
6728-19	10/08/2019		27010078		Health Department		SQUIRREL HILL HEALTH CENTER	Enter into an Agreement with Squirrel Hill Health Center for the Allegheny Overdose Data to Action Program		\$150,000.00	\$150,000.00	
6729-19	10/08/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments, which is acting on behalf of the Borough of Elizabeth for the Bayard Street Storm Sewer Separation Project.	45-3.12.13	\$191,000.00	\$191,000.00	
6730-19	10/08/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments, which is acting on behalf of the Borough of Glassport for the CSO Regulator Rehabilitation Project.	45-3.12.14	\$148,363.00	\$148,363.00	
6731-19	10/08/2019				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, who is acting on behalf of the Borough of Wilkinsburg for the Franklin Avenue Waterline Replacement Project.	45-3.12.18	\$208,000.00	\$208,000.00	
6732-19	10/08/2019				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, who is acting on behalf of the Borough of Pitcairn for the 6th Street Sanitary Sewer Improvement Project.	45-3.12.17	\$34,190.00	\$34,190.00	
6734-19	10/08/2019			63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.10	\$53,000.00	\$53,000.00	
6735-19	10/08/2019				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, which is acting on behalf of the borough of Tarentum for the Water Valve Replacement-Phase IV Project.	45-3.12.1	\$52,975.00	\$52,975.00	
6736-19	10/08/2019				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, which is acting on behalf of the Borough of Verona for the Sanitary Sewer Rehabilitation-Phase IV Project.	45-3.12.2	\$57,737.00	\$57,737.00	

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6737-19	10/08/2019				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, which is acting on behalf of the Township of East Deer for the First & Edna Streets valve replacement project.	45-3.12.3	\$21,450.00	\$21,450.00	
6738-19	10/08/2019				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, which is acting on behalf of the borough of Oakmont for the Maple Way Sewer Separation Project.	45-3.12.5	\$81,608.00	\$81,608.00	
6739-19	10/08/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Request authorization to enter into agreement with the Steel Rivers Council of Governments, which is acting on behalf of the City of Clairton for the Sanitary Sewer Replacement Project.	45-3.12.11	\$83,520.00	\$83,520.00	
6740-19	10/11/2019		27480197		Health Department		ALLEN PLACE	Agreement with Allen Place		\$9,125.00	\$9,125.00	
6741-19	10/11/2019				Administrative Services	Purchasing and Supplies	URBAN REDEVELOPMENT AUTHORITY	Approval be granted to amend Executive Action 6577-19 to reflect the correct end date in order for the Department of Computer Services to pay outstanding invoices.		\$0.00		
6742-19	10/11/2019				Administrative Services	Purchasing and Supplies	AdvoWaste Medical Services LLC	Approval be granted to exercise the second renewal option on Contract 211552 with AdvoWaste Medical Services LLC, issued under Specification 7994, Invitation for Bids for Infectious Waste Removal and Disposal Services.		\$450,000.00	\$150,000.00	
6743-19	10/11/2019				Administrative Services	Purchasing and Supplies	Leo Iron & Materials, Inc.	Approval be granted to exercise the third renewal option on County Contract Number 208268 with Leo Iron & Metals, Inc., issued under Specification 7788, Invitation to Bid for Scrap and Surplus Metal Materials.		\$0.00		
6744-19	10/11/2019		27010078		Health Department		DUQUESNE UNIVERSITY	Agreement with Duquesne University School of Pharmacy for the Allegheny Overdose Data to Action Program		\$75,558.00	\$75,558.00	
6745-19	10/11/2019		33010187	62002	Emergency Services	Region 13	IMPROVISED ELECTRONICS LLC	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the Improvised Electronics Basic IED Course taking place 12/16/2019-12/20/2019 in an amount not to exceed \$18,999.00		\$18,999.00	\$18,999.00	
6746-19	10/11/2019		27480200		Health Department		CIVICALLY, INC.	Agreement with Civically, Inc.		\$9,275.00	\$9,275.00	
6747-19	10/11/2019		27480200		Health Department		MACEDONIA FAMILY AND COMMUNITY CENTER INC.	Agreement with Macedonia Family and Community Enrichment Center (FACE)		\$8,475.00	\$8,475.00	

