

Allegheny County Approved EA Report

Reporting Period: 11/01/2019 - 11/30/2019

Department: All Departments

Run Date: 12/02/2019

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 #
6886-19	11/01/2019		36043900	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approved Change Order No. 5 to Mosites Construction Company on the Fleming Park Bridge Preservation, County Project No. OB04-0612. Change Order No. 5 is for additional costs due to a CSX Railroad Delay. This Change Order also includes a release and settlement of an outstanding delay claim on the project as described in the attached settlement release.	OB04-0612	\$11,607,303.05	\$120,000.00	\$114,000.00
6887-19	11/01/2019	460101		65507	Law Department		LORETTA URIAH	Release and Settlement of All Claims regarding Loretta Uriah v. Allegheny County before the U.S. Equal Employment Opportunity Commission at administrative charge number #533-2019-00056.		\$13,400.00	\$33,500.00	
							THE LINDSAY LAW FIRM, PC			\$13,400.00		
6888-19	11/04/2019	354700		63010.D2	Public Works	Roads Division	PENNDOT	Authorization to pay Penndot for lighting costs on State Route 28 from January 1, 2015 through February 28, 2099 based upon a previously authorized Highway Lighting Agreement. This authorization is for language clarification related to the contract start and end date. Funding is available in the contract with Penndot.		\$250,000.00	\$0.00	\$0.00
6889-19	11/04/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Allegheny County Department of Human Services requests the County's authority to amend EA 6589-19 in which authority was granted to 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. Said amendment shall extend the end date of the grant period by one year, with the amended grant period being from 5/8/2019 to 11/30/2020. All other provisions of the agreement shall remain the same.		\$15,000.00		\$15,000.00
6890-19	11/04/2019	460101		65507	Law Department		ADAM SMITH	Release and Settlement of All Claims regarding William Yates, on behalf of themselves and all similarly situated employees, v. Allegheny County, Pennsylvania in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:18-cv-831.		\$21.00	\$124,999.67	
							ANGELO BARRY			\$21.00		
							DANIEL BOSI			\$21.00		
							DAVID HUNGERMAN			\$21.00		
							FIESCHKO AND ASSOCIATES, INC.			\$21.00		
							GARY WALKER			\$21.00		
							IVAN MILICEVIC			\$21.00		
							JACK VANCHIERI			\$21.00		
							JAMES McGOVERN			\$21.00		
							JAMIE MERLINO			\$21.00		
							JASON BEASOM			\$21.00		
							JASON CHIMILE			\$21.00		

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6890-19	11/04/2019	460101		65507	Law Department		JEFFREY KENGERSKI	Release and Settlement of All Claims regarding William Yates, on behalf of themselves and all similarly situated employees, v. Allegheny County, Pennsylvania in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:18-cv-831.		\$21.00	\$124,999.67	
							JONATHAN PIENDEL			\$21.00		
							KENNETH PEER			\$21.00		
							KENNETH STANTON			\$21.00		
							LOUIS LEON			\$21.00		
							MATTHEW KOHLER			\$21.00		
							MICHAEL TERRY			\$21.00		
							SANDRA STINSON			\$21.00		
							STEPHANIE FRANK			\$21.00		
							TIMOTHY COPE			\$21.00		
		\$21.00										
6891-19	11/04/2019		27010078		Health Department		UPMC COMMUNITY MEDICINE, INC.	Enter into an Agreement with Latterman Family Health Center of UPMC Community Medicine, Inc. for the Allegheny Overdose Data to Action Program		\$117,550.00	\$117,550.00	
6892-19	11/04/2019	304301		63010	Administrative Services	Purchasing and Supplies	NaphCare	Approval be granted to amend Contract 197714 with NaphCare, Inc., issued under Specification 7842, Request for Proposals for Jail Electronic Health Records to include EPCS and Retail ePrescribing system.		\$2,532,000.00	\$50,000.00	
6893-19	11/04/2019	203101		65503	Administrative Services	Purchasing and Supplies	RBM Consulting LLC	Approval be granted for the use of COSTARS 39 contract number 039-004 with RBM Consulting, LLC for Voting System and/or ePollbooks.		\$200,000.00	\$200,000.00	
6894-19	11/04/2019		TBD		Health Department		HEINZ ENDOWMENTS (THE)	Apply, accept, and enter into an Agreement with the Heinz Endowments 2019-2021		\$200,000.00		\$200,000.00
6895-19	11/05/2019		25020200	TBD	Human Service(s)	Executive	RACE FORWARD	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.	GARE	\$20,000.00	\$20,000.00	
6896-19	11/05/2019		25910658, 25910661	TBD	Human Service(s)	Behavioral Health	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the agreement with Chartiers MH MR Center, Inc. for the FY 19-20, Agreement No. 235565.		\$4,289,201.00	\$4,289,201.00	
6897-19	11/05/2019				Human Service(s)	Behavioral Health	ALLEGHENY HEALTH NETWORK	The Department of Human Services requests the County's authority to enter into an Agreement with Allegheny Health Network for the period July 1, 2019 through June 30, 2020.		\$425,587.00	\$425,587.00	
6898-19	11/05/2019		25900440	TBD	Human Service(s)	Aging	VINTAGE INC	The Department of Human Services requests the County's authority to amend the Agreement with Vintage, Inc. for the FY 19-20, Agreement No. 232534.		\$271,745.00	\$271,745.00	
6899-19	11/05/2019				Human	OCS	ALLEGHENY INTERMEDIATE UNIT	Operating Head Start and Early Head		\$13,633,979.00	\$13,633,979.00	\$13,633,979.00

