

Allegheny County Approved EA Report

Reporting Period: 02/01/2020 - 02/29/2020

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 #
5224-20	02/05/2020	206501		64205, 64206	Administrative Services	Purchasing and Supplies		Authorize Veterans Services event expenditures for 2020.			\$20,000.00	
5225-20	02/05/2020				Administrative Services	Purchasing and Supplies	GRANICUS	Approval be granted to enter into a sole source service agreement with Granicus for the software the County Council uses to publish and caption meetings.		\$129,960.18	\$129,960.18	
						Purchasing and Supplies	GRANICUS, INC.			\$129,960.18		
5226-20	02/05/2020	N/A	TBD	57851	Public Works		Dolores DiAntonio and Vincent A. DiAntonio	Request authorization to amend Executive Action No. 6731-18 to change the name for Parcel 3, as required to clear the right-of-way required to stabilize slope above Worthington Avenue below Gilmore Drive in Jefferson Hills Borough (4211-0301).	4211-0301	\$0.00	\$0.00	\$0.00
5227-20	02/05/2020		36042361	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request approval for Change Order No. 002 with Carmen Paliotta Contracting, Inc. for the 2019 Little Deer Creek Bridge No. 5 replacement Project, County Project No. DL05-0210. This is a PennDOT 80% County 20% Reimbursable Project. (R118208B)	229265	\$1,165,686.40	\$55,928.05	\$44,742.44
5228-20	02/05/2020		TBD	63010	Public Works	Bridge Division	MUNICIPAL AUTHORITY OF THE TOWNSHIP OF ROBINSON	Authorization for the Department of Public Works amend 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	\$24,719.68	\$540.00	\$432.00
5229-20	02/05/2020		36043896	63010	Public Works	Construction	ADVANTAGE STEEL AND CONSTRUCTION LLC.	Request to approve Change Order No. 2 FINAL to Advantage Steel and Construction, for the 16th Street Bridge Preservation, County Project Number AL05-1312.	AL05-1312	\$876,739.39	\$0.00	\$0.00
5230-20	02/05/2020		36043802	63010	Public Works	Construction	CH & D ENTERPRISES, INC.	Request approval for Change Order No. 003 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	\$1,013,196.89	\$0.00	\$0.00
5231-20	02/05/2020		36043792	63010	Public Works	Bridge Division	PENNDOT	Authorization to execute a Letter of Amendment to Reimbursement Agreement No. 118036 with the Pennsylvania Department of Transportation, in connection with the 6th, 7th and 9th Street Bridge projects, to obtain Federal and Commonwealth funds associated with final design services for the Rehabilitation of the 6th Street Bridge.	AL00-1301	\$6,832,000.00	\$0.00	\$0.00
5232-20	02/05/2020	602801, 603701	48020412	63010, 63010.011232	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania, Office of Conflict Counsel and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,127,745.00.		\$1,127,745.00	\$1,127,745.00	\$0.00

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5233-20	02/05/2020		480201, 60140003, 48020212	63015, 63010.01, 63010.010832	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,552,090.00		\$1,552,090.00	\$1,552,090.00	
5234-20	02/05/2020	48020412		63901.011232	Court of Common Pleas		DAYIEB, GEORGE	Request authority to enter into a lease agreement on behalf of the Fifth Judicial District of Pennsylvania, Family Division, Children's Court Section for community hearing office space to be located at 300 Brownsville Road, Pittsburgh, PA 15210.		\$585,000.00	\$585,000.00	
5235-20	02/05/2020		36044032	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request approval for Change Order No. 006 with A. Folino, Inc. for the 2018 Homestead Duquesne Betterment Project, County Project No. 5147-0301. This is a PennDOT 80% County 20% Reimbursable Project. (R18110015)	5147-0301	\$2,065,824.67	\$0.00	\$0.00
5236-20	02/05/2020		25920179, 25920183	63010	Human Service(s)	Children, Youth and Families	A CHILDS PLACE PA	The Department of Human Services requests authority to assign the balance of time and funds of the agreement with Sto-Rox Neighborhood Health Council, Inc., known by County Agreement #235423 and authorized on Executive Action #6059-19 on June 24, 2019 to A Child's Place, JDE V#2588536 a new entity.		\$1,199,585.13	\$1,199,585.13	
5237-20	02/05/2020				Administrative Services	Purchasing and Supplies	ROBINSON PIPE CLEANING COMPANY	Extend Contract Number 213047 with Robinson Pipe Cleaning Company, issued under Specification 8009, Invitation for Bid for Rental of Cleaning Equipment for Storm Sewer Systems.		\$80,000.00		
5238-20	02/05/2020				Administrative Services	Purchasing and Supplies	GROFF TRACTOR	Approval be granted for continued use of of State Contract Number 4400016731 with Groff Tractor Holdings LLC for Construction/Heavy Duty Power Equipment, County Contract Number 49394.		\$110,000.00	\$50,000.00	
5240-20	02/05/2020				Kane Regional Centers		CATHOLIC DIOCESE OF PITTSBURGH	Authorization to Extend Agreement #97987 with Catholic Diocese of Pittsburgh		\$15,000.00	\$15,000.00	
5241-20	02/05/2020		38043817	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY INSTALLATIONS	Approval be granted to extend contract #49572 under Specification Number 8221, Epoxy Floor Installation - Kane Ross.		\$41,500.00	\$0.00	
5242-20	02/06/2020				Administrative Services	Purchasing and Supplies	Ashanti LLC, dba Crazy Mocha	Approval be granted to terminate Contract #211406 with Ashanti LLC, under Specification Number 7990, Request for Proposals for Concessionaire Services for the City-County Building and the County Office Building II.		\$0.00		
5243-20	02/10/2020				Administrative Services	Purchasing and Supplies	Shenandoah Fleet Maintenance and Management, LLC	Approval be granted to increase the cap on Contract Number 186268 with Shenandoah Fleet Maintenance and Management LLC, issued under Specification 7588, Request for		\$14,059,659.60	\$3,000,000.00	

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								Proposals for Fleet Management & Maintenance Services for Allegheny County and the Allegheny County Housing Authority.				
5244-20	02/10/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$4,000,000.00 from the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration (SAMHSA) for the period from August 31, 2020 to August 30, 2024. Said funds are to be used for the continued expansion of the new Community of Practice Pilot Administrative Case Management referral pathway model with Child Welfare, and will also implement a new model of "MH Whole Family Service Coordination" for Mental Health and Children, Youth and Families involved families.		\$4,000,000.00		\$4,000,000.00
5246-20	02/10/2020		25920183	63010	Human Service(s)	OCS Prevention	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT	The Department of Human Services requests the County's authority to amend the Agreement No. 235499 with Schenley Heights Community Development Program for the FY 19-20.		\$350,000.00	\$350,000.00	
5247-20	02/10/2020		25940654	63010	Human Service(s)	Children, Youth and Families	HUGH LANE WELLNESS FOUNDATION, THE	The Department of Human Services requests the authority of Allegheny County to enter into an agreement with The Hugh Lane Wellness Foundation for the period 10-1-2019 through 9-30-2020.	QICLGBTQ2S	\$165,571.00	\$165,571.00	
5248-20	02/10/2020				Kane Regional Centers		PACAH	Authorization Accept a Quote and Pay PACAH for a Patient Trust Fund Bond		\$29,000.00	\$29,000.00	
5249-20	02/10/2020		36043049	57851	Public Works		Asad Iqbal	Amend EA No. 6559-17 approved 9/12/2017 to add provider name for Asad Iqbal for his Post Condemnation Settlement Agreement, to clear the right-of-way required to reconstruct Kenmawr Bridge carrying Kenmawr Avenue in Rankin Borough and S. Braddock Avenue in Swissvale Borough over Norfolk Southern Railway (NS01-0301).	NS01-0301	\$0.00	\$0.00	\$0.00
5250-20	02/10/2020	36044030		63010	Public Works	Construction	A. MERANTE CONTRACTING INC.	Request to approve change order No. 3 with A. Merante Contracting, Inc. for the Worthington Ave. Lateral Support Wall project. County project No. 4211-0305.	4211-0305	\$326,791.29	\$0.00	\$0.00
5251-20	02/10/2020		36042361	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.	DL05-0210	\$1,109,758.35	\$0.00	\$0.00

