

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
5416-20	03/02/2020		460101	51101	Law Department			The final Collective Bargaining Agreement between Allegheny County and the Allegheny County Association of Court Supervisors, covering the period between January 1, 2018 through December 31, 2021.			\$0.01	
5417-20	03/02/2020	300101			Allegheny County Jail	Administration	PITTSBURGH ACTION AGAINST RAPE (PAAR)	Allegheny County Jail respectfully requests permission to enter into an agreement with Pittsburgh Action Against Rape to provide specialized trauma counseling to individuals detained in the jail.		\$0.00	\$0.00	\$0.00
5418-20	03/02/2020		460101	51101	Law Department		ALLEGHENY COUNTY ASSOCIATION OF COURT SUPERVISORS	The final Collective Bargaining Agreement between Allegheny County and the Allegheny County Association of Court Supervisors, covering the period between January 1, 2018 through December 31, 2021.		\$0.00		
5419-20	03/02/2020				Allegheny County Police	Police Academy	BOSCO, RICHARD	Respectfully request permission to enter into an agreement with part-time MPOETC certified instructors for state-mandated Act 180, Mandatory In-Service Training (MIST) to active County Police and approximately 2,300 municipal Police officer. The instructors will be paid by voucher at the MPOETC approved rate of \$32.50 per hour. The total will not exceed \$41,000 and will be paid from the Police Academy's budget - 315801.63010.		\$1,560.00	\$41,000.00	
						Police Academy	BURTON, HOWARD			\$1,560.00		
						Police Academy	MCDONOUGH, DENNIS			\$1,560.00		
						Police Academy	NAYLOR, TODD			\$1,560.00		
						Police Academy	PALERMO, DAVID			\$1,560.00		
						Police Academy	RICHARD MULLEN			\$1,560.00		
						Police Academy	TROGLER, WILLIAM			\$1,560.00		
						Police Academy	VRBIN, WILLIAM			\$1,560.00		
5420-20	03/03/2020	150101		63010	Human Resources		Maiello Brungo & Maiello LLP	Approval is requested to extend the County's current agreement (agreement # 215506) with Maiello, Brungo & Maiello, LLP (vendor # 2432087) for the provision of independent legal services to the Personnel Board of Allegheny County. The term of the agreement is April 1, 2020 through March 31, 2022.		\$30,000.00	\$30,000.00	\$0.00
5421-20	03/03/2020				Administrative Services	Purchasing and Supplies	LogixService Inc.	Approval be granted to exercise the second renewal option on Contract Number 218300 with LogixService Inc., dba Amtek Computer Services, awarded under Specification 8050, Invitation for Bids for Personal Computer and Printer Maintenance.		\$90,000.00	\$30,000.00	
5422-20	03/04/2020	460101		62005	Human Resources		CHATHAM UNIVERSITY	Approval is requested to continue participation in Chatham University's (vendor #124400) tuition discount program for eligible Allegheny County Employees. The current agreement # is: 164727. The two-year extension agreement will be for the time period of 1/1/2020 to 12/31/2021.		\$0.00	\$0.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
5423-20	03/04/2020		TBD		Health Department		ALLEGHENY HEALTH NETWORK	The Health Department requests authorization to enter into an Agreement with Allegheny Health Network		\$27,400.00	\$27,400.00	
5424-20	03/04/2020	274801			Health Department		BARNHILL, MELISSA	Data Use Agreement with Melissa Barnhill		\$0.00	\$0.00	\$0.00
5425-20	03/04/2020				Administrative Services	Purchasing and Supplies	Golden Eagle Equipment	Approval be granted for the use of Sourcewell contract with Golden Eagle Equipment for Kubota Utility Tractors, Mowers, and Related Equipment.		\$200,000.00	\$200,000.00	
5426-20	03/04/2020		36043902, 36043986, 36044048	63010	Public Works	Bridge Division	AECOM	Request authorization to enter into an agreement with AECOM Technical Services, Inc. to provide design and consultation services for developing the long-term maintenance contract for the South 10th Street Bridge Dehumidification System (MA11-3514).	MA11-3514	\$143,067.12	\$143,067.12	\$135,913.76
5427-20	03/04/2020	206001		63010	Administrative Services	Purchasing and Supplies	TYLER TECHNOLOGIES, INC.	Request permission to enter into a letter agreement with Tyler Technologies for custom program modifications.		\$6,825.00	\$6,825.00	
5428-20	03/04/2020				Administrative Services	Purchasing and Supplies	ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE INC.	Approval be granted for continued use of the PA State contract with Environmental Systems Research Institute (ESRI) for GIS Software & Services, County Contract Number 159935.		\$1,795,000.00	\$245,000.00	
5429-20	03/04/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CHILDREN'S HOSPITAL OF PHILADELPHIA (THE)	The Allegheny County Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with The Children's Hospital of Philadelphia, for the Infant Mortality Study, for the period from 2/24/2020 to 2/24/2026.		\$0.00		