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6899-19	11/05/2019				Service(s)	Prevention		Start programs in Allegheny County, excluding the City of Pittsburgh, that raise the quality of early care and education in the community and help children succeed. For this service, Allegheny County DHS will enter into an agreement with the Allegheny Intermediate Unit, which is the current provider of Head Start and Early Head Start services in Allegheny County.			\$13,633,979.00	\$13,633,979.00
						OCS Prevention			UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES		\$13,633,979.00	
6901-19	11/05/2019		36043900	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute a fourth Letter of Amendment to the current Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the construction phase of the Fleming Park Bridge Preservation Project. Project No. OB04-0612.	OB04-0612	\$14,577,584.00	\$0.00	\$0.00
6902-19	11/05/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	LATINO COMMUNITY CENTER	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a data-sharing agreement with the Latino Community Center for the period from 6/10/19 to 12/10/2019.		\$0.00		\$0.00
6903-19	11/05/2019		36043987	63010	Public Works	Bridge Division	PEOPLE'S GAS	Correction for project titled 9th Street Bridge - UTILITY AGT WITH PEOPLES GAS. This amendment will correct the Financial Information of the Estimated Cost and Estimated Revenue. This cost is 100% reimbursement of facility improvements requested by the utility during the Rehabilitation of the Rachel Carson (9th Street) Bridge.	AL04-0801	\$487,000.00	\$0.00	\$0.00
6904-19	11/05/2019		27010075	63010	Administrative Services	Purchasing and Supplies	VISIMO, LLC	Approval be granted to award contract in response to Inquiry Number 3426 request for quotations to Air Quality Program Evaluation II.		\$29,950.00	\$29,950.00	
6905-19	11/05/2019				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, which is acting on behalf of the Borough of Rankin for the 4th Avenue Waterline Replacement Project.	45-3.12.15	\$208,000.00	\$208,000.00	
6906-19	11/05/2019				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, which is acting on behalf of the borough of Rankin for the 3rd Avenue Waterline Replacement Project.	45-3.12.16	\$188,500.00	\$188,500.00	
6907-19	11/05/2019				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 214814 with the Quaker Valley Council of Governments for the Lincoln Avenue Streetscape Phase V project located in Bellevue Borough. This amendment will increase	43-2.2.3	\$322,000.00	\$322,000.00	

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								the budget amount by \$22,000 from \$300,000.00 to \$322,000.00.				
6908-19	11/05/2019				Economic Development	Authorities		Allegheny County Hospital Development Authority Convertible Revenue Bonds, Series 2019A (Heritage Valley Health System, Inc.), in an aggregate principal amount not to exceed \$46,000,000.				
6909-19	11/05/2019		40020048	63010	Economic Development	Operations	MULLIN & LONERGAN ASSOCIATES, INC	Authorization is requested to amend Agreement No. 169009 with Mullin & Lonergan Associates to add additional consulting responsibilities to the contract Scope of Services and increase the total CDBG budget.	90-40.1	\$172,965.00	\$172,965.00	\$0.00
6910-19	11/05/2019		25940670	63010	Human Service(s)	OCS Homeless/Housing	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to amend Agreement No. 236521 with East End Cooperative Ministry for FY 19-20.	WISH	\$432,009.00	\$432,009.00	
6911-19	11/07/2019				Administrative Services	Purchasing and Supplies	Virtra Systems Inc.	Approval be granted for continued use of Federal GSA Contract GS-02F-0214P with VirTra Systems Inc. for the acquisition of a training simulator for the Police Academy, County Contract Number 49456.		\$57,960.00		
6914-19	11/07/2019		25950043	63010	Human Service(s)	Office of Intellectual Disability	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to amend the agreement with Pathways of South Western Pennsylvania. Agreement No. 224436.		\$0.00	\$0.00	
6915-19	11/07/2019		TBD	TBD	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 Fiscal Year 19-20, Agreement #235445.		\$621,637.43	\$621,637.43	
6916-19	11/07/2019		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 \$500,000.00, from the PA Housing Finance Agency (PHFA) for the period from 7/1/2020 through 6/30/2021.		\$500,000.00		\$500,000.00
6917-19	11/07/2019	605401		63010	Court of Common Pleas		MORRIS, DONALD	Request authorization for the Fifth Judicial of Pennsylvania, Pretrial Services to enter into a letter agreement with Donald Morris to conduct the required DUI offender, State of Pennsylvania, CRN (Court Reporting Network) evaluations.		\$25,000.00	\$25,000.00	\$0.00
6918-19	11/07/2019	603701		51101, 52501	Court of Common Pleas		ALLEGHENY COUNTY HEALTH DEPARTMENT	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Health Department Office for Driver services		\$76,873.00	\$76,873.00	\$0.00

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								currently used by several Court offices .				
6919-19	11/08/2019				Administrative Services	Purchasing and Supplies	RX PARTNERS	Approval be granted to extend and amend Contract #133415 with Rx Partners under Specification 6670, RFP for Kane Pharmacy Management Services.		\$9,536,876.06	\$9,536,876.06	
6920-19	11/08/2019		60360002	63015.00	Court of Common Pleas		BERNSTEIN, ERIC DR	Request authorization to enter into an agreement with Dr. Eric Bernstein to perform custody court-appointed psychological evaluations for the Fifth Judicial District of Pennsylvania, Family Division, Generations Program.		\$150,000.00	\$150,000.00	
6921-19	11/08/2019		60360002	63015.00	Court of Common Pleas		BLISS BETH DBA BLISS PSYCHOLOGICAL SERVICES LLC	Request authorization to enter into an agreement with Dr. Beth Bliss dba Bliss Psychological Service LLC to perform custody court-appointed psychological evaluations for the Fifth Judicial District of Pennsylvania, Family Division.		\$150,000.00	\$150,000.00	
6922-19	11/08/2019		60360002	63015.00	Court of Common Pleas		ALLEGHENY FORENSIC ASSOCIATES	Request authorization to enter into an agreement with Allegheny Forensic Associates to perform custody court-appointed psychological evaluations for the Fifth Judicial District of Pennsylvania, Family Division, Generations Program.		\$350,000.00	\$350,000.00	
6923-19	11/08/2019		25900440	63010	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests the County's authority to amend EA 6817-19 for Eastern Area Adult Services, Inc. Agreement #235570, for the Fiscal Year 19-20. Said amendment is to correct EA 6817-19 which erroneously showed an increase of \$30,000.00 to the allocation for Eastern Area.		\$0.00	\$3,460,650.00	
6924-19	11/08/2019		27340032		Health Department		MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	Agreement with Mercy Life Center Corporation dba Mercy Behavioral Health		\$9,500.00	\$9,500.00	
6925-19	11/08/2019		TBD		Health Department		CINDRICH CONSULTING, LLC	Agreement with Cindrlich Consulting, LLC		\$9,950.00	\$9,950.00	
6926-19	11/08/2019				Administrative Services	Purchasing and Supplies	NORTH STAR COMMUNICATIONS	Extend Contract Number 198909 with North Star Communications per Specification Number 7808, Invitation for Bids for Additions, Moves, Upgrades, Cabling, and Maintenance for Telecommunications Equipment.		\$500,000.00		
6927-19	11/08/2019				Human Service(s)	OCS Prevention	HEALTHY START INC.	The Department of Human Services requests the County's authority to enter into an Agreement with Healthy Start, Inc. for the period July 1, 2019 through June 30, 2020.	HELLOBABY	\$1,680,805.00	\$1,680,805.00	
6928-19	11/08/2019				Administrative Services	Purchasing and Supplies	Whitmoyer Buick-Chevrolet	Approval be granted for continued use of County Contract Number 49298, under Pennsylvania COSTARS		\$0.00		