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6748-19	10/11/2019		27480200		Health Department		YOUTH OPPORTUNITIES DEVELOPMENT	Agreement with Youth Opportunities Development		\$9,365.00	\$9,365.00	
6753-19	10/11/2019				Administrative Services	Purchasing and Supplies	ALLEGHENY MINERAL CORPORATION	Approval be granted to amend and exercise the renewal option on Contract Number 49504 with Allegheny Mineral Corporation per Specification Number 8120, Invitation for Bids for Aggregate and Stone.		\$500,000.00	\$250,000.00	
6754-19	10/11/2019				Administrative Services	Purchasing and Supplies	KNEPPER PRESS CORPORATION	Approval be granted to award contract for Specification Number 8236, Real Estate Tax Documents.		\$34,000.00	\$34,000.00	
6755-19	10/11/2019		36042942	57851	Public Works		A. & E. McGhee Revocable Trust 1, u/a dated October 1, 2000, through its Trustee, T.C.I.P., LLC	Right-of-Way Purchase and Easement Agreement - Project No. TE02-0310 - Parcel 2, Thompson Run, E. Branch, Bridge No. 2.	TE02-0310	\$500.00	\$1,000.00	\$0.00
							J. & B. McGhee Revocable Trust 1, u/a dated October 1, 2000, through its Trustee, T.C.I.P., LLC		TE02-0310	\$500.00		
6756-19	10/11/2019				Administrative Services	Purchasing and Supplies	BOUND TREE MEDICAL, LLC	Approval be granted for continued use of PA COSTARS agreement 019-014 with Bound Tree Medical, Inc., under COSTARS Category 19 - Medical Supplies.		\$25,000.00	\$5,000.00	
6758-19	10/11/2019	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARAHSOFT	The Department of Human Services requests the County's authority Agreement No. 225361 with CARAHSOFT for the period 11/19/18 to 12/31/21.		\$783,000.00	\$783,000.00	
6759-19	10/11/2019				Administrative Services	Purchasing and Supplies	COMBYTE USA	Approval be granted for continued use of GSA contract with Combyte USA for Information Technology, County Contract Number 49037.		\$500,000.00	\$500,000.00	
6761-19	10/11/2019	274801			Health Department		BLAKEY CENTER, LLC	Request authority to amend Contract No. 200052 for a change of ownership of property for space lease on behalf of the Health Department in a building known as the Blakey Center, located at 1908 Wylie Avenue, Pittsburgh, PA 15219 from the Hill House Association to Blakey Center, LLC.		\$1,740,892.62	\$1,740,892.62	
6762-19	10/11/2019		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Apply for and accept a Grant from the PA Department of Environmental Protection, for mosquito-borne disease control.		\$200,000.00		\$200,000.00
6763-19	10/11/2019		27010071		Health Department			Cross-Charging of Payroll Expenses for employees from Operating to the ESPNet Grant #27010071			\$0.00	\$0.00
6764-19	10/11/2019		36043015		Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend Reimbursement Agreement No. 118521A with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the Replacement of Plum Creek Bridge No.	PM06-0311	\$690,000.00	\$0.00	\$0.00



# Allegheny County Approved EA Report

Reporting Period: 10/01/2019 - 10/31/2019

Department: All Departments

Run Date: 11/04/2019

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 #
								6. (PM06-0311).				
6765-19	10/11/2019		TBD	TBD	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend Reimbursement Agreement No. 118520A with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the Replacement of Spring Run Bridge No. 2. (SN02-0611).	SN02-0611	\$685,000.00	\$0.00	\$0.00
6766-19	10/11/2019				Health Department		PROGRAM FOR HEALTH CARE FOR UNDERSERVED POPULATIONS	Amendment of Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$28,400.00		\$28,400.00
6767-19	10/11/2019		27010078		Health Department		GATEWAY HEALTH PLAN, INC.	Enter into an Agreement with Gateway Health Plan, for the Allegheny Overdose Data to Action Program		\$150,000.00	\$150,000.00	
6768-19	10/11/2019		27010078		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC AND INTERNATIONAL AFFAIRS	Approval to be granted to enter into a services agreement with The Congress of Neighboring Municipalities (CONNECT), a program through the University of Pittsburgh Graduate School of Public and International Affairs for the Allegheny Overdose Data to Action Program.		\$250,000.00	\$250,000.00	
6769-19	10/11/2019		17010040	63010	Medical Examiner's Office		Larissa Dover	The Allegheny County Medical Examiner's Office (ACOME) is requesting Executive Action to enter into an agreement with Larissa Dover to provide consulting services to the ACOME for the period commencing on or after October 1, 2019 and terminating no later than December 31, 2021 at an amount not to exceed \$90,500 at a rate not to exceed \$23.59 per hour.		\$90,500.00	\$90,500.00	\$0.00
6770-19	10/11/2019		17010040	63010	Medical Examiner's Office		Kaylyn Shaffer	The Allegheny County Medical Examiner's Office (ACOME) is requesting Executive Action to enter into an agreement with Kaylyn Shaffer to provide consulting services to the ACOME for the period commencing on or after October 1, 2019 and terminating no later than December 31, 2021 at an amount not to exceed \$90,500 at a rate not to exceed \$23.59 per hour.		\$90,500.00	\$90,500.00	\$0.00
6771-19	10/11/2019				Administrative Services	Purchasing and Supplies	VENTURE OUTDOORS	Exercise the renewal option on Contract Number 204163 with Venture Outdoors per Specification Number 7864, Request for Proposals for North Park Boathouse Boat Rental Concession.		\$114,000.00		\$114,000.00
6772-19	10/11/2019		27010074		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,200.00		\$14,200.00
							UNIVERSITY OF PITTSBURGH PHYSICIANS, DEPARTMENT OF PEDIATRICS			\$14,200.00		
6773-19	10/15/2019	267500		63010	Administrative	Purchasing	Arnett Carbis Toothman LLP	Exercise the renewal option on Contract		\$380,000.00	\$190,000.00	