5430-20	03/04/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	Commonwealth of PA Dept of Human Services	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$121,723,272.00.00 from the Commonwealth of Pennsylvania, Department of Human Services for the period from 7/1/2019 to 6/30/2020.		\$121,723,272.00		\$121,723,272.00
5433-20	03/04/2020		TBD	TBD	Human Service(s)	Aging	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests authority to amend EA 6678-17 in which authority was given to accept \$747,000.00 from Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from April 1, 2018 to September 30, 2020.		\$747,000.00		
5434-20	03/04/2020		25920179, 48020112	63010	Human Service(s)	Children, Youth and Families	ADELPHOI VILLAGE INC	The Department of Human Services requests the authority of Allegheny County to amend the Agreement with Adelphoi Village for FY 19-20.		\$0.00	\$0.00	
5435-20	03/04/2020	020432	25920179	65506	Human Service(s)	Children, Youth and Families	CARLYNTON SCHOOL DISTRICT	DHS requests County authority to amend the 19-20 contract with Carlynton School District to add \$45,000 to cover foster child transport costs.		\$50,000.00	\$50,000.00	

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
5436-20	03/04/2020		TBD	TBD	Human Service(s)	OCS Alternative Funding	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)	The Allegheny County Department of Human Services (DHS) requests permission to amend EAs 5183-19 and 5243-19 which accepted grant funds in the amount of \$2,575,000.00 from the Housing Authority City of Pittsburgh for the period from 1/1/2019 to 12/31/2023.		\$35,000.00	\$515,000.00	\$2,575,000.00
						OCS Alternative Funding	Housing Authority City of Pittsburgh		Homeownership	\$35,000.00		
							Housing Authority City of Pittsburgh		Mental Health	\$35,000.00		
							Housing Authority City of Pittsburgh		Senior Living	\$35,000.00		
							Housing Authority City of Pittsburgh		Violence Preven	\$35,000.00		
5437-20	03/06/2020	460101		52533	Human Resources	BUREAU OF WORKERS COMPENSATION	Request approval to pay the 2019 assessment to the Bureau of Workers Compensation Administration Fund.		\$100,051.00	\$100,051.00	\$0.00	
5440-20	03/06/2020				Emergency Services	911	Tri-Tech Software Systems	Request authorization to update Tiburon Contract No. 90124 with a new agreement number and change payee to TriTech Software Systems.	\$0.00			
5441-20	03/06/2020	354700, 374701		63902	Administrative Services	Purchasing and Supplies	GROFF TRACTOR	Approval be granted to award contract for Specification Number 8312, Invitation for Bid for Heavy Equipment Rental.		\$100,000.00	\$340,000.00	
						Purchasing and Supplies	HERC Rentals, Inc.		\$100,000.00			
						Purchasing and Supplies	United Rentals (North America) Inc.		\$100,000.00			
5442-20	03/06/2020				Allegheny County District Attorneys Office		ALCO PARKING	Request for authorization to amend contract #17492 for continuance for two more years through 3/31/2022. The new rate provided by ALCO is \$225 per month per space. The total cost of the three spaces from 4/1/2020 to 3/31/2022 is \$16,200.	\$51,300.00	\$16,200.00		
5443-20	03/06/2020				Economic Development	Municipal Development	ALLEGHENY COUNTY PARKS DEPARTMENT	Authorization is requested to enter into agreement with the Allegheny County Department of Parks in the amount of \$30,000.00 for Hometown Hoops Mini Camps, the 2020 Allegheny County Traveling Sports Clinic.	45-4.1	\$30,000.00	\$30,000.00	
5444-20	03/06/2020				Administrative Services	Purchasing and Supplies	IDEAL PROPERTY MAINTENANCE	Approval be granted to extend Contract Number 201346 with Ideal Property Maintenance, LLC, under Specification Number 7836, Invitation for Bid for Window Cleaning Services.		\$390,000.00	\$0.00	
5445-20	03/10/2020	203101		65501	Administrative Services	Purchasing and Supplies	PARKS MOVING AND STORAGE	Approval be granted to award contract for Specification Number 8323, Invitation for Bids for Transporting of Voting Equipment - Primary Election.		\$58,770.00	\$134,214.37	
						Purchasing and Supplies	SOUTH HILLS MOVERS		\$58,770.00			
5446-20	03/10/2020				Administrative Services	Purchasing and Supplies	Advanced Fire Company, Inc.	Approval be granted for continued County use of Pennsylvania State Contract Number 4400018619 with Advanced Fire Company, under Pennsylvania State Contract for Fire Extinguishers, Maintenance & Repair Services, County Contract Number 49410.		\$60,000.00	\$20,000.00	
5447-20	03/10/2020	206301		65502	Administrative Services	Purchasing and Supplies	WTAE-TV	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with WTAE-TV for a period of		\$80,000.00	\$80,000.00	

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
								12 months beginning in January 2020.				