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								This is a Penndot 80% County 20% Reimbursable Project. (R118208B)				
5252-20	02/10/2020				Economic Development	Business Development	NORTH SIDE INDUSTRIAL DEVELOPMENT COMPANY DBA RIVERSIDE CENTER FOR INNOVATION	Requesting authorization to terminate Agreement # 217223 North Side Industrial Company - County-wide - New Business New Beginnings for contract default.	CD 43-2.5.4	\$0.00	\$0.00	\$0.00
5253-20	02/10/2020		TBD		Economic Development	Operations	AUTHORITY FOR IMPROVEMENTS IN MUNICIPALITIES (AIM)	Authorization is requested to enter into separate administrative agreements with each Authority as indicated and to establish the EDA account for administrative services provided through Allegheny County Economic Development for 2020.		\$100,000.00	\$0.00	\$0.00
						Operations	HIGHER EDUCATION BUILDING AUTHORITY			\$100,000.00		
						Operations	HOSPITAL DEVELOPMENT AUTHORITY (HDA)			\$100,000.00		
						Operations	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)			\$100,000.00		
						Operations	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)			\$100,000.00		
						Operations	RESIDENTIAL FINANCE AUTHORITY (RFA)			\$100,000.00		
5254-20	02/10/2020				Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Request authorization to amend Life's Work of Western PA CD 45-2.5.1 Agreement # 239133 Scope of Service title FROM "Customer Service & Technical Skills Training Program" TO "Microsoft Office Essentials."	45-2.5.1	\$0.00	\$0.00	\$0.00
5255-20	02/10/2020				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 201200 with the Char-West Council of Governments for the Broadway Avenue Streetscape Improvements Phase 5 project located in Stowe Township. This amendment will increase the budget amount by \$15,000.00 from \$346,500.00 to \$361,500.00.	42-2.2.2	\$361,500.00	\$361,500.00	
5256-20	02/10/2020				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 240203 with the Char West Council of Governments (CWCOG) for their Year 45 Char West COG wide Public Improvements. This amendment will add a new project for the purchase of 16 picnic tables in Carnegie Borough.	45-7.2	\$140,092.00	\$140,092.00	\$0.00
5257-20	02/10/2020				Administrative Services	Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.	Approval be granted to extend contracts issued under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	Bulldog Medical Staffing			\$0.00		
						Purchasing and Supplies	CAPITAL HEALTHCARE SOLUTIONS, INC.			\$0.00		
						Purchasing and Supplies	CROSS COUNTRY STAFFING			\$0.00		
						Purchasing and Supplies	Cell Staff LLC			\$0.00		

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5257-20	02/10/2020				Administrative Services	Purchasing and Supplies	DISKRITER,INC	Approval be granted to extend contracts issued under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	Flagstar Staffing Inc.			\$0.00		
						Purchasing and Supplies	IntelyCare, Inc.			\$0.00		
						Purchasing and Supplies	MAXIM HEALTHCARE SERVICES INC			\$0.00		
						Purchasing and Supplies	MCNEELY STAFFING INC.			\$0.00		
						Purchasing and Supplies	MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES			\$0.00		
						Purchasing and Supplies	New Age Health Care Corp., dba Emerald Home Health			\$0.00		
						Purchasing and Supplies	Reliant Staffing Services, LLC			\$0.00		
						Purchasing and Supplies	ePeople Health Care, Inc.			\$0.00		
5258-20	02/10/2020				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Exercise the first renewal option on Contract Number 225336 with Quality Mechanical Service, Inc. per Inquiry Number 3388JS, Request for Quotations for Preventive Maintenance for Shuman Juvenile Detention Chillers.		\$25,000.00		
5259-20	02/10/2020				Administrative Services	Purchasing and Supplies	NATIONAL RESTAURANT ASSOCIATION	Approval be granted to extend Contract 49345 with the National Restaurant Association, awarded under Specification 7873, Request for Proposal for Food Safety Program.		\$310,000.00	\$0.00	
5260-20	02/10/2020				Administrative Services	Purchasing and Supplies	APEX REHABILITATION SOLUTIONS	Approval be granted to exercise the second renewal option and amend 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	
5261-20	02/10/2020		33010186	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services as the fiduciary for PA Region 13 requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association SWAT Command 2 Course taking place 01/20/2020-01/24/2020 in an amount not to exceed \$16,800.		\$16,800.00	\$16,800.00	
5262-20	02/10/2020				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement #238384, CD 45-7.6, with the Steel Rivers Council of Governments (SRCOG) to revise the locations of the catch basins to be replaced in Munhall Borough.	45-7.6	\$140,092.00	\$0.00	\$0.00
5263-20	02/10/2020				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to drop one project, add one project and increase the budget amount for the Quaker Valley Council of Governments	45-7.4	\$168,642.00	\$168,642.00	\$0.00

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								(QVCOG) Year 45 Area Wide Public Improvement Projects Program to increase the budget from \$140,092.00 to \$168,642.00.				
5264-20	02/10/2020				Administrative Services	Purchasing and Supplies	Grantmakers of Western Pennsylvania	The Department of Administrative Services, Office of Marketing and Special Events (OMSE) respectfully requests authorization to apply for, accept and expend a grant up to \$50,000 from the Grantmakers of Western Pennsylvania.		\$50,000.00		\$50,000.00
5265-20	02/10/2020				Administrative Services	Purchasing and Supplies	Hewlett-Packard Enterprise Co	Approval be granted for the use of COSTARS contract with Hewlett Packard Enterprise Company for IT Hardware.		\$160,000.00	\$160,000.00	
5266-20	02/10/2020		33010186	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services as the fiduciary for PA Region 13 requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association (NTOA) SWAT Command taking place 03/16/2020-03/20/2020 in an amount not to exceed \$16,800.		\$16,800.00	\$16,800.00	
5267-20	02/10/2020		33010186	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association (NTOA) SWAT Team Leader taking place 02/10/2020-02/14/2020 in an amount not to exceed \$16,800.		\$16,800.00	\$16,800.00	
5268-20	02/10/2020		33010186	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Advanced Crisis Negotiation Course taking place 02/03/2020-02/07/2020 in an amount not to exceed \$16,800.		\$16,800.00	\$16,800.00	
5269-20	02/10/2020				Administrative Services	Purchasing and Supplies	Shred America Iron City LLC	Recognize the name change from Shred America to Shred America Iron City LLC, affecting Contract Number 231686, issued under Specification Number 8232, City of Pittsburgh Piggyback for Shredding Services.		\$0.00		
5270-20	02/10/2020				Human Service(s)			The Department of Human Services requests authority to begin to collect documentation (insurance, MWDBE forms, etc.) from Contractors whose contracts are expected to be renewed for Fiscal Year 2020-2021 to begin July 1, 2020.			\$0.00	
5271-20	02/10/2020				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to amend Contract Number 232744 , awarded under Specification 8158, Invitation for Bid for		\$183,182.85	\$1,112.85	

