

Allegheny County Approved EA Report

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
5000-20	01/03/2020	300101			Allegheny County Jail	Administration	PENNSYLVANIA DISTRICT ATTORNEYS INSTITUTE	Allegheny County Jail requests executive approval the renew agreement #145832 with the PA District Attorney's Institute (PDAI).		\$0.00	\$0.00	\$0.00
5001-20	01/03/2020		25910661, 25950044, 25950042		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.		\$4,453,201.00	\$4,453,201.00	
						OCS Homeless/Housing	CHARTIERS MH/MR CENTER			\$4,453,201.00		
5002-20	01/03/2020				Administrative Services	Purchasing and Supplies	Adelman Reporters	Extend Contract Number 205432 with Aldeman Reporters, Contract Number 204440 with Phyllis Machel Court Reporting, and Contract Number 204442 with DAK Court Reporting, per Specification Number 7889, Request for Proposal for Court Reporters.		\$465,000.00		
						Purchasing and Supplies	DAK Court Reporting, Inc.			\$465,000.00		
						Purchasing and Supplies	Phyllis Machel Court Reporting			\$465,000.00		
5003-20	01/03/2020				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to a award contract for Specification Number 8284, Invitation for Bids for Suicide Blankets.		\$150,000.00	\$150,000.00	
5004-20	01/03/2020		TBD		Health Department		CHILDRENS MUSEUM OF PITTSBURGH	Time extension with the Children's Museum of Pittsburgh		\$10,000.00	\$0.00	\$0.00
5005-20	01/03/2020		27010078		Health Department			Cross-Charging of Payroll Expenses for employees from Operating to the OD2A Grant 27010078			\$0.00	\$0.00
5006-20	01/03/2020	274801	27480212		Health Department		WARNER CENTER LP	Lease Agreement with Warner Center LP for space in The Warner Center for WIC office and clinic space		\$452,309.00	\$452,309.00	
5007-20	01/03/2020				Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization is requested to amend Agreement No. 214838 with the Allegheny County Housing Authority to provide an increase of \$1,000,000 in Community Development Block Grant funds for the Wilmerding Apartments project.	43-1.6	\$1,666,150.00	\$1,666,150.00	\$0.00
5008-20	01/03/2020	TBA	40030128	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to extend the contract period of Agreement#226484 with Mercy Life Center Corporation for the homelessness prevention and rapid re-housing component of the Emergency Solutions Grant (ESG) Program.	38.73.02.002	\$0.00		
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		38.73.02.002	\$0.00		
5011-20	01/03/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	MDRC	The Allegheny County Department of Human Services requests the County's authority to amend EA 5537-18 in which authority was given to accept grant funds in the amount of \$138,768.00 from MDRC for the period from 4/1/2018 to 10/31/20. Said amendment shall extend the end date of the grant period to 12/31/20, thereby resulting in an extension of the final payment dates. DHS will also share additional data elements with MDRC as part of this amendment.		\$138,768.00		\$138,768.00

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5012-20	01/03/2020				Administrative Services	Purchasing and Supplies	Pennsylvania Veterans' Trust	Respectfully request to amend EA 7212-19 due to a change in the proposed grant budget. The scope of work and timeline remains the same.		\$20,000.00		\$20,000.00
5013-20	01/03/2020				Administrative Services	Purchasing and Supplies	UNIVERSITY OF PITTSBURGH	Approval be granted to enter into a sole source service agreement with The University of Pittsburgh for the Allegheny Overdose Data to Action Program.		\$234,748.00	\$234,748.00	
5014-20	01/03/2020		TBD	63010	Public Works	Bridge Division	MUNICIPAL AUTHORITY OF THE TOWNSHIP OF ROBINSON	Authorization for the Department of Public Works to enter into an agreement with the Municipal Authority of Township of Robinson for the relocating of existing sanitary facilities that interfere with the County's bridge project, replacement of Campbell's Run Bridge No. 6.	CM06-0610	\$113,002.31	\$0.00	\$0.00
5015-20	01/03/2020		36043793	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 12 to Brayman Construction on the Rehabilitation of the Andy Warhol (7th Street) Bridge, County Project No. AL03-0801.	AL03-0801	\$25,515,469.66	\$4,432.01	\$4,210.41
5016-20	01/03/2020		36043802	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request approval for Change Order No. 001 with Carmen Paliotta Contracting, Inc. for the 2019 Little Deer Creek No. 5 Bridge Replacement, County Project No. DL05-0210 (ECMS: 79898) due to varying site conditions impacting the caisson casing pipe depths. This is a PennDOT 80% County 20% Reimbursable Project. (R118208B)	229265	\$1,109,758.35	\$0.00	\$0.00
5017-20	01/03/2020		TBD	63010	Public Works	Bridge Division	MUNICIPAL AUTHORITY OF THE TOWNSHIP OF ROBINSON	Authorization for the Department of Public Works to enter into an agreement with the Municipal Authority of Township of Robinson for the relocating of existing water facilities that interfere with the County's bridge project, replacement of Campbell's Run Bridge No. 6.	CM06-0610	\$7,843.92	\$0.00	\$0.00
5018-20	01/03/2020		36043143, 36043794	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 2, for the 9th Street Bridge Rehabilitation, County Project No. AL04-0801, with Brayman Construction Corporation.	AL04-0801	\$23,381,478.54	\$46,818.02	\$9,660.17
5019-20	01/03/2020		36043979	63010	Public Works	Construction	MEC	The Department of Public Works requests permission to enter into Change Order Number 2 with Management Engineering Corporation, to extend contract for Construction Management, Inspection close out activities. 2018 Capital Bridges, County Project CMIT-OPEN.	CMIT-OPEN	\$5,000,000.00	\$0.00	\$0.00
5020-20	01/03/2020				Administrative Services	Purchasing and Supplies	Grayshift, LLC	Approval be granted to enter into a sole source purchase agreement with Grayshift, LLC for the software/hardware system to extract		\$18,000.00	\$18,000.00	

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								data from locked iPhones.				
5021-20	01/03/2020		36043799	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approved Change Order No. 7 with a time extension to Mosites Construction Company on the Fleming Park Bridge Preservation, County Project No. OB04-0612.	OB04-0612	\$12,061,374.03	\$234,483.62	\$222,759.44
5022-20	01/03/2020		TBD	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 3, for the 9th Street Bridge Rehabilitation, County Project No. AL04-0801, with Brayman Construction Corporation.	AL04-0801	\$23,493,207.83	\$111,729.29	\$106,142.83
5023-20	01/03/2020		TBD		Health Department		WOMEN FOR A HEALTHY ENVIRONMENT	Agreement with Women for a Healthy Environment		\$21,330.00	\$21,330.00	
5024-20	01/03/2020		33019110	63010	Emergency Services	911	CCI Wireless	Request for authorization to enter into a letter agreement with CCI Wireless to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$29,999.99	\$29,999.99	
5025-20	01/03/2020		33010003	63010	Emergency Services	EMA	GUIDO, GIRIMONTI	Request to enter into a Letter Agreement with Guido Girimonti as an Independent Contractor to provide instructional support and services for the Department of Emergency Services.		\$7,000.00	\$7,000.00	
5026-20	01/03/2020		33010187	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Basic Crisis Negotiations Course taking place 12/09/2019-12/13/2019 in an amount not to exceed \$16,800.00.		\$16,800.00	\$16,800.00	
5027-20	01/03/2020		49044067	64402	Budget & Finance		COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Request authorization to disburse the 2020 Adopted Capital Budget appropriation to the Community College of Allegheny County (CCAC).		\$1,600,000.00	\$800,000.00	
5029-20	01/03/2020	274801			Health Department		FIRST AVENUE PARTNERS	Lease agreement with First Avenue Partners for space in the Hartley Rose Building		\$164,442.12	\$164,442.12	
5030-20	01/03/2020	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	THE PREDICTIVE INDEX	The Department of Human Services requests the County's authority to amend Agreement No. 237227 with The Predictive Index for FY 19-20.		\$47,400.00	\$47,400.00	
5031-20	01/03/2020		36043894	63010	Public Works	Administration	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 7 Final to Allison Park Contractors, Inc. for Saw Mill Run Bridge No. 9, County Project No. SW09-0510,	SW09-0510	\$822,351.70	\$9,220.00	\$0.00
5032-20	01/03/2020		36044030	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request approval of change order No. 5 with Pugliano Construction for Broadlawn Drive Lateral Support (4054-0004), for underruns and overruns of plan quantities.	4054-0004	\$744,939.98	\$0.00	\$0.00
5033-20	01/03/2020		36043896	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Standard Bridge Reimbursement Grant Agreement with the Pennsylvania Department of Transportation to obtain	AA00-17FB	\$0.00	\$0.00	\$0.00