5448-20	03/10/2020				Administrative Services	Purchasing and Supplies	CHEMUNG SUPPLY COMPANY	Approval be granted to exercise a second extension to Contract Number 49363 with Chemung Supply Company, issued under Specification 7980, Invitation for Bid for Corrugated Polyethylene Pipe II.		\$90,000.00		
5449-20	03/10/2020		36044051	63010	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 Pine Creek Bridge No. 6 (Project No. PS06-0210).	PS06-0210	\$1,800,000.00	\$0.00	\$0.00
5450-20	03/10/2020		36044032	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve (Amended) Change Order No. 07 with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901.	7A00-1901	\$10,922,061.96	\$0.00	\$0.00
5451-20	03/10/2020		36042779	63010	Public Works	Construction	American Bridge Company	Request to approve Change Order No. 12 with American Bridge Co. for the South 10th. Street Bridge project, County Project No. MA11-3511.	MA11-3511	\$21,584,600.58	\$0.00	\$0.00
5452-20	03/10/2020				Public Works	Geo Technical	ROBINSON TOWNSHIP	Request permission to enter into a Reimbursement Agreement with Robinson Township to include the replace and upgrade their existing storm water drainage facilities on Clever Road as part of Robinson Township's 2020 Road Program	Z4922000	\$7,160.40	\$7,160.40	\$0.00
5453-20	03/10/2020		36043902	63010	Public Works	Construction	American Bridge Company	Request to approve Change Order No. 11 with American Bridge Co. for the South 10th. Street Bridge project, County Project No. MA11-3511.	MA11-3511	\$21,584,600.58	\$145,276.22	\$138,012.41
5454-20	03/10/2020		36044030	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request approval of change order No. 6 with Pugliano Construction for Broadlawn Drive Lateral Support (4054-0004), for underruns and overruns of plan quantities.	4054-0004	\$751,201.69	\$6,261.71	\$0.00
5455-20	03/10/2020			250207	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Services requests the County's authority to authorize one-time payments to each of the entities listed herein in relation to the Quarterly Children, Youth and Families Providers' meeting.		\$275.00	\$806.25	
					Children, Youth and Families	PITTSBURGH PROJECT, THE			\$275.00			
5456-20	03/10/2020				Administrative Services	Purchasing and Supplies	General Recreation, Inc.	Approval be granted for continued use of COSTARS contract with General Recreation, Inc. for Recreational & Fitness Equipment, County Contract #47774.		\$225,000.00	\$225,000.00	
5457-20	03/10/2020		27010071		Health Department		UNIVERSITY OF PITTSBURGH	Amend Agreement with the University of Pittsburgh		\$200,000.00	\$0.00	\$0.00
5458-20	03/10/2020				Health Department		ALLEGHENY INTERMEDIATE UNIT	Fluoride Varnish Program for the Allegheny Intermediate Unit 2020-2023		\$0.00	\$0.00	
5459-20	03/10/2020				Health Department		UIP ASSOCIATES	Lease Agreement with UIP Associates for office space for the WIC		\$1,947,601.10	\$1,947,601.10	

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
								Administration and Food Safety Program offices.				
5460-20	03/10/2020		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.		\$261,911.79	\$40,579.53	
5461-20	03/11/2020	150101, 63401			Human Resources		IPMA-HR	The purpose of this executive action is for payment of test booklets for the 2020 Allegheny County Police Officer test which took place on Saturday 02/22/2020.		\$15,482.30		
5462-20	03/11/2020		36041037	57851	Public Works		Chief Commercial Construction LP	Amendment No. 1 to EA No. 7126-17 approved 12/21/2017 to update claimant names, as required to clear the right-of-way for widening Campbell's Run Road between McMichael Road and Keiner's Lane in Collier Township and Robinson Township (6072-0401).	6072-0401 row	\$0.00	\$0.00	\$0.00
							Chief Commercial Construction LP		6072-0401 tce	\$0.00		
							JAT Trust		6072-0401 row	\$0.00		
							JAT Trust		6072-0401 tce	\$0.00		
							Jon N. Stone		6072-0401	\$0.00		
							PCW1 Holdings, LLC		6072-0401 row	\$0.00		
							PCW1 Holdings, LLC		6072-0401 tce	\$0.00		
							Russell M. Keith		6072-0401 row6	\$0.00		
							Russell M. Keith		6072-0401 tce6	\$0.00		
							Vedanta Development LLC		6072-0401 row	\$0.00		
							Vedanta Development LLC		6072-0401 tce	\$0.00		
							5463-20		03/11/2020			
Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.		\$51,134.00									
Purchasing and Supplies	Tail Industries		\$51,134.00									
5464-20	03/11/2020				Administrative Services	Purchasing and Supplies	ALL AMERICAN HEALTHCARE	Enter into agreement with All American Healthcare under Specification 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
5465-20	03/11/2020		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. This Executive Action replaces EA #5253-20; it will change the dollar amount for the Redevelopment Authority of Allegheny County (RAAC) from \$994,214.00 to \$1,043,696.00.		\$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		
5466-20	03/11/2020		TBD, 36043980	63010	Public Works	Bridge Division	WEC ENGINEERS	Request authorization to execute Change Order No. 3 to add additional funding to the contract for Open End Structural Engineering (AA15-DSCF) with W.E.C. Engineers, Inc.	AA15-DSCF	\$2,650,000.00	\$200,000.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
5467-20	03/11/2020		36042852	57851	Public Works		Beth Ann R. Kokolis	Request authorization to amend EA No. 5887-16 to change name, to clear the right-of-way required to reconstruct Spring Run Bridge No. 2 in Crescent Township (SN02-0611).	SN02-0611 RW	\$0.00	\$0.00	\$0.00
							Beth Ann R. Kokolis		SN02-0611 TCE	\$0.00		
5468-20	03/14/2020		36043795		Public Works		Highland Milling & Asphalt Corporation	Request authorization to amend EA Number 5633-19 in order to add Provider/Vendor, Highland Milling & Asphalt Corporation (Highland) and enter into a Moving Payment Agreement with Highland to pay its rent obligation for a twelve month period of time for a temporary, replacement site and to pay Highland a relocation assistance payment.		\$0.00	\$31,000.00	\$0.00