# Allegheny County Approved EA Report

Reporting Period: 10/01/2019 - 10/31/2019

Department: All Departments

Run Date: 11/04/2019

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 #
					Services	and Supplies		Number 209669 with Arnett Carbis Toothman LLP per Specification Number 7898, Request for Proposals for Electronic Health Record Consultant for the John J. Kane Regional Centers.				
6774-19	10/15/2019		TBD	TBD	Public Works	Bridge Division	MOON TOWNSHIP	Authorization for the Department of Public Works to enter into an agreement with the Moon Township Municipal Authority for relocating the existing utilities that interfere with the County's bridge project of replacement of Spring Run Bridge No. 2.	SN02-0611	\$21,500.00	\$21,500.00	\$17,200.00
6775-19	10/15/2019				Human Service(s)	Children, Youth and Families	PERSAD CENTER INC	The Department of Human Services requests the County's authority to amend the agreement with Persad Center, Inc. for Fiscal Year 19/20. Agreement No 234732.		\$201,876.00	\$201,876.00	
6776-19	10/16/2019				Administrative Services	Purchasing and Supplies	Thermo Electron North America LLC	Exercise the renewal option on Contract Number 49460 with Thermo Electron North America LLC per Specification Number 8086, Invitation for Bid for Gas Chromatography Mass Spectrometer (GCMS) for the Analysis of Controlled Dangerous Substances.		\$122,060.00	\$61,030.00	
6777-19	10/17/2019				Administrative Services	Elections	Commonwealth of PA, Bureau of Commissions, Elections, and Legislation	The Department of Administrative Services, Division of Elections requests authorization to accept funds from the Commonwealth of PA, Bureau of Commissions, Elections, and Legislation through their 2018 HAVA Election Security Grant.		\$1,549,050.68		\$1,549,050.68
6778-19	10/17/2019		TBD		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend State grant funds up to \$85,000 under the 2019-2020 Hazardous Materials Response Fund. Grant period is 7/1/19 - 6/30/20.		\$85,000.00		\$85,000.00
6779-19	10/17/2019	460101		65507	Law Department		FEINSTEIN DOYLE PAYNE & KRAVEC, LLC	Full and Final General Release of All Remaining Claims regarding Debra Nelson and Michael Krah v. Allegheny County, United States District Court for the Western District of Pennsylvania, Civil Action No. 17-01202.		\$100,000.00	\$100,000.00	
6780-19	10/17/2019	460101		65507	Law Department		LAW OFFICE OF TIMOTHY P. O'BRIEN	Full and Final General Release of All Remaining Claims regarding Debra Nelson and Michael Krah v. Allegheny County, United States District Court for the Western District of Pennsylvania, Civil Action No. 17-01202.		\$50,000.00	\$50,000.00	
6781-19	10/17/2019				Health Department		MERCY LIFE CENTER CORPORATION	Amendment of Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$28,400.00		\$28,400.00
						PITTSBURGH MERCY FAMILY HEALTH CENTER			\$28,400.00			

# Allegheny County Approved EA Report

Reporting Period: 10/01/2019 - 10/31/2019

Department: All Departments

Run Date: 11/04/2019

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 #
6782-19	10/17/2019				Health Department		UPMC SHADYSIDE FAMILY MEDICINE RESIDENCY	Amendment of Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$42,600.00		\$42,600.00
6783-19	10/18/2019		27010079		Health Department		CURE VIOLENCE GLOBAL	Agreement with Cure Violence Global		\$72,500.00	\$72,500.00	
6784-19	10/18/2019				Health Department		ALLEGHENY COUNTY HEALTH DEPARTMENT	Amendment of Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$56,800.00		\$56,800.00
6785-19	10/21/2019		27480197		Health Department		CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	Enter into an Agreement with UPMC Children's Hospital of Pittsburgh pursuant to the Centers for Disease Control and Prevention Racial and Ethnic Approaches to Community Health (REACH) Program.		\$68,391.00	\$68,391.00	
6786-19	10/21/2019				Health Department		UPMC ST. MARGARET HOSPITAL	Amendment of Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,200.00		\$14,200.00
6787-19	10/21/2019				Health Department		BETHLEHEM HAVEN	Amendment of Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,200.00		\$14,200.00
6788-19	10/21/2019				Health Department		Children's Hospital of Pittsburgh of UPMC	Amendment of Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$28,400.00		\$28,400.00
6789-19	10/21/2019				Health Department		SOUTH HILLS INTERFAITH MOVEMENT	Amendment of Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,200.00		\$14,200.00
6790-19	10/21/2019		TBD	63010	Public Works	Construction	CH & D ENTERPRISES, INC.	Request to approve Change Order No. 1 with C.H.&D. Enterprises Inc. on the Superstructure Replacement of Jacks Run Bridge No. 4 (County Project No. JA04-0109 , ECMS No. 27332).	JA04-0109	\$863,948.16	\$1,896.50	\$1,517.20
6791-19	10/21/2019				Health Department		SQUIRREL HILL HEALTH CENTER	Amendment of Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$28,400.00		\$28,400.00
6792-19	10/21/2019		36043896	63010	Public Works	Construction	ADVANTAGE STEEL AND CONSTRUCTION LLC.	Request to approve Change Order No. 1 to Advantage Steel and Construction, for the 16th Street Bridge Preservation, County Project Number AL05-1312.	AL05-1312	\$958,922.21	\$33,534.21	\$31,857.50
6793-19	10/21/2019	604901		63901	Court of Common Pleas		VERA HOLDINGS LLC	Request authorization to enter into a lease on behalf of the Fifth Judicial District of Pennsylvania, Office of the Minor Judiciary for 2 parking spaces leased on behalf of Magisterial District Court 05-2-36 (James J. Hanley, Jr.)		\$9,562.50	\$9,562.50	\$0.00
6794-19	10/21/2019		27010078		Health Department		LATTERMAN FAMILY HEALTH	Enter into an Agreement with Latterman Family Health Center for the Allegheny Overdose Data to Action Program		\$117,550.00	\$117,550.00	
6795-19	10/21/2019		27010078		Health Department		UNIVERSITY OF PGH SCHOOL OF PHARMACY	Agreement with University of Pittsburgh School of Pharmacy for the Allegheny Overdose Data to Action Program		\$100,649.00	\$100,649.00	
6796-19	10/21/2019		27480200		Health		OLIVIA E. DOSWELL COMMUNITY	Agreement with Olivia E. Doswell		\$9,125.00	\$9,125.00	