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								Federal funds in connection with the preliminary design phase of Bridge Preservation Group 5 (Project No. AA00-18FB).				
5034-20	01/03/2020		36043896	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Standard Bridge Reimbursement Grant Agreement with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the preliminary design phase of Bridge Preservation Group 4 (Project No. AA00-17FB).	AA00-17FB	\$0.00	\$0.00	\$0.00
5035-20	01/03/2020		TBD	63010	Public Works	Bridge Division	MUNICIPAL AUTHORITY OF THE TOWNSHIP OF ROBINSON	Authorization for the Department of Public Works to enter into an agreement with the Municipal Authority of Township of Robinson for the relocating of existing water facilities that interfere with the County's bridge project, replacement of Campbell's Run Bridge No. 6.	CM06-0610	\$24,179.68	\$24,179.68	\$19,343.74
5036-20	01/03/2020		TBD	63010	Public Works	Bridge Division	MUNICIPAL AUTHORITY OF THE TOWNSHIP OF ROBINSON	Authorization for the Department of Public Works to enter into an agreement with the Municipal Authority of Township of Robinson for the relocating of existing sanitary facilities that interfere with the County's bridge project, replacement of Campbell's Run Bridge No. 6.	CM06-0610	\$11,941.54	\$11,941.54	\$9,553.23
5037-20	01/03/2020		17010037		Medical Examiner's Office		NATIONAL INSTITUTE OF JUSTICE	The Medical Examiner is requesting Executive Action to extend the time period of the Strengthening the Medical Examiner-Coroner System Grant thru June 30, 2020. This request has been approved by the grantor.		\$335,040.00	\$335,040.00	\$335,040.00
5038-20	01/03/2020	300101			Allegheny County Jail	Administration	CHRISTIAN ASSOCIATES OF SW PA	ACJ requests executive approval to extend contract # 29683 with Christian Associates of Southwest PA.		\$335,580.00	\$335,580.00	\$0.00
5039-20	01/03/2020				Administrative Services	Purchasing and Supplies	PETROLEUM TECHNICAL SERVICES	Approval be granted to award contract for Specification Number 8261, Furnish and Install Above Ground Storage Tank at Kane Glen Hazel.		\$38,098.19	\$38,098.19	
5040-20	01/03/2020				Administrative Services	Purchasing and Supplies	THE HOLDEN CORPORATION DBA MR. JOHN OF PITTSBURGH	Approval be granted to award a contract in response to Inquiry Number RFQ-3141AD, request for quotations to Rental of Portable Toilets - Family Units.		\$28,000.00	\$28,000.00	
5041-20	01/05/2020				Administrative Services	Purchasing and Supplies	Clarke Mosquito Control	Approval be granted to terminate Contract Number 49516 with Clarke Mosquito Control under Inquiry Number 3410, Mosquito Prevention Supplies.		\$0.00		
5042-20	01/05/2020	203101		63010	Administrative Services	Purchasing and Supplies	MELINDA FREED	Request authorization to enter into a Letter Agreement with Melinda Freed to provide election-related consulting services.		\$29,000.00	\$29,000.00	
5043-20	01/05/2020	NA	40030136	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation for the Winter Weather	39.73.00.008	\$45,000.00	\$45,000.00	\$0.00

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5043-20	01/05/2020	NA	40030136	63010	Economic Development	Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER	Emergency Shelter in the amount of \$45,000. Funds will be used for shelter activities.	39.73.00.008	\$45,000.00	\$45,000.00	\$0.00
5044-20	01/05/2020	460101		63301	Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	Labor contract negotiations with the Allegheny County Police		\$10,000.00	\$0.00	\$0.00
5045-20	01/07/2020	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	RIVERVIEW SCHOOL DISTRICT	DHS requests authority to add \$5,000 to the 19-20 contract with Riverview School District.		\$25,000.00	\$25,000.00	
5046-20	01/07/2020	64402.00	49043018		Law Department		COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Request approval for amendment to contribution agreement with Commonwealth of Pennsylvania Department of Transportation.		\$707,775.00		
5047-20	01/07/2020		72010005	64403	Budget & Finance		PITTSBURGH FILM OFFICE	Request authority to increase the contract with The Greater Pittsburgh Office of Promotion, doing business as the Pittsburgh Film Office, Agreement #156659, by \$200,000.00 and extend the term of the agreement through March 31, 2020.		\$1,160,000.00	\$200,000.00	
5048-20	01/07/2020		27480197		Health Department		YOGARROOTS ON LOCATION, LLC	Agreement with Yoga Roots on Location, LLC		\$9,990.00	\$9,990.00	
5049-20	01/07/2020				Administrative Services	Purchasing and Supplies	APEX REHABILITATION SOLUTIONS	Approval be granted to exercise the second renewal option on Contract Number 216812 with Apex Rehab Solutions, Inc., under Specification 7986, Request for Proposals for Rehabilitation Therapy Services.		\$17,880,000.00	\$6,000,000.00	
5050-20	01/08/2020		27480210		Health Department		MAGEE-WOMENS HOSPITAL OF UPMC	One time expenditure to Magee Women's Hospital of UPMC		\$17,152.00	\$17,152.00	
5051-20	01/08/2020		25900446, 25910661	63010	Human Service(s)	Aging	WESLEY FAMILY SERVICES	The Department of Human Services, requests the County's authority to amend the agreement with Wesley Family Services for the FY 19-20. Agreement No. 238256.		\$7,961,602.36	\$7,961,602.36	
						Behavioral Health	WESLEY FAMILY SERVICES			\$7,961,602.36		
5052-20	01/08/2020		25920179	63010	Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to amend the agreement with UPMC Children's Hospital of Pittsburgh for the FY 19-20, Agreement #234768.		\$3,059,301.47	\$3,059,301.47	
5053-20	01/08/2020		25940678, 25920179	63010	Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the authority of Allegheny County to amend the Agreements listed herein for FY 19-20.		\$2,272,566.00	\$7,134,149.00	
						OCS Homeless/Housing	FAMILYLINKS			\$2,272,566.00		
						Children, Youth and Families	PRESSLEY RIDGE			\$2,272,566.00		
						OCS Homeless/Housing	PRESSLEY RIDGE			\$2,272,566.00		
5054-20	01/08/2020	460101		63010	Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	Labor contract negotiations with the United Steel Workers (USW) in regard to assistant DA's and assistant PD's.		\$20,000.00		