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								North Park Pool House Renovations.				
5272-20	02/10/2020				Administrative Services	Purchasing and Supplies	GATEWAY PAINT & CHEMICAL	Approval be granted to extend contracts issued pursuant to Specification 7692, Invitation for Bid for Paint and Supplies.		\$0.00		
						Purchasing and Supplies	PPG ARCHITECTURAL FINISHES			\$0.00		
						Purchasing and Supplies	SHERWIN WILLIAMS			\$0.00		
5273-20	02/10/2020				Administrative Services	Purchasing and Supplies	NUTRITION INC	Approval be granted to exercise the fourth and final renewal option on Contract Number 188536 with Nutrition Inc., issued under Specification 7671, Invitation for Bid for Food Service / Courts.		\$4,018,370.56	\$500,000.00	
5274-20	02/10/2020				Administrative Services	Purchasing and Supplies	DNA Diagnostics Center, Inc. (DDC)	Approval be granted for the use of PA State contract with DNA Diagnostics Center Inc. for Genetic Parentage Testing.		\$150,000.00	\$150,000.00	
5275-20	02/10/2020		25020100		Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY DATA ROUNDTABLE	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$36,000.00	\$36,000.00	
5276-20	02/10/2020		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.		\$476,892.00	\$233,347.00	\$0.00
5277-20	02/10/2020	300101			Allegheny County Jail	Administration	CHRISTIAN ASSOCIATES OF SW PA	ACJ requests executive approval to extend contract # 29683 with Christian Associates of Southwest PA.		\$658,253.00	\$335,580.00	\$0.00
5278-20	02/10/2020	300101			Allegheny County Jail	Administration	TOUCH LEGAL CORPORATION/TOUCH SONIC	Allegheny County Jail requests to extend agreement # 144190 with Touch Sonic Technologies Inc.		\$51,060.00	\$12,420.00	\$0.00
5279-20	02/10/2020		30020001		Allegheny County Jail	Administration	Wesley Family Services	Request authority to renew agreement #236925 with Wesley Family Services of Western PA.		\$160,348.00	\$160,348.00	\$0.00
5280-20	02/11/2020	460101		64002	Department of Facilities Management	Administration	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Request authorization to renew the flood insurance coverage for the property located at 215 McKean Street, Pittsburgh, PA, provided by Wright National Flood Insurance Company, for the time period March 24, 2020 to March 24, 2021.		\$6,478.00	\$6,478.00	
5281-20	02/11/2020				Department of Facilities Management	Operations	Munroe, Inc.	Failure of the Domestic Hot Water System in the Allegheny County Jail required an emergency repair.		\$28,047.73		\$28,047.73
5282-20	02/11/2020				Administrative Services	Purchasing and Supplies	VISION SOLUTIONS, INC.	Approval be granted to renew contract 86761 with Vision Solutions, Inc.		\$305,000.00	\$105,000.00	
5283-20	02/11/2020				Administrative Services	Purchasing and Supplies	CUDDY ROOFING	Approval be granted to extend Contract Number 225370 with Cuddy Roofing Inc. per Specification 8098, Invitation for Bids for Allegheny County Court House Roof Replacement Phase 2.		\$11,102,318.00		
5284-20	02/11/2020		TBD		Health Department		PREVENT CHILD ABUSE AMERICA	Agreement with Prevent Child Abuse America		\$9,187.00	\$9,187.00	

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5285-20	02/11/2020		27150001, 27150002, 27150003		Health Department			Clean Air Fund Expenditure			\$0.00	\$0.00
5286-20	02/11/2020		27480200		Health Department		JEAN SLATER OF CLAYTON SLATER DESIGN	Agreement with Jean Slater of Clayton Slater Design		\$3,500.00	\$3,500.00	
5287-20	02/11/2020		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health-Overdose Data to Action Grant		\$1,866,819.00		\$1,866,819.00
5288-20	02/11/2020		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Acute Flaccid Myelitis (AFM) Grant		\$502,500.00		\$502,500.00
5289-20	02/11/2020	276801		HEPI	Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Time Extension for University of Pittsburgh Graduate School of Public Health Evaluation Institute-2019		\$40,000.00	\$0.00	
5290-20	02/11/2020		37043091	63010	Administrative Services	Purchasing and Supplies	NATHAN CONTRACTING, L.P.	Approval be granted to award contract for Specification Number 8274, Invitation for Bid for North Park Pool Bleacher Repairs.		\$392,583.00	\$392,583.00	
5291-20	02/11/2020		25950039	63010	Human Service(s)	Behavioral Health	RESOURCES FOR HUMAN DEVELOPMENT INC	The Department of Human Services requests the County's authority to correct the EA No. 6841-19 (item # 1) approved on 10/28/2019 to amend the agreement with Resources for Human Development for FY 19-20.		\$1,983,167.00	\$1,983,167.00	
5292-20	02/11/2020		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 Agreements listed herein for FY 19-20.		\$2,332,566.00	\$16,687,774.00	
						Behavioral Health	PRESSLEY RIDGE			\$2,332,566.00		
5293-20	02/11/2020		25950042		Human Service(s)	Executive	WOMENS CENTER & SHELTER	The Department of Human Services requests the County's authority to amend the agreement with Women's Center and Shelter of Greater Pittsburgh for Fiscal Year 19-20, Agreement #235445.		\$640,729.25	\$640,729.25	
5294-20	02/11/2020		TBD		Emergency Services	911	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	Respectfully request authorization to apply for, accept and enter into a grant agreement with PEMA for 9-1-1 Statewide Interconnectivity Funds.		\$3,418,311.61	\$3,418,311.61	\$3,418,311.61
5295-20	02/11/2020		TBD		Emergency Services	911	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests permission to apply for, accept and expend grant funds from the US Department of Transportation received through Pennsylvania Emergency Management Agency (PEMA) in the amount up to \$31,000 for Hazardous Materials Planning and Training.		\$31,000.00	\$31,000.00	\$31,000.00
5296-20	02/11/2020		36042361	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request approval for Change Order No. 003 with Carmen Paliotta Contracting, Inc. for the 2019 Little Deer Creek Bridge No. 5 replacement Project, County Project No. DL05-0210. This is a PennDOT 80% County 20% Reimbursable Project. (R118208B)	DL05-0210	\$1,332,964.40	\$167,278.00	\$133,822.40
5297-20	02/11/2020		36043986, 36044048	63010	Public Works	Bridge Division	PENNDOT	Authorization to execute a Reimbursement Agreement with the Pennsylvania Department of	MA11-3513	\$600,000.00	\$0.00	\$0.00

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								Transportation to obtain Federal and Commonwealth funds in connection with the maintenance of the cable dehumidification system for the South Tenth Street Bridge. Project No. MA11-3513.				
5298-20	02/11/2020		36044032, 36044052	63010	Public Works	Roads Division	M.A. Beech Corporation	The Department of Public Works requests permission to enter into Change Order Number 2 for the agreement with MA Beech Corporation, to perform Construction Management, Inspection and Testing Services for the Various Federally Funded Roadway and Bridge Projects (CMIT-2017).	CMIT-2017	\$1,104,660.25	\$502,506.96	\$402,005.57
5299-20	02/11/2020		36043980	63010	Public Works	Bridge Division	GIRTYS RUN JOINT SEWER AUTHORITY	Authorization for the Department of Public Works to enter into an agreement with the Girty's Run Joint Sewer Authority for relocating of existing sanitary facilities that interfere with the County's bridge project, replacement of Girty's Run Bridge No. 17.	AA00-2020	\$29,557.50	\$29,557.50	\$0.00
5300-20	02/11/2020				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 239613 with the Turtle Creek Valley Council of Governments for the Rankin Borough 3rd Avenue Waterline Replacement project. This amendment will increase the budget amount by \$81,323.00 from \$188,500.00 to \$269,823.00.	45-3.12.16	\$269,823.00	\$269,823.00	
5301-20	02/11/2020				Economic Development	Business Development	FOURTH ECONOMY CONSULTING, INC	Authorization is requested to enter an agreement with Fourth Economy Consulting, Inc. for an amount not to exceed \$250,000 from February 3, 2020 to January 31, 2021.	45-2.2.5	\$250,000.00		
5302-20	02/11/2020				Kane Regional Centers		PELICAN INSURANCE	Authorization to renew the General Liability and Healthcare Professional Liability Insurance policies for the Kane Community Living Centers		\$426,382.00	\$426,382.00	
5303-20	02/11/2020		36044030	65502	Public Works	Roads Division		Request permission to advertise for bids to construct a compacted fill embankment on McCoy Road near Dunn Street in Stowe Township (Project Number 6196-0201).			\$1,000.00	\$0.00
5304-20	02/14/2020				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement #220192 with Mon Valley Initiative (MVI) for the CDBG Year 42 Schoolhouse Condominiums project at 7330 McClure Avenue in the Borough of Swissvale.	42-1.14	\$400,000.00	\$0.00	\$0.00
5305-20	02/14/2020				Administrative Services	Purchasing and Supplies	Franjo Restoration Services	Approval be granted to award a contract for Specification Number 8310, Disaster Restoration - Flood and Water Damage.		\$100,000.00	\$100,000.00	
5306-20	02/14/2020				Administrative Services	Purchasing and Supplies	GROFF TRACTOR	Approval be granted for continued use of of State Contract Number 4400016731 with Groff Tractor Holdings LLC for Construction/Heavy Duty Power Equipment, County Contract Number		\$110,000.00	\$60,000.00	