# Allegheny County Approved EA Report

Reporting Period: 10/01/2019 - 10/31/2019

Department: All Departments

Run Date: 11/04/2019

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 #
					Department		SERVICE CORP.	Community Service Corporation				
6797-19	10/21/2019				Administrative Services	Purchasing and Supplies	PORT AUTHORITY OF ALLEGHENY COUNTY	Approval be granted to extend sole source contract number 225606 with the Port Authority of Allegheny County to purchase advertising on the Port Authority's vehicles.		\$1,000,000.00	\$500,000.00	
6798-19	10/21/2019		TBD		Allegheny County District Attorneys Office		DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE	Requesting authorization to apply for, and if awarded, accept and expend funding of up to \$150,000 from the US Department of Justice for the District Attorney's Allegheny County Project Lifesaver Program. The grant period is 36 months from 12/1/2019 through 11/30/2022, and there is no required funding match.		\$150,000.00		\$150,000.00
6799-19	10/22/2019	460101		52518	Human Resources		Western Pennsylvania Teamster Employers	Seeking authorization to make payments to the Western Pennsylvania Teamsters Employers for the provision of medical benefits to Allegheny County Teamster Local 249 employees including both Unit 1601 and Unit 301. The term will run from 11/1/2019 through 12/31/2020 at a total County expense not-to-exceed \$10,300,000.00.		\$10,300,000.00	\$10,300,000.00	\$0.00
6800-19	10/22/2019				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to continue use of contract with Bob Barker Co. Inc., issued by the Pennsylvania Department of General Services under COSTARS Category 11, Toiletries.		\$0.00		
6801-19	10/22/2019				Health Department		PRIMARY CARE HEALTH SERVICES,	Amendment of Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,200.00		\$14,200.00
6802-19	10/22/2019		TBD		Health Department		UNIVERSITY OF PITTSBURGH SCHOOL OF NURSING	Data Use Agreement with University of Pittsburgh, School of Nursing		\$0.00	\$0.00	
6803-19	10/22/2019		TBD		Health Department		UPMC	Agreement with UPMC Health System		\$0.00	\$0.00	
6804-19	10/22/2019		27480200		Health Department		EBENEZER BAPTIST CHURCH	Agreement with Ebenezer Baptist Church		\$9,355.00	\$9,355.00	
6805-19	10/22/2019		27480200		Health Department		WOMEN EMPOWERED FOR ENTREPRENEURIAL EXCELLENCE	Agreement with Women Empowered for Entrepreneurial Excellence		\$8,875.00	\$8,875.00	
6806-19	10/22/2019				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement # 213314 with Mon Valley Initiative for the Center Street Apartments – 2016 project at 530 Center Street in the Borough of East Pittsburgh.	16.97.01.001	\$484,830.00	\$0.00	\$0.00
6807-19	10/22/2019	NA	40030134	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to amend agreement#229639 with Community Human Services Corporation to revise the scope of services to include one (1) additional Community Support Specialist position.	38.73.81.002	\$0.00	\$0.00	
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		38.73.81.002	\$0.00		

# Allegheny County Approved EA Report

Reporting Period: 10/01/2019 - 10/31/2019

Department: All Departments

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6808-19	10/22/2019		TBD	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve Change Order No. 03 with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901.	7A00-1901	\$10,812,429.92	\$65,063.32	\$0.00
6809-19	10/22/2019		36044032	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve Change Order No. 04 with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901.	7A00-1901	\$10,857,564.06	\$45,134.14	\$0.00
6810-19	10/22/2019		36044032	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve Change Order No. 05 with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901.	7A00-1901	\$10,910,325.14	\$52,761.08	\$0.00
6811-19	10/22/2019	250207		63013	Human Service(s)	Office of Analytics, Technology and Planning	AUT VENTURES LTD.	The Department of Human Services requests the County's authority to amend the agreement with AUT Ventures, Ltd. for the period 7/1/18 through 6/30/20. Agreement No. 222259.		\$713,000.00	\$713,000.00	
6812-19	10/22/2019				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Office of the Medical examiner (ACOME) is requesting Executive Action to apply for, accept and expend \$149,999 for the FY 2019 Paul Coverdell Forensic Science Improvement Grant. The program period will encompass the period from January 1, 2020 thru December 31, 2020		\$149,999.00	\$149,999.00	\$149,999.00
6813-19	10/22/2019				Administrative Services	Purchasing and Supplies	Keyser Consulting Group LLC	Approval be granted for continued use of PA COSTARS Contract Number 034-061 with Keyser Consulting Group, LLC.		\$0.00		
6814-19	10/22/2019		30020001		Allegheny County Jail	Administration	JAIL EDUCATION SOLUTIONS	Request executive approval to extend contract #176056 with Jail Education Solutions (Edovo).		\$75,000.00	\$75,000.00	
6815-19	10/22/2019		TBD	63010	Human Service(s)	Behavioral Health	DEVEREUX FOUNDATION	The Department of Human Services requests the authority of Allegheny County to amend the Agreements listed herein for FY 19-20.		\$0.00	\$7,814,147.00	
						Children, Youth and Families	DEVEREUX FOUNDATION			\$0.00		
						Office of Intellectual Disability	DEVEREUX FOUNDATION			\$0.00		
						Behavioral Health	NAMI KEYSTONE PENNSYLVANIA			\$0.00		
						Children, Youth and Families	NAMI KEYSTONE PENNSYLVANIA			\$0.00		
						Office of Intellectual Disability	NAMI KEYSTONE PENNSYLVANIA			\$0.00		
						Behavioral	PEER SUPPORT & ADVOCACY			\$0.00		