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5055-20	01/08/2020		17010037	63010	Medical Examiner's Office		Lindsay Loughner	The Allegheny County Medical Examiner's Office (ACOME) is requesting Executive Action to extend the time period for the agreement with Lindsay Loughner to provide consulting services to aid the ACOME in their attempt for accreditation. The original agreement was approved under EA 6170-18 and expired on 12.31.19. The request is to extend the agreement through June 30th, 2020 with no increase in the original allocation.		\$21,840.00	\$21,840.00	\$21,840.00
5056-20	01/08/2020		25020100, 25020060	63010	Human Service(s)	Office of Analytics, Technology and Planning	COX, KRISTEN DBA EPIPHANY ASSOCIATES LLC	The Department of Human Services requests the authority of Allegheny County to enter into an agreement with Kristen Cox DBA Epiphany Associates LLC for the period 12-1-19 thru 6-30-22.		\$150,000.00	\$150,000.00	
5057-20	01/08/2020		36044099	57851	Public Works		Norfolk Southern Corporation	Easement Agreement with Norfolk Southern Corporation to obtain access to Dirty Camp Run Debris Basin and Turtle Creek via property located in Pitcairn Borough and Municipality of Monroeville adjacent to the south side of Pitcairn Borough Recreation Park in order to fulfill County's obligations pursuant to agreement with US Corps of Engineers (2324-1602).	2324-1602	\$23,595.00	\$23,595.00	\$0.00
5058-20	01/08/2020		TBD	TBD	Human Service(s)	OCS Homeless/Housing	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to apply for and accept (if awarded) Emergency Solutions Grants (ESG) funds in the total amount of \$95,260.00 from the City of Pittsburgh for the period from 7/1/2019 to 6/30/2020.		\$95,260.00		\$95,260.00
5059-20	01/08/2020	304301			Allegheny County Jail	Administration	ALLEGHENY COUNTY HEALTH DEPARTMENT	Allegheny County Jail requests authority to cross charge salary and fringes to the Health Department for a Substance Use Case Manager position that will be funded through a CDC grant.		\$0.00	\$0.00	
5060-20	01/08/2020	460101		63010	Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	Labor contract negotiations with the Allegheny County Police.		\$20,000.00		
5061-20	01/08/2020	494102		64402	Budget & Finance		ALLEGHENY COUNTY LIBRARY ASSOCIATION (ACLA)	Request approval to disburse the 2020 budgeted allocation of funds to the Allegheny County Library Association (ACLA).		\$70,000.00	\$35,000.00	\$0.00
5062-20	01/08/2020	492503		64402	Budget & Finance		COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Request approval to disburse the 2020 budgeted allocation of funds to the Community College of Allegheny County (CCAC).		\$52,868,503.00	\$26,695,977.00	\$0.00
5063-20	01/08/2020	492512		64402	Budget & Finance		PORT AUTHORITY OF ALLEGHENY COUNTY	Request approval to disburse 2020 allocation of operating funds to the Port Authority of Allegheny County.		\$65,165,015.00	\$32,900,235.00	\$0.00
5064-20	01/08/2020	494108		64402	Budget & Finance		LOCAL GOVERNMENT ACADEMY	Request approval to disburse the 2020 budgeted allocation of funds to the Local Government Academy.		\$200,000.00	\$100,000.00	\$0.00
5065-20	01/08/2020		49044093	64402	Budget &		PORT AUTHORITY OF ALLEGHENY	Request authorization to disburse the		\$30,878,310.00		\$0.00

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					Finance		COUNTY	2020 Adopted Capital Budget matching funds appropriation to the Port Authority of Allegheny County.				
5066-20	01/08/2020		36042942	57851	Public Works		Thomas A. Ockas, Jr., on behalf of Highland Milling and Asphalt Corporation	Request authorization to pay Thomas A. Ockas, Jr. for the benefit of Highland Milling and Asphalt Corporation, \$30,000 as rent pursuant to a signed one-year lease in order to provide replacement property for the storage of the Corporation's equipment and materials, as required for clearing right-of-way for Pine Creek Bridge No. 9 carrying E. Elfinwild Road over Pine Creek in Shaler Township (PI09-0212).	PI09-0212	\$30,000.00	\$30,000.00	\$0.00
5067-20	01/08/2020	492508		64402	Budget & Finance		SOLDIERS AND SAILORS MEMORIAL HALL	Request approval of the 2020 budgeted allocation of funds (rent portion) for Soldiers and Sailors Memorial Hall.		\$500,000.00	\$250,000.00	\$0.00
5068-20	01/08/2020				Administrative Services	Purchasing and Supplies	MA DUNN CONSTRUCTION	Approval be granted to award contracts for Specification Number 8241, Renovations to the Allegheny County Emergency Services Center.		\$60,520.95	\$126,145.95	
						Purchasing and Supplies	THOROUGHbred CONSTRUCTION GROUP LLC			\$60,520.95		
5069-20	01/08/2020				Administrative Services	Purchasing and Supplies	Rain Drop Products, LLC	Approval be granted for the use of Sourcewell contract with Rain Drop Products, LLC for Recreational and Playground Equipment.		\$400,000.00	\$400,000.00	
5070-20	01/08/2020				Administrative Services	Purchasing and Supplies	Brown Farm Equipment	Exercise the first renewal option on Contract Number 49541 with Hough & Hough Farms and Contract Number 49511 with Brown Farm Equipment per Inquiry Number 3398A, Hay, Grain, and Feed.		\$55,000.00	\$60,000.00	
						Purchasing and Supplies	HOUGH & HOUGH			\$55,000.00		
5071-20	01/08/2020				Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Fifth Judicial District Court as further described below.	MOU	\$0.00		
						Office of Analytics, Technology and Planning	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		MOU	\$0.00		
5072-20	01/08/2020				Human Service(s)	Office of Analytics, Technology and Planning	HARVARD UNIVERSITY	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Harvard University as further described below.	MOU	\$0.00		
5073-20	01/08/2020				Law Department		SEIU LOCAL 668	Request authorization to approve the collective bargaining agreement with the Service Employees International Union, Local 585, Bargaining Unit No. 1301		\$0.00		
5074-20	01/08/2020				Law Department		SEIU LOCAL 668	Request authorization to approve the collective bargaining agreement with the Service Employees International Union, Local 668, Bargaining Unit No. 701		\$0.00		
5076-20	01/08/2020	TBD	TBD	TBD	Human Service(s)	OCS Homeless/	ALLIES FOR HEALTH + WELLBEING	The Department of Human Services requests the County's authority to enter	COC	\$7,000.00	\$22,000.00	