5469-20	03/14/2020		27010077		Health Department		UPMC CHILDREN'S HOSPITAL OF PITTSBURGH	UPMC Children's Hospital of Pittsburgh		\$56,223.00	\$56,223.00	
5470-20	03/14/2020		18220001.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department Of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI) to reflect the changes listed in Statement of Work No. 4 Amendment No. 1 and extend the contract through May 31, 2020.		\$29,000.00	\$29,000.00	
5471-20	03/14/2020	330101		63010	Administrative Services	Purchasing and Supplies	INDUSTRIAL SCIENTIFIC CORPORATION	Approval be granted to enter into a sole source service agreement with Industrial Scientific Corporation for Leased Gas Meters with iNet for Allegheny County Emergency Services.		\$77,409.12	\$77,409.12	
5472-20	03/14/2020				Administrative Services	Purchasing and Supplies	ATLANTIC TACTICAL	Approval be granted to award contracts for Specification Number 8316, Invitation for Bid for Ammunition and Supplies.		\$9,133.64	\$419,244.78	
						Purchasing and Supplies	INTERNATIONAL CARTRIDGE			\$9,133.64		
						Purchasing and Supplies	Witmer Public Safety Group, Inc.			\$9,133.64		
5473-20	03/14/2020		60140047	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to accept an increase amount of \$57,770.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the last year of the Drug Court subgrant Number 2018/2019-IP-ST 28528. This increase will help purchase additional drug testing supplies as well as Electronic Monitoring supplies and maintenance. All other terms and conditions shall remain the same.		\$57,770.00	\$57,770.00	\$57,770.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$57,770.00		
5474-20	03/16/2020				Allegheny County District Attorneys Office		CorriSoft, LLC	Requesting authorization to enter into a contract with CorriSoft, LLC for leased equipment and services required for our Domestic Violence High-Risk Batterer GPS project. The cost is not to exceed \$85,000 for one year. These funds will be provided from the PCCD under the JAG Single Solicitation.		\$85,000.00	\$85,000.00	
5475-20	03/16/2020		27480001		Health			Expand use of Vaccine Revolving Fund			\$0.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
					Department							
5476-20	03/16/2020		36043131	63010	Public Works	Bridge Division	ADVANTAGE STEEL AND CONSTRUCTION LLC.	Request to approve Change Order No. 1 FINAL with Time Extension to Advantage Steel and Construction, for the Preservation of Homestead Grays Bridge and West Drive Ramp Preservation, County Project Number MA12-3515.	MA12-3515	\$2,088,052.01	\$0.00	\$0.00
5477-20	03/16/2020		27480203		Health Department		PITTSBURGH CURRENT	Agreement with Pittsburgh Current		\$9,999.00	\$9,999.00	
5478-20	03/16/2020		27010068		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Agreement with DHS, SAMHSA Grant Expenditure		\$148,894.00	\$148,894.00	
5479-20	03/16/2020	276701			Health Department		LONG, ARYN	Enter into an Agreement with Aryn Long to work as a part-time Lab Technician		\$8,110.29	\$8,110.29	
5480-20	03/16/2020		27010071		Health Department		ALLEGHENY HEALTH NETWORK	Agreement with Allegheny Health Network		\$100,000.00	\$100,000.00	
5481-20	03/16/2020		27010071		Health Department		COMMONWEALTH INFORMATICS	Agreement with Commonwealth Informatics		\$244,944.00	\$244,944.00	
5482-20	03/16/2020	276801		HEPI	Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	University of Pittsburgh Graduate School of Public Health Evaluation Institute 2020		\$35,000.00	\$35,000.00	
5483-20	03/16/2020		27010080		Health Department		ALOSA HEALTH	Agreement with Alosa Health		\$500,000.00	\$500,000.00	
5484-20	03/16/2020		27150001		Health Department			Clean Air Fund Expenditure			\$120,000.00	
5485-20	03/16/2020				Administrative Services	Purchasing and Supplies	Hunt Optics & Imaging, Inc.	Approval be granted for the use of COSTARS contract with Hunt Optical for Laboratory Supplies.		\$38,000.00	\$38,000.00	
5486-20	03/18/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERITY	The Department of Human Services requests the County's authority to amend the agreement with Carnegie Mellon University. Agreement No. 219578.		\$100,000.00	\$100,000.00	
5489-20	03/18/2020		TBD	TBD	Human Service(s)	Executive	ABC FIRE EXTINGUISHER COMPANY, INC.	The Department of Human Services requests the County's authority to amend the agreement with the ABC Fire Extinguisher Company, Inc., Agreement No. 236262, for the FY 19-20.		\$7,500.00	\$7,500.00	
5490-20	03/18/2020				Human Service(s)	Aging	AMERICAN BUYERS DISCOUNT MATTRESS	The Department of Human Services requests the County's authority to amend the following two agreements for Fiscal Year 19-20.		\$26,000.00	\$52,000.00	
						Aging	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$26,000.00		
5491-20	03/18/2020				Human Service(s)	Children, Youth and Families	CYNTHIA K. FRANCK'S CHILD CARE	The Department of Human Services requests Allegheny County's authority to pay the child care organization listed below.		\$899.81	\$899.81	
5492-20	03/18/2020				Human Service(s)	Children, Youth and Families	WEST MIFFLIN SCHOOL DISTRICT	DHS requests authority to increase the 19-20 contract with West Mifflin School District by \$75,000 to \$150,000 to cover increased transportation costs for foster children.		\$150,000.00	\$150,000.00	
5493-20	03/18/2020				Human Service(s)	Children, Youth and Families	MONTOUR SCHOOL DISTRICT	DHS requests authority to increase the 19-20 allocation for Montour School District by \$25,000 to cover increased		\$50,000.00	\$50,000.00	

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
								transportation costs for foster children.				