# Allegheny County Approved EA Report

Reporting Period: 10/01/2019 - 10/31/2019

Department: All Departments

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6815-19	10/22/2019		TBD	63010	Human Service(s)	Health	NETWORK	The Department of Human Services requests the authority of Allegheny County to amend the Agreements listed herein for FY 19-20.			\$7,814,147.00	
						Children, Youth and Families	PEER SUPPORT & ADVOCACY NETWORK			\$0.00		
						Office of Intellectual Disability	PEER SUPPORT & ADVOCACY NETWORK			\$0.00		
						Behavioral Health	PEOPLES OAKLAND			\$0.00		
						Children, Youth and Families	PEOPLES OAKLAND			\$0.00		
						Office of Intellectual Disability	PEOPLES OAKLAND			\$0.00		
						Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Office of Intellectual Disability	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Behavioral Health	PRESSLEY RIDGE			\$0.00		
						Children, Youth and Families	PRESSLEY RIDGE			\$0.00		
						Office of Intellectual Disability	PRESSLEY RIDGE			\$0.00		
						Behavioral Health	WHITE DEER RUN, INC.			\$0.00		
						Children, Youth and Families	WHITE DEER RUN, INC.			\$0.00		
						Office of Intellectual Disability	WHITE DEER RUN, INC.			\$0.00		
						Behavioral Health	WOODS SERVICES			\$0.00		
Children, Youth and Families	WOODS SERVICES		\$0.00									
Office of Intellectual Disability	WOODS SERVICES		\$0.00									
6816-19	10/22/2019		TBD	TBD	Human	Children,	BLUEPRINTS	The Allegheny County Department of		\$0.00	\$0.00	

# Allegheny County Approved EA Report

Reporting Period: 10/01/2019 - 10/31/2019

Department: All Departments

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #	
					Service(s)	Youth and Families		Human Services requests the County's authority to amend the agreement with Blueprints for the FY 19-20, Agreement No. 235122.					
6817-19	10/22/2019		25950043, 25920183, 25900440, 25900444	63010	Human Service(s)	Aging	ACHIEVA	The Department of Human Services requests the County's authority to amend the agreements with the providers listed herein for the Fiscal Year 19-20.		\$0.00	\$3,460,650.00		
						Children, Youth and Families	ACHIEVA		\$0.00				
						Office of Intellectual Disability	ACHIEVA		\$0.00				
						Aging	BIBLE CENTER CHURCH		\$0.00				
						Children, Youth and Families	BIBLE CENTER CHURCH		\$0.00				
						Office of Intellectual Disability	BIBLE CENTER CHURCH		\$0.00				
						Aging	BROTHERS AND SISTERS EMERGING		\$0.00				
						Children, Youth and Families	BROTHERS AND SISTERS EMERGING		\$0.00				
						Office of Intellectual Disability	BROTHERS AND SISTERS EMERGING		\$0.00				
						Aging	EASTERN AREA ADULT SERVICES INC.		\$0.00				
						Children, Youth and Families	EASTERN AREA ADULT SERVICES INC.		\$0.00				
						Office of Intellectual Disability	EASTERN AREA ADULT SERVICES INC.		\$0.00				
						Aging	MERAKEY (formerly Northwestern Human Services)		\$0.00				
						Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)		\$0.00				
Office of Intellectual Disability	MERAKEY (formerly Northwestern Human Services)	\$0.00											
6818-19	10/22/2019				Economic Development	Business Development		Authorization is requested to amend and extend the terms of agreement number 226645, CD 43-2.5.1 with Life's Work of Western PA. This amendment will include contract extension as well as revisions to the Scope of Services and the Budget of the agreement.					

# Allegheny County Approved EA Report

Reporting Period: 10/01/2019 - 10/31/2019

Department: All Departments

Run Date: 11/04/2019

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 #
6819-19	10/22/2019		27010078		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Agreement with University of Pittsburgh Graduate School of Public Health Evaluation Institute for the Allegheny Overdose Data to Action Program		\$292,119.00	\$292,119.00	
6820-19	10/22/2019		27150002		Health Department		GLEASON, MARY	Agreement with Mary Gleason - paid contractor for the Air Program.		\$21,840.00	\$21,840.00	\$0.00
6821-19	10/22/2019	274801			Health Department		BLAKEY CENTER, LLC	Request authority for Second Amendment to Contract No. 200052 on behalf of the Health Department in a building known as the Blakey Center, located at 1908 Wylie Avenue, Pittsburgh, PA 15219		\$1,740,892.62	\$1,740,892.62	
6822-19	10/22/2019		25920183, 25920179	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to amend the FY 19-20 Agreements listed below.		\$400,000.00	\$4,467,738.17	
						Children, Youth and Families	WARD HOME INC			\$400,000.00		
						Children, Youth and Families	YOUTH ADVOCATE PROGRAM INC			\$400,000.00		
6823-19	10/23/2019		25940681	63010	Human Service(s)	OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the agreement with The Alliance for Infants and Toddlers, Inc. Agreement No. 233351.	ELRC	\$69,058,112.75	\$69,058,112.75	
6824-19	10/23/2019		25920179	63010	Human Service(s)	OCS Prevention	SOUTH HILLS INTERFAITH MINISTRIES	The Department of Human Services requests the County's authority to amend the agreement with South Hills Interfaith Ministries for the FY 19-20. Agreement No. 233854.		\$673,619.00	\$673,619.00	
6825-19	10/23/2019		25940681	63010	Human Service(s)	OCS Prevention	PROVIDENCE CONNECTIONS, INC.	The Department of Human Services requests the County's authority to amend the agreement with Providence Connections for the FY 19-20. Agreement No. 233855		\$317,177.00	\$317,177.00	
6826-19	10/25/2019				Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Authorization is requested to amend and extend the terms of agreement number 226645, CD 43-2.5.1 with Life's Work of Western PA. This amendment will include contract extension as well as revisions to the Scope of Services and the Budget of the agreement.  This EA replaces EA 6818-19 to correct contract terms and add providers section.	43-2.5.1	\$155,000.00	\$155,000.00	
6827-19	10/25/2019		25920183, 25940681	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the agreements with the providers listed below.		\$1,066,556.00	\$2,767,956.00	
						OCS Prevention	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING			\$1,066,556.00		