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								Category 26, with Whitmoyer Buick-Chevrolet, Inc. for Passenger Vehicles.				
6929-19	11/08/2019				Administrative Services	Purchasing and Supplies	OTIS ELEVATOR COMPANY	Approval be granted to increase the funds on Contract #208648 issued to Otis Elevator Company under Specification 7841, Request for Proposal for Comprehensive Elevator, Escalator, and Moving Walkway Maintenance and Repair.		\$2,000,000.00	\$500,000.00	
6932-19	11/08/2019		27150002		Health Department		HERNANDEZ, WERNER	Time extension with Werner Hernandez - paid student contractor for the Air Program.		\$9,928.00	\$9,928.00	\$0.00
6933-19	11/08/2019				Administrative Services	Purchasing and Supplies	Kenny Ross Chevrolet Inc.	Approval be granted to continue use of PA COSTARS Contract Number 025-111 / County Contract Number 48963 with Kenny Ross Chevrolet.		\$0.00		
6934-19	11/12/2019		27480198		Health Department			Salary Cross Charge for CHOICES Grant 2019			\$0.00	\$0.00
6935-19	11/12/2019				Administrative Services	Purchasing and Supplies	Canfield Development Inc.	Extend Contract Number 192295 with Canfield Development Inc., per Specification Number 7726, Asbestos and Hazardous Material Removal for Various Locations in Allegheny County.		\$0.00		
6936-19	11/12/2019	274801		63010	Administrative Services	Purchasing and Supplies	Allied Security Holdings LLC dba Allied	Approval be granted to expand use of County Contract Number 23706 with Allied Security Holdings LLC dba Allied, under Specification Number 8166, Security Services II.		\$6,048,369.32	\$200,000.00	
6937-19	11/12/2019				Economic Development	Housing	PENNSYLVANIA HOUSING FINANCE AGENCY	Authorization is requested to apply for a grant from the 2019 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) program of the Pennsylvania Housing Finance Agency (PHFA) in the amount of \$200,000 for a program to pay for housing counseling services to support the Save Your Home Program.		\$200,000.00		\$200,000.00
6938-19	11/12/2019				Economic Development	Authorities		The Wilkins Area Industrial Development Authority requests Highest Elected Official Approval from Allegheny County in connection with the issuance of Tax-Exempt Revenue Notes, Series 2019 for a not to exceed amount of \$3,000,000				
6939-19	11/12/2019				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments, which is acting on behalf of the Borough of Elizabeth for the Bayard Street Storm Sewer Separation Project.	45-3-12-13	\$383,363.00	\$383,363.00	
6941-19	11/14/2019	730101		63301	Allegheny County District Attorneys Office		BRUCKER AND PORTER	Requesting authorization to extend contract #78058 with Brucker and Porter for legal services for four years at an additional cost not to exceed \$700,000.		\$700,000.00	\$700,000.00	
6942-19	11/14/2019		73010001	63003	Allegheny		HOROVITZ RUDOY & ROTEMAN	Requesting authorization to extend		\$150,070.00	\$37,000.00	

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					County District Attorneys Office			contract #80880 with Horovitz, Rudoy & Roteman dba H2RCPA for four years for audit services at a cost of \$9,250 per year. This contract is at no cost to the County. Payment will be made from the DA Controlled Substances Forfeiture fund.				
6943-19	11/14/2019	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. 238167 with the Allegheny County Police for FY 19-20.		\$208,926.00	\$208,926.00	
						OCS Homeless/Housing	ALLEGHENY COUNTY POLICE			\$208,926.00		
6944-19	11/14/2019		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 non-block grant funds in the amount of \$13,773,301.00 from the Commonwealth of PA, Department of Drug and Alcohol Programs (DDAP) for the period 7/1/2019 to 6/30/2020.		\$13,773,301.00		\$13,773,301.00
6945-19	11/14/2019		TBD	TBD	Human Service(s)	Behavioral Health	LEAD PITTSBURGH	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 up to \$10,300.00 from LEAD Pittsburgh (Leading Education and Awareness for Depression) for the period from 7/1/2019 through 6/30/2020. Said funds are to be used for the Office of Behavioral Health Stand Together anti-sigma initiative.		\$10,300.00		\$10,300.00
6946-19	11/14/2019				Economic Development	Business Development	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Authorization is requested to enter into contract between Allegheny County Economic Development and the Redevelopment Authority of Allegheny County to utilize CDBG funds to reimburse the Allegheny County Economic Development Economic Development Fund (EDF) in an amount of \$450,000.00. These funds were advanced to Mary's Vines Inc. from the EDF in the form of a loan to facilitate start-up of a business in Rankin Borough.	43-2.2.7	\$450,000.00	\$450,000.00	\$0.00
6947-19	11/14/2019	TBA	TBA	TBA	Court of Common Pleas		SLI GLOBAL SOLUTIONS LLC	Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter into a contract with SLI Global Solutions LLC to comply with funding received through an Intergovernmental Agreement with the Commonwealth of Pennsylvania, Department of Human Services for the Intergovernmental Case Improvement Project that Allegheny Family Court Division has been selected to be part of this pilot program.		\$497,000.00	\$497,000.00	

