

Allegheny County Approved EA Report

Reporting Period: 12/01/2019 - 12/31/2019

Department: All Departments

Run Date: 01/02/2020

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 #
7052-19	12/02/2019		NP		Allegheny County Parks	Parks	DUQUESNE LIGHT	The Department of Parks respectfully request permission to enter into an agreement with Duquesne Light to complete an electric transmission line in the County's North Park.		\$0.00		\$0.00
7056-19	12/02/2019	370200		42605	Allegheny County Parks	Parks	American Cancer Society	The Department of Parks respectfully requests permission to enter into an agreement with The American Cancer Society to conduct a 5K run and walk known as "Making Strides Against Breast Cancer" (MSABC) in the County's Settlers Cabin Park.		\$0.00	\$0.00	\$4,000.00
7058-19	12/02/2019				Department of Facilities Management	Operations	Steel City Fueling Systems	Respectfully request to amend the agreement with Steel City Fueling System for the emergency replacement of a fuel tank installed at the Allegheny County Jail.		\$74,495.00	\$24,495.00	
7059-19	12/02/2019				Administrative Services	Purchasing and Supplies	IDEAL PROPERTY MAINTENANCE	Approval be granted to amend Contract Number 201346 with Ideal Property Maintenance, LLC, under Specification Number 7836, Invitation for Bid for Window Cleaning Services.		\$390,000.00	\$300,000.00	
7060-19	12/02/2019		38043916	63010	Administrative Services	Purchasing and Supplies	WESTMORELAND ELECTRIC SERVICES, LLC	Approval be granted to amend Contract Number 233741 with Westmoreland Electric Inc., awarded under Specification Number 8227, Kane Ross Emergency Generator Upgrades.		\$357,370.00	\$7,720.00	
7061-19	12/02/2019		38043992	63010	Administrative Services	Purchasing and Supplies	CustomerFirst Renewables LLC	Approval be granted to increase authorized amount for United States General Services Administration (GSA) Contract GS-21F-021DA with CustomerFirst Renewables, LLC, issued under GSA Schedule 03FAC, Facilities Maintenances and Management, County Contract Number 231496.		\$225,000.00	\$105,000.00	
7062-19	12/02/2019				Administrative Services	Purchasing and Supplies	McCafferty Ford of Mechanicsburg, Inc.	Approval be granted to continue use of Pennsylvania COSTARS Contract Number 013-114 with McCafferty Ford of Mechanicsburg, Inc., for Emergency Responder Vehicles.		\$0.00	\$0.00	
7063-19	12/02/2019				Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Request authorization to apply to the Commonwealth Financing Authority for the 2019 H20 PA Flood Control grant of \$1,227,071.04 to construct repairs to the Turtle Creek Local Flood Control Project (Z324-1602) and authorize expenditure of the \$100.00 non-refundable grant application fee. The total construction cost of the project will be \$1,527,071.04 and the County funded portion will be \$300,000.00.		\$1,227,071.04	\$100.00	\$1,227,071.04
7064-19	12/02/2019		TBD	63010	Public Works	Construction	CH & D ENTERPRISES, INC.	Request to approve Change Order No. 2 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	\$868,328.27	\$4,380.11	\$0.00

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7065-19	12/02/2019		TBD	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 1 with Pugliano Construction Company, Inc. on the 2019 Capital Bridge Repair Contract, Project No. AA00-2019.	AA00-2019	\$1,683,381.24	\$21,245.57	\$0.00
7066-19	12/02/2019		36044030	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request approval of change order No. 4 with Pugliano Construction for Broadlawn Drive Lateral Support (4054-0004), for time extension number 3 for an additional 17 calendar days.	4054-0004	\$767,652.70	\$0.00	\$0.00
7067-19	12/02/2019		36042491, TBD	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request authorization for approval of Change Order No. 7 to the Agreement with CDR Maguire Inc., to provide engineering management services for various Federally-funded capital bridge projects. (AA00-0902).	AA00-0902	\$2,005,862.25	\$111,520.90	\$0.00
7068-19	12/02/2019		36043894	63010	Public Works	Administration	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 6 to Allison Park Contractors, Inc. for Saw Mill Run Bridge No. 9, County Project No. SW09-0510,	SW09-0510	\$813,131.70	\$0.00	\$0.00
7069-19	12/03/2019		27010078	63010	Administrative Services	Purchasing and Supplies	UPMC	Approval be granted to enter into a sole source service agreement with University of Pittsburgh Medical Center (UPMC) for Allegheny Overdose Data to Action Program.		\$149,741.00	\$149,741.00	
7070-19	12/03/2019				Administrative Services	Purchasing and Supplies	AZ JANITORIAL SERVICE, LLC	Exercise the renewal option on Contract Number 49544 with A-Z Janitorial Service, Contract Number 49537 with Paper Products Company, and Contract Number 49547 with Desantis Solutions, per Specification Number 8081, Cooperative Solicitation for Janitorial Supplies for Multiple County Agencies.		\$50,000.00		
						Purchasing and Supplies	DESANTIS SOLUTIONS			\$50,000.00		
						Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.			\$50,000.00		
7071-19	12/03/2019		36042142	63010	Public Works	Bridge Division	GANNETT FLEMING	Request approval of Change Order No. 15 to Contract No. 6921 with Gannett Fleming, Inc., to add additional time for design services on Design Group H (AA00-8515). This will extend the contract completion date to 12/31/2022.	AA00-8515	\$907,334.81	\$0.00	\$0.00
7072-19	12/03/2019		36044032	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve Change Order No. 06 with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901.	7A00-1901	\$10,932,469.36	\$22,144.22	\$0.00
7073-19	12/03/2019		30020001		Allegheny County Jail	Administration		Allegheny County Jail requests executive authority to renew agreement #189056 with Allegheny Intermediate Unit (AIU) to perform general educational development (GED) testing services to inmates.			\$0.00	\$0.00
7074-19	12/05/2019				Administrative Services	Purchasing and Supplies	Integrative Staffing Group, LLC	Exercise the renewal option on Contract Number 199662 with Integrative Staffing Group, LLC per Specification Number 7813, Request for Proposal for Temporary Staffing Services.		\$1,600,000.00		
7075-19	12/05/2019			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block	45-3.11.25	\$50,000.00	\$50,000.00	