5494-20	03/18/2020		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 Basic SWAT Course taking place 04/06/2020-04/10/2020 in an amount not to exceed \$16,800.00.		\$16,800.00	\$16,800.00	
5495-20	03/18/2020		25920183	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Family Network for the FY 19-20. Agreement No. 234518.		\$2,970,398.00	\$2,970,398.00	
5496-20	03/18/2020		25940654	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the agreement with the following providers for the FY 19-20.		\$163,780.00	\$9,725,842.00	
						Office of Intellectual Disability	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		\$163,780.00			
						Children, Youth and Families	AUBERLE		\$163,780.00			
						Office of Intellectual Disability	AUBERLE		\$163,780.00			
						Children, Youth and Families	CENTER FOR COMMUNITY RESOURCES, INC.		\$163,780.00			
						Office of Intellectual Disability	CENTER FOR COMMUNITY RESOURCES, INC.		\$163,780.00			
						Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)		\$163,780.00			
						Office of Intellectual Disability	MERAKEY (formerly Northwestern Human Services)		\$163,780.00			
						Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL		\$163,780.00			
						Office of Intellectual Disability	THREE RIVERS ADOPTION COUNCIL		\$163,780.00			
5497-20	03/18/2020		25920181	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Head Start program agreement with Allegheny Intermediate Unit. Agreement No. 236310.	Headstart1920	\$16,210,807.00	\$16,210,807.00	
5498-20	03/18/2020		33010199, 33010003	63010	Emergency Services	EMA	FEDERAL RESOURCES	The Department of Emergency Services requests authorization for a one-time expenditure with Federal Resources to conduct two 2-day Hazmat IQ Advanced Propane Emergency Response Workshops.		\$23,300.00	\$23,300.00	
5499-20	03/18/2020	320101		55601, 63006	Shuman		Geraldine Florida	Request to authorize the Letter		\$25,000.00	\$25,000.00	

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
					Juvenile Detention Center			Agreement with Geraldine Florida to provide Art Education instruction to the residents of Shuman Juvenile Detention Center through the Shuman Arts Program. Length of contract is from January 1, 2020 through December 31, 2020. Total payment not to exceed \$25,000.				
5500-20	03/18/2020	32290026		63010.00	Shuman Juvenile Detention Center		ELIZABETH MOODY	Request to authorize the Letter Agreements with Judy Williams, Roman Ramsey, Rosalind Fisher, Kelvin Miller, Elizabeth Moody and Emil Erhart to provide educational services for the residents of Shuman Juvenile Detention Center through the Title 1 Summer School Program. Length of the agreements are from September 1, 2019 through August 31, 2020. Total payments not to exceed \$42,000.00.		\$5,000.00	\$42,000.00	
							EMIL ERHART			\$5,000.00		
							KELVIN MILLER			\$5,000.00		
							ROSALIND FISHER			\$5,000.00		
							Roman Ramsey			\$5,000.00		
							WILLIAMS, JUDY			\$5,000.00		
5501-20	03/18/2020	TBD	TBD	TBD	Human Service(s)		HENRY L. HILLMAN FOUNDATION	The Department of Human Services requests authority to accept a grant in the amount of \$350,000.00 from the Henry L. Hillman Foundation for the period March 17, 2020, through December 31, 2020.		\$350,000.00		\$350,000.00
5502-20	03/18/2020				Human Service(s)	Aging	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to enter into an Agreement with Center for Victims for the period October 1, 2019 through September 30, 2022.	OVW	\$2,000.00	\$2,000.00	
						Aging	WOMANSPLACE, INC.		OVW	\$2,000.00		
5503-20	03/18/2020		TBD		Health Department		ENVIRONMENTAL PROTECTION AGENCY	Environmental Protection Agency- Targeted Airshed Grant		\$40,000,000.00		\$40,000,000.00
5504-20	03/18/2020		TBD		Health Department		HILLMAN FOUNDATION	The Hillman Foundation grant award, COVID-19		\$350,000.00		\$350,000.00
5505-20	03/18/2020		TBD		Health Department		HYATT CORPORATION DBA HYATT REGENCY	BAA with the Hyatt Regency Pittsburgh International Airport		\$0.00	\$0.00	\$0.00
5506-20	03/18/2020	267100, 267200, 267300, 267400		54304.KADM, 54304.KDON, 54304.KFSV, 54304.KREC, 54304.KOCT, 54304.KSOC, 54304.KVOL, 66010.KFSV, 63015.KFSV, 63404.KFSV	Administrative Services	Purchasing and Supplies	ALADDIN FOOD MANAGEMENT SERVICES, LLC	Approval be granted to amend contract number 223542 with Aladdin Management Services LLC, under Specification 8067, Request for Proposals for Dietary Management, Meals, and Related Services for the John J. Kane Regional Centers.		\$8,104,000.00		
5507-20	03/18/2020				Administrative Services	Purchasing and Supplies	CONSOLIDATED COMMUNICATIONS	Approval be granted to amend Contract #225341 with Consolidated Communications, Inc. for data circuits and telephone lines and usage in North Park.		\$228,027.00	\$50,000.00	
5508-20	03/18/2020				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
5509-20	03/18/2020				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 239613 with the	45-3.12.16	\$269,823.00	\$269,823.00	

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
								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.				