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								49394.				
5307-20	02/14/2020		TBD	TBD	Human Service(s)	Aging	UNITED HEALTHCARE	The Allegheny County Department of Human Services requests authority to amend EA 6717-17 and EA 6717-17 in which authority was given to accept grant funds in the form of rates per customer visits from United Healthcare Insurance Company for the period from 12/4/2017 to 2/1/2020.		\$0.00		\$0.00
5308-20	02/14/2020				Kane Regional Centers			Authorization to Execute Insurance Reimbursement/Payment Agreements			\$0.00	
5309-20	02/14/2020				Department of Facilities Management	Operations	Munroe, Inc.	Failure of the Domestic Hot Water System in the Allegheny County Jail required an emergency repair.		\$28,047.73	\$28,047.73	
5311-20	02/14/2020		37043091, NP	63010	Allegheny County Parks	Parks	GATEWAY ENGINEERS	The Department of Parks respectfully requests permission to enter into an Agreement with Gateway Engineers to prepare design specifications for replacement of bleachers in the County's North Park swimming pool.		\$8,600.00	\$8,600.00	\$0.00
5313-20	02/20/2020				Allegheny County Sheriff's Office			Authorization is sought for the County Manager's signature on the collective bargaining agreement document between the County of Allegheny and the Allegheny County Deputy Sheriffs' Association applicable to the implementation of the ACT 111 Interest Arbitration Award, approved at Executive Action Number 5294-18.				
5314-20	02/20/2020		TBD		Health Department		UNIVERSITY OF PITTSBURGH	The Health Department requests authorization to enter into an Agreement with the University of Pittsburgh.		\$74,734.00	\$74,734.00	
5315-20	02/20/2020				Human Service(s)	Children, Youth and Families	WINSTEAD'S CHILDCARE	The Department of Human Services requests Allegheny County's authority to pay the child care organizations listed below.		\$310.00	\$1,003.00	
						Children, Youth and Families	YMCA GREENFIELD/HAZELWOOD			\$310.00		
5316-20	02/20/2020				Human Service(s)	Children, Youth and Families	PERSAD CENTER INC	The Department of Human Services requests the County's authority to amend the agreement with Persad Center, Inc. for Fiscal Year 19-20. Agreement No. 234732.		\$181,967.99	\$181,967.99	
5317-20	02/20/2020		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to accept a grant from the Administrative Office of Pennsylvania Courts (AOPC) in the amount of \$115,200.00 This grant will be used purchase and install security alarms, security lighting, ballistic panels, CCTV cameras, access and entry controls, and other security items for various Magisterial District Offices in Allegheny County.		\$115,200.00	\$115,200.00	\$115,200.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$115,200.00		

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5317-20	02/20/2020		TBD	TBD	Court of Common Pleas			Amount: \$112,500.00 Time Period: 10/10/19-12/31/20			\$115,200.00	\$115,200.00
5318-20	02/20/2020				Administrative Services	Purchasing and Supplies	RBM Consulting LLC	Approval be granted to amend Contract #238620, COSTARS 39 with RBM Consulting, LLC for Voting System and/or ePolbooks.		\$2,200,000.00	\$2,200,000.00	
5319-20	02/20/2020				Administrative Services	Purchasing and Supplies	INDUSTRIAL SCIENTIFIC CORPORATION	Approval be granted to Amend Contract Number 183666, with Industrial Scientific Corporation, under Specification 7492, Sole Source for Leased Gas Meters.		\$68,568.48	\$22,856.16	
5320-20	02/20/2020				Administrative Services	Purchasing and Supplies	Avenu Insights & Analytics	Award contract in response to Specification Number 8282, Request for Proposals for Back Scan Services and Daily Indexing.		\$2,959,800.00	\$2,959,800.00	
5321-20	02/20/2020		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.		\$68,325.00	\$23,768.00	\$0.00
5322-20	02/20/2020				Administrative Services	Purchasing and Supplies	Visual Sound Inc	Approval be granted for the use of COSTARS contract with Visual Sound Inc. for Theater (Auditorium) Furniture, Fixtures, Audio/Visual Equipment and Musical Instruments		\$3,824.00	\$3,824.00	
5323-20	02/20/2020	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	Human Service(s)	Behavioral Health	ALLEGHENY CHILDREN'S INITIATIVE INC	The Department of Human Services requests the County's authority to amend 47 Agreements to incorporate new Federal and state requirements.		\$0.00	\$0.00	
						Behavioral Health	ALLEGHENY COUNTY JAIL			\$0.00		
						Behavioral Health	ALLEGHENY HEALTH NETWORK			\$0.00		
						Behavioral Health	ALLEGHENY HEALTHCHOICES, INC			\$0.00		
						Behavioral Health	ALPHA HOUSE INC			\$0.00		
						Behavioral Health	AUBERLE			\$0.00		
						Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						Behavioral Health	CHARTIERS MH/MR CENTER			\$0.00		
						Behavioral Health	CHILDREN'S INST OF PITTSBURGH (THE)			\$0.00		
						Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$0.00		
						Behavioral Health	CORNELL ABRAXAS GROUP, INC.			\$0.00		
						Behavioral Health	DIVERSIFIED CARE MANAGEMENT			\$0.00		
						Behavioral Health	EAST END CO-OP MINISTRY			\$0.00		
						Behavioral Health	FAMILYLINKS			\$0.00		

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5323-20	02/20/2020	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	Human Service(s)	Health		The Department of Human Services requests the County's authority to amend 47 Agreements to incorporate new Federal and state requirements.			\$0.00	
						Behavioral Health	GAISER ADDICTION CENTER			\$0.00		
						Behavioral Health	GATEWAY REHABILITATION CTR.			\$0.00		
						Behavioral Health	GAUDENZIA			\$0.00		
						Behavioral Health	HIGHLAND HOUSE			\$0.00		
						Behavioral Health	HOLY FAMILY INSTITUTE INC.			\$0.00		
						Behavioral Health	HUMAN SERVICES ADMIN ORG			\$0.00		
						Behavioral Health	JADE WELLNESS CENTER			\$0.00		
						Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$0.00		
						Behavioral Health	MON YOUGH COMMUNITY SERV			\$0.00		
						Behavioral Health	ONALA CLUB			\$0.00		
						Behavioral Health	PERSAD CENTER INC			\$0.00		
						Behavioral Health	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER			\$0.00		
						Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Behavioral Health	PREVENTION POINT PITTSBURGH			\$0.00		
						Behavioral Health	PROGRAM FOR OFFENDERS (THE)			\$0.00		
						Behavioral Health	PYRAMID HEALTH CARE			\$0.00		
						Behavioral Health	RENEWAL INC			\$0.00		
						Behavioral Health	RESOURCES FOR HUMAN DEVELOPMENT INC			\$0.00		
						Behavioral Health	SALVATION ARMY			\$0.00		
						Behavioral Health	SOJOURNER HOUSE			\$0.00		
						Behavioral Health	SOJOURNER MOMS II			\$0.00		
Behavioral Health	SUMMIT ACADEMY		\$0.00									
Behavioral Health	TADISO INC		\$0.00									
Behavioral Health	THREE RIVERS YOUTH		\$0.00									

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5323-20	02/20/2020	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	Human Service(s)	Behavioral Health	TRAVELERS AID SOCIETY	The Department of Human Services requests the County's authority to amend 47 Agreements to incorporate new Federal and state requirements.		\$0.00	\$0.00	
						Behavioral Health	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Behavioral Health	UNIVERSITY OF PITTSBURGH			\$0.00		
						Behavioral Health	UPMC MCKEESPORT			\$0.00		
						Behavioral Health	UPMC MERCY			\$0.00		
						Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$0.00		
						Behavioral Health	WESLEY FAMILY SERVICES			\$0.00		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$0.00		
						Behavioral Health	WHITE DEER RUN, INC.			\$0.00		
						Behavioral Health	YOUTH ADVOCATE PROGRAM INC			\$0.00		
5324-20	02/20/2020		36043015	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the Replacement of Plum Creek Bridge No. 6, in Plum Borough. County Project No. PM06-0311, MPMS No. 81710.		\$1,000.00	\$800.00	
5325-20	02/20/2020		36043799	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approved Change Order No. 5 FINAL to Mosites Construction Company on the Brownsville Road Bridge No. 1 Preservation, County Project No. PV01-0509.	PV01-0509	\$1,563,714.70	\$0.00	\$0.00
5326-20	02/20/2020			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	
5327-20	02/20/2020		36043015		Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Standard Bridge Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain state funds in connection with the construction phase of Plum Creek Bridge No. 6 (Project No. PM06-0311).	PM06-0311	\$930,000.00	\$0.00	\$0.00
5329-20	02/20/2020	TBD		TBD	Human Resources		Kroll Associates, Inc.	Requesting authorization to enter in an agreement with Kroll Associates, Inc. for the provision of forensic and investigative consulting services. Compensation shall not exceed \$25,000 for the term of the agreement which shall be 2/14/2020 to 2/14/2022.		\$25,000.00	\$25,000.00	\$0.00