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								Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.				
7076-19	12/05/2019		38043809	63010	Administrative Services	Purchasing and Supplies	WEAVERTOWN ENVIRONMENTAL	Approval be granted to a award contract in response to Inquiry Number RFQ3420JS, request for quotations to Underground Storage Tank Removal.		\$10,000.00	\$10,000.00	
7077-19	12/05/2019				Administrative Services	Purchasing and Supplies	EMD MILLIPORE	Approval be granted to enter into a sole source purchase agreement with EMD Millipore Corporation for the EMD Millipore Building Water Purification System Service Plan.		\$45,186.75	\$45,186.75	
7078-19	12/05/2019	460101		52518	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Request approval to extend agreement with Highmark Blue Cross Blue Shield for Retiree Major Medical for 1/1/20 to 12/31/20. (Agreement #7487; Vendor #128996)		\$250,000.00	\$250,000.00	\$0.00
7079-19	12/05/2019		33010187	54304, 63015	Emergency Services	Region 13	GREENTREE DOUBLETREE	Request to amend EA #6870-19 for the Greentree DoubleTree invoices for the Annual Security and Risk Symposium. Due to the increase in attendees, the amount payable should be increased to \$25,890.45. One invoice for food not to exceed \$16890.45 for 550+ people and a second invoice for audio and visual package not to exceed \$9,000.		\$25,890.45	\$25,890.45	
7081-19	12/05/2019	370200		42753, DL	Allegheny County Parks	Parks	AMATEUR ASTRONOMERS ASSOCIATION OF PITTSBURGH (THE) DL	The Department of Parks respectfully requests permission to enter into an Agreement with the Amateur Astronomers Association of Pittsburgh (AAAP) for the continued operation of an astronomical observatory in the County's Deer Lakes Park, known as the Nicholas E. Wagman Observatory.		\$600.00	\$0.00	\$600.00
7082-19	12/05/2019				Administrative Services	Purchasing and Supplies	RIGHT POINTE LLC	Approval be granted to award a contract for Specification Number 8283, Invitation for Bid for Crack Sealants II.		\$30,000.00	\$30,000.00	
7083-19	12/05/2019				Administrative Services	Purchasing and Supplies	GRAINGER, W.W.	Approval be granted for the use of Omnia Partners contract with Grainger for Maintenance Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services.		\$2,500,000.00	\$2,500,000.00	
7084-19	12/05/2019				Administrative Services	Purchasing and Supplies	MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES	Approval be granted to amend Contract Number 217530 with Milestone Staffing Services, awarded under Specification Number 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
7085-19	12/05/2019		36043799	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approved Change Order No. 4 to Mosites Construction Company on the Brownsville Road Bridge No. 1 Preservation, County Project No. PV01-0509. This Change Order also includes a release and settlement of an outstanding claim on the project as described in the attached settlement release.	PV01-0509	\$1,578,669.92	\$80,000.00	\$48,736.93

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7087-19	12/05/2019				Administrative Services	Purchasing and Supplies	CHEMUNG SUPPLY COMPANY	Extend Contract Number 49363 with Chemung Supply Company, issued under Specification 7980, Invitation for Bid for Corrugated Polyethylene Pipe II.		\$90,000.00		
7088-19	12/05/2019	300101			Allegheny County Jail	Administration	Center for Victims	Allegheny County Jail requests authority to extend contract #29688 with Center for Victims.		\$509,804.68	\$509,804.68	
7091-19	12/05/2019		460101	65507	Law Department		PRIBANIC & PRIBANIC	Release and Settlement of All Claims regarding Daniel Charles Black Administrator of the Estate of David S. Black a/k/a David Black, on behalf of themselves v. Allegheny County, Pennsylvania in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:19-cv-008 MRH.		\$7,000.00	\$7,000.00	
7092-19	12/09/2019				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 April 1, 2020 - March 31, 2021.	45-2.5.1	\$96,000.00	\$96,000.00	
7093-19	12/09/2019				Economic Development	Business Development	GROW PITTSBURGH	Authorization is requested to amend budget line items for agreement number 227113, CD 44-2.5.6 with Grow Pittsburgh. This amendment will remove and replace the "Consulting Services-Technical Assistance" budget line item with "Personnel."	CD44-2.5.6	\$125,000.00	\$125,000.00	
7094-19	12/09/2019			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.4	\$24,000.00	\$24,000.00	
7095-19	12/09/2019			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.12	\$60,000.00	\$60,000.00	
7096-19	12/09/2019				Economic Development	Operations	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Authorization is requested to cancel Agreement No. 234168 with Allegheny County's Department of Economic Development. for the Allegheny Small Business Loan Program.	43-2.2.6	\$0.00	\$0.00	\$0.00
7097-19	12/09/2019				Economic Development	Business Development	CITY OF PITTSBURGH	Request Authorization to enter into an agreement with the City of Pittsburgh to partner with the PGH Lab Program.		\$0.00	\$0.00	\$0.00
7098-19	12/09/2019	274801			Health Department		SUZANNE HIGGINBOTHAM	Extend Agreement with Suzanne Higginbotham to temporarily manage ACHD's Pharmacy		\$21,000.00	\$3,000.00	
7099-19	12/09/2019				Administrative Services	Purchasing and Supplies	NATIONAL ASSN OF COUNTY & CITY HEALTH OFFICIALS	Extend Contract Number 232504 with National Association of County and City Health Officials (NACCHO) per		\$32,000.00		

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								Specification Number 8164 for developing a public health focused climate action plan for the Allegheny County Health Department.				
7100-19	12/09/2019				Administrative Services	Purchasing and Supplies	Tri-Star Motors	Approval be granted for continued use of Pennsylvania COSTARS Contract 026-087, issued under Category 26, Passenger Vehicles, as County Contract Number 49252.	Ford	\$0.00		
7101-19	12/09/2019				Administrative Services	Purchasing and Supplies	Tri-Star Motors	Approval be granted for continued use of Pennsylvania State COSTARS 13 contracts with Tri-Star Motors, Inc.	COSTARS 013-147	\$0.00		
7102-19	12/09/2019		25920183	63010	Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the authority of Allegheny County to enter into an agreement with Familylinks for the period 1-1-20 thru 12-31-20.	CYFHOMELESSPREV	\$1,200,000.00	\$1,200,000.00	
7103-19	12/09/2019		TBD	TBD	Human Service(s)	OCS Prevention	PA Office of Child Development and Early Learning (OCDEL)	The Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$2,121,102.00 from the Pennsylvania Department of Human Services (PA DHS) Office of Child Development and Early Learning (OCDEL) for the period from July 1, 2019 to June 30, 2020.		\$2,121,102.00		\$2,121,102.00
7104-19	12/09/2019		25940681	63010	Human Service(s)	OCS Prevention	TRYING TOGETHER	The Department of Human Services requests the County's authority to amend EA 6827-19 which approved of the first amendment to Trying Together for the period 7/1/19 to 6/30/21, on 10/25/19. Said amendment shall correct the Agreement Number provided on EA 6827-19 for Trying Together which was erroneous, to the correct Agreement Number, #233352.	ELRC	\$1,701,400.00	\$2,767,956.00	
7105-19	12/09/2019				Human Service(s)	Office of Analytics, Technology and Planning		The Department of Human Services requests Allegheny County's authority be granted to the Allegheny County Controllers Office to increase revenues and spending accounts for fiscal year 19-20 JDE Edwards jobs to 100% of the funding level.			\$0.00	\$0.00
7106-19	12/09/2019				Administrative Services	Purchasing and Supplies	TYLER TECHNOLOGIES, INC.	Approval be granted for County's continued use of Sourcewell (formerly National Joint Powers Alliance) contract with Tyler Technologies for technology, security and communication solutions.		\$181,175.00		
7107-19	12/09/2019	460101		52516	Human Resources		HM Life Insurance Company	Approval is requested to accept HM Life Insurance Company's 2020 medical stop loss proposal and modify agreement #204953 for vendor #2346505 to the new per enrolled employee per month fee of \$16.92 for the 2020 plan year (1/1/20 to 12/31/20). All other terms and conditions of		\$1,869,063.56	\$1,227,172.00	\$0.00