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								Grant funds no cost to the county.				
6948-19	11/14/2019		TBD	57851	Public Works		Paul G. Pantelas and Constance Pantelas	Request authorization to add another property owner name, Paul G. Pantelas and Constance Pantelas, 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).	PI09-0212	\$0.00	\$0.00	\$0.00
6949-19	11/14/2019		TBD	63010	Public Works	Bridge Division	WEC ENGINEERS	Request authorization to execute Change Order No. 2 to add additional funding to the contract for Open End Structural Engineering (AA15-DSCF) with W.E.C. Engineers, Inc.	AA15-DSCF	\$2,450,000.00	\$150,000.00	\$0.00
6950-19	11/14/2019		TBD	63010	Human Service(s)	Behavioral Health	ALLEGHENY HEALTHCHOICES, INC	The Department of Human Services requests the authority of Allegheny County to amend the Agreements listed herein for FY 19-20.		\$297,222.00	\$12,809,879.00	
						Behavioral Health	RENEWAL INC			\$297,222.00		
						Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$297,222.00		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$297,222.00		
6951-19	11/14/2019		25900440	63010	Human Service(s)	Aging	CENTER FOR COMMUNITY RESOURCES, INC.	The Department of Human Services requests the County's authority to amend the agreement with Center for Community Resources, Inc. for FY 19-20, Agreement # 234286.		\$163,780.00	\$163,780.00	
6952-19	11/14/2019		27010078		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Agreement with Allegheny County Department of Human Services for the Allegheny Overdose Data to Action Program		\$315,905.00	\$315,905.00	
6953-19	11/14/2019	730101		64106	Allegheny County District Attorneys Office		WRIGHT, BRUCE A. M.D.	Requesting authorization to extend contract #119270 with Bruce A. Wright, M.D. for four years at an adjusted rate of \$275/hour at an additional cost not to exceed \$300,000.		\$1,037,500.00	\$300,000.00	
6954-19	11/14/2019	730101		64108	Allegheny County District Attorneys Office		Planet Depos LLC	Requesting authorization to extend contract #198922 with Planet Depos LLC for tape transcription services for four years at an additional cost not to exceed \$725,000.		\$725,000.00	\$725,000.00	
6955-19	11/14/2019				Administrative Services	Purchasing and Supplies	BearCom Group, Inc.	Approval be granted for continued use of Pennsylvania COSTARS Contract 012-197 with Bear Communications, under COSTARS Category 12, Emergency Responder Loose Supplies, County Contract #49482.		\$200,000.00		
6956-19	11/14/2019				Administrative Services	Purchasing and Supplies	RUSSELL STANDARD	Approval be granted to award contract for Specification Number 8267, Invitation for Bids for Bituminous Liquids.		\$200,000.00	\$200,000.00	
6957-19	11/14/2019				Administrative	Purchasing	HEI-WAY LLC	Approval be granted to award a contract		\$60,000.00	\$60,000.00	

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					Services	and Supplies		in response to Specification 8268, Invitation for Bids for Mixed Bituminous Cold Patching Materials.				
6958-19	11/14/2019		60370054	TBA	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to extend the time period only for the Second Chance Act PCCD Grant (2016/2017/2018-SR/DP-04/ST-27519) from 10/1/19-12/31/19.		\$665,048.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	This EA is for a time extension only.		\$665,048.00		
6959-19	11/14/2019				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to amend and extend Agreement # 227210 with Mon Valley Initiative for the Holland Avenue Homeownership project in the Borough of Braddock, funded by the Affordable Housing Trust Fund (AHTF) program.	18.91.00.001	\$441,819.00	\$90,000.00	\$0.00
6960-19	11/14/2019		40030132	63010	Economic Development	Human Services Division	YWCA OF GREATER PITTSBURGH	Requesting authorization to amend Agreement #225322 with the YWCA of Greater Pittsburgh to decrease the amount of funds awarded by \$16,668.49 from \$26,000 to \$9,331.51.	38.73.00.009	\$9,331.51	\$9,331.51	\$0.00
						Human Services Division	YWCA OF GRTR PITTSBURGH		38.73.00.009	\$9,331.51		
6961-19	11/14/2019		40030132	63010	Economic Development	Human Services Division	CENTER FOR VICTIMS	Requesting authorization to amend Agreement #225240 with Center for Victims to increase the amount of funds awarded by \$16,668.49 from \$51,000 to \$67,668.49 and to revise the scope of services to include additional operating expenses.	38.73.00.004	\$67,668.49	\$67,668.49	\$0.00
						Human Services Division	CENTER FOR VICTIMS*		38.73.00.004	\$67,668.49		
6962-19	11/18/2019				Economic Development	Human Services Division	COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Authorization is requested to amend Agreement No. 224174 with Community College of Allegheny County (CCAC) for the Modern Office System Training (MOST) Program Project to revise the number of Program participants and to replace the term salary with Community Development Block Grant (CDBG) hourly rate.	CD44-6.2.3	\$50,000.00	\$0.00	
6963-19	11/18/2019				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to amend and extend Agreement # 227632 with Mon Valley Initiative for the Holland Avenue Homeownership project in the Borough of Braddock, funded by the Community Development Block Grant (CDBG) program.	44-1.8	\$918,321.00	\$240,000.00	\$0.00
6964-19	11/18/2019				Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Authorization is requested to enter into a contract with Life's Work of Western PA in the amount not to exceed \$96,000.00 for the purpose of operating a Customer Service and Technical Skills Training Program. The term of the contract shall run from November 11, 2019 - November 10, 2020.	45-2.5.1	\$96,000.00	\$96,000.00	