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5330-20	02/20/2020				Human Resources		NONPROFIT TALENT LLC	Requesting authorization to enter into an agreement with Nonprofit Talent, LLC (NPT) for executive search and recruitment services in the search and selection process for the Chief Equity and Inclusion Officer. The associated JDE vendor number is 2332750. Agreement time period shall be 2/1/20-1/31/21 for a not-to-exceed amount of \$40,000.00 for provision of services.		\$40,000.00	\$40,000.00	\$0.00
5331-20	02/20/2020	300101			Allegheny County Jail	Administration	LEXIS NEXIS (MATTHEW BENDER)	Allegheny County Jail requests authority to extend agreement # 164534 with Lexis Nexis for provision of law library services.		\$180,144.00	\$120,096.00	\$0.00
5332-20	02/20/2020	270102			Health Department		FIRST CHOICE TELEPHONE ANSWERING SERVICE, INC.	Agreement with First Choice Telephone Answering Service, Inc. 2020		\$9,900.00	\$9,900.00	\$0.00
5333-20	02/21/2020	370200		42754	Allegheny County Parks	Parks	Go Ape North Park, LLC	The Department of Parks respectfully requests permission to modify agreement # 151257 between Allegheny County and Go Ape North Park, LLC.		\$0.00		\$0.00
5334-20	02/21/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	HILLMAN FOUNDATION	The Allegheny County Department of Human Services requests the county's authority to apply for and accept (if awarded) an amount of up to \$35,000.00 from Jefferson Regional Foundation and \$15,000.00 from Hillman Foundation for the period 6/1/2020 to 5/30/2021.		\$15,000.00		\$50,000.00
						Office of Analytics, Technology and Planning	JEFFERSON REGIONAL FOUNDATION			\$15,000.00		
5335-20	02/21/2020	460101		63010	Law Department		NAZARETH PREP	AUTHORIZATION TO ENTER INTO A WORK STUDY PROGRAM SPONSOR AGREEMENT WITH NAZARETH PREP FOR 2019-2020.		\$25,000.00	\$25,000.00	\$0.00
5336-20	02/21/2020	120101		63010	Law Department		DONNELLY BOLAND AND ASSOCIATES	REQUEST AUTHORIZATION TO EXTEND AGREEMENT NO. 7525 WITH DONNELLY-BOLAND & ASSOCIATES THROUGH DECEMBER 31, 2021.		\$0.00	\$0.00	\$0.00
5337-20	02/21/2020		330101	63010	Emergency Services	EMS	Community College of Allegheny County	Respectfully request to enter into an Agreement with the Community College of Allegheny County for training and testing for the Allegheny County Emergency Services Department, including its Fire Academy.		\$30,000.00	\$30,000.00	
5338-20	02/21/2020		330101	63010	Emergency Services	EMS	ALLAWAY, MICHAEL J	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2020 period for the Allegheny County Fire Academy.		\$300.00	\$53,550.00	
						EMS	BRUTT, RICHARD L			\$300.00		
						EMS	Bragunier, Jason E			\$300.00		
						EMS	CARNEY, BRIAN R			\$300.00		
						EMS	CLARK, CHRISTOPHER M			\$300.00		
						EMS	CONCANNON, ERIK J			\$300.00		
						EMS	DAVIS, DARRELL B			\$300.00		
						EMS	DEMOSS, JONATHAN C			\$300.00		

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5338-20	02/21/2020		330101	63010	Emergency Services	EMS	ELLIS, JAMES M	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2020 period for the Allegheny County Fire Academy.		\$300.00	\$53,550.00	
						EMS	FERRANTE, DONALD A		\$300.00			
						EMS	GEYER, ROBERT E., JR		\$300.00			
						EMS	GIBAS, MARK J		\$300.00			
						EMS	GOOCH, JEFFREY L		\$300.00			
						EMS	GRIMM, ROY R		\$300.00			
						EMS	GUIDO, GIRIMONTI		\$300.00			
						EMS	HARTIN, THOMAS J		\$300.00			
						EMS	HELPER, IRA		\$300.00			
						EMS	HERSHEY, DAVID W		\$300.00			
						EMS	HEZLEP, BRUCE W		\$300.00			
						EMS	HILLARD, ROY EUGENE		\$300.00			
						EMS	ISAAC, THOMAS A		\$300.00			
						EMS	JANOSKO, JOSEPH J		\$300.00			
						EMS	KENNEDY, STEVEN F		\$300.00			
						EMS	KNAPEK, NICOLE L		\$300.00			
						EMS	KOKKILA, BRIAN C		\$300.00			
						EMS	KRAMER, MATTHEW B		\$300.00			
						EMS	KUCHMA, JOHN M		\$300.00			
						EMS	Kopec, Glenn H., Jr.		\$300.00			
						EMS	LAURITO, NICHOLAS J. Jr		\$300.00			
						EMS	LEMON, FRANK E.		\$300.00			
						EMS	Lamb, Jessica M.		\$300.00			
						EMS	Leksell, Eric W.		\$300.00			
						EMS	MANKE JEREMY		\$300.00			
						EMS	MARTIN, DREW R.		\$300.00			
						EMS	MCBRIDE, HOWARD R		\$300.00			
						EMS	MCDONALD, TIMOTHY P		\$300.00			
						EMS	MCGAVITT, GEORGETTE M		\$300.00			
						EMS	MCWILLIAMS, JASON D		\$300.00			
EMS	MOORE, DAVID W.	\$300.00										
EMS	PARKER, EVA	\$300.00										
EMS	PICKELL, TIMOTHY M	\$300.00										
EMS	PRIBULSKY, ROBERT P	\$300.00										
EMS	PRICE JR., THOMAS J	\$300.00										
EMS	REEB, ROBERT W	\$300.00										
EMS	ROBBINS, PAUL S	\$300.00										
EMS	SCHMIDT, MARQUERITE R	\$300.00										
EMS	SHAW, PATRICK E	\$300.00										
EMS	SHUEY, ANTHONY R	\$300.00										

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5338-20	02/21/2020		330101	63010	Emergency Services	EMS	SOERGEL, PETER K	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2020 period for the Allegheny County Fire Academy.		\$300.00	\$53,550.00	
						EMS	SONAFELT, JASON M		\$300.00			
						EMS	Sadowy, William J		\$300.00			
						EMS	Samick, Mitchell J		\$300.00			
						EMS	TREBAC, DONALD M		\$300.00			
						EMS	VOEGLER, NORMAN E., III		\$300.00			
						EMS	VOEGLER, NORMAN E., JR		\$300.00			
						EMS	WARD, CHARLES G		\$300.00			
						EMS	WEBER, WILLIAM W		\$300.00			
						EMS	WICKLINE, ALLAN C		\$300.00			
						EMS	WIEGAND, JOSHUA W		\$300.00			
						EMS	WILLIAMS, JAMES J		\$300.00			
						EMS	WILLIAMS, MELISSA N		\$300.00			
						EMS	WISSNER, JEFFREY A		\$300.00			
						EMS	WOMER, ROBERT G		\$300.00			
EMS	WRIGHT, WILLIAM R	\$300.00										
5339-20	02/21/2020		33010003	63010	Emergency Services	EMS	ADAMS, CAROL L	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2020 period for the Allegheny County Fire Academy.		\$500.00	\$13,450.00	
						EMS	ALLAWAY, MICHAEL J		\$500.00			
						EMS	BRUTT, RICHARD L		\$500.00			
						EMS	DEMOSS, JONATHAN C		\$500.00			
						EMS	GEYER, ROBERT E., JR		\$500.00			
						EMS	HILLARD, ROY EUGENE		\$500.00			
						EMS	JANOSKO, JOSEPH J		\$500.00			
						EMS	KENNEDY, STEVEN F		\$500.00			
						EMS	KOKKILA, BRIAN C		\$500.00			
						EMS	Mitchell, Samick		\$500.00			
						EMS	PICKELL, TIMOTHY M		\$500.00			
						EMS	SCHMIDT, MARQUERITE R		\$500.00			
						EMS	TREBAC, DONALD M		\$500.00			
						EMS	WICKLINE, ALLAN C		\$500.00			
						EMS	WILLIAMS, MELISSA N		\$500.00			
5340-20	02/21/2020				Administrative Services	Purchasing and Supplies	LAUREN YESKEY DBA SNO GOOD	Approval be granted to award contract in response to Inquiry Number 3433, request for quotations to North Park Boathouse Concession.		\$16,800.00		\$16,800.00
5341-20	02/24/2020				Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Approval be granted to extend Contract Number 49399 with Export Fuel Co., awarded under Specification 8018, Invitation for Bid for Heating Fuel Oil.		\$180,000.00	\$0.00	
5342-20	02/24/2020				Administrative Services	Purchasing and Supplies	Comfort Supply, Inc.	Approval be granted to continue use of County Contract Number 48957 / PA COSTARS Contract 008-367 with Comfort Supply, Inc., under PA		\$230,000.00	\$80,000.00	