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								agreement #204953 shall remain unchanged. Balance remaining on the existing agreement is \$1,869,063.56. No additional funds will need to be added to the existing agreement for 2020 since the remaining balance on the agreement is sufficient to meet 2020 expenses related to this agreement that is anticipated to be approximately \$1,227,172.00. The overall cost can fluctuate throughout the plan year based on enrollment.				
7108-19	12/09/2019		27480196		Health Department			Cross-charging of Payroll Expenses 2018 & 2019			\$0.00	\$0.00
7109-19	12/09/2019	140101		63906	Administrative Services	Purchasing and Supplies	Iron City Document Mgmt Svcs	Approval be granted to add the Public Defenders Office to Contract 231686 with Iron City Document Management Services, issued under city Specification FIFB18000482, Invitation for Bids Shredding Services.		\$62,400.00	\$2,400.00	
7110-19	12/09/2019				Administrative Services	Purchasing and Supplies	GOALTEX CORPORATION	Approval be granted to award contract for Specification Number 8281, Invitation for Bid for Prisoner Shoes.		\$230,000.00	\$230,000.00	
7111-19	12/09/2019		73010142	63012	Allegheny County District Attorneys Office		Security Consulting Solutions Inc.	Requesting authorization to extend contract #204444 with Security Consulting Solutions Inc. (SCSI) for four years to continue to maintain the Precious Metals reporting system at no additional cost.		\$90,000.00	\$0.00	
7116-19	12/09/2019				Shuman Juvenile Detention Center		GERALDINE FLORIDA-KACLIK	Request authorization to increase the amount of the current contract (Agreement #228415, EA 5342-19) with Geraldine Florida to provide art education to the residents of Shuman Center. The amount of increase is \$5,000.00. Total of the contract is now \$25,000.00. Length of contract remains the same, Jan.1, 2019 - Dec. 31, 2019.		\$25,000.00	\$25,000.00	
7117-19	12/09/2019		TBD	TBD	Human Service(s)	Children, Youth and Families	JOYCE JAMES CONSULTING, LLC	The Department of Human Services requests the County's authority to amend the agreement with Joyce James Consulting, LLC for the FY 19-20. Agreement No. 235425		\$283,000.00	\$283,000.00	
7119-19	12/09/2019	TBD	TBD		Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to apply for and accept a \$15,000.00 grant from the Grable Foundation. This Grant will be used to support a trauma-informed family courthouse and to purchase tablets, tables and chairs for the waiting area in the Family Court Division. Grant Amount: \$15,000.00 Time Period: 12/1/19-12/15/20		\$15,000.00	\$15,000.00	\$15,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$15,000.00		
7120-19	12/09/2019	605101		63010	Court of Common Pleas		CAPLAN, ARNOLD H	Request authority to modify 4 Mental Health Review Officer contracts to conduct Civil Commitment hearings for		\$85,000.00	\$123,500.00	\$0.00
							ISRAEL, ESQ., STEPHEN			\$85,000.00		

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7120-19	12/09/2019	605101		63010	Court of Common Pleas		MCHOLME, ESQ., REBECCA SHAW	the Orphans' Court Division to increase the amounts and extend the term of the contracts to December 31, 2020.		\$85,000.00	\$123,500.00	\$0.00
						WATSON, ESQ., WRENNA L.			\$85,000.00			
7121-19	12/09/2019	605401		63407	Court of Common Pleas		MARSTON, DANIEL DBA MARSTON PSYCHOLOGICAL SERVICES	Request authority to modify contract 227021 with Dr. Daniel Marston dba Marston Psychological Services for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services to extend the time only until December 31, 2020. All other terms and conditions shall remain in full force and effect.		\$40,000.00	\$0.00	\$0.00
7122-19	12/09/2019		48020412	63010.011232	Court of Common Pleas		BABINSACK THOMAS A	Request authority for the Fifth Judicial District of Pennsylvania, Children's Court Section to modify eight (8) separate agreements with qualified attorneys to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases to increase the amounts and extend the term of the contract until December 31, 2020.		\$45,963.75	\$270,375.00	\$0.00
						BLAND LACY DBA SCALES FAMILY LAW PRACTICE			\$45,963.75			
						BURKET, LOWELL E.			\$45,963.75			
						FENOGLIETTO, REBECCA			\$45,963.75			
						FILO, MAEGAN SUSA			\$45,963.75			
						KRANICH, JAY			\$45,963.75			
						MCMEEKIN, MARY ELLEN			\$45,963.75			
					WILLIAMS ANASTASA S DBA ANASTASA S WILLIAMS LAW		\$45,963.75					
7123-19	12/09/2019		48020412	63010.011232	Court of Common Pleas		LUPARIELLO, JEAN M	Request authority for the Fifth Judicial District of Pennsylvania, Children's Court Section to enter into an agreement with Jean Lupariello a qualified attorney to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases.		\$32,445.00	\$32,445.00	\$0.00
7124-19	12/09/2019	720101		63010	Office of the Treasurer	Finance and Treasury	GOEHRING RUTTER & BOEHM	To enter into an agreement with Goehring, Rutter & Boehm "(GRB Law)" for legal services to be provided to the Allegheny County Treasurer's Office in the amount of \$300,000.00 (three hundred thousand dollars) effective September 2, 2019 through December 31, 2021 with an option to renew the agreement for an additional two years, or year to year, extension.		\$300,000.00	\$300,000.00	\$0.00
7125-19	12/09/2019	720101		65516	Office of the Treasurer	Finance and Treasury	LTAS Technologies Inc.	To enter into a time extension with LTAS Technologies for the identification, monitoring, analysis, and reporting of Short-Term Rental accommodations (STR) within Allegheny County. The agreement currently is through calendar year 2019. This is a time extension for 1 year through December 31, 2020.		\$82,297.00	\$82,297.00	\$0.00
						Taxes, Licensing and IT	LTAS Technologies Inc.			\$82,297.00		
7126-19	12/09/2019	720101		64005	Office of the Treasurer	Finance and Treasury	SEUBERT & ASSOCIATES INC	Request authorization to amend and extend contract #187423 with Seubert & Associates, Inc. for required Public Employee Blanket Bond. Contract		\$460,180.00	\$95,000.00	\$0.00