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6965-19	11/18/2019				Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Authorization is requested to enter into a contract with Life's Work of Western PA in the amount not to exceed \$42,000.00 for the purpose of operating a Microsoft Office Certification Program. The term of the contract shall run from November 11, 2019 - November 10, 2020.	CD45-2.5.2	\$42,000.00	\$42,000.00	
6966-19	11/18/2019				Economic Development	Special Projects and Financing		This Executive Action is for County Manager to execute the Cooperation Agreement between Allegheny County and the Redevelopment Authority of Allegheny County for the administration of the Commercial Property Assessed Clean Energy (C-PACE) program.				
6967-19	11/18/2019	274801			Health Department		BLAKEY CENTER, LLC	One time expenditure for security services at the Blakey Center LLC		\$21,276.98	\$21,276.98	
6968-19	11/18/2019				Allegheny County Parks	Parks	ALLEGHENY COUNTY PARKS FOUNDATION	The Department of Parks respectfully requests authorization to enter into an agreement with the Allegheny County Parks Foundation (ACPF) to design and implement a riparian restoration project in the County's Hartwood Acres Park.		\$0.00	\$0.00	\$0.00
6969-19	11/18/2019		TBD		Health Department		ALLEGHENY HEALTH NETWORK	Agreement with Allegheny Health Network		\$0.00	\$0.00	
6970-19	11/18/2019		27150001		Health Department		CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	Clean Air Fund Expenditures - UPMC Children's Hospital of Pittsburgh and University of Pittsburgh Graduate School of Public Health		\$84,180.00	\$300,000.00	
						UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH			\$84,180.00			
6971-19	11/18/2019		15010001		Human Resources			Respectfully request to modify EA 6149-18 to reflect another extension in the grant term. The new end date of the grant is being changed from 12/31/19 to 12/31/20. The scope of work, terms and conditions of the grant have not changed. The award amount also remains \$10,000. The original EA related to this grant is 5057-17.				\$10,000.00
6972-19	11/18/2019		36042852	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request to approve Change Order No. 1 with Carmen Paliotta Contracting, Inc. on the Replacement of Robinson Run Bridge No. 4 (County Project No. RS04-0502 , ECMS No. 88418).	RS04-0502	\$973,398.48	\$37,970.00	\$30,376.00
6973-19	11/18/2019		36044032	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve Change Order No. 02 with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901.	7A00-1901	\$10,747,367.17	\$0.00	\$0.00
6974-19	11/18/2019	460101		62005	Human Resources		GIANT EAGLE	Request to amend Giant Eagle agreement identified by County as Agreement #196853, whereby Giant Eagle is providing flu shots to Highmark		\$0.00	\$0.00	\$0.00

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								and UPMC enrolled Allegheny County employees during the 2019 Employee Benefits Fairs.				
6975-19	11/18/2019	TBD		TBD	Human Resources		ALLEGHENY COUNTY PORT AUTHORITY	Requesting authorization to continue to participate in the Port Authority's Connect Card (monthly bus pass) Program for the time period 1/1/2020 to 12/31/22 and is ongoing until either party cancels.		\$0.00	\$0.00	\$0.00
6976-19	11/18/2019		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authority to apply for and accept a \$500,000 grant from the Commonwealth of Pennsylvania. This grant will be used to maintain and improve the effectiveness of the Title IV-D Child Support Enforcement Program and to ensure optimum results in securing financial and medical support for minor children.		\$500,000.00	\$500,000.00	\$500,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	Grant Amount: \$500,000 Time Period: 11/1/19-10/31/21		\$500,000.00		
6977-19	11/19/2019				Administrative Services	Purchasing and Supplies	Pittsburgh Party and Garden	Approval be granted to award contract in response to Inquiry Number 3425. Request for Quotations to adaptive re-use of the outdoor space at the former South Park Corrigan pool site.		\$88,500.00		\$88,500.00
6978-19	11/19/2019				Administrative Services	Purchasing and Supplies	BETHEL DELI	Approval be granted to award contract in response to Inquiry Number 3424. Request for Quotations to adaptive re-use of the building structure formerly known as Woods Café and Bikes.		\$54,000.00		\$54,000.00
6979-19	11/19/2019				Administrative Services	Purchasing and Supplies	Mansfield Oil Company of Gainesville, Inc.	Exercise the renewal option on Contract Number 198088 with Mansfield Oil Company of Gainesville, Inc. per Specification Number 7820, Request for Proposal for Card Access Fueling.		\$6,060,853.00	\$1,560,853.00	
6980-19	11/19/2019	460101		65507	Law Department		FIESCHKO AND ASSOCIATES, INC.	Release and Settlement of All Claims regarding John R. Williams, Jr., v. Allegheny County, Pennsylvania in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:19-cv-823.		\$500.00	\$2,000.00	
							JOHN WILLIAMS, JR.			\$500.00		
6981-19	11/19/2019		33019110	63010	Emergency Services	911	BAILEY, RICHARD	Request for Executive Action to authorize the Department of Emergency Services to amend the 2019 Letter Agreement with Mr. Richard Bailey also known as Contract No. 230369.		\$5,332.00	\$5,332.00	
6982-19	11/19/2019		27010078		Health Department		ALLEGHENY COUNTY OFFICE OF THE MEDICAL EXAMINER	Agreement with Allegheny County Office of the Medical Examiner for the Allegheny Overdose Data to Action Program		\$99,955.00	\$99,955.00	
6983-19	11/19/2019	460101		65507	Law Department		ACLU FOUNDATION OF PENNSYLVANIA	Release and Settlement of All Claims regarding Quin Glover v. Allegheny County, Pennsylvania in the United States District Court for the Western		\$14,000.00	\$14,000.00	

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								District of Pennsylvania Civil Action No. 2:18-cv-629.				
6984-19	11/19/2019				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 Harrison for the Natrona Sewer System Improvements project.	45-3.12.6	\$225,027.00	\$225,027.00	
6985-19	11/19/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	BERGER, RACHEL	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a data-sharing agreement with Rachel Berger, M.D., MPH, for the period from 11/15/19 through 10/01/20.		\$0.00		\$0.00
6986-19	11/19/2019		TBD	TBD	Human Service(s)	OCS Alternative Funding	UNITED WAY OF SOUTHWESTERN PA	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$6,750.00 from the United Way of Southwestern PA, using grant funds awarded by the IRS for the period from 12/01/2019 to 04/30/2020.		\$6,750.00		\$6,750.00
6987-19	11/19/2019				Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to enter into a sole source purchase agreement with QIAGEN, Inc. for the reagents and consumables required for various QIAGEN-manufactured devices for the Office of the Medical Examiner.		\$75,000.00	\$75,000.00	
6988-19	11/19/2019				Administrative Services	Purchasing and Supplies	PROMEGA CORPORATION	Approval be granted to enter into a sole source purchase agreement with Promega Corporation, for the purchase of reagents and consumables for the Office of the Medical Examiner.		\$225,000.00	\$225,000.00	
6989-19	11/19/2019				Administrative Services	Purchasing and Supplies	TRINITY SERVICES GROUP, INC.	Approval be granted to amend Contract Number 218936 with Trinity Services Group, awarded under Specification Number 8037, Invitation for Bid for Food Management Program.		\$7,091,000.00		
6991-19	11/19/2019				Administrative Services	Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.	Approval be granted for continued use of contract issued by the Commonwealth of Pennsylvania to Paper Products Inc., under COSTARS 5, Janitorial Supplies.		\$2,220,000.00	\$900,000.00	
6992-19	11/20/2019	460101		63015	Law Department		IMPEL STRATEGIES	REQUEST AUTHORITY TO AMEND AGREEMENT NO. 56167 (as amended) WITH IMPEL STRATEGIES TO EXTEND THE TERM OF THE CONTRACT FOR ONE YEAR FROM JANUARY 1, 2020 TO DECEMBER 31, 2020.		\$120,000.00	\$120,000.00	\$0.00
6993-19	11/20/2019	460101	65507		Law Department		ANDREA BARTOSIEWICZ	Release and Settlement of All Claims regarding Andrea N. Bartosiewicz v. Allegheny County, Pennsylvania with the Civil Service Commission as to the suspension- Appeal No. 30125		\$212.08	\$212.08	
6994-19	11/20/2019	460101	65507		Law Department		DUQUESNE LIGHT COMPANY	an incident that occurred on or about January 6, 2017 at or near the		\$5,000.00	\$5,000.00	