5510-20	03/18/2020				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Medical Examiner's Office(ACOME) is requesting Executive Action to apply for, accept and expend \$10,006 thru the FY 19/20 PCCD Paul Coverdell Opioid Related Improvements Grant for the period 07.01.2020 thru 12.31.2020.		\$10,006.00	\$10,006.00	\$10,006.00
5511-20	03/19/2020				Administrative Services	Purchasing and Supplies	Shred America Iron City LLC	Approval be granted to Amend Executive Action Number 5269-20 to reflect the correct vendor name change.		\$0.00		
5514-20	03/20/2020				Allegheny County Police		OFFICE of NATIONAL DRUG CONTROL (ONDCP)	The Police Department respectfully requests permission to apply, accept and expend a grant from The Office of National Drug Control Policy (ONDCP), a federal entity. The Ohio High Intensity Drug Trafficking Area (HIDTA) allocated \$104,000 for an initiative to identify, disrupt and prosecute drug trafficking organizations operating within Allegheny County. The FBI will be involved in the initiative by having an agent co-located with officers at police headquarters. No matching funds are required		\$104,000.00	\$104,000.00	\$104,000.00
5516-20	03/21/2020		31570133	63010	Administrative Services	Purchasing and Supplies	VISIMO, LLC	Award contract in response to Specification Number 8290, Request for Proposal for Allegheny County Police Bureau Research Partner.		\$39,991.00	\$39,991.00	
5517-20	03/21/2020	374701		54306	Administrative Services	Purchasing and Supplies	AQUA CLEAN COMPANY	Approval be granted to renew contracts under Specification 8203, Swimming Pool Chemicals.		\$12,277.00	\$68,000.00	
						Purchasing and Supplies	LESLIES POOL MART			\$12,277.00		
						Purchasing and Supplies	SAL CHEMICAL			\$12,277.00		
5518-20	03/21/2020				Administrative Services	Purchasing and Supplies	TRINITY SERVICES GROUP, INC.	Approval be granted to extend Contract Number 218936 with Trinity Services Group, awarded under Specification Number 8037, Invitation for Bid for Food Management Program.		\$7,091,000.00		
5519-20	03/21/2020		27480211	63010	Administrative Services	Purchasing and Supplies	Ontario, Inc. (Athena Software)	Award contract in response to Specification Number 8304, Request for Proposal for Family and Children's Health Data Integration Project.		\$70,000.00	\$70,000.00	
5520-20	03/21/2020				Administrative Services	Purchasing and Supplies	THE KEEFE GROUP/KEEFE COMMISSARY NETWORK LLC	Approval be granted to extend contract #165487 with Keefe Commissary Network LLC, under Specification Number 7235, Invitation for Bids for Commissary Service for the Allegheny County Jail.		\$0.00		
5521-20	03/23/2020				Human Service(s)	Office of Intellectual Disability	MAINSTAY LIFE SERVICE	The Department of Human Services requests the County's authority to amend the agreement with Mainstay Life Services for Fiscal Year 19-20.		\$0.00	\$0.00	

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
								Agreement No. 231659.				
5522-20	03/23/2020	TBD	TBD	TBD	Human Service(s)	Aging	ALTERNATIVE LIVING CONCEPTS	The Department of Human Services requests the County's authority to amend the agreements listed herein as identified for FY 19-20.		\$0.00	\$608,238.00	
						Office of Intellectual Disability	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Aging	NORTH'N AREA MULTI-SV CTR			\$0.00		
						Office of Intellectual Disability	NORTH'N AREA MULTI-SV CTR			\$0.00		
5523-20	03/23/2020				Human Service(s)	OCS Homeless/Housing	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests the County's authority to amend the following two agreements for Fiscal Year 19-20.		\$239,275.00	\$551,873.00	
						OCS Homeless/Housing	SALVATION ARMY			\$239,275.00		
5524-20	03/23/2020		TBD	63010	Human Service(s)	Office of Intellectual Disability	CITIZEN'S CARE INC	The Department of Human Services requests the authority of Allegheny County to amend the Agreements listed herein for FY 19-20.		\$0.00	\$200,000.00	
						Office of Intellectual Disability	INVISION CUSTOMIZED SERVICES			\$0.00		
5525-20	03/23/2020				Human Service(s)	Behavioral Health	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to amend the agreement with East End Cooperative Ministry, Inc. for Fiscal Year 19-20. Agreement No. 236342.		\$654,152.00	\$654,152.00	
5526-20	03/23/2020				Human Service(s)	Behavioral Health	JADE WELLNESS CENTER	The Department of Human Services requests the County's authority to amend the agreement with Jade Wellness Center. Agreement No. 234779.		\$122,000.00	\$122,000.00	
5527-20	03/23/2020		TBD	TBD	Human Service(s)	OCS Homeless/Housing	AUBERLE	The Allegheny County Department of Human Services requests authority to amend the agreement with Auberle for FY 19-20, Agreement No. 234837.		\$5,520,338.50	\$5,520,338.50	
5528-20	03/23/2020		TBD	TBD	Human Service(s)	OCS Alternative Funding	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to amend EA 7172-19 in which authority was given to apply for and accept grant funds in the amount of \$173,828.00.00 from PA Department of Community and Economic Development for the period from 1/1/2020 to 3/31/2020.		\$1,232,901.00		\$1,232,901.00
5529-20	03/23/2020		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 amend EA 5334-20 in which authority was granted 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		
5530-20	03/23/2020	40030126		63010	Economic Development	Housing	URBAN REDEVELOPMENT AUTHORITY	Requesting authorization to amend the contract terms and amount for agreement (#231548) with the Urban Redevelopment Authority of Pittsburgh	17.60.00.003	\$445,810.00	\$445,810.00	

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
								(URA) for services related to the Lead Hazard Reduction Demonstration Grant.				