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								period is 1/1/20 through 12/31/20. The estimated cost is \$95,000.00.				
7127-19	12/09/2019	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Resume for Moon Transportation Authority Tax Abatement Program				
7128-19	12/09/2019	720101			Office of the Treasurer	Taxes, Licensing and IT	ENTERPRISE RENT A CAR CO OF PITTSBURGH	To amend the car rental agreement with Enterprise for 2020.		\$19,800.00	\$19,800.00	
7129-19	12/09/2019		20310002, 20043823		Administrative Services	Purchasing and Supplies	Election Systems & Software, Inc.	Approval be granted to award a contract in response to Specification Number 8211, Request for Proposal for Voting Equipment to Election Systems & Software, LLC.		\$6,600,000.00	\$21,000,000.00	
						Purchasing and Supplies	Nationwide Capital LLC			\$6,600,000.00		
7130-19	12/09/2019				Administrative Services	Purchasing and Supplies	Netflix Productions	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to amend Contract 238838 with Netflix Productions LLC to provide for additional filming days for "Sweet Girl."		\$16,000.00		\$6,000.00
7131-19	12/09/2019				Administrative Services	Property Assessments		Renewal of Property Assessment Appeal Hearing Officer Contracts (see attachment listing).				
7132-19	12/09/2019		36044032	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Reimbursement Agreement R19110008 with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the Brandt School Road Betterment project (1040-0006).	1040-0006	\$4,871,271.00	\$0.00	\$0.00
7133-19	12/09/2019	460101		63010	Law Department		STONECIPHER, CUNNINGHAM, BEARD & SCHMITT, P.C.	AUTHORIZATION TO AMEND THE AGREEMENT WITH STONECIPHER, CUNNINGHAM, BEARD & SCHMITT, P.C.		\$25,000.00	\$125,000.00	
7134-19	12/09/2019		18220001	63010	Department of Court Records		LT COURT TECH	Department of Court Records (DCR) request permission to extend the term of Agreement # 144419 with West Publishing Corporation d/b/a LT Court Tech a Thomson Reuters Business (LTCT).		\$49,208.31	\$49,208.31	\$0.00
7135-19	12/10/2019				Administrative Services	Purchasing and Supplies	PRAESES, LLC	Approval be granted to extend contract 97099 with Praeses LLC for vendor management and auditing of the County's inmate telephone system and related technology for the Allegheny County Jail and Shuman Juvenile Detention Center.		\$0.00		
7136-19	12/10/2019				Administrative Services	Purchasing and Supplies	EUROVIA ATLANTIC COAST LLC, dba Northeast Paving	Approval be granted to award contract for Specification Number 8266, Invitation for Bid for Bituminous Paving Materials.		\$50,000.00	\$2,500,000.00	
						Purchasing and Supplies	LINDY PAVING			\$50,000.00		
						Purchasing and Supplies	TRESCO PAVING CORP.			\$50,000.00		
7137-19	12/10/2019				Administrative Services	Purchasing and Supplies	ePlus Technology, Inc.	Approval be granted for continued County use of PA COSTARS contract 003-078 with ePlus Technology, Inc., under COSTARS Category 3, IT		\$550,000.00	\$550,000.00	

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								Hardware.				
7138-19	12/10/2019		36044029	63010	Administrative Services	Purchasing and Supplies	FOLINO CONSTRUCTION	Approval be granted to award contracts for Specification Number 8272, Invitation for Bid for Milling of Bituminous and Cement Concrete Pavements.		\$1,000,000.00	\$2,000,000.00	
						Purchasing and Supplies	SWANK CONSTRUCTION COMPANY			\$1,000,000.00		
7139-19	12/10/2019		33019110	63010	Emergency Services	911	JG Contracting	Request for authorization to enter into a letter agreement with JG Contracting Company, Inc. to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$15,000.00	\$15,000.00	
7140-19	12/10/2019		33010003	63010	Emergency Services	EMA	Komondor, Gene	Request to enter into a Letter Agreement with Gene Komondor as an Independent Contractor to provide instructional support and services for the Department of Emergency Services.		\$7,000.00	\$7,000.00	
7141-19	12/10/2019		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
7142-19	12/10/2019				Department of Court Records		CREDIT MANAGEMENT COMPANY	The Department of Court Records wishes to extend the terms of Agreement 134467 OJ with Credit Management Company.		\$0.00	\$0.00	\$0.00
7143-19	12/10/2019				Shuman Juvenile Detention Center			Request approval to accept a grant as a pass-through from the PA Department of Education for the Title 1 Summer School and Afterschool Program, for school year 2019-2020 for Shuman Center to pay for contracted instructor time. Dates are from September 1, 2019 - August 31, 2020. Total amount of grant is \$73,206.00				
7144-19	12/10/2019				Administrative Services	Purchasing and Supplies	Schichtel's Nursery Inc.	Approval be granted to award a contract for Specification Number 8264, Invitation for Bid for Tree, Mulch, and Tree Care Supplies for Allegheny County Parks.		\$90,000.00	\$90,000.00	
7145-19	12/10/2019				Administrative Services	Purchasing and Supplies	OTIS ELEVATOR COMPANY	Approval be granted to amend 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		
7146-19	12/10/2019				Administrative Services	Purchasing and Supplies	Clarke Mosquito Control	Approval be granted to award contract for Specification Number 8285, Invitation for Bids for Mosquito Prevention Supplies.		\$50,000.00	\$50,000.00	
7147-19	12/10/2019				Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted to award contract for Specification Number 8278. Invitation to Bid for Guide Rail Installation and Emergency Repairs.		\$200,000.00	\$200,000.00	
7148-19	12/10/2019				Administrative Services	Purchasing and Supplies	MOTOROLA, INC.	Approval be granted for continued use of Pennsylvania State contract Number 4400016317 with Motorola, Inc., for		\$400,000.00	\$400,000.00	

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								Two-Way Radio Communications & Equipment.				
7149-19	12/10/2019				Public Works		Thomas C. Fraser Trust u/w dtd 9/20/2013; Thomas W. Fraser & Alice F. Kemp, Co-Trustees	Request authorization to revise EA Number 6663-19 for the purpose of authorizing use of new Agreement satisfying trust provision requiring both co-trustees' signature on all legal documents as required to clear right-of-way to reconstruct Pine Creek Bridge No. 9 on East Elfinwild Road at SR8 in Shaler Township (P109-0212).	P109-0212	\$0.00	\$0.00	\$0.00
7150-19	12/10/2019	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	EASYVISTA, INC.	The Department of Human Services requests the County's authority to amendment Agreement No. 232450 with Easyvista, Inc., for FY 19-20.		\$157,049.00	\$157,049.00	
7151-19	12/10/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PITTSBURGH PUBLIC SCHOOLS	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a Data-Sharing agreement with the School District of Pittsburgh (also know as Pittsburgh Public Schools) for the period from 10-10-19 through 10-9-22.		\$0.00		
7152-19	12/11/2019				Economic Development	Human Services Division	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	Authorization is requested to amend Agreement No. 236147 with Goodwill of Southwestern Pennsylvania (Goodwill) for the HIRE Project to revise the Project scope and budget.	CD43-6.2.10	\$450,000.00	\$0.00	\$0.00
7153-19	12/11/2019		TBD	63010	Human Service(s)	Behavioral Health	DIVERSIFIED CARE MANAGEMENT	The Department of Human Services requests the authority of Allegheny County to amend the Agreements listed herein for FY 19-20.		\$480,813.00	\$20,592,022.43	
						Behavioral Health	PASSAVANT MEMORIAL HOMES			\$480,813.00		
7154-19	12/11/2019				Economic Development	Housing	AHI DEVELOPMENT, INC.	Authorization is requested to cancel an agreement with AHI-Development, Inc. in the amount of \$415,000 for a pilot Rehab for Resale program in the Borough of Pitcairn.	43-1.20	\$0.00	\$0.00	\$0.00
7155-19	12/12/2019	TBD	TBD	TBD	Human Service(s)	Behavioral Health	CORNELL ABRAXAS GROUP, INC.	The Department of Human Services requests the County's authority to amend the three Agreements listed herein for FY 19-20.		\$51,623.00	\$6,731,321.00	
						OCS Homeless/Housing	CORNELL ABRAXAS GROUP, INC.			\$51,623.00		
						Office of Intellectual Disability	CORNELL ABRAXAS GROUP, INC.			\$51,623.00		
						Behavioral Health	MON YOUGH COMMUNITY SERV			\$51,623.00		
						OCS Homeless/Housing	MON YOUGH COMMUNITY SERV			\$51,623.00		
						Office of Intellectual Disability	MON YOUGH COMMUNITY SERV			\$51,623.00		