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								intersection of Unity Center Road and Willow Drive, Penn Hills, Pennsylvania (the "Incident"), which is the subject matter of a suit captioned as Duquesne Light Company v. Allegheny County Department of Public Works and Verizon Pennsylvania LLC in the Court of Common Pleas, AR-18-004447				
6995-19	11/20/2019		71010012	63010.00	Allegheny County Sheriff's Office		SCHNEIDER DOWNS	Amend Agreement Number 109102 between the County of Allegheny on behalf of the Sheriff's Office and Schneider Downs & Co., Inc.		\$37,500.00	\$37,500.00	
6996-19	11/20/2019		40020056	63010	Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County for CDBG Year 44 funds not to exceed \$1,000,000 for the Carrie Furnace Redevelopment Project. Contract term shall be from June 27, 2019 to June 26, 2020.	44-2.4.1	\$1,000,000.00	\$1,000,000.00	\$0.00
6997-19	11/20/2019	460114		52536	Human Resources		UNITED CONCORDIA CO FLEX	Request approval to extend the agreement with Highmark Blue Cross Blue Shield for dental services through the United Concordia FLEX self-insured plan for the period January 1, 2020 through December 31, 2020 for FLEX plan weekly claims payment. This will amend agreement 40499.		\$1,700,000.00	\$1,700,000.00	\$0.00
6998-19	11/20/2019				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Extend Contract Number 232988 with Plavchak Construction Co. Inc., per Specification Number 8216, Shuman Center Ceiling Repairs.		\$154,670.00		
6999-19	11/20/2019				Administrative Services	Purchasing and Supplies	LEEDS PRECISION INSTRUMENTS, INC.	Approval be granted for the use of COSTARS contract with Leeds Precision Instrument for Laboratory Supplies.		\$35,600.00	\$35,600.00	
7000-19	11/20/2019				Administrative Services	Purchasing and Supplies	FIT OPTIMIZED SOLUTIONS	Approval be granted for continued use of PA COSTARS Contract 008-371 with Fit Optimized Solutions LLC as County Contract Number 49023.		\$30,000.00	\$30,000.00	
7001-19	11/20/2019		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Agreement with the PA Department of Health, Safe and Healthy Communities Grant		\$281,250.00		\$281,250.00
7002-19	11/20/2019		27480188		Health Department		WAMO	WAMO 100.1 FM Pittsburgh HIV/STD awareness campaign.		\$9,900.00	\$9,900.00	
7003-19	11/20/2019		18220001.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department Of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI) to extend the contract through March 31, 2020.		\$80,000.00	\$80,000.00	
7004-19	11/21/2019	150101		63010	Human Resources		UPMC Benefit Management Services, Inc. dba WorkPartners	Authorization is requested to extend Allegheny County's agreement with UPMC WorkPartners (vendor #139998; agreement # 164312) for the provision of leave management services for the time period 8/1/19 to 7/31/20.		\$182,000.00	\$182,000.00	\$0.00

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7005-19	11/21/2019	460101		52536	Human Resources		UNITED CONCORDIA CO PLUS	Request approval to extend agreement 40498 with Highmark Blue Cross Blue Shield for dental services through the United Concordia (vender 139917) Plus DHMO fully-insured plan for the period January 1, 2020 through December 31, 2020.		\$3,000,000.00	\$3,000,000.00	\$0.00
7006-19	11/21/2019	206301		65502	Administrative Services	Purchasing and Supplies	New Pittsburgh Courier	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with New Pittsburgh Courier for a period of two (2) months beginning in November 2019.		\$7,000.00	\$7,000.00	
7007-19	11/21/2019		36042644	63010	Administrative Services	Purchasing and Supplies	Swede Construction Corporation	Approval be granted to award contract in response to Inquiry Number 3429, request for quotations to Round Hill Farm Animal Shelters.		\$14,000.00	\$14,000.00	
7008-19	11/21/2019		38043992	63010	Administrative Services	Purchasing and Supplies	Canfield Development Inc.	Approval be granted to award contract for Specification Number 8271, Invitation for Bid Asbestos and Hazardous Material Removal II.		\$250,000.00	\$250,000.00	
7009-19	11/21/2019		36043802	63010	Public Works	Construction	CH & D ENTERPRISES, INC.	Request approval for Change Order No. 001 with C. H. & D. Enterprises, Inc. for the Deer Creek Bridge No. 9 Project, County Project No. DE09-0201 due to changes delays with relocation of a waterline. This is a PennDOT 80% County 20% Reimbursable Project.	DE09-0201	\$1,024,993.95	\$0.00	\$0.00
7010-19	11/21/2019		TBD	TBD	Public Works	Bridge Division	JMT, INC.	Request for approval of Change Order No. 6, a time extension, to Contract No. 137039 with Johnson, Mirmiran, & Thompson, Inc. for Design services for Design Group I-(AA00-0901) including 4 bridges-Plum Creek Bridge No. 6(PM06-0311), Spring Run Bridge No. 2(SN02-0611), McClarens Run Bridge No. 7(MC07-0612) and Licks Run Bridge No. 1(LN01-0509).	AA00-0901	\$1,734,351.19	\$0.00	\$0.00
7011-19	11/21/2019		TBD	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	The Department of Public Works request approval of Change Order No. 8 - Thompson Run Road Betterment, Project No. 2303-0010 with A. Folino Construction, Inc.	2303-0010	\$2,792,716.07	\$22,438.39	\$17,950.71
7012-19	11/21/2019		36043902	63010	Public Works	Construction	SAI CONSULTING ENGINEERS	The Department of Public Works requests permission to enter into Change Order Number 2 with SAI Consultants, to perform Construction Management, Inspection and Testing Services for the Rehabilitation of the S. 10th Street Bridge, Phase II, County Project MA11-3511.	MA11-3511	\$2,647,977.85	\$304,121.07	\$288,915.02
7013-19	11/21/2019		25940029	63010	Human Service(s)	OCS Homeless/Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the authority of Allegheny County to enter into an agreement with UPMC Presbyterian Shadyside for the	HOME2020	\$358,462.00	\$358,462.00	