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5076-20	01/08/2020	TBD	TBD	TBD	Human Service(s)	Housing		into an agreement with each provider listed herein for the period defined below.			\$22,000.00	
						OCS Homeless/Housing	SISTERS PLACE		COC	\$7,000.00		
5077-20	01/08/2020				Administrative Services	Purchasing and Supplies	CDW-G, INC.	Approval be granted for continued use of PA COSTARS Contract 006-064 with CDW-G Inc. as County Contract Number 47327.		\$75,000.00	\$75,000.00	
5078-20	01/08/2020	354723		63010	Administrative Services	Purchasing and Supplies	FOLINO CONSTRUCTION	Approval be granted to amend Executive Action 7138-19 to reflect the correct authorized spend to Specification 8272, Invitation for Bids for Milling of Bituminous and Cement Concrete Pavements with Folino Construction.		\$3,836,680.00	\$3,836,680.00	
5079-20	01/09/2020		TBD	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY CHILDREN'S INITIATIVE INC	The Department of Human Services requests the authority of Allegheny County to enter into an agreement with Allegheny Children's Initiative for the period 10-1-19 thru 9-30-20.	KIDSClub	\$55,000.00	\$55,000.00	
5082-20	01/09/2020				Administrative Services	Purchasing and Supplies	ARNOLD PRINTED COMMUNICATIONS	Exercise the renewal option on the Contracts listed below per Specification Number 7793, Request for Proposals for Printing Services.		\$950,000.00		
						Purchasing and Supplies	CONSOLIDATED GRAPHIC COMMUNICATIONS			\$950,000.00		
						Purchasing and Supplies	Eagle Printery			\$950,000.00		
						Purchasing and Supplies	KNEPPER PRESS CORPORATION			\$950,000.00		
						Purchasing and Supplies	RR DONNOLLEY			\$950,000.00		
						Purchasing and Supplies	UNITED GRAPHICS FORMS & SYSTEMS, INC			\$950,000.00		
5083-20	01/09/2020	460101		65507	Law Department		EDWARD OLDS	Release and Settlement of All Claims regarding Sandra Stinson v. Allegheny County in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:19-cv-00090.		\$23,333.00	\$70,000.00	
							SANDRA STINSON			\$23,333.00		
5084-20	01/09/2020	250207		65507	Law Department		ANTHONY LEFFLER	Release and Settlement of All Claims regarding Anthony Leffler and Barbara Leffler v. Allegheny County, et al. in the Court of Common Pleas, Docket No. GD 11-007543.		\$56,250.00	\$375,000.00	
							GOODRICH & GEIST, P.C.			\$56,250.00		
							JON PUSHINSKY			\$56,250.00		
5085-20	01/09/2020			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 Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.15	\$39,000.00	\$39,000.00	
5086-20	01/09/2020				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into administrative agreement CD 45-7.1.4 with the Quaker Valley Council of Governments (QVCOG) to provide administrative services for their CD Year 45 projects and other related	45-7.1.4	\$44,775.00	\$44,775.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
								activities.				
5087-20	01/09/2020		TBD	63010	Public Works	Bridge Division	SHALER TOWNSHIP	Authorization for the Department of Public Works to enter into an agreement with the Shaler Township for replacing the existing wingwall that interferes with the County's bridge project of replacement of Pine Creek Bridge No. 9.	PI09-0210	\$200,000.00	\$0.00	\$0.00
5088-20	01/09/2020		36044032	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve Change Order No. 07 with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901.	7A00-1901	\$10,922,061.39	\$0.00	\$0.00
5090-20	01/09/2020		TBD	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request to approve Change Order No. 2 with Carmen Paliotta Contracting, Inc. on the Replacement of Robinson Run Bridge No. 4 (County Project No. RS04-0502 , ECMS No. 88418).	RS04-0502	\$1,008,709.86	\$35,311.38	\$28,249.10
5091-20	01/09/2020		36043904	63010	Public Works	Bridge Division	PENNDOT	Authorization to pay PennDOT their costs associated with work done on the construction of the Preservation of Pine Creek Bridge No. 8, County Project Number PI08-0208.	PI08-0208	\$1,117.16	\$1,117.16	\$0.00
5092-20	01/09/2020		27150002		Health Department		SATTLER, CLAIRE	Agreement with Claire Sattler - paid contractor for the Air Program.		\$7,656.00	\$7,656.00	\$0.00
5093-20	01/09/2020				Administrative Services	Purchasing and Supplies	FERGUSON ENTERPRISES	Approval be granted to award a contract in response to Inquiry Number 3428JS, Request for Quotations to Freeze Resistant Post Hydrants.		\$10,000.00	\$10,000.00	
5094-20	01/09/2020	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests the County's authority to amend the Providers listed herein for the amounts listed below for FY 19-20.		\$42,275.00	\$764,396.00	
						OCS Homeless/Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$42,275.00		
						OCS Homeless/Housing	WOMANSPACE EAST INC			\$42,275.00		
5095-20	01/10/2020	267300		64002	Department of Facilities Management	Administration	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Request authorization to renew the flood insurance coverage for the property located at 100 9th Street, McKeesport, PA, provided by Wright Flood Insurance Company, for the time period of 2/18/20 to 2/18/21.		\$7,072.00	\$7,072.00	
5096-20	01/10/2020		TBD	63010	Public Works	Roads Division	SAI CONSULTING ENGINEERS	Request authorization to enter into agreement with SAI Consulting Engineers, Inc. for Roadway Engineering Services on an as needed basis (7A05-OPEN).	7A05-OPEN	\$2,000,000.00	\$2,000,000.00	
5097-20	01/12/2020		TBD	63010	Public Works	Roads Division	TRANSYSTEMS	Request authorization to enter into agreement with TranSystems Corporation for Roadway Engineering Services on an as needed basis (7A05-OPEN).	7A05-OPEN	\$2,000,000.00	\$2,000,000.00	
5098-20	01/12/2020		TBD	TBD	Human Service(s)	Office of Analytics,	BRANSTETTER, LEE	The Allegheny County Department of Human Services (DHS) requests the		\$0.00		\$0.00

Allegheny County Approved EA Report

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
						Technology and Planning		County's authority to apply for and enter into a data-sharing agreement with Professor Lee Branstetter at Carnegie Mellon University (CMU) for the period from 1/15/2020 through 1/14/2021.				
5099-20	01/12/2020		25950044, 25910661	63010	Human Service(s)	Behavioral Health	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the authority of Allegheny County to amend the Agreement with Human Services Administrative Organization for FY 19-20.		\$14,295,208.00	\$14,295,208.00	
5100-20	01/12/2020				Human Service(s)	Behavioral Health	CILLO, ANNA dba Advanced Realtime Captioning Solutions	The Department of Human Services, Office of Behavioral Health (BH) requests authority to incur expenses related to bi-monthly meetings of the Allegheny County - Behavioral Health/Intellectual Disability (BH/ID) Task Force.		\$5,000.00	\$5,000.00	\$0.00
5101-20	01/12/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	MANHATTAN STRATEGY GROUP (MSG)	The Allegheny County Department of Human Services requests the County's authority to apply for and enter into (if awarded) a Memorandum of Understanding (MOU) with Manhattan Strategy Group (MSG) for the period from 1/8/2020 to 1/8/2021.		\$0.00		
5103-20	01/13/2020		TBD	63010	Public Works	Roads Division	MS CONSULTANTS	Request authorization to enter into agreement with ms consultants, inc. for Roadway Engineering Services on an as needed basis (7A05-OPEN).	7A05-OPEN	\$2,000,000.00	\$2,000,000.00	
5105-20	01/13/2020	TBD	TBD	TBD	Human Service(s)	OCS Alternative Funding	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.	CSBG	\$60,615.00	\$624,435.00	
						OCS Alternative Funding	COMMUNITY COLLEGE OF ALLEGHENY COUNTY		CSBG	\$60,615.00		
						OCS Alternative Funding	HUMAN SERVICES CENTER COR		CSBG	\$60,615.00		
						OCS Alternative Funding	NORTH HILLS COMMUNITY OUTREACH INC.		CSBG	\$60,615.00		
						OCS Alternative Funding	RAINBOW KITCHEN COMMUNITY SERVICES		CSBG	\$60,615.00		
5106-20	01/13/2020	48020311, 48020312		63904	Administrative Services	Purchasing and Supplies	Track Group Americas, Inc.	Approval be granted for continued use of Commonwealth of Pennsylvania Contract Number 4400013445 with Track Group Americas, Inc. for Electronic Monitoring as County Contract Number 205960.		\$890,000.00	\$90,000.00	
5107-20	01/13/2020		48020211	54202.010832	Administrative Services	Purchasing and Supplies	1 Step Detect Associates	Approval be granted for continued County use of County of McHenry, Illinois contract number BID#17-66 with 1 Step Detect Associates to provide field test kits and confirmation drug testing kits.		\$115,000.00	\$45,000.00	