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								COSTARS Category 8, Building Maintenance, Repair and Operation (MRO).				
5343-20	02/24/2020		27480207		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
5344-20	02/24/2020		27150001		Health Department		SOUTHWEST PA AIR QUALITY PARTNERSHIP	Request for approval to expend Clean Air Funds		\$25,000.00	\$25,000.00	
5345-20	02/24/2020		27480079		Health Department		CONRAD CATERING	Agreement with Conrad Catering		\$1,433.20	\$1,433.20	
5346-20	02/24/2020				Shuman Juvenile Detention Center		National Assoc. of County & City Health Officials	Request approval to accept the Grant Award from the National Association of County & City Health Officials (NACCHO) for an Emergency Operations Planning Project. The grant amount is \$30,000.00 and runs from October 1, 2018 through September 30, 2020.		\$30,000.00		\$30,000.00
5347-20	02/24/2020	460101		65507	Law Department		MEYERS EVANS LUPETIN & UNATIN	Release and Settlement of All Claims regarding Keith Pyle, on behalf of themselves and all similarly situated employees, v. Allegheny County, Pennsylvania in the Allegheny County Court of Common Pleas, GD-17-13490.		\$7,500.00	\$7,500.00	
5348-20	02/24/2020				Human Service(s)	Children, Youth and Families	MCKELVEY, PATRICK	The Department of Human Services requests the County's authority to enter into an Agreement with Patrick McKelvey for the period February 1, 2020 through June 30, 2021.		\$18,000.00	\$18,000.00	
5349-20	02/24/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA	The Allegheny County Department of Human Services requests authority to change the name of Bethany Christian Services of Pittsburgh.		\$0.00		\$0.00
5350-20	02/24/2020		60140003	63010.00	Court of Common Pleas		PITTSBURGH PENGUINS LP	Request authorization to enter into a letter agreement with the Pittsburgh Penguins LP in the amount of \$20,000.00. This program will provide Print Advertising, Commercial on Pittsburgh Penguins Radio Network, sponsorship of Designated Driver booth(s) at PPG Paints Arena and sponsorship of the High School Poster Series to promote the education/prevention of DUI Initiative of the Allegheny County Fifth Judicial District of Pennsylvania, Pre-Trial Services utilizing a comprehensive program designed to impact the large Penguins fan base in Western PA. GRANT FUNDED NO COST TO THE COUNTY		\$20,000.00	\$20,000.00	\$0.00
5351-20	02/24/2020		60140003	63010	Court of Common Pleas		SINCLAIR TELEVISION GRP INC Sinclair Communications, LLC DBA WPGH TV	Request authorization to enter into a letter agreement with Sinclair Television Group Inc, Sinclair Communication, LLC dba WPGH TV in the amount of \$10,000.00 for a DUI Public Safety Awareness Campaign that will provide for public service announcements		\$10,000.00	\$10,000.00	\$0.00

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								running during target population viewing times to education the public about the dangers of drinking and driving, GRANT FUNDED NO COST TO THE COUNTY				
5352-20	02/24/2020		60140003	63010.00	Court of Common Pleas		IHEARTMEDIA INC.	Request authorization to enter into a letter agreement with IHeartMedia in the amount of \$19,999.00 for programming to promote the education/prevention of DUI Initiative of the Fifth Judicial District of Pennsylvania, Pretrial Services/PA Department of Health/Western PA team DUI task force utilizing a comprehensive program designed to impact the large Steelers fan base in Western PA. GRANT FUNDED NO COST TO THE COUNTY		\$19,999.00	\$19,999.00	\$0.00
5353-20	02/24/2020		60140003	63010.00	Court of Common Pleas		PORT AUTHORITY OF ALLEGHENY COUNTY	Request authorization to enter into a letter agreement with Port Authority of Allegheny County in the amount of \$9,752.00 for a DUI Public Safety Awareness Media Campaign that will provide for public service announcement signage on bus bulkheads and other interior locations to education the public about the dangers of drinking and driving, GRANT FUNDED NO COST TO THE COUNTY		\$9,752.00	\$9,752.00	\$0.00
5354-20	02/24/2020		60140003	63010.00	Court of Common Pleas		ENTERCOM COMMUNICATIONS CORP KDKA WBZZ	Request authorization to enter into a letter agreement with Entercom Communication Corp. KDKA WBZZ in the amount of \$10,000.00 for a DUI Public Safety Awareness Campaign that will provide for public service announcements running during the summer concert season and four major holidays to education the public about the dangers of drinking and driving, GRANT FUNDED NO COST TO THE COUNTY		\$10,000.00	\$10,000.00	\$0.00
5355-20	02/24/2020		60140003	63010.00	Court of Common Pleas		PENNSYLVANIA DUI ASSOCIATION	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to conduct the highly interactive and educational Driving Simulator, known as "The DUI Driving Simulator Program." GRANT FUNDED. NO COST TO COUNTY		\$10,000.00	\$10,000.00	\$0.00
5356-20	02/24/2020		60140003	63010.00	Court of Common		PENNSYLVANIA DUI ASSOCIATION	Request authorization to enter into a letter agreement between the Fifth		\$5,000.00	\$5,000.00	\$0.00

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					Pleas			Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Pennsylvania DUI Association to educate Pennsylvania students about the dangers of impaired driving and encourage them to make the healthy decision not to drive while under the influence of alcohol or drugs, known as the "Safety Bug." GRANT FUNDED. NO COST TO COUNTY				
5357-20	02/24/2020		60140003	63010.00	Court of Common Pleas		TORNQUIST, CRAIG	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Craig Tornquist to present up to two hour long alcohol and drug prevention programs per day to school students in Allegheny County. GRANT FUNDED. NO COST TO COUNTY		\$13,000.00	\$13,000.00	\$0.00
5358-20	02/24/2020		60140003	63010.00	Court of Common Pleas		Pittsburgh Eagle LLC Pittsburgh City Paper	Request authorization to enter into a letter agreement with Pittsburgh Eagle LLC Pittsburgh City Paper in the amount of \$5,000.00 for public service ads to educate the public about the dangers of drinking and driving. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY		\$5,000.00	\$5,000.00	\$0.00
5359-20	02/24/2020		60140003	63010.00	Court of Common Pleas		CBS BROADCASTING INC DBA KDKA-TV	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania Pretrial Services, Alcohol Highway Safety Program and KDKA Taking the Lead Ford Driving Skills (CBS BROADCASTING INC DBA KDKA-TV). The purpose of this letter agreement is to educate about the dangers of Driving Under the Influence through monthly school assemblies, vignettes on WPCW and KDKA, banner ads on CBS website and information booth at the Pittsburgh Auto Show. GRANT FUNDED. NO COST TO COUNTY		\$20,000.00	\$20,000.00	\$0.00
5360-20	02/24/2020		60140003	63010.00	Court of Common Pleas		PITTSBURGH ASSOCIATES DBA PITTSBURGH PIRATES	Request authorization to enter into a letter agreement with Pittsburgh Associates dba Pittsburgh Pirates in the amount of \$19,999 for public service announcements to education the public about the dangers of drinking and		\$19,999.00	\$19,999.00	\$0.00