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7013-19	11/21/2019		25940029	63010	Human Service(s)	OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC	period 12-1-19 thru 11-30-20.	HOME2020	\$358,462.00	\$358,462.00	
7014-19	11/21/2019		TBD	TBD	Human Service(s)	Children, Youth and Families	FAMILY BUILDERS BY ADOPTION	The Department of Human Services requests the County's authority to amend the agreement with the following provider for the multiple year contract 12/1/17 to 9/30/19, Agreement #214720.		\$157,000.00	\$157,000.00	
7016-19	11/21/2019				Administrative Services	Purchasing and Supplies	Howard Industries	Approval be granted for continued use of Pennsylvania COSTARS Contract 032-016 with Howard Industries under COSTARS Category 32, Signage.		\$170,000.00	\$50,000.00	
7017-19	11/21/2019				Administrative Services	Purchasing and Supplies	Dell Marketing L.P.	Approval be granted to continue use of PA COSTARS Contract 003-441 with Southern Computer Warehouse (dba SCW) and 003-051 with Dell Marketing, LP.		\$60,000.00	\$75,000.00	
						Purchasing and Supplies	Southern Computer Warehouse (SCW)			\$60,000.00		
7018-19	11/21/2019				Administrative Services	Purchasing and Supplies	Connectivity Communications Inc	Approval be granted for continued use of PA COSTARS Contract 003-234 with Connectivity Communications, Inc..		\$100,000.00	\$50,000.00	
7019-19	11/21/2019	460101		63010	Budget & Finance		SIGN LANGUAGE INTERPRETING PROFESSIONALS, INC.	Request approval to extend the term only of agreement 158558 through December 31, 2020 with Sign Language Interpreting Professionals, Inc. who provides as-needed sign language interpreting services to Allegheny County.		\$0.00		
7020-19	11/21/2019				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Approval be granted for continued use of Pennsylvania COSTARS Contract Number 008-145 with Johnson Controls, Inc.		\$135,000.00	\$35,000.00	
7021-19	11/21/2019	36044030		63010	Public Works	Construction	A. MERANTE CONTRACTING INC.	Request to approve change order No. 1 with A. Merante Contracting, Inc. for the Worthington Ave. Landslide Remediation project. County project No. 4211-0305.	4211-0305	\$360,052.00	\$0.00	\$0.00
7022-19	11/22/2019	710101		63301	Allegheny County Sheriff's Office		WILLIAM E. STOCKEY, ATTORNEY AT LAW	Amend Agreement Number 7602 between the County of Allegheny on behalf of William P. Mullen, Sheriff of Allegheny County and William E. Stockey, Esquire.		\$39,067.88	\$39,067.88	
7023-19	11/22/2019	460114		52515	Human Resources		UNITED CONCORDIA CO FLEX	Request approval to extend agreement with Highmark Blue Cross Blue Shield for dental services through the United Concordia FLEX self-insured plan for the period January 1, 2020 through December 31, 2020 for FLEX plan monthly admin fees. This will amend agreement 40500.		\$175,000.00	\$175,000.00	\$0.00
7024-19	11/25/2019		36044030	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request approval of change order No. 3 with Pugliano Construction for Broadlawn Drive Lateral Support (4054-0004), for a time extension of 22 calendar days.	4054-0004	\$767,652.70	\$0.00	\$0.00
7025-19	11/25/2019		TBD	65502	Public Works	Bridge		Request Authorization to Advertise for			\$1,000.00	\$0.00

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						Division		Project Management Services for Federally Funded Bridge Projects. County Project Number AA00-2023.				
7026-19	11/25/2019		TBD	65502	Public Works	Bridge Division		Request Authorization to Advertise for Design for Project Management Services for Federally Funded Roadway Projects. County Project Number 7A20-PGMT.			\$1,000.00	\$0.00
7027-19	11/25/2019		36043900, 36043799	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approved Change Order No. 6 with a time extension to Mosites Construction Company on the Fleming Park Bridge Preservation, County Project No. OB04-0612.	OB04-0612	\$11,826,890.41	\$219,587.36	\$210,774.30
7028-19	11/25/2019	36044030		63010	Public Works	Construction	A. MERANTE CONTRACTING INC.	Request to approve change order No. 2 with A. Merante Contracting, Inc. for the Worthington Ave. Landslide Remediation project. County project No. 4211-0305.	4211-0305	\$380,791.29	\$20,739.29	\$0.00
7029-19	11/25/2019		27340001		Health Department			Request for approval to expend Environmental Health Funds			\$7,000.00	\$0.00
7030-19	11/25/2019		27480188		Health Department		WAMO	WAMO 100.1 FM Pittsburgh HIV/STD awareness campaign.		\$9,990.00	\$9,990.00	
7031-19	11/25/2019		36043894	63010	Public Works	Administration	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 5 to Allison Park Contractors, Inc. for Saw Mill Run Bridge No. 9, County Project No. SW09-0510,	SW09-0510	\$796,796.09	\$0.00	\$0.00
7032-19	11/25/2019		36042795	63010	Public Works	Engineering	Century Engineering, Inc.	Authorization to enter into a Novation Agreement for assignment of the acquisition service contract from Interstate Acquisition Services to Century Engineering, Inc. This is related to Contract No. 192090 for acquisition services on state funded bridge projects (ACQU-RWPA).	ACQU-RWPA	\$98,201.10	\$98,201.10	\$0.00
7033-19	11/25/2019	TBD		TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a \$70,000.00 grant from the Pittsburgh Foundation. This Grant will be used to fund the position of Housing Court Help Desk manager. Grant Time Period: 1/1/20-12/31/20 Amount: \$70,000.00		\$70,000.00	\$70,000.00	\$70,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$70,000.00		
7034-19	11/25/2019		27340001		Health Department		PENNSYLVANIA RESOURCE COUNCIL	Request for approval to expend Environmental Health Funds.		\$70,000.00	\$70,000.00	\$0.00
7035-19	11/25/2019	274801	TBD		Health Department		GILLESPIE, AIMEE	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 will be entitled to travel expenses for their service.		\$700.00	\$700.00	
7036-19	11/25/2019	267100, 267200,		61008	Administrative Services	Purchasing and Supplies	SATCOM DIGITAL NETWORKS, LLC.	Approval be granted to award contract for Specification Number 8276,		\$1,071,000.00	\$1,071,000.00	