5531-20	03/23/2020	40030126		63010	Economic Development	Housing	ACTION-HOUSING INC	Requesting authorization to amend the contract term and amount for agreement (#206314) with ACTION-Housing, Inc. for services related to the Lead Hazard Reduction Demonstration (LHRD) grant funds that provide intake and review services for the Allegheny Lead Safe Homes Program.	17.60.00.004	\$173,818.06	\$173,818.06	
5532-20	03/23/2020				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Medical Examiner's Office(ACOME) is requesting Executive Action to apply for, accept and expend \$14,078 thru the FY 19/20 PCCD JAG award for the period 10.01.2020 thru 09.30.2021.		\$14,078.00	\$14,078.00	\$14,078.00
5533-20	03/23/2020			350101	Public Works	Roads Division	Penn Hills Community Development Corporation	Request authorization for the County to enter into a non-exclusive, revocable License Agreement with Penn Hills Community Development Corporation, a 501(c)(3) corporation for the purpose of creating and maintaining landscape beautification and litter removal by its volunteers at a turnout overlook located on the southerly side of Allegheny Boulevard, northeast of its intersection with Nadine Road.		\$0.00	\$0.00	\$0.00
5534-20	03/24/2020		TBD	TBD	Human Service(s)	Executive	UNIVERSITY OF MARYLAND	The Allegheny County Department of Human Services requests authority to accept year 4 grant funds in an amount of up to \$298,342.00 from the University of Maryland, passed through from the Department of Health and Human Services, Administration for Children, Youth and Families, Children's Bureau, for the period from 10/1/20 through 9/30/21.		\$298,342.00		\$298,342.00
5535-20	03/24/2020		TBD	TBD	Human Service(s)	OCS Prevention	TRYING TOGETHER	The Department of Human Services requests the County's authority to amend the following agreements for FY 19-20.		\$453,802.00	\$2,784,359.00	
						OCS Prevention	URBAN LEAGUE OF GREATER PITTSBURGH			\$453,802.00		
5536-20	03/24/2020		TBD	TBD	Human Service(s)	Behavioral Health	WHITE DEER RUN, INC.	The Department of Human Services requests the authority of Allegheny County to accept the name change for White Deer Run Inc. to White Deer Run LLC.		\$0.00		
5537-20	03/24/2020		TBD	TBD	Human Service(s)	Behavioral Health	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$374,925.00 from the Substance Abuse and Mental Health Services Administration (SAMHSA) for the period from 4/30/2020 to 4/29/2023.		\$374,925.00		\$374,925.00
5538-20	03/24/2020				Administrative Services	Purchasing and Supplies	PRAESES, LLC	Approval be granted to extend contract 97099 with Praeses LLC for vendor management and auditing of the County's inmate telephone system and		\$0.00		

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
								related technology for the Allegheny County Jail and Shuman Juvenile Detention Center.				
5539-20	03/24/2020				Administrative Services	Purchasing and Supplies	Easley & Rivers Inc.	Approval be granted for continued use of County of DuPage, Illinois contract with Easley & Rivers as local dealers for Systems Furniture, etc., as County Contract Numbers 49069 and 49073.	Kimball	\$0.00		
							Easley & Rivers Inc.		National	\$0.00		
5540-20	03/24/2020		TBD		Health Department		MAESHIRO, RIKA	Agreement with Rika Maeshiro		\$50,000.00	\$50,000.00	
5541-20	03/24/2020		27150001		Health Department		BARCHOWSKY, AARON	Agreement with Aaron Barchowsky		\$9,900.00	\$9,900.00	
5542-20	03/24/2020		27480199		Health Department		CURRY, ANNETTE	Agreement with Annette Curry - paid summer intern for the Vector Control Program.		\$2,600.00	\$2,600.00	\$0.00
5543-20	03/24/2020		27010071		Health Department		HARVARD PILGRIM HEALTH CARE, INC.	Agreement with Harvard Pilgrim Health Care, Inc.		\$25,000.00	\$25,000.00	
5544-20	03/24/2020		27480205		Health Department		INFINITE LIFESTYLE SOLUTIONS	Time extension with Infinite Lifestyle Solutions		\$9,900.00	\$0.00	
5545-20	03/24/2020		36043988	65502	Public Works	Bridge Division		Request Authorization to Advertise for Construction Management and Inspection Services for the Roberto Clemente (6th St) Bridge Rehabilitation Project. County Project Number AL02-0801.			\$1,000.00	\$950.00
5546-20	03/24/2020		TBD		Health Department		ALLEGHENY HEALTH NETWORK	BAA with AHN, COVID-19		\$25,000.00	\$25,000.00	\$0.00
5547-20	03/24/2020				Human Service(s)	OCS Homeless/Housing	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to enter into an Agreement with Community Human Services Corporation for the period March 25, 2020 through March 31, 2021.	CVD19RESPONSE	\$496,232.00	\$496,232.00	
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION		CVD19RESPONSE	\$496,232.00		
5548-20	03/24/2020		TBD		Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Request authorization to apply to the Commonwealth Financing Authority for the 2020 Flood Mitigation Program grant of \$500,000.00 to construct repairs to the Turtle Creek Local Flood Control Project (Z324-1602) and authorize expenditure of the \$100.00 non-refundable grant application fee. The total construction cost of the project is estimated to be \$1,501,025.62 and the County funded portion is estimated at \$1,001,025.62.		\$500,000.00	\$100.00	\$500,000.00
5549-20	03/28/2020		36044099	57851	Public Works	Roads Division	Lori M. Falkner	Authorization for the County of Allegheny to enter into an agreement with the owner of property located at 202 Coal Valley Road, Clairton, PA to acquire 469 square feet of property for use as a roadway right-of-way and 647 square feet of property for use as a temporary construction easement in order to reconstruct McRobert's Run Structure No. 2 (MR02) on Coal Valley Road (County Road No. 4091-01) situated in Jefferson Hills Borough, Allegheny County. The consideration	AA00-2019B	\$2,300.00	\$2,300.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 property is \$2,300.00.				