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7155-19	12/12/2019	TBD	TBD	TBD	Human Service(s)	Behavioral Health	SMITHFIELD UNITED CHURCH	The Department of Human Services requests the County's authority to amend the three Agreements listed herein for FY 19-20.		\$51,623.00	\$6,731,321.00	
						OCS Homeless/Housing	SMITHFIELD UNITED CHURCH			\$51,623.00		
						Office of Intellectual Disability	SMITHFIELD UNITED CHURCH			\$51,623.00		
7156-19	12/12/2019				Economic Development	Business Development	GROW PITTSBURGH	Authorization is requested to enter an agreement with Grow Pittsburgh in an amount not to exceed \$125,000 from January 1, 2020 to December 31, 2020 for administering the Allegheny Grows program.	45-2.5.6	\$125,000.00		
7157-19	12/12/2019				Economic Development	Authorities		Allegheny County Higher Education Building Authority Carnegie Mellon University Revenue Bonds, Series A of 2020, in an aggregate principal amount not to exceed \$55,000,000.				
7158-19	12/12/2019				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to amend an agreement with ACTION-Housing, Inc. to add \$95,000 and to clarify programmatic details in the scope to provide housing counseling services to homeowners who are enrolled in the Save Your Home Program.	19.91.00.001	\$170,000.00	\$95,000.00	
7159-19	12/12/2019	120101		48390	Law Department		THE ALLEGHENY COUNTY HOUSING AUTHORITY	AUTHORIZATION TO ENTER INTO AGREEMENT WITH THE ALLEGHENY COUNTY HOUSING AUTHORITY		\$90,000.00	\$90,000.00	\$0.00
7161-19	12/12/2019		33019110	63010	Emergency Services	911	MARTIN BAKER	Request for Executive Action to authorize the Department of Emergency Services to enter into an Agreement with Martin Baker to work as an independent contractor to program and assist with the radio systems and equipment within the department.		\$15,000.00	\$15,000.00	
7162-19	12/12/2019		33010003	63010	Emergency Services	EMA	NAREY, DENNIS	Request for Executive Action to authorize the Department of Emergency Services to enter into a Letter Agreement with Mr. Dennis C. Narey as an independent contractor to provide planning and staff support to initiate and enhance its Local Emergency Planning Committee initiative and update the operational plans.		\$29,999.99	\$29,999.99	
7163-19	12/12/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CASEY FAMILY PROGRAMS	The Allegheny County Department of Human Services requests authority to apply for and accept funds of \$150,000.00 from the Casey Family Foundation for the period from 1/1/2020 through 12/31/2022.		\$150,000.00		\$150,000.00
7164-19	12/15/2019				Administrative Services	Purchasing and Supplies	Alere San Diego Inc.	Approval be granted to correct the name affecting Contract Number 233875.		\$51,300.00		
7165-19	12/15/2019				Administrative	Purchasing	Avenu Insights & Analytics	Approval be granted to enter into a		\$29,000.00	\$29,000.00	

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					Services	and Supplies		Letter Agreement with Avenu Insights & Analytics for the Oil and Gas Leases project to index and develop the enhancements to the year 2020 and United States Land Records (USLR).				
7166-19	12/15/2019				Administrative Services	Purchasing and Supplies	Colussy Chevrolet	Approval be granted for the use of COSTARS contract with Colussy Chevrolet for Passenger Vehicles.		\$200,000.00	\$200,000.00	
7167-19	12/15/2019		25920179	63010	Human Service(s)	Children, Youth and Families	HOLY FAMILY INSTITUTE INC.	The Department of Human Services requests the authority of Allegheny County to amend the Agreement with Holy Family Institute Inc. for FY 19-20.		\$4,900,104.00	\$4,900,104.00	
7168-19	12/15/2019		73010153	63005	Allegheny County District Attorneys Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	Requesting authorization to apply for and accept, if approved, a no-cost extension from the PCCD under the 2017/2018 JAG Single Solicitation for our Domestic Violence High-Risk Batterer GPS project to extend the grant period for an additional 12 months through 3/31/2021. We are additionally requesting to modify the grant and enter into an agreement with Tamara Hawthorne as a contracted consultant, instead of an employee position, to fill the GPS Coordinator position approved in the grant. Grant was originally approved under EA 5458-18 and extended for six months under EA 5943-19.		\$45,000.00	\$45,000.00	\$150,000.00
						TAMARA HAWTHORNE			\$45,000.00			
7169-19	12/15/2019		38043992	63010	Law Department		SAUL EWING ARNSTEIN & LEHR, LLP	AUTHORIZATION TO ENTER INTO AGREEMENT WITH THE LAW FIRM OF SAUL EWING ARSTEIN & LEHR, LLC		\$75,000.00	\$75,000.00	\$0.00
7170-19	12/15/2019				Public Works		The Trust Agreement of Eugenio Tucciarone by its Trustee, Elena Tucciarone	Request authorization to revise EA Number 6544-19 for the purpose of authorizing a correction to the name shown as Provider/Vendor No. 1, as required to clear right-of-way to reconstruct Painters Run Bridge No. 9.	7A00-1901	\$0.00	\$0.00	\$0.00
7171-19	12/15/2019			63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.21	\$40,000.00	\$40,000.00	
7172-19	12/17/2019		TBD	TBD	Human Service(s)	OCS Alternative Funding	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$173,828.00 from the PA Department of Community and Economic Development for the period from 1-1-20 to 3-31-20 as the 1st quarter of the CSBG 2020 grant.		\$173,828.00		\$173,828.00
						Office of Analytics, Technology and Planning	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT			\$173,828.00		
7173-19	12/17/2019		TBD		Health Department		NATIONAL CENTER FOR HEALTHY HOUSING	Amend National Center for Healthy Housing Grant Award		\$21,330.00		\$21,330.00
7174-19	12/18/2019	460101		65507	Law Department		LEWIS, LEWIS AND REILLY	AUTHORIZATION TO ENTER INTO A CONFIDENTIAL SETTLEMENT		\$2,500.00	\$2,500.00	\$0.00