Allegheny County Approved EA Report

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
5109-20	01/16/2020			61003	Department of Facilities Management	Administration	Peoples Natural Gas Company LLC	Respectfully request Authorization to enter into an Energy Services Agreement with Peoples Natural Gas Company LLC to provide steam heat and hot water to designated County-owned buildings and other facilities.		\$2,500,000.00	\$2,500,000.00	
5110-20	01/16/2020		33010172	57891	Administrative Services	Purchasing and Supplies	Stephen Campbell Associates	Approval be granted for continued County use PA COSTARS Contract 012-187 with Stephen Campbell Associates for Emergency Responder Loose Supplies, County Contract Number 49488.		\$335,000.00	\$125,000.00	
5111-20	01/16/2020				Administrative Services	Purchasing and Supplies	OTIS ELEVATOR COMPANY	Exercise the first renewal option on Contract Number 208648 with Otis Elevator Company per Specification Number 7841, Request for Proposal for Comprehensive Elevator, Escalator, and Moving Walkway Maintenance and Repair.		\$1,500,000.00		
5112-20	01/16/2020	TBA	TBA	TBA	Human Service(s)	Office of Analytics, Technology and Planning		The Department of Human Services requests authority for the Controllers Office to establish JD Edwards jobs and account codes for the 2020-2021 Fiscal Year revenues.			\$0.00	\$743,471,007.00
5113-20	01/16/2020		274801	63010	Health Department		ANTONOVICH, JAMES	Agreement with James Antonovich 2020-2022		\$10,000.00	\$10,000.00	\$0.00
5114-20	01/16/2020		27150001		Health Department			Request for approval to expend Clean Air Funds				
5115-20	01/16/2020	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$16,750.37 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5116-20	01/16/2020	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$7,480.52 WIRE INSTRUCTIONS: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5117-20	01/16/2020		TBD		Health Department		AIM CONSULTING ASSOCIATES, LLC	Enter into an Agreement with AIM Consulting Associates, LLC for Change Management Training.		\$7,300.00	\$7,300.00	
5118-20	01/16/2020	604901		63901	Court of Common Pleas		PLUM STORAGE & RENTALS LLC	Request authority to renew an expired lease on behalf of the Fifth Judicial District of Pennsylvania, Office of the Minor Judiciary for space leased on behalf of Magisterial District Court 05-2-32 (DJ Linda Zucco).		\$338,461.68	\$338,461.68	\$0.00
5119-20	01/16/2020				Administrative Services	Purchasing and Supplies	Hewlett-Packard Enterprise Co	Approval be granted for continued piggyback use of continued piggyback use of NASPO Cooperative Purchasing Contract with Hewlett Packard Enterprise for Computer		\$750,000.00	\$750,000.00	

Allegheny County Approved EA Report

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
								Equipment.				
5120-20	01/17/2020		36043900	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approved Change Order No. 8 to Mosites Construction Company on the Fleming Park Bridge Preservation, County Project No. OB04-0612.	OB04-0612	\$11,963,009.94	\$0.00	\$0.00
5121-20	01/18/2020				Administrative Services	Purchasing and Supplies		The Department of Administrative Services, Office of Marketing & Special Events, respectfully requests authorization to provide budgeted funds for 2020 Allegheny County artistic and cultural programs, as well as marketing and advertising. The requested funds will be used to pay for the following: performance fees for contracted artists; accommodations, transportation and miscellaneous needs of contracted artists; catering for contracted artists and their crews; sound and light operators; costs associated with other events and programming; advertising, marketing and promotion of performances and other events. These funds will be allocated with the understanding that the Office of Marketing & Special Events will actively pursue and secure sponsorships for concerts, events and other activities. The request is within the amounts budgeted and will be funded through \$1,607,770 from Cost Center 206301 and \$150,000 from Job 20630001.			\$1,757,770.00	
5122-20	01/19/2020		25910661	63010	Human Service(s)	Behavioral Health	TURTLE CREEK VALLEY MH/MR	The Department of Human Services requests the County's authority to amend the agreement with Turtle Creek Valley MH MR, Inc., for the FY 19-20. Agreement No. 235509.		\$3,976,215.00	\$3,976,215.00	
5124-20	01/19/2020				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 to implement the planting of meadow mix, trees, shrubs and other native plant species to enhance the Fairgrounds Oval Site in the County's South Park.		\$0.00	\$0.00	\$0.00
5126-20	01/19/2020	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PARTNER4WORK	Authority is requested for the Department of Human Services to process an Agreement between the County of Allegheny and Three Rivers Workforce Investment Board (dba Partner4Work, hereinafter P4W) for the Learn & Earn Program for the period January 1, 2020 through December 31, 2020.	EARNLEARN	\$1,400,000.00	\$1,400,000.00	
5127-20	01/19/2020				Administrative Services	Purchasing and Supplies	Integrated Environmental Systems	Approval be granted to award contract for Specification Number 8263, Invitation for Bid for Low Pressure Steam Humidification System II.		\$44,460.00	\$44,460.00	
5128-20	01/19/2020				Administrative Services	Purchasing and Supplies	Jack's Auto Parts Inc.	Approval be granted to recognize the vendor name change Contract Number		\$0.00		

**Allegheny County
Approved EA Report**

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
								49282, issued under Specification Number 7900, National Joint Powers Alliance (NJPA) Contract Number 062916-GPC.				
5129-20	01/19/2020	701101		63301	Controller's Office		IRA WEISS	Respectfully request to exercise an annual renewal per section #9 of agreement #186556 for calendar year January 1, 2020 through December 31, 2020		\$422,020.00		
5130-20	01/19/2020				Administrative Services	Purchasing and Supplies	Dobil Laboratories, Inc.	Approval be granted for continued use of Pennsylvania COSTARS Contract Number 008-137 with Dobil Laboratories, Inc., County Contract Number 49472.		\$72,000.00		
5131-20	01/19/2020				Administrative Services	Purchasing and Supplies	The Hite Company	Approval be granted for continued use of Pennsylvania COSTARS Contract 008-033 with The Hite Company, under PA COSTARS Category 8, Building Maintenance, Repair, and Operation.		\$0.00		
5132-20	01/19/2020		701101	63010	Controller's Office		STARRY RAY	Controller's Office respectfully requests to modify and extend contract # 189881 to obtain professional consulting services in order to receive recommendations for improvement to accounting policies and procedures and to assist documentation of such for use in training.		\$50,000.00		
5133-20	01/19/2020	701101		63003	Controller's Office		ZELENKOFKSKE AXELROD LLC	Controller's office respectfully requests to Extend Agreement #135192 / EA 5335-18 for continued auditing services as contained in Agreement # 135192 / EA# 6416-15 and EA# 6618-16 to audit Allegheny County's general purpose financial statements, review interim reports, perform single audits and provide at least 40 hours of qualified CPE training. The extension is requested for calendar year 2020.		\$1,684,361.00		
5134-20	01/19/2020		25020065	63010	Human Service(s)	Office of Analytics, Technology and Planning	GRANT THORNTON PUBLIC SECTOR, LLC	The Department of Human Services requests authority to enter into agreement with each provider listed herein for the period January 1,2020 through June 30, 2022.		\$300,000.00	\$600,000.00	
						Office of Analytics, Technology and Planning	MAHER DUESSEL			\$300,000.00		
5135-20	01/19/2020		36042852	63010	Public Works	Bridge Division	TRI-STATE DESIGN AND DEVELOPMENT, INC.	Request approval of Change Order No. 6, additional funds and time extension for Contract No. 69814 with Tri-State Design and Development, Inc. for Bridge Design Group F - Bull Creek Bridges No. 7 and 8 (AA00-0601).	AA00-0601	\$1,272,795.31	\$43,517.36	\$34,813.88
5136-20	01/19/2020		TBD	63010	Public Works	Construction	CH & D ENTERPRISES, INC.	Request to approve Change Order No. 3 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	\$879,561.58	\$11,233.31	\$8,986.65