# Allegheny County Approved EA Report

Reporting Period: 10/01/2019 - 10/31/2019

Department: All Departments

Run Date: 11/04/2019

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 #
6827-19	10/25/2019		25920183, 25940681	63010	Human Service(s)		INC.	The Department of Human Services requests the County's authority to amend the agreements with the providers listed below.			\$2,767,956.00	
						Children, Youth and Families	TRYING TOGETHER		ELRC	\$1,066,556.00		
						OCS Prevention	TRYING TOGETHER		ELRC	\$1,066,556.00		
6828-19	10/25/2019				Department of Facilities Management	Operations		The Department of Facilities Management respectfully requests authorization to cross charge salary and fringes from the operating budget to various capital jobs. The time period is from July 1, 2019 through September 30, 2019.			\$368,071.78	\$368,071.78
6829-19	10/25/2019		27340032		Health Department		MESSAGE CARRIERS OF PENNSYLVANIA	Agreement with Message Carriers of Pennsylvania		\$9,500.00	\$9,500.00	
6830-19	10/25/2019		27480206		Health Department			Cross-charging of Payroll Expenses 2019-2020			\$0.00	\$0.00
6831-19	10/25/2019		27340032		Health Department		PREVENTION POINT PITTSBURGH	Opioid Overdose Prevention – Prevention Point Pittsburgh		\$9,500.00	\$9,500.00	
6832-19	10/25/2019				Allegheny County Sheriff's Office		TELEOSOFT, INC.	The Sheriff's Office (Sheriff) requests to amend Agreement # 210367 with Teleosoft, Inc. to extend the project dates to December 31, 2019. All other terms of the agreement will remain the same, as governed by existing Teleosoft, Inc. License Agreement # 210367 and Teleosoft Maintenance Agreement # 209470. There will be no cost increase to the existing contract.		\$631,736.00		
6833-19	10/25/2019		25940681	63010	Human Service(s)	OCS Prevention	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP	The Department of Human Services requests the County's authority to amend the following Agreement numbers, terms and amounts; attached herein, for FY 19-20.		\$66,600.00	\$1,108,404.00	
						OCS Prevention	HOSANNA HOUSE INC			\$66,600.00		
						OCS Prevention	HUMAN SERVICES CENTER COR			\$66,600.00		
						OCS Prevention	KINGSLEY ASSOCIATION, THE			\$66,600.00		
6834-19	10/28/2019				Administrative Services	Purchasing and Supplies	All Quality Aluminum Foundry	Exercise the renewal option on Contract Number 49503 with All Quality Aluminum Foundry per Specification Number 3385, Request for Quotations for Emblem Markers.		\$29,980.00		
6835-19	10/28/2019	370200	NP	42754	Allegheny County Parks	Parks	MCCANDLESS TOWNSHIP SEWER AUTHORITY	The Department of Parks respectfully requests permission to enter into an agreement with McCandless Township Sewer Authority (MTSA) to grant MTSA an easement on a portion of the County's North Park for installation approximately 1 mile of sewer line.		\$0.00		\$0.00
6836-19	10/28/2019				Administrative Services	Purchasing and Supplies	GATEWAY PAINT & CHEMICAL	Approval be granted to extend contracts issued pursuant to Specification 7692,		\$0.00		

# Allegheny County Approved EA Report

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6836-19	10/28/2019				Administrative Services	Purchasing and Supplies	PPG ARCHITECTURAL FINISHES	Invitation for Bid for Paint and Supplies.		\$0.00		
						Purchasing and Supplies	SHERWIN WILLIAMS			\$0.00		
6837-19	10/28/2019				Administrative Services	Purchasing and Supplies	Pete Jeffrey and Associates	Award contract in response to Specification Number 8254, Outdoor Recreation Area for Family Law Center.		\$35,000.00	\$35,000.00	
6838-19	10/28/2019		TBD	TBD	Human Service(s)	Aging	ALLEGHENY COUNTY LAW DEPARTMENT	The Department of Human Services requests the County's authority to amend the agreement with Allegheny County Law Department for the FY 19-20. Agreement No. 234737		\$2,285,102.00	\$2,285,102.00	
						Behavioral Health	ALLEGHENY COUNTY LAW DEPARTMENT			\$2,285,102.00		
						Children, Youth and Families	ALLEGHENY COUNTY LAW DEPARTMENT			\$2,285,102.00		
6839-19	10/28/2019		33010185		Emergency Services	911	CENTURYLINK	Requesting approval for a date extension on Contracts 161931 and 161933 with United Telephone Company of Pennsylvania, LLC, DBA Centurylink.		\$0.00	\$0.00	\$0.00
6840-19	10/28/2019	601401		63010	Administrative Services	Purchasing and Supplies	Redwood Toxicology Laboratory	Approval be granted to increase funds on county contract #214451, PA State Contract 4400018477 with Redwood Toxicology Laboratory for Drug and Alcohol Testing and On-Site Screening Supplies.		\$450,000.00	\$150,000.00	
6841-19	10/28/2019		25910661	63010	Human Service(s)	Behavioral Health	RESOURCES FOR HUMAN DEVELOPMENT INC	The Department of Human Services requests the County's authority to amend the FY 19-20 Agreements listed below.		\$1,983,167.00	\$5,959,382.00	
						Behavioral Health	TURTLE CREEK VALLEY MH/MR			\$1,983,167.00		
6842-19	10/28/2019		15910661	TBD	Human Service(s)	Behavioral Health	THREE RIVERS YOUTH	The Department of Human Services requests the County's authority to amend the agreement with the following provider for Fiscal Year 19-20.		\$1,466,999.30	\$1,466,999.30	
6843-19	10/28/2019		27480208		Health Department			Salary Cross Charge for Nurse Family Partnership 2019 - 2020			\$0.00	\$0.00
6844-19	10/28/2019				Administrative Services	Purchasing and Supplies	STAPLES	Approval be granted for continued use of the Sourcewell, formerly National Joint Powers Alliance (NJPA) contract with Staples for Office Supplies, County Contract Number 48446.		\$0.00		
6845-19	10/28/2019		27150015		Administrative Services	Purchasing and Supplies	MEASUREMENT TECHNOLOGY LABORATORIES	Approval be granted to enter into a letter agreement with Measurement Technologies Laboratories for ongoing service and maintenance for the PM2.5 Autohandler System.		\$22,845.51	\$22,845.51	
6846-19	10/28/2019		27340032		Health Department		ALLEGHENY INTERMEDIATE UNIT	Agreement with Allegheny Intermediate Unit		\$9,500.00	\$9,500.00	
6847-19	10/28/2019		25910647, 25910661	63010	Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with University of	MAPS	\$944,754.00	\$944,754.00	