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								AGREEMENT AND RELEASE WITH LATOSHA COBBS, AS ADMINISTRATOR OF THE ESTATE OF DEONTE COBBS, DECEASED AND IN HER OWN RIGHT.				
7175-19	12/18/2019	494115			Economic Development	Planning	HERITAGE HEALTH FOUNDATION, INC. DBA HERITAGE COMMUNITY INITIATIVE	Provide \$133,110 in local match funding support to Heritage Community Initiatives for transportation services.		\$133,110.00	\$133,110.00	\$0.00
7176-19	12/18/2019	494114			Economic Development	Planning	AIRPORT CORRIDOR TRANSPORTATION ASSOCIATION	Provide \$90,215 in local match funding support to the Airport Corridor Transportation Association (ACTA).		\$90,215.00	\$90,215.00	\$0.00
7177-19	12/18/2019		37043091	63010	Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Extend Contract Number 232744 with Plavchak Construction Co. and Contract Number 232745 with Tail Industries per Specification Number 8158, North Park Pool House Renovations.		\$133,560.00	\$0.00	
						Purchasing and Supplies	Tail Industries			\$133,560.00		
7178-19	12/18/2019				Law Department			Implementation of the Act 195 interest arbitration award applicable to professional employees employed in positions relating to the Allegheny County Courts (Unit 903).				
7179-19	12/18/2019		25940678	63010	Human Service(s)	OCS Homeless/Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the agreement with the following providers for the FY 19-20.		\$1,116,556.00	\$6,385,194.50	
						OCS Homeless/Housing	AUBERLE			\$1,116,556.00		
7180-19	12/18/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	BALDWIN-WHITEHALL SCHOOL DISTRICT	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a Memorandum of Understanding (MOU) with Baldwin-Whitehall School District for the period from 12-11-19 through 12-9-22.		\$0.00		
7181-19	12/18/2019				Human Service(s)	Children, Youth and Families	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to amend the following two Agreements for Fiscal Year 19-20.		\$580,535.00	\$1,273,127.68	
						OCS Homeless/Housing	CENTER FOR VICTIMS			\$580,535.00		
						Children, Youth and Families	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$580,535.00		
						OCS Homeless/Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$580,535.00		
						Children, Youth and Families	WOMANSPLACE, INC.			\$580,535.00		
						OCS Homeless/Housing	WOMANSPLACE, INC.			\$580,535.00		
7182-19	12/18/2019		27340001		Health Department		MOTOR MOUTH MULTIMEDIA	Request for approval to expend Environmental Health Funds		\$2,000.00	\$2,000.00	

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7183-19	12/18/2019				Administrative Services	Purchasing and Supplies	CR Solutions	Approval be granted for continued use of County Contract Number 49378 with CR Solutions Inc. for the procurement of consoles and furniture for the new 911 Dispatch Center.		\$2,108,210.00	\$100,000.00	
7184-19	12/18/2019				Kane Regional Centers			Authorization to purchase through Intergovernmental or Cooperative Purchasing Plans			\$0.00	
7185-19	12/18/2019				Kane Regional Centers			Authorization to amend collective bargaining agreement with OPEIU Healthcare			\$0.00	
7186-19	12/18/2019		36044032	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request to approve Change Order No. 004 with A. Folino Construction Inc., for the 2018 Homestead Duquesne Road Betterment, County Project No. 5147-0301. This is a PennDOT 80%, County 20% Reimbursable project. (R18110015)	5147-0301	\$2,144,139.39	\$13,555.79	\$10,844.63
7187-19	12/18/2019		36043901	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute a Letter of Amendment to the Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and State funds in connection with the final design phase of the Rehabilitation of the Kenmawr Avenue Ramp Bridge (Project No. MA07-KN04).	MA07-KN04	\$2,000,000.00	\$0.00	\$0.00
7188-19	12/18/2019		36043794, 36043897	63010	Public Works	Bridge Division	MICHAEL BAKER JR., INC.	Authorization for Change Order No. 8 to Agreement 147489 with Michael Baker Jr., Inc., to perform engineering services in connection with the Rehabilitation of the Roberto Clemente (6th Street), Andy Warhol (7th Street), and Rachel Carson (9th Street) Bridges (AL00-1301). This will fund additional services during construction for the Rachel Carson Bridge.	AL00-1301	\$6,420,910.23	\$132,749.59	\$126,112.11
7189-19	12/18/2019		36043802	63010	Public Works	Construction	CH & D ENTERPRISES, INC.	Request approval for Change Order No. 002 with C. H. & D. Enterprises, Inc. for the Deer Creek Bridge No. 9 Project, County Project No. DE09-0201. This is a PennDOT 80% County 20% Reimbursable Project.	DE09-0201	\$1,040,576.61	\$15,582.66	\$12,466.13
7190-19	12/18/2019		36044032	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request approval for Change Order No. 005 with A. Folino, Inc. for the 2018 Homestead Duquesne Betterment Project, County Project No. 5147-0301 due to change delays with multiple utilities. This is a PennDOT 80% County 20% Reimbursable Project. (R18110015)	5147-0301	\$2,144,139.39	\$0.00	\$0.00

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7191-19	12/18/2019	N/A	TBD	57851	Public Works		James S. & Karen A. Klousnitzer	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 Gill Hall Road at Mowry Drive in Pleasant Hills Borough (5226-0003).	5226-0003	\$0.00	\$15,000.00	\$0.00
							Jason J. Stiver		5226-0003	\$0.00		
							Timothy A. Chandler & Melanie Feazell		5226-0003	\$0.00		
7192-19	12/18/2019		TBD	57851	Public Works		Charles Johnson	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct the Pucketa Creek Bridge No. 5 in Plum Borough, Allegheny County and Upper Burrell Township, Westmoreland County (PO05-3711).	PO05-3711	\$0.00	\$20,000.00	\$0.00
							Jesus Apostolic Church		PO05-3711	\$0.00		
							Samuel & Georgie Lee Fancher		PO05-3711	\$0.00		
7193-19	12/18/2019	N/A	TBD	57851	Public Works		1326 Freeport Road, LLC	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to replace Girty's Run Bridge No. 17 (G117) and to rehabilitate Squaw Run Bridge No. 7 (SQ07)) (AA00-2020).	AA00-2020	\$0.00	\$80,000.00	\$0.00
							James J. Ruggeri, Jr. and Elvira A. Ruggeri		AA00-2020	\$0.00		
							James W. Tetzlaw and Linda A. Tetzlaw		AA00-2020	\$0.00		
							Robert N. McQuaide		AA00-2020	\$0.00		
							Seventy-Six Joint Venture, A Partnership		AA00-2020	\$0.00		
							United States Postal Service		AA00-2020	\$0.00		
7194-19	12/18/2019		33019110		Emergency Services	911	YOUNG, JAMES C	Request authorization for back payment to James Young for the period of 10/10/2019 - 12/8/2019.		\$9,165.90	\$9,165.90	
7195-19	12/18/2019				Human Service(s)	Behavioral Health	ALLEGHENY HEALTHCHOICES, INC	The Department of Human Services requests the County's authority to amend the HealthChoices Managed Care Program Agreement with Allegheny HealthChoices, Inc. (AHCI). Agreement No 170783.		\$0.00		
7196-19	12/18/2019				Administrative Services	Purchasing and Supplies	PNC BANK	Extend Contract with PNC Bank, under Specification Number 5409, RFP for Procurement Card Service, on a month to month basis.		\$0.00	\$0.00	\$0.00
7197-19	12/18/2019				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to amend Contract Number 213598 with Pugliano Construction Co., per Specification Number 7998, Invitation for Bids for Materials for Bridge Repair.		\$1,750,000.00	\$1,000,000.00	
7198-19	12/18/2019		27150002		Health Department			Cross-Charging of Payroll Expenses for employee from Operating to the Air Pollution Control Fund, Job#27150002			\$0.00	\$0.00
7199-19	12/18/2019		27010078		Health Department		CITY OF PITTSBURGH	Agreement with the City of Pittsburgh for the Allegheny Overdose Data to Action Program		\$400,024.00	\$400,024.00	
7200-19	12/18/2019		25940678	63010	Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the agreement with Mercy Life Center Corporation for the FY 19-20. Agreement No. 238118.		\$23,158,210.00	\$23,158,210.00	
						OCS Homeless/Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$23,158,210.00		
7201-19	12/18/2019		TBD	TBD	Human	Behavioral	SUBSTANCE ABUSE AND MENTAL	The Department of Human Services		\$2,000,000.00		\$2,000,000.00