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								driving during all Pirate Baseball home games. This program is designed to impact the large Pirate fan base. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY				
5361-20	02/24/2020				Administrative Services	Purchasing and Supplies	GRANICUS	Approval be granted to amend Executive Action 5225-20 to reflect to correct spend.		\$180,000.00	\$180,000.00	
						Purchasing and Supplies	GRANICUS, INC.			\$180,000.00		
5362-20	02/24/2020				Administrative Services	Purchasing and Supplies	TRI-STATE MOBILE X-RAY	Approval be granted to exercise the second renewal option on Contract Number 222940 with Tri-State Mobile X-Ray, awarded under Specification 8073, Invitation for Bids for Mobile Diagnostic Services for the John J. Kane Regional Centers, Allegheny County Jail, and the Allegheny County Health Department TB Clinic.		\$415,000.00	\$70,000.00	
5363-20	02/24/2020		TBD	TBD	Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests authority to accept and expend Early Intervention State grant funds of \$15,497,515.00 in state funding from the Pennsylvania Department of Human Services, Office of Child Development and Early Learning (OCDEL), for the period July 1, 2019 through June 30, 2020.		\$15,497,515.00		\$15,497,515.00
5364-20	02/24/2020				Administrative Services	Purchasing and Supplies	MAXIM HEALTHCARE SERVICES INC	Approval be granted to amend and extend Contract Number 215559 with Maxim Healthcare Services Inc., issued under Specification 6043, Request for Proposals for Agency Nursing Services.		\$500,000.00	\$500,000.00	
5365-20	02/24/2020		TBA	TBA	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 NRA Foundation in an amount of up to \$2,270.00. This grant will be used by Juvenile Probation to buy 10 Simunition pistol systems to increase our officers' firearm proficiency, confidence , and skill levels. Grant Amount: \$2,270.00 Grant time period: 1/01/2019-11/1/20		\$2,270.00	\$2,270.00	\$2,270.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$2,270.00		
5366-20	02/24/2020		TBD		Health Department			One time payment to US Steel Corporation for distribution of their escrow funds to the established Community Benefit Trust			\$0.00	\$0.00
5367-20	02/24/2020	206301		65502	Administrative Services	Purchasing and Supplies	Entercom Communications Corp.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Entercom Communications Corp. for a period of		\$60,000.00	\$60,000.00	

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								12 months beginning in January 2020.				
5368-20	02/24/2020	206301		65502	Administrative Services	Purchasing and Supplies	IHEARTMEDIA INC.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with iHeartMedia Inc. for a period of 12 months beginning in January 2020.		\$29,999.00	\$29,999.00	
5369-20	02/24/2020	206301		65502	Administrative Services	Purchasing and Supplies	CBS Broadcasting Inc. dba KDKA- TV	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with CBS Broadcasting Inc. dba KDKA-TV for a period of 12 months beginning in January 2020.		\$80,000.00	\$80,000.00	
5370-20	02/24/2020	206301		65502	Administrative Services	Purchasing and Supplies	National CineMedia LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with National CineMedia LLC for a period of 12 months beginning in January 2020.		\$50,000.00	\$50,000.00	
5371-20	02/24/2020	206301		65502	Administrative Services	Purchasing and Supplies	Lamar Texas Limited Partnership dba The Lamar Companies	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Lamar Texas Limited Partnership dba The Lamar Companies for a period of 12 months beginning in January 2020.		\$60,000.00	\$60,000.00	
5372-20	02/24/2020	206301		65502	Administrative Services	Purchasing and Supplies	RENDA BROADCASTING	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Renda Broadcasting for a period of 12 months beginning in January 2020.		\$50,000.00	\$50,000.00	
5373-20	02/25/2020		27480197		Health Department		REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Intergovernmental Agreement with the Redevelopment Authority of Allegheny County		\$81,000.00	\$81,000.00	
5374-20	02/25/2020				Administrative Services	Purchasing and Supplies	UPMC Center for High Value Health Care	Approval be granted to amend Executive Action 7069-19, per Sole Source Specification Number 8287, Allegheny Overdose Data to Action Program.		\$149,741.00	\$149,741.00	
5375-20	02/25/2020	206301		65502	Administrative Services	Purchasing and Supplies	Camelot Media Buyer Inc. dba WPXI LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Camelot Media Buyer Inc. dba WPXI LLC for a period of 12 months beginning in January 2020.		\$80,000.00	\$80,000.00	
5376-20	02/25/2020	206301		65502	Administrative Services	Purchasing and Supplies	WPNT, Inc.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with WPNT Inc. dba Steel City Media for a period of 12 months beginning in January 2020.		\$29,999.00	\$29,999.00	
5377-20	02/25/2020	206301		65502	Administrative Services	Purchasing and Supplies	Screenvision Direct Inc. dba Screenvision Media	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Screenvision Direct Inc.		\$50,000.00	\$50,000.00	

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								dba Screenvision Media for a period of 12 months beginning in January 2020.				
5380-20	02/25/2020	TBD		TBD	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Request authorization to enter into an agreement with Highmark Blue Cross Blue Shield Retiree Major Medical Plan (Vendor # 128966) for administrative services related to the Retiree Drug Subsidy Program. In order to provide service relative to the Retiree Drug Subsidy, the agreement must begin on 9/09/19, in order to obtain historical data, and will continue until 9/30/22. No County funds will be utilized. The purpose of the agreement is to delineate the terms and conditions under which Highmark will provide services related to the County's participation in the Retiree drug subsidy program.		\$0.00	\$0.00	\$0.00
5381-20	02/25/2020				Human Service(s)	Office of Analytics, Technology and Planning	IMR	The Department of Human Services requests the County's authority to amend the Agreement with Keymark, Inc. Agreement No. 48069.		\$3,600.00	\$3,600.00	
						Office of Analytics, Technology and Planning	KEYMARK INC.			\$3,600.00		
5382-20	02/25/2020				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments, which is acting on behalf of the Township of Harmar for the Harmar Sanitary Sewer Lining Phase II project.	45-3.12.4	\$78,299.00	\$78,299.00	
5383-20	02/25/2020				Economic Development	Special Projects and Financing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	This Executive Action is for County Manager to execute the Cooperation Agreement between Allegheny County and the Redevelopment Authority of Allegheny County for the administration of the Commercial Property Assessed Clean Energy (C-PACE) program.		\$0.00		
5384-20	02/25/2020		36403896	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the rehabilitation of the Glenwood Bridge, located in the City of Pittsburgh, South of Hazelwood. County Project No. MA08-3515. MPMS No. 93419.			\$1,000.00	\$950.00
5385-20	02/25/2020		36043042, 36043795	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to award the Contract titled Reconstruction of Pine Creek Bridge No. 9 , Project No. PI09-0212 to Pugliano Construction Company, Inc.	PI09-0212	\$2,091,737.74	\$2,091,737.74	\$0.00
5386-20	02/25/2020		36043894	63010	Public Works	Administration	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 8 REVISED Final to Allison Park Contractors, Inc. for Saw Mill Run Bridge No. 9, County Project No. SW09-0510,	SW09-0510	\$778,167.04	\$0.00	\$0.00
5387-20	02/25/2020		36042361	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request approval for (Amended) Change Order No. 002 with Carmen Paliotta Contracting, Inc. for the 2019	DL05-0210	\$1,165,686.40	\$55,928.05	\$44,742.44