Allegheny County Approved EA Report

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
5137-20	01/19/2020				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 225233 with the Char-West Council of Governments for the Year 44 Kable Way Sanitary Sewer project.	44-3.12.8	\$200,850.00	\$200,850.00	
5138-20	01/19/2020				Economic Development	Planning	M. T. SOLOMON & ASSOCIATES, LLC	Authorization is requested for Allegheny County Economic Development (ACED) to amend Agreement #218629 with M.T. Solomon & Assoc., LLC to provide planning review services as required by the PA Municipalities Planning Code (MPC; Act 247 of 1968).		\$72,000.00	\$36,000.00	
5140-20	01/19/2020				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 to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant Program.		\$7,500.00	\$7,500.00	
5141-20	01/19/2020				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant Program.		\$7,500.00	\$7,500.00	
5142-20	01/19/2020				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grants (CDBG) Program.	n/a	\$7,500.00	\$7,500.00	\$0.00
5143-20	01/19/2020	40020046		63010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to amend the contract term for agreement (#233509) with the Redevelopment Authority of Allegheny County (RAAC) for services related to the Lead Hazard Reduction Demonstration Grant.	39-1.4	\$175,000.00		
5144-20	01/19/2020			63010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to amend contract terms for agreement (#238659) with the Redevelopment Authority of Allegheny County (RAAC) for services related to the Lead Hazard Reduction Demonstration Grant.	19.91.00.002	\$20,000.00		
5145-20	01/19/2020				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG), acting on behalf of the City of Duquesne, in order to complete the Fire Hall Door Renovation Project.	39-7.9	\$120,000.00	\$120,000.00	\$0.00
5146-20	01/19/2020	494112		64402	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into an Agreement with the Redevelopment Authority of Allegheny County (RAAC) in the amount of \$200,000.00 for the purpose of operating a multi-municipality Vacant Property Recovery Program (VPRP). The scope of services	90.71.20.001	\$200,000.00	\$200,000.00	

Allegheny County Approved EA Report

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
								for this agreement is to also include the acquisition of parcels associated with the South Park Bingo Lots project.				
5147-20	01/19/2020	SEE EXPLANATION		63011	Budget & Finance		BNY MELLON CAPITAL MARKETS, LLC (BNYMCM)	Authorization is requested to extend the term of agreement 137881 with BNY Mellon Capital Markets, LLC (BNYMCM) to serve as Financial Advisor to Allegheny County through December 31, 2022.		\$0.00		
5148-20	01/19/2020	71010012		63909	Allegheny County Sheriff's Office		FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA (COURT)	Amend Agreement Number 194387 between the Allegheny County Sheriff's Office and the Fifth Judicial District of Pennsylvania to compensate the Court for computer licenses.		\$47,308.95	\$47,308.95	
5149-20	01/19/2020		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 grant from the Pittsburgh Foundation (Kaplan and Family Fund) in the amount of \$3,110.00. This grant will be used to update the technology in the Family Law Center and also to complete renovations in the second and third floor waiting rooms, including the building of a sensory room and meeting rooms. Grant Amount: \$3,110.00 Grant time period: 12/17/19-12/31/20		\$3,110.00	\$3,110.00	\$3,110.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$3,110.00		
5150-20	01/19/2020		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 grant from the Pittsburgh Foundation (Buncher Fund) in the amount of \$18,000.00. This grant will be used to update the technology in the Family Law Center and also to complete renovations in the second and third floor waiting rooms, including the building of a sensory room and meeting rooms. Grant Amount: \$18,000.00 Grant time period: 1/7/20-12/31/20		\$18,000.00	\$18,000.00	\$18,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$18,000.00		
5151-20	01/19/2020	374701		63903	Administrative Services	Purchasing and Supplies	NUTALL GOLF CARS, INC.	Approval be granted to award contract for Specification Number 8302, Invitation for Bids for Golf Carts Lease and Purchases.		\$460,000.00	\$460,000.00	
5152-20	01/19/2020				Law Department		OPEIU HEALTHCARE	AUTHORIZATION TO AMEND COLLECTIVE BARGAINING AGREEMENT WITH OPEIU HEALTHCARE.		\$0.00	\$0.00	\$0.00
5153-20	01/19/2020		33010185	57806	Emergency Services	911	CENTURYLINK	Request for authorization to amend Agreement 161931 with CenturyLink for the purchase, installation, and maintenance of hardware and software needed to refresh and update the County's 9-1-1 network and communication system.		\$1,404,866.18	\$1,404,866.18	
5154-20	01/21/2020				Economic	Municipal	ALLEGHENY VALLEY NORTH	Authorization is requested to enter into	N/A	\$7,500.00	\$7,500.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
					Development	Development	COUNCIL OF GOVERNMENTS	agreement with the Allegheny Valley North Council of Governments (AVNCOG) to provide administrative services for various County activities including Allegheny County's Community Development Block Grant (CDBG) program.				
5155-20	01/21/2020		25910661	63010	Human Service(s)	Behavioral Health	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to amend Agreement No. 236342 with East End Cooperative Ministry.		\$592,152.00	\$592,152.00	
5156-20	01/22/2020		36043793	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 13 to Brayman Construction on the Rehabilitation of the Andy Warhol (7th Street) Bridge, County Project No. AL03-0801. Change Order No. 13 is for additional costs due to Duquesne Light Company's 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.	AL03-0801	\$25,591,988.80	\$80,951.15	\$76,903.59
5157-20	01/22/2020				Administrative Services	Purchasing and Supplies	VotingWorks	Award contract in response to Specification Number 8262, Request for Proposal for Risk Limiting Audit Services.		\$102,000.00	\$102,000.00	
5158-20	01/22/2020				Administrative Services	Purchasing and Supplies	George Ely and Associates	Approval be granted for continued use of contracts issued by the Commonwealth of Pennsylvania under the COSTARS program, Category 14, Recreational & Fitness Equipment.		\$50,000.00	\$550,000.00	
						Purchasing and Supplies	Pete Jeffrey and Associates			\$50,000.00		
5159-20	01/22/2020				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG) to provide administrative services for various County activities including Allegheny County's Community Development Block Grant (CDBG) program.	N/A	\$7,500.00	\$7,500.00	\$0.00
5160-20	01/22/2020	206301	48390		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."		\$28,000.00		\$6,000.00
5161-20	01/22/2020		25940678	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 amend the Agreement with UPMC Presbyterian Shadyside for FY 19-20.		\$11,868,829.28	\$11,868,829.28	
						OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC			\$11,868,829.28		
5163-20	01/22/2020		25920179	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.		\$5,072,160.28	\$5,072,160.28	