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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)	Health	HEALTH SERVICES ADMINISTRATION	requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$2,000,000 from Substance Abuse and Mental Health Services Administration (SAMHSA), for the period from 4/30/2020 to 4/29/2025.				
7202-19	12/18/2019		TBD	TBD	Human Service(s)	Behavioral Health	JEWISH HEALTHCARE FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to amend EA 6550-19 in which authority was given to accept grant funds in the amount of \$15,000.00 from the Jewish Healthcare Foundation for the period from 9/9/19 to 6/30/20.		\$31,662.00		\$31,662.00
7203-19	12/18/2019				Human Service(s)	Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Human Services requests the County's authority to amend the Renewal Agreement for the HealthChoices Managed Care Program with Community Care Behavioral Health Organization. Agreement No. 170782.		\$0.00		
7204-19	12/18/2019				Economic Development	Human Services Division	DOLLAR ENERGY FUND INC	Authorization is requested for Allegheny County to enter into an Agreement with Dollar Energy Fund, Inc. for \$125,000.00 of Yr. 45 Community Development Block Grant (CDBG) funds for the Dollar Energy Fund Hardship Program Project. Agreement term: July 9, 2019 through June 30, 2020.	CD45-1.12	\$125,000.00	\$125,000.00	
7205-19	12/18/2019				Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization is requested to extend the term of the Agreement with the Allegheny County Housing Authority to allow for the completion of the renovation of the Wilmerding Apartments.	44-1.6	\$666,150.00	\$666,150.00	\$0.00
7206-19	12/18/2019				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	
7207-19	12/18/2019				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to amend agreement #236126 with ACTION-Housing, Inc. to add \$95,000 and to clarify programmatic details in the scope to provide housing counseling services to homeowners who are enrolled in the Save Your Home Program. This EA supersedes EA No. 7158-19 in order to include the agreement number in the narrative section of the EA.	19.91.00.001	\$170,000.00	\$170,000.00	
7208-19	12/18/2019			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area	45-3.11.11	\$20,000.00	\$20,000.00	

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Department: All Departments

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								Council of Governments (SHACOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.				
7209-19	12/18/2019				Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization is requested to extend the term of the Agreement with the Allegheny County Housing Authority to allow for the completion of the renovation of the Robert Corbett Apartments in Ross Township.	38-1.8.5	\$500,000.00	\$500,000.00	\$0.00
7210-19	12/18/2019				Economic Development	Housing	PENNSYLVANIA HOUSING FINANCE AGENCY	Authorization is requested to enter into an agreement with the Pennsylvania Housing Finance Agency for \$100,000 in 2019 Pennsylvania Housing and Rehabilitation Enhancement (PHARE) program funds. Funds will be used for a program to provide housing counseling services for homeowners facing foreclosure in the County's Save Your Home program.		\$100,000.00	\$0.00	\$100,000.00
7211-19	12/18/2019				Human Service(s)	OCS Prevention	KINGSLEY ASSOCIATION, THE	The Department of Human services requests authority to amend Agreement #235581 with Kingsley Association for FY 19-20 to award \$163,270.00 in Choice Neighborhood funding.		\$572,483.00	\$572,483.00	
7212-19	12/18/2019				Administrative Services	Purchasing and Supplies	Pennsylvania Veterans' Trust	Respectfully request to apply for, accept and expend a \$20,000 grant from the Pennsylvania Veterans' Trust Fund.		\$20,000.00		\$20,000.00
7213-19	12/18/2019		25940678	63010	Human Service(s)	OCS Homeless/Housing	PRIMARY CARE HEALTH SERVICES,	The Department of Human Services requests the County's authority to amend the agreement with Primary Care Health Services for the FY 19-20. Agreement No. 234165.		\$765,875.00	\$765,875.00	
7214-19	12/18/2019				Administrative Services	Purchasing and Supplies	BYNDER LLC	Award contract in response to Specification Number 8270, Digital Asset Management.		\$93,000.00	\$93,000.00	
7215-19	12/20/2019		36043793	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 11 to Brayman Construction on the Rehabilitation of the Andy Warhol (7th Street) Bridge, County Project No. AL03-0801.	AL03-0801	\$25,511,037.65	\$57,566.90	\$54,688.56
7216-19	12/20/2019		TBD	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 1, for the 9th Street Bridge Rehabilitation, County Project No. AL04-0801, with Brayman Construction Corporation. Change Order 1 is for additional costs due to field conditions. This Change Order also includes a release and settlement of an outstanding claim on the project as described in the attached settlement release.	AI04-0801	\$23,334,660.52	\$25,000.00	\$0.00
7217-19	12/20/2019	N/A	TBD	57851	Public Works		Judith Matthews	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to stabilize slope supporting Bethel Church Road at Alton Drive in the Municipality of Bethel	5028-0102	\$0.00	\$15,000.00	\$0.00
							WEST PENN POWER COMPANY		5028-0102	\$0.00		

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7217-19	12/20/2019	N/A	TBD	57851	Public Works			Park (5028-0102).			\$15,000.00	\$0.00
7218-19	12/20/2019	N/A	TBD	57851	Public Works		CEC Warehouse, LLC	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Campbell's Run Bridge No. 5 carrying Campbell's Run Road over Campbell's Run in Robinson Township and Collier Township (CM05-0614).	CM05-0614 TCE	\$0.00	\$30,000.00	\$24,000.00
							JTM, A General Partnership		CM05-0614 ROW	\$0.00		
							JTM, A General Partnership		CM05-0614 TCE	\$0.00		
							James Frederick Fleck, Junior		CM05-0614 ROW	\$0.00		
							Keystone Vintage Motorsports, LLC		CM05-0614 ROW	\$0.00		
							Keystone Vintage Motorsports, LLC		CM05-0614 TCE	\$0.00		
7219-19	12/20/2019	460101	65507		Law Department		STEVEN M. BARTH	Release and Settlement of All Claims regarding The Estate of Ross S. Frye, on behalf of Gretchen Frye, Administratrix of the Estate of Ross S. Frye, deceased on behalf of the estate of Ross S. Frye and on behalf of the Wrongful Death Heirs v. Allegheny County, Pennsylvania in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:18-cv-01023-DSC.		\$60,000.00	\$60,000.00	
7220-19	12/20/2019	250207	65507		Law Department		ANTHONY LEFFLER	Release and Settlement of All Claims regarding Anthony Leffler and Barbara Leffler, 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. GD 11-007543.		\$56,250.00	\$375,000.00	
							GOODRICH & GEIST, P.C.		\$56,250.00			
							JON PUSHINSKY		\$56,250.00			
7221-19	12/20/2019				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to amend and extend Agreement # 159612 with the Redevelopment Authority of Allegheny County (RAAC).	39-1.9	\$255,404.33	\$111,264.85	\$0.00
7222-19	12/20/2019	370200		42753, BP	Allegheny County Parks	Parks	FAMILY LINKS, INC.	The Department of Parks respectfully requests permission to enter into an agreement with FAMILY LINKS, INC. for the continued use of a house located at 720 Center Road, Plum Borough, in the County's Boyce Park.		\$45,000.00	\$0.00	\$45,000.00
7223-19	12/20/2019	370200		42753, SP	Allegheny County Parks	Parks	Golden Triangle Obedience and Training Club	The Department of Parks respectfully requests authorization to enter into an Agreement with Golden Triangle Obedience Training Club for use of Exhibit Building #8 near the Fairgrounds in the County's South Park.		\$2,400.00	\$0.00	\$2,400.00
7224-19	12/20/2019				Administrative Services	Purchasing and Supplies	BearCom Group, Inc.	Approval be granted to add additional departments to Sole Source 8300, with Bear Communications and Electronics dba Bearcom, for maintenance, installation, and warranty services for Motorola products.		\$3,352,798.40	\$3,352,798.40	
7225-19	12/20/2019	206501		55501	Administrative Services	Purchasing and Supplies	Bridge Associates LLC	Approval be granted to award contract for Specification Number 8280, Invitation for Bid for Flag Supplies.		\$110,266.00	\$110,266.00	
7226-19	12/20/2019		25940668	63010	Human Service(s)	OCS Alternative Funding	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests authority to enter into an agreement with each provider listed	CSBG	\$25,000.00	\$127,900.00	