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								<p>Little Deer Creek Bridge No. 5 replacement Project, County Project No. DL05-0210.</p> <p>Amendment to original Change Order #2, EA: 5227-20 due to the Project # and Agreement # were reversed.</p> <p>This project is eligible for PennDOT 80% County 20% Reimbursable. (R118208B)</p>				
5388-20	02/27/2020		TBD		Health Department		PHS COMMISSIONED OFFICERS FOUNDATION	PSH Commissioned Officers Foundation Barclay-Giel Seeds Grant		\$10,000.00		\$10,000.00
5389-20	02/27/2020				Human Service(s)	Office of Analytics, Technology and Planning	INST. FOR INNOVATION & IMPLEMENTATION UNIV. OF MARYLAND BALTIMORE SCHL. OF SW	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with The Institute for Innovation at the University of Maryland, Baltimore's School of Social Work as further described below.		\$0.00		
5390-20	02/27/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	URBAN INSTITUTE	<p>The Allegheny County Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with Urban Institute for the period from 4/1/2019 to 9/30/2020.</p> <p>Urban has been funded by the Hillman Family Foundation and the FISA Foundation to conduct an 18 month systemwide assessment of intimate partner violence (IPV) in Allegheny County.</p> <p>No funds are involved with this MOU.</p>		\$0.00		
5391-20	02/27/2020				Human Service(s)	Office of Analytics, Technology and Planning	HARVARD COLLEGE PRESIDENT AND FELLOWS	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with The President and Fellows of Harvard College as further described below.		\$0.00		
5392-20	02/27/2020		33010003		Emergency Services	EMA	CITY OF PITTSBURGH	The Department of Emergency Services requests authorization to transfer the ownership/title of a 1993 International Trailer VIN: 1ZFUF1829PB005135 (County Vehicle Number 9918) to the City of Pittsburgh Department of Public Safety.		\$0.00	\$0.00	\$0.00
5393-20	02/27/2020	NA	TBD	63010	Economic Development	Human Services Division	URBAN LEAGUE OF GREATER PITTSBURGH	Requesting authorization to amend agreement #225901 with the Urban League of Greater Pittsburgh, Inc. to add a Housing Director position to the scope of services and to revise the contract expiration date to shorten the length of the contract term due to another contract already in place between Allegheny County and the Urban League of Greater Pittsburgh, Inc.	37-1.4	\$0.00	\$0.00	\$0.00
						Human Services Division	URBAN LEAGUE OF PGH INC		37-1.4	\$0.00		

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5394-20	02/27/2020				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative (MVI) in the amount of \$70,000 in CDBG Year 45 funds for the delivery of staff services for CDBG-eligible housing and community development projects and related activities.	45-1.19	\$70,000.00	\$70,000.00	\$0.00
5395-20	02/27/2020				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to amend the contract term, scope of services, and amount for agreement (#206344) with the Redevelopment Authority of Allegheny County (RAAC) for services related to the Lead Hazard Reduction Demonstration Grant.	17.60.00.002	\$2,345,152.76	\$2,437,205.65	
5396-20	02/27/2020				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an Agreement with ACTION-Housing, Inc. in the amount of \$122,332 in FY 2018 HOME Program funds for the implementation of the Penn Hills Homebuyer Assistance Program (HAP).	18.97.13.001	\$122,332.00	\$122,332.00	\$0.00
5397-20	02/27/2020	120101		63010	Law Department		THEODORE M. TRBOVICH, ESQUIRE	AUTHORIZATION REQUESTED TO AMEND COUNTY CONTRACT NUMBER 192298 WITH THEODORE TRBOVICH, ESQUIRE FOR SERVICES TO THE ELECTION DIVISION		\$0.00	\$0.00	\$0.00
5398-20	02/27/2020		3301086	63010	Administrative Services	Purchasing and Supplies	Tudi Mechanical Systems, Inc.	Approval be granted for the use of COSTARS contract with Tudi Mechanical Systems, Inc. for Building Maintenance, Repair and Operation (MRO).		\$42,600.00	\$42,600.00	
5399-20	02/27/2020		20043111	63909	Administrative Services	Purchasing and Supplies	JesseJames Creative, Inc.	Award contract in response to Specification Number 8291, Allegheny County Website CMS 2.0.		\$140,000.00	\$140,000.00	
5400-20	02/27/2020	206301		48390	Administrative Services	Purchasing and Supplies	Fidelis Productions LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit Fidelis Productions LLC to use certain County-owned property for the filming of certain scenes for a television series entitled "Rust." Fidelis will reimburse the County for its out-of-pocket costs.		\$10,000.00		\$10,000.00
5401-20	02/27/2020	206301	48390		Administrative Services	Purchasing and Supplies	Tristar Productions Inc.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit Tristar Productions Inc. to use certain County-owned property for the filming of certain scenes for a motion picture entitled "Happiest Season." Tristar will reimburse the County for its out-of-pocket costs		\$5,000.00		\$5,000.00
5402-20	02/27/2020	350101		41113	Public Works		Butler & 40th, LLC	Request authorization to grant a license for Butler & 40th, LLC to install water line across parcel used for Maintenance District No. 7 Warehouse under 40th Street Bridge in the Sixth Ward, City of Pittsburgh.	License Agrt.	\$2,000.00	\$0.00	\$2,000.00
5403-20	02/27/2020		36043793	63010	Public Works	Construction	BRAYMAN CONSTRUCTION	Request to approve Change Order No.	AL03-0801	\$25,660,517.72	\$68,528.92	\$65,102.47

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							CORPORATION	14 to Brayman Construction on the Rehabilitation of the Andy Warhol (7th Street) Bridge, County Project No. AL03-0801. Change Order No. 14 is for additional costs due to Unforeseen Utility and steel repair delays. This Change Order also includes a release and settlement of an outstanding delay claim on the project as described in the attached settlement release.				
5404-20	02/27/2020		27480205		Health Department		INFINITE LIFESTYLE SOLUTIONS	Agreement with Infinite Lifestyle Solutions		\$9,900.00	\$9,900.00	
5405-20	02/27/2020				Administrative Services	Purchasing and Supplies	VISION SOLUTIONS, INC.	Approval be granted to amend Executive Action 5282-20, renewing contract number 86761 with Vision Solutions, Inc., to correct the spend during the two (2) year renewal.		\$316,000.00	\$116,000.00	
5406-20	02/27/2020				Administrative Services	Purchasing and Supplies	AMERICAN MEDICAL EQUIPMENT	Approval be granted to extend contracts awarded under Specification 7697, Invitation for Bid for Rental/Purchase of Medical Equipment.		\$280,000.00		
						Purchasing and Supplies	CONTINENTAL HEALTH EQUIPMENT			\$280,000.00		
						Purchasing and Supplies	HILL-ROM COMPANY			\$280,000.00		
5407-20	02/27/2020				Administrative Services	Purchasing and Supplies	NORTH STAR COMMUNICATIONS	Approval be granted to amend contract number 240599 awarded under Specification Number 8301, Invitation for Bids for Additions, Moves, Upgrades, Cabling, and Maintenance for Telecommunications Equipment.		\$680,186.10	\$500,000.00	
5408-20	02/27/2020				Administrative Services	Purchasing and Supplies	A. Rifkin Co.	Approval be granted for the use of COSTARS contract with A. Rifkin Co., for Office, School, and Library Supplies.		\$150,000.00	\$150,000.00	
5409-20	02/28/2020				Administrative Services	Purchasing and Supplies	JesseJames Creative, Inc.	Award contract in response to Specification Number 8286, Allegheny County Website Design 2.0.		\$110,000.00	\$110,000.00	
5410-20	02/28/2020		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.		\$401,930.00	\$44,560.00	
5411-20	02/28/2020	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	THE PITTSBURGH FOUNDATION	The Department of Human services requests authority to accept funds from The Pittsburgh Foundation in the amount of \$27,000.00 for the period 7-1-19 through 6-30-20.		\$27,000.00		\$27,000.00
5412-20	02/28/2020	330101, 300101, 730101, 320101, 250207	18220001	56203, 63010	Administrative Services	Purchasing and Supplies	CyberCrunch	Approval be granted to exercise the second renewal option on Contract Number 205484 with Commonwealth Computer Recycling, dba CyberCrunch, awarded under Specification 7906, Invitation for Bids for E-Waste Recycling Services.		\$250,000.00	\$80,000.00	
5413-20	02/28/2020	TBD	TBD	TBD	Human Service(s)	OCS Homeless/	CATHOLIC CHARITIES	DHS requests permission to add \$27,000 to the 19-20 contract with		\$127,000.00	\$127,000.00	

Allegheny County Approved EA Report

Reporting Period: 02/01/2020 - 02/29/2020

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 #
5413-20	02/28/2020	TBD	TBD	TBD	Human Service(s)	Housing	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC	Catholic Charities for the opening of a warming center.			\$127,000.00	
						OCS Homeless/Housing				\$127,000.00		
5414-20	02/28/2020		27010077		Health Department		NEIGHBORHOOD RESILIENCE PROJECT	Neighborhood Resilience Project		\$100,000.00	\$100,000.00	
5415-20	02/28/2020				Administrative Services	Purchasing and Supplies	Golden Eagle Equipment	Approval be granted for the use of Sourcewell contract with Golden Eagle Equipment for Land Pride Landscape and Grounds Maintenance Equipment.		\$20,000.00	\$20,000.00	