# Allegheny County Approved EA Report

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								Pittsburgh for Drug & Alcohol- MAPS program . Agreement No. 224428.				
6848-19	10/29/2019	TBD	TBD	TBD	Human Service(s)	Behavioral Health	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to amend the following Agreement numbers, terms and amounts; attached herein, for FY 19-20.		\$526,000.00	\$2,370,029.00	
						Behavioral Health	GATEWAY REHABILITATION CTR.			\$526,000.00		
						Behavioral Health	PYRAMID HEALTH CARE			\$526,000.00		
6849-19	10/29/2019		33010064	63015	Emergency Services	EMS	T.W. ENGINEERING INC.	Respectfully request authorization for a one time payment to T.W. Engineering, Incorporated for the Fire Training tower inspection.		\$9,800.00	\$9,800.00	
6850-19	10/29/2019		TBD	63010	Human Service(s)	Behavioral Health	ALPHA HOUSE INC	The Department of Human Services requests the authority of Allegheny County to amend the Agreements listed herein for FY 19-20.		\$40,000.00	\$39,972,579.30	
						Children, Youth and Families	ALPHA HOUSE INC			\$40,000.00		
						Behavioral Health	DIVERSIFIED CARE MANAGEMENT			\$40,000.00		
						Children, Youth and Families	DIVERSIFIED CARE MANAGEMENT			\$40,000.00		
						Behavioral Health	HOLY FAMILY INSTITUTE INC.			\$40,000.00		
						Children, Youth and Families	HOLY FAMILY INSTITUTE INC.			\$40,000.00		
						Behavioral Health	HUMAN SERVICES ADMIN ORG			\$40,000.00		
						Children, Youth and Families	HUMAN SERVICES ADMIN ORG			\$40,000.00		
						Behavioral Health	SOJOURNER HOUSE			\$40,000.00		
						Children, Youth and Families	SOJOURNER HOUSE			\$40,000.00		
						Behavioral Health	TADISO INC			\$40,000.00		
						Children, Youth and Families	TADISO INC			\$40,000.00		
6851-19	10/29/2019	37044022		63010	Department of Facilities Management	Operations	T Construction and Consulting Services, LLC	Respectfully request approval to enter into an agreement with T Construction & Consulting Services for an emergency repair to bricks falling from the Museum Building located in South Park.		\$189,963.31	\$189,963.61	

**Allegheny County  
Approved EA Report**

Reporting Period: 10/01/2019 - 10/31/2019

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6852-19	10/29/2019	274801	TBD		Health Department		MAGEE-WOMENS HOSPITAL OF UPMC	AMENDMENT TO WIC LEASE AGR. AT 1630 ARLINGTON AVENUE, PITTSBURGH, PA 15210.		\$136,494.22	\$136,494.22	\$0.00
6853-19	10/29/2019		27480200		Health Department		KENNY'S HOMEWOOD	Agreement with Kenny's Homewood		\$6,055.00	\$6,055.00	
6854-19	10/30/2019				Administrative Services	Purchasing and Supplies	AB Specialties, Inc.	Approval be granted for continued use of COSTARS Category 8 contract with AB Specialties Inc. for Building, Maintenance, Repair, and Operation.		\$0.00	\$0.00	
6855-19	10/30/2019				Administrative Services	Purchasing and Supplies	Intertek PSI	Exercise the renewal option on Contract Number 228154 with Intertek PSI per Specification Number 8155, Invitation for Bid for Laboratory Support and Technical Assistance for the Testing of the Lead in Drinking Water, Paint, Dust and Soil.		\$200,000.00	\$100,000.00	
6856-19	10/30/2019		27010079		Health Department		PUBLIC HEALTH INSTITUTE OF METROPOLITAN CHICAGO	Agreement with Public Health Institute of Metropolitan Chicago		\$72,500.00	\$72,500.00	
6857-19	10/30/2019		27340032		Health Department		LIBERATION	Agreement with Liberation		\$9,500.00	\$9,500.00	
6858-19	10/30/2019				Department of Facilities Management	Operations		The Department of Facilities Management respectfully requests authorization to amend EA-6828-19, cross charge salary and fringes from the operating budget to various capital jobs. The time period is from July 1, 2019 through September 30, 2019.			\$238,250.81	\$238,250.81
6859-19	10/30/2019				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 216730 with the North Hills Council of Governments for the Year 43 Sharpsburg Borough Commercial Revitalization Business District Phase I.	43-2.2.4	\$301,685.31		
6860-19	10/30/2019	720101		63010	Office of the Treasurer	Taxes, Licensing and IT	GOEHRING RUTTER & BOEHM	To extend contract time period from 9/1/2019 to 12/31/2019. There is no additional cost.		\$560,000.00	\$0.00	\$0.00
6861-19	10/30/2019	720101		63011	Office of the Treasurer	Taxes, Licensing and IT	StoneRidge PMG Advisors, LLC	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.		\$0.01	\$0.00	\$0.00
6862-19	10/30/2019	720101		63011	Office of the Treasurer	Taxes, Licensing and IT	C.S. McKee, LP	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.		\$0.01	\$0.00	\$0.00
6863-19	10/30/2019	720101		63011	Office of the Treasurer	Taxes, Licensing and IT	PFM Asset Manager, LLC	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		\$0.01	\$0.00	\$0.00