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7226-19	12/20/2019		25940668	63010	Human Service(s)	OCS Alternative Funding	GREATER PGH COMMUNITY FOOD BANK	herein for the period defined below.	CSBG	\$25,000.00	\$127,900.00	
						OCS Alternative Funding	MON VALLEY INITIATIVE	CSBG	\$25,000.00			
7227-19	12/20/2019				Human Service(s)	OCS Homeless/Housing	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to enter into an agreement with Community Human Services Corporation for the period January 1, 2020 through December 31, 2020.	HOME2020	\$347,903.00	\$347,903.00	
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION		HOME2020	\$347,903.00		
7228-19	12/20/2019				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with Char-West Council of Governments for administering the Broadway Avenue Streetscape Improvements Phase VII located in Stowe Township.	44-2.2.2	\$119,370.00	\$119,370.00	
7229-19	12/20/2019	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.		\$1,500.00	\$1,500.00	
7230-19	12/20/2019				Administrative Services	Purchasing and Supplies	SYNERGIT, INC.	Approval be granted to increase the authorized amount on Contract #130845, PA State Contract for ITQ: IT & Communications Equipment and Services.		\$100,000.00	\$100,000.00	
7231-19	12/20/2019				Kane Regional Centers		CAPOZZI ADLER, PC	Authorization to extend Agreement #16556 with Capozzi Adler, PC		\$95,000.00	\$95,000.00	
7232-19	12/20/2019				Administrative Services	Purchasing and Supplies	Glick Fire Equipment	Approval be granted for the use of COSTARS contract with Glick Fire Equipment for Emergency Responder Vehicles.		\$602,423.01	\$602,423.01	
7233-19	12/20/2019		30020001		Allegheny County Jail	Administration	CHRISTIAN ASSOCIATES OF SW PA	Allegheny County Jail requests executive authority to renew agreement # 132179 with Christian Associates of SW PA for the HOPE Pre release program.		\$203,671.00	\$203,671.00	\$0.00
7234-19	12/24/2019				Human Service(s)	OCS Prevention	CAMDEN COALITION OF HEALTHCARE PROVIDERS	The Department of Human Services requests the County's authority to enter into an agreement with Camden Coalition of Healthcare Providers for the period July 1, 2019 through June 30, 2020.		\$65,000.00	\$65,000.00	
7235-19	12/24/2019		30020001		Allegheny County Jail	Administration	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Allegheny County Jail requests executive authority to extend contract # 136053 with Great Lakes Behavioral Health Research Center.		\$233,347.00	\$233,347.00	\$0.00
7236-19	12/24/2019	TBD			Human Service(s)	Office of Analytics, Technology	SHI INTERNATIONAL CORP.	The Department of Human Services requests the County's Authority to execute an Order Confirmation		\$100,000.00	\$100,000.00	

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						and Planning		(337742) with SHI International Corp (SHI), for the period 1/1/2020 to 12/31/2020.				
7237-19	12/24/2019		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	Partner4Work	<p>The Allegheny County Department of Human Services requests authority to amend EA 5339-19 in which permission was given to accept funds of up to \$389,261.59 from Partner4Work for the period from February 1, 2017 to December 31, 2019.</p> <p>The Allegheny County Department of Human Services requests authority to amend EA 5339-19 in which permission was given to accept funds of up to \$389,261.59 from Partner4Work for the period from February 1, 2017 to December 31, 2019.</p>		\$404,261.78		\$404,261.78
7238-19	12/24/2019		33019110	63010	Emergency Services	911	BAILEY, RICHARD	Request for authorization to enter into a letter agreement with Richard J. Bailey to provide technical services and support to the Department of Emergency Services.		\$29,999.99	\$29,999.99	
7239-19	12/24/2019	N/A	TBD	57851	Public Works		James Frederick Fleck, Junior James Frederick Fleck, Junior ROBINSONExpress, LLC ROBINSONExpress, LLC ROBINSONExpress, LLC Sheryl Ann Fleck Sheryl Ann Fleck Sheryl Ann Fleck	Request authorization for the Law Department, in conjunction with the Department of Public Works, to clear the right-of-way required to reconstruct Campbell's Run Bridge No. 6 carrying Campbell's Run Road over Campbell's Run east of Keiner's Lane in Robinson Township and Collier Township (CM06-0610).	CM06-0610 ROW CM06-0610 TCE CM06-0610 ROW CM06-0610 TCE CM06-0610 UROW CM06-0610 ROW CM06-0610 TCE CM06-0610 UROW	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$35,000.00	\$28,000.00
7240-19	12/24/2019				Administrative Services	Purchasing and Supplies	SHI International Corp.	Approval be granted to continue use of PA COSTARS Contract 006-124 issued to SHI International Corp. as County Contract Number 48111.		\$303,000.00	\$213,000.00	
7241-19	12/24/2019				Administrative Services	Purchasing and Supplies	Netflix Productions	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to amend Contract 238838 with Netflix Productions LLC to provide for additional filming days for "Sweet Girl."		\$22,000.00		\$6,000.00
7242-19	12/24/2019		27010078	63010	Administrative Services	Purchasing and Supplies	UPMC Presbyterian Shadyside	Approval be granted to enter into a sole source service agreement with the Pittsburgh Poison Center of UPMC Presby Shadyside for The Allegheny Overdose Data to Action Program.		\$150,000.00	\$150,000.00	
7243-19	12/24/2019	300101			Allegheny County Jail	Administration	BUTLER COUNTY	Allegheny County Jail requests executive authority to extend contract # 206241 with Butler County Prison.		\$50,000.00	\$50,000.00	