Allegheny County Approved EA Report

Reporting Period: 11/01/2019 - 11/30/2019

Department: All Departments

Run Date: 12/02/2019

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 #
		267300, 267400						Invitation for Bid Cable TV Service for Kane Community Living Centers II.				
7037-19	11/25/2019				Kane Regional Centers		UPMC Western Psychiatric Hospital	AUTHORIZATION TO EXTEND AGREEMENT #88238 WITH UPMC WESTERN PSYCHIATRIC HOSPITAL		\$0.00		
7038-19	11/25/2019	250207		63015	Human Service(s)	Office of Analytics, Technology and Planning	VEALE, MICHAEL	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	
7039-19	11/25/2019	460101, 62005	11001		Human Resources		Seton Hill University	Seeking approval to enter into an agreement with Seton Hill University ~ Preferred Employer Tuition Discount Program for Allegheny County employees for the time period September 1, 2019 through August 31, 2021.		\$0.00	\$0.00	\$0.00
7040-19	11/25/2019	TBD	TBD	TBD	Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	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.		\$0.00	\$4,436,926.00	
						Office of Intellectual Disability	NORTH'N AREA MULTI-SV CTR			\$0.00		
						Aging	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Office of Intellectual Disability	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Aging	TRAVELERS AID SOCIETY			\$0.00		
						Office of Intellectual Disability	TRAVELERS AID SOCIETY			\$0.00		
7041-19	11/25/2019		TBD	TBD	Human Service(s)	OCS Homeless/Housing	EDEN HALL FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to apply for and accept grant funds (if awarded) from the Eden Hall Foundation in the amount of \$200,000.00 for the period December 1, 2019 through December 1, 2020.		\$200,000.00		\$200,000.00
7042-19	11/25/2019				Human Service(s)	Aging	JEWISH COMMUNITY CENTER	The Department of Human Services requests the County's authority to amend the agreement with Jewish Community Center of Greater Pittsburgh for Fiscal Year 19/20. Agreement No. 234535.		\$358,960.00	\$358,960.00	
7043-19	11/25/2019	354700, 374701		55101	Administrative Services	Purchasing and Supplies	HEI-WAY LLC	Approval be granted to award a contract in response to Specification 8289, Invitation for Bid for Mixed Bituminous Cold Patching Materials II.		\$30,000.00	\$30,000.00	
7044-19	11/26/2019		25920179, 25020063	63010	Human Service(s)	OCS Prevention	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Intermediate Unit for the FY 19-20. Agreement No. 238163.		\$4,947,160.28	\$4,947,160.28	
7045-19	11/26/2019		25910657, 25900429, 25910647	63010	Human Service(s)	Aging	WESLEY FAMILY SERVICES	The Department of Human Services requests the County'd authority to amend the agreement with Wesley	WESLEYFAMILY	\$5,445,297.83	\$5,445,297.83	
						Behavioral Health	WESLEY FAMILY SERVICES		WESLEYFAMILY	\$5,445,297.83		

Allegheny County Approved EA Report

Reporting Period: 11/01/2019 - 11/30/2019

Department: All Departments

Run Date: 12/02/2019

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 #
7045-19	11/26/2019		25910657, 25900429, 25910647	63010	Human Service(s)			Family Services for the period May 1, 2018 through June 30, 2019. Agreement No 224823.			\$5,445,297.83	
7046-19	11/26/2019	TBD		TBD	Human Resources		Businessolver.com, Inc.	Seeking authorization to enter into an agreement with Businessolver.com, Inc. for the provision an employee benefits/administration on-line platform for use by Allegheny County employees. The associated vendor number for Businessolver.com, Inc. is 2546532. The agreement shall be from July 1, 2019 through October 1, 2022 for a not-to-exceed contracted amount of \$1,300,000.00.		\$1,300,000.00	\$1,300,000.00	\$0.00
7047-19	11/26/2019	300101		48338	Administrative Services	Purchasing and Supplies	GLOBAL TEL LINK INC.	Award contract in response to Specification Number 8068, Request for Proposal Inmate Telephone Service.		\$2,840,000.00		\$2,480,000.00
7048-19	11/26/2019				Administrative Services	Purchasing and Supplies	BearCom Group, Inc.	Approval be granted to enter into a sole source service agreement with Bear Communications and Electronics dba Bearcom, for maintenance, installation, and warranty services for Motorola products.		\$2,800,000.00	\$2,800,000.00	
7049-19	11/26/2019		38043992	63010	Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to award a contract for Specification Number 8277, Invitation for Bid South Park Light Tower Demolition.		\$43,900.00	\$43,900.00	
7050-19	11/29/2019		27480196		Health Department		PA DEPT OF HEALTH	Apply and accept supplemental funding from the PA Department of Health.		\$807,856.00		\$807,856.00
7051-19	11/29/2019		27480205		Health Department			Salary Cross Charge for MCH Grant 2019-2020			\$0.00	\$0.00