Allegheny County Approved EA Report

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
5164-20	01/22/2020		TBD	TBD	Human Service(s)	Community Relations	ALLEGHENY COUNTY DEPT OF ECONOMIC DEVELOPMENT	The Department of Human Services requests authority to accept and expend grant funds in the amount of \$250,000.00 for the period 1/1/2020 through 12/31/2020 for the implementation of the Braddock Youth Project (BYP).		\$250,000.00		\$250,000.00
5166-20	01/22/2020		27150001		Health Department		BLUE MOUNTAIN ENVIRONMENTAL MANAGEMENT CORPORATION	Agreement with Blue Mountain Environmental Management Corporation for emission test program		\$9,950.00	\$9,950.00	
5167-20	01/22/2020		27150001		Health Department			Request for approval to expend Clean Air Funds– Southwest PA Air Quality Partnership			\$25,000.00	
5168-20	01/22/2020				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char West Council of Governments (CWCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDGB) Program.	n/a	\$7,500.00		
5169-20	01/22/2020				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments to provide administrative services for various County activities, including Allegheny County's Community Development Block Grant Program.		\$7,500.00	\$7,500.00	
5170-20	01/22/2020		27150001	63010	Health Department			Request for approval to expend Clean Air Funds-Southwest Pennsylvania Air Quality Partnership			\$75,000.00	\$0.00
5171-20	01/23/2020				Administrative Services	Purchasing and Supplies	William Penn Printing	Approval be granted to award contract in response to Inquiry Number 3435, request for quotations for Election Pouches.		\$21,000.00	\$21,000.00	
5172-20	01/23/2020				Administrative Services	Purchasing and Supplies	NORTH STAR COMMUNICATIONS	Approval be granted to award contract for Specification Number 8301, Invitation for Bids for Additions, Moves, Upgrades, Cabling, and Maintenance for Telecommunications Equipment.		\$180,186.10	\$180,186.10	
5173-20	01/23/2020				Human Service(s)	Children, Youth and Families	BRIGHT HORIZONS	The Department of Human Services requests Allegheny County's authority to pay the child care organizations listed below.		\$127.50	\$22,756.37	
						Children, Youth and Families	DON'T WORRY CHILDCARE			\$127.50		
						Children, Youth and Families	ELIZABETH SETON CENTER			\$127.50		
						Children, Youth and Families	GREAT START DAYCARE			\$127.50		
						Children, Youth and Families	HOSANNA HOUSE INC			\$127.50		
						Children,	JOETTA L. SZCZERBINSKI			\$127.50		

Allegheny County Approved EA Report

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
5173-20	01/23/2020				Human Service(s)	Youth and Families		The Department of Human Services requests Allegheny County's authority to pay the child care organizations listed below.			\$22,756.37	
						Children, Youth and Families	KID BIZ SOUTH HILLS			\$127.50		
						Children, Youth and Families	KIDS KADEMY II			\$127.50		
						Children, Youth and Families	KINDER CARE PENN HILLS			\$127.50		
						Children, Youth and Families	KINDER CARE STEEL TOWER			\$127.50		
						Children, Youth and Families	LOVE AND CARE EDUCATIONAL AND CHILD CARE CENTER			\$127.50		
						Children, Youth and Families	LOVING ACADEMY			\$127.50		
						Children, Youth and Families	METROPOLITAN PRESCHOOL AND NURSERY			\$127.50		
						Children, Youth and Families	OAKLAND SUNSHINE DAYCARE & LEARNING CENTER			\$127.50		
						Children, Youth and Families	SHERK HEINOLD CHILDREN'S CENTER			\$127.50		
						Children, Youth and Families	YMCA HAZELWOOD			\$127.50		
						Children, Youth and Families	YMCA WILMERDING			\$127.50		
						5174-20	01/23/2020					
5175-20	01/23/2020				Human Resources		SPORTS AND EXHIBITION AUTHORITY (SEA)	Authorization is requested to enter into a letter of agreement with SMC as agent for the Sports and Exhibition Authority (SEA) for the use of the David		\$4,400.00	\$4,400.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
								L. Lawrence Convention Center to administer the Police Officer written examination on February 22, 2020.				
5176-20	01/23/2020		27340001		Health Department			Request for approval to expend Environmental Health Funds			\$14,000.00	
5177-20	01/23/2020		27150001, 27340001	63010	Health Department			Request for approval to expend Clean Air Funds and Environmental Health Funds			\$15,000.00	\$0.00
5178-20	01/23/2020				Health Department			Expend Clean Air Funds-Pittsburgh Regional Future City Competition			\$9,000.00	
5179-20	01/24/2020	230101		63909	Administrative Services	Purchasing and Supplies	FARRAGUT SYSTEMS, INC.	Approval be granted to enter into a sole source service agreement with Farragut Systems, Inc. for ongoing maintenance to its proprietary software to be used to maintain Allegheny County's addressing database.		\$70,400.00	\$70,400.00	
5180-20	01/24/2020		36044032	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	The Department of Public Works request approval of Change Order No. 9 Final - Thompson Run Road Betterment, Project No. 2303-0010 with A. Folino Construction, Inc.	2303-0010	\$2,844,510.00	\$51,793.93	\$41,435.14
5181-20	01/24/2020		27480204		Health Department			Cross-Charging of Payroll Expenses for employee from Operating to the Safe and Healthy Communities Grant			\$0.00	\$0.00
5183-20	01/24/2020	300101			Allegheny County Jail	Administration	MAHER DUESSEL	The Allegheny County Jail respectfully requests approval to extend contract # 154074 with Maher Duessel.		\$0.00	\$0.00	\$0.00
5184-20	01/24/2020		30020001		Allegheny County Jail	Administration	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Allegheny County Jail requests executive approval to extend contract 147265 with Great Lakes Behavioral Research Institute.		\$23,768.00	\$23,768.00	\$0.00
5185-20	01/24/2020				Administrative Services	Purchasing and Supplies	BOULEVARD GLASS & METAL CO. INC	Approval be granted to award a contract in response to Inquiry Number 3434, request for quotations to Bullet-Resistant Glass for Court Administration.		\$12,851.00	\$12,851.00	
5186-20	01/24/2020				Administrative Services	Purchasing and Supplies	William Penn Printing	Approval be granted to amend Executive Action 5171-20 to include shipping costs in the authorized amount.		\$21,600.00	\$21,600.00	
5189-20	01/24/2020				Administrative Services	Purchasing and Supplies	Advance Auto Parts	Approval be granted for continued use of US Communities Contract Number RFP 269-2016-070 / City of Charlotte Contract Number 2017000280 with Advance Auto Parts, County Contract #49291.		\$0.00		
5190-20	01/24/2020				Emergency Services	EMA	COMMONWEALTH OF PA PENNDOT	Request approval for Executive Action to authorize a nonexclusive video sharing license agreement with the Commonwealth of Pennsylvania acting through the Department of Transportation (PennDOT).		\$0.00	\$0.00	\$0.00
5191-20	01/24/2020		33019110	61001	Emergency Services	911	TNS - TRANSACTION NETWORK SERVICES, INC.	Request for authorization to amend Agreement No. 109839 with Transaction Network Services, Inc. also		\$70,000.00	\$70,000.00	

Allegheny County Approved EA Report

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
								known as TNS, Inc.				
5192-20	01/24/2020				Kane Regional Centers		RITA TORREZ	Authorization to extend Agreement #71315 with Rita Torrez for as-needed social work consultant services		\$0.00	\$0.00	
5193-20	01/24/2020				Kane Regional Centers		SENIOR CARE RESOURCES, LLC	Authorization to extend Agreement #79976 with Senior Care Resources, LLC		\$100,000.00	\$100,000.00	
5194-20	01/24/2020		27480210		Health Department		ZUKERMAN, JEFFREY	The Health Department requests authorization to enter into a new lease Agreement with Jeffrey Zukerman, 2301 Main Street, Pittsburgh, PA 15215, for existing space occupied by the Health Dept. at 830 Pittsburgh Street, First Floor (first unit on the right side), Pittsburgh, PA 15238.		\$7,860.00	\$7,860.00	\$0.00
5196-20	01/27/2020				Human Service(s)	Office of Analytics, Technology and Planning	HEALTH MANAGEMENT ASSOCIATES (HMA)	The Department of Human Services requests authority to make a one-time payment to Health Management Associates (HMA) in an amount not to exceed \$10,000.00.		\$10,000.00	\$10,000.00	
5197-20	01/27/2020	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	GREEN RIVER DATA ANALYSIS, LLC	The Department of Human Services requests the County's authority to enter into a new Agreement with Green River Data Analysis for the period 11/1/2019 to 6/30/2020.		\$26,000.00	\$26,000.00	
5198-20	01/27/2020	206301		65502	Administrative Services	Purchasing and Supplies	WMPM LLC, dba Pittsburgh Magazine	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with WMPM LLC dba Pittsburgh Magazine for a period of 12 months beginning in January 2020.		\$29,999.00	\$29,999.00	
5199-20	01/27/2020	206301		65502	Administrative Services	Purchasing and Supplies	Pittsburgh Eagle LLC Pittsburgh City Paper	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with Pittsburgh Eagle LLC dba Pittsburgh City Paper for a period of 12 months beginning in January 2020.		\$29,999.00	\$29,999.00	
5200-20	01/27/2020	170101			Medical Examiner's Office		Michelle Nagurney	The Allegheny County Medical Examiner's Office is requesting Executive Action to enter into an agreement with Ms. Michelle Nagurney whereas she would be a Fellow in the Medical Examiner's Office under the Forensic Fellowship Program for the period of July 1, 2020 thru June 30, 2021 at an annual stipend of \$70,000 in addition to benefits provided in accordance with Allegheny County policies. Total estimated cost would be \$100,000.		\$100,000.00	\$100,000.00	\$0.00
5201-20	01/30/2020				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a Data-Sharing agreement with Judy C. Chang, MP, MPH and Natacha DeGenna, PhD from the University of Pittsburgh for the Human Services		\$0.00		