# Allegheny County Approved EA Report

Reporting Period: 10/01/2019 - 10/31/2019

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								December 31, 2021.				
6864-19	10/30/2019	720101		63011	Office of the Treasurer	Taxes, Licensing and IT	HUNTINGTON BANK	To enter into an agreement with Huntington National Bank at no general fund cost for investment custodial services for the Treasurer's Office effective January 1, 2019 through December 31, 2021.		\$0.01	\$0.00	\$0.00
6865-19	10/30/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$61,517.02 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6866-19	10/30/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize payment: \$13,016.17 Zions Bank ABA: 124000054 Acct: 080000672 Ref: 8913760B Name: URA / County Tax Fund				
6867-19	10/30/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$99,363.18 Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6868-19	10/30/2019	720101		63010	Office of the Treasurer	Taxes, Licensing and IT		Extension of Compugroup Technologies contract to June 30, 2020.			\$0.00	\$0.00
6869-19	10/30/2019		33019110	63908	Emergency Services	911	600 GS PROP LP	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the 2nd of two 5-year automatic renewals of Agreement No. 105074 with 600 GS Prop LP.		\$100,000.00	\$100,000.00	
6870-19	10/30/2019		33010187	54304, 63015	Emergency Services	Region 13	GREENTREE DOUBLETREE	Request for a one time payment to the Greentree DoubleTree for two separate invoices for the Annual Security and Risk Symposium. One invoice for food not to exceed \$16,000 for 450+ people and a second invoice for audio and visual package not to exceed \$4,000.		\$20,000.00	\$20,000.00	
6871-19	10/30/2019	274801			Health Department			Authorization to Purchase off or Participate in Contracts for Materials, Supplies and Equipment			\$0.00	\$0.00
6872-19	10/31/2019		30020001		Allegheny County Jail	Administration	BOB BARKER COMPANY, INC.	ACJ requests authority to purchase suicide blankets from Bob Barker.		\$29,245.50	\$29,245.50	\$0.00
6873-19	10/31/2019		30020001		Allegheny County Jail	Administration	BOB BARKER COMPANY, INC.	ACJ requests executive approval to order thermal shirts for the inmate population as part of the annual holiday		\$6,693.75	\$6,693.75	

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								package provided by the Chaplaincy department.				
6874-19	10/31/2019		37044022	63010	Department of Facilities Management	Operations	T Construction and Consulting Services, LLC	Respectfully request approval to enter into an agreement with T Construction & Consulting Services for an emergency repair to bricks falling from the Museum Building located in South Park.		\$189,963.31	\$189,963.31	
6875-19	10/31/2019		TBD	65502	Public Works	Bridge Division		Request authorization to advertise for the replacement of Campbell's Run Bridge No. 5 (CM05) and Campbell's Run Bridge No. 6 (CM06).			\$1,000.00	\$800.00
6876-19	10/31/2019		TBD	65502	Public Works	Bridge Division		Request authorization to advertise for the replacement of Bull Creek Bridge No. 7 (BF07) and Bull Creek Bridge No. 8 (BF08).			\$1,000.00	\$800.00
6877-19	10/31/2019	460101		63301	Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	Labor contract negotiations with the United Steel Workers (USW) in regard to assistant DA's and assistant PD's		\$10,000.00		
6878-19	10/31/2019		36043083, 36043963	63010	Public Works	Geo Technical	MACKIN ENGINEERING	The Department of Public Works requests approval of Change Order No. 28 to Agreement Number 11591 with Mackin Engineering Company in the amount of \$250,000.00 to provide Highway Occupancy Permit Inspection, Road Construction and Paving Inspection Services and extend the contract to December 31, 2020.(7A02-OPEN)	7A02-OPEN	\$4,339,992.18	\$250,000.00	\$0.00
6879-19	10/31/2019		36044032	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request approval for Change Order No. 003 with A. Folino, Inc. for the 2018 Homestead Duquesne Betterment Project, County Project No. 5147-0301 due to changes delays with multiple utilities.  This is a Penndot 80% County 20% Reimbursable Project. (R18110015)	5147-0301	\$2,130,583.60	\$0.00	\$0.00
6880-19	10/31/2019		TBD	63010	Public Works	Roads Division	AWK CONSULTING ENGINEERS	Request approval of Change Order No. 15 to Agreement No. 40094 with AWK Consulting Engineers, Inc., to extend the end date of the contract from 12/31/19 to 12/31/20 (ZEMS-GT06).	ZEMS-GT06	\$4,469,206.65	\$0.00	\$0.00
6881-19	10/31/2019		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
6882-19	10/31/2019		36044030	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request approval of change order No. 2 with Pugliano Construction for Broadlawn Drive Lateral Support (4054-0004), for drilling thru rock in	4054-0004	\$767,652.70	\$7,312.00	\$0.00

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								excess of plan quantity.				
6883-19	10/31/2019		TBD	65502	Public Works	Bridge Division		Request authorization to advertise for the replacement of Pine Creek Bridge No. 6 (PS06).			\$1,000.00	\$800.00
6884-19	10/31/2019	33019110		51118	Law Department		MAUREEN BEAUMONT	Authorization for distribution of payment due pursuant to the Grievance Award issued.		\$14,154.75	\$14,154.75	
6885-19	10/31/2019				Administrative Services	Purchasing and Supplies	Shred-It	Approval be granted to update the pricing structure to County Contract Number 47389, GSA Contract with Shred-It.		\$96,000.00		