**Allegheny County
Approved EA Report**

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
								Utilization Among Lower Income Pregnant Women project for the period 11-19-19 through 12-31-2021.				
5202-20	01/30/2020				Economic Development	Housing	URBAN DESIGN VENTURES	Authorization is requested to enter into an agreement with Urban Design Ventures, LLC to undertake the Analysis of Impediments to Fair Housing in Allegheny County (AI). The U.S. Department of Housing and Urban Development requires each jurisdiction that receives federal housing grants to undertake an AI.	19-91.00.004	\$69,500.00	\$69,500.00	\$0.00
5203-20	01/30/2020			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of Agreement Number 229015 with the South Hills Area Council of Governments (SHACOG) for the Community Development Block Grant (CDBG) Year 44 Safe Neighborhood Demolition Program.	44-3.11.6	\$45,000.00	\$45,000.00	
5204-20	01/30/2020		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	Intergovernmental Agreement with Pennsylvania Department of Human Services		\$500,000.00		\$500,000.00
5205-20	01/30/2020	300101, 385901		63010, 54302	Administrative Services	Purchasing and Supplies	ALL AMERICAN POLY	Extend Contract Number Contract Number 49422 with All American Poly and Contract Number 49423 with Paper Products Inc. per Specification Number 7992, Liners.		\$70,000.00		
						Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.			\$70,000.00		
5207-20	01/30/2020				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	\$0.00	
5208-20	01/30/2020				Administrative Services	Purchasing and Supplies	Builders Hardware and Specialty Company	Approval be granted for continued use of PA COSTARS Contract 008-248 with Builders Hardware and Specialty Company for Building Maintenance, Repair, and Operation (MRO) Supplies, County Contract Number 48311.		\$0.00		
5209-20	01/30/2020		38043999	630101	Administrative Services	Purchasing and Supplies	HERC Rentals, Inc.	Approval be granted for the use of OMNIA, fka US Communities contract with Herc Rentals Inc. for Heavy Equipment Rental.		\$30,000.00	\$30,000.00	
5210-20	01/30/2020				Administrative Services	Purchasing and Supplies	Jack's Auto Parts Inc.	Approval be granted to recognize the vendor name change to Contract Number 49282, issued under Specification Number 7900, National Joint Powers Alliance (NJPA) Contract Number 062916-GPC.		\$0.00		
5211-20	01/30/2020		37044022	63010	Department of Facilities Management	Operations	T Construction and Consulting Services, LLC	Respectfully request approval to amend Contract # 238585 with T Construction & Consulting Services for an emergency repair to bricks falling from the Museum Building located in South Park.		\$221,331.96	\$31,368.65	
5212-20	01/30/2020				Human Service(s)	Office of Analytics, Technology	RIVERVIEW SCHOOL DISTRICT	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter		\$0.00		\$0.00

Allegheny County Approved EA Report

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
						and Planning		into a Data Sharing agreement with Riverview School District for the period 7-1-2018 through 6-30-2021.				
5213-20	01/30/2020	460101		52533	Human Resources		HENDERSON BROTHERS INC.	Requesting approval to select Safety National as the County's Excess Workers Compensation Insurance Carrier for the time period of 2/1/2020 to 2/1/2022.		\$484,144.00	\$484,144.00	\$0.00
5214-20	01/30/2020	600101		63901	Court of Common Pleas		CIG-564 FORBES LLC	Request authority to enter into a new lease agreement on behalf of the Fifth Judicial District of Pennsylvania – Office of the Court Reporters for office space located in the Manor Building, 8th Floor, 564 Forbes Ave. Pittsburgh PA 15219.		\$1,795,716.72	\$1,795,716.72	
5215-20	01/30/2020	730101		62002	Allegheny County District Attorneys Office		PENNSYLVANIA DISTRICT ATTORNEYS INSTITUTE	Requesting authorization for a one-time expense of \$6,475 to be paid to PA District Attorney's Institute, vendor #135128, for the training registration fee for the 2020 Spring Prosecutor's Conference to be attended by DA prosecutors.		\$6,475.00	\$6,475.00	
5216-20	01/30/2020	304301		63407	Administrative Services	Purchasing and Supplies	Allstar Therapies	Approval be granted to amend Contract Number 225577 with Allstar Therapies, awarded under Specification Number 8122, Request for Proposals for Physical Therapy for the Allegheny County Jail.		\$412,200.00	\$225,000.00	
5217-20	01/30/2020				Administrative Services	Purchasing and Supplies	PREMIER SAFETY AND SERVICE, INC.	Approval be granted for continued use of Pennsylvania COSTARS contract 012-010 with Premier Safety and Service, for purchase of Emergency Responder Loose Supplies, County Contract Number 49293.		\$12,000.00	\$12,000.00	
5218-20	01/30/2020				Administrative Services	Purchasing and Supplies	PERKIN ELMER	Approval be granted for continued County use of Pennsylvania COSTARS Contract 020-001 with PerkinElmer Health Sciences, Inc., as County Contract Number 48580.		\$80,000.00	\$40,000.00	
5219-20	01/30/2020		TBD	TBD	Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF AGRICULTURE	The Department of Human Services requests the County's authority to enter into a Grant Agreement (#ME44208849) and if approved, accept and expend funds from the Pennsylvania Department of Agriculture for the Senior Farmer's Market Nutrition Program (SFMNP) in an amount not to exceed \$25,000.00 for the period from 5/1/2020 to 12/31/2024.		\$25,000.00		\$25,000.00
5220-20	01/30/2020		27480210		Health Department		CENTER FOR HEARING AND DEAF SERVICES, INC	Extend Agreement with Center for Hearing and Deaf Services, Inc.		\$28,000.00	\$0.00	
5221-20	01/30/2020		TBD		Health Department		JEWISH HEALTHCARE FOUNDATION	Jewish Healthcare Foundation Grant AFP 2020		\$5,747.00		\$5,747.00
5222-20	01/30/2020		TBD		Health Department		PA DEPT OF HEALTH	Data Sharing Agreement with the Pennsylvania Department of Health		\$0.00	\$0.00	
5223-20	01/30/2020	460101		62005	Human Resources		POINT PARK UNIVERSITY	Requesting authorization to participate in a discounted tuition plan provided by		\$0.00	\$0.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 01/01/2020 - 01/31/2020

Department: All Departments

Run Date: 03/02/2020

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 #
								Point Park for Allegheny County employees for the period January 6, 2020 to August 31, 2023.				