5550-20	03/28/2020		36042779, 36043902	63010	Public Works	Construction	American Bridge Company	Request to approve Change Order No. 13 with American Bridge Co. for the South 10th. Street Bridge project, County Project No. MA11-3511. This change order is for additional overhead costs resulting from County requested extra work items that caused schedule delays.	MA11-3511	\$22,124,895.48	\$540,294.90	\$513,280.15
5551-20	03/28/2020		25900440	63010	Human Service(s)	Aging	BOYER, KRISTA	The Department of Human Services requests the County's authority to amend the agreement with Krista Boyer for the FY 19-20. Agreement No. 231643.		\$40,000.00	\$40,000.00	
5552-20	03/28/2020		25950043	63010	Human Service(s)	Office of Intellectual Disability	MILESTONE CENTERS INC	The Department of Human Services requests the County's authority to amend the FY 19-20 agreements listed below.		\$0.00	\$3,048,725.00	
						Office of Intellectual Disability	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00		
5553-20	03/28/2020		25940654, 25910666	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		\$8,054,268.36	\$8,054,268.36	
						Behavioral Health	WESLEY FAMILY SERVICES			\$8,054,268.36		
						Children, Youth and Families	WESLEY FAMILY SERVICES			\$8,054,268.36		
5554-20	03/28/2020		48020112, 25920179	63010	Human Service(s)	Children, Youth and Families	GEORGE JUNIOR REPUBLIC	The Department of Human Services requests the County's authority to amend the agreement with George Junior Republic in Pennsylvania for the FY 19/20. Agreement No. 236194.		\$0.00	\$0.00	
5555-20	03/28/2020		25920179, 48020112, 25940654	63010	Human Service(s)	Children, Youth and Families	BETHESDA CHILDREN'S HOME	The Department of Human Services requests the authority of Allegheny County to amend the agreements listed herein.		\$0.00	\$2,479,074.00	
						Children, Youth and Families	HUGH LANE WELLNESS FOUNDATION, THE			\$0.00		
						Children, Youth and Families	PRESSLEY RIDGE			\$0.00		
5556-20	03/28/2020	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to amend the agreements listed herein as identified for FY 19-20.		\$30,000.00	\$2,387,645.34	
						Children, Youth and Families	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$30,000.00		
						Children, Youth and Families	DEER LAKES SCHOOL DISTRICT			\$30,000.00		
5557-20	03/28/2020				Administrative Services	Purchasing and Supplies	PNC Equipment Finance LLC	Approval be granted to enter into a Master Lease-Purchase Agreement with PNC Equipment Finance LLC. This Lease Purchase Agreement is necessary to perfect the purchase of a fire vehicle from Glick Fire Equipment, previously approved by EA 7232-19		\$588,197.79	\$588,197.79	

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
5558-20	03/28/2020				Kane Regional Centers		INTELLICOST	Authorization to extend Agreement #83831 with Intellcost Enterprises, Inc.		\$11,000.00	\$11,000.00	
5559-20	03/28/2020				Kane Regional Centers		St. Clair Quality Improvement Consulting	Authorization to extend Agreement #231450 with St. Clair Hospital for Quality Improvement Consulting		\$0.00	\$0.00	
5560-20	03/28/2020				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Medical Examiner's Office (ACOME) is requesting Executive Action to apply for, accept and expend \$10,260 thru the 19/20 PCCD JAG Single Solicitation Local Initiatives award for the period 10.01.2020 thru 09.30.2021.		\$10,260.00	\$10,260.00	\$10,260.00
5561-20	03/28/2020	383501		63010	Administrative Services	Purchasing and Supplies	Franklin Interiors Inc	Approval be granted for continued use of Sourcewell contract with Franklin Interiors Inc., for Furniture with Related Accessories and Services, County Contract Number 49016.		\$110,000.00		
5562-20	03/28/2020				Administrative Services	Purchasing and Supplies	BULLDOG OFFICE PRODUCTS	Approval be granted for continued County use of Pennsylvania state contracts for Commercial Furniture.	4400016568	\$0.00		
									4400016559	\$0.00		
									4400016568	\$0.00		
									4400016571	\$0.00		
									4400016653	\$0.00		
5563-20	03/28/2020				Administrative Services	Purchasing and Supplies	CRESSON FEED MILL INC dba HINES EQUIPMENT	Approval be granted for the use of Sourcewell contract with Cresson feed Mill Inc. dba Hines Equipment for Agriculture Tractor and Equipment.		\$195,000.00	\$195,000.00	
5564-20	03/28/2020				Administrative Services	Purchasing and Supplies	SARGENT ELECTRIC COMPANY	Approval be granted to award contract for Specification Number 8324, Invitation for Bids for Upgrades to Paralleling Switchgear at Allegheny County jail.		\$550,495.00	\$550,495.00	
5565-20	03/31/2020		TBD		Health Department		AUPPERLEE, AARON	Agreement with Aaron Aupperlee		\$18,000.00	\$18,000.00	
5566-20	03/31/2020	450101		40210	Law Department		ASBURY HEALTH CENTER	PILOT Agreement with the Municipality of Mt. Lebanon, the Mt. Lebanon School District the County of Allegheny, and Asbury Heights of UPMC, Inc., to settle Tax Assessment and Tax Exemption matter.		\$469,603.60		
5567-20	03/31/2020		71010012	63010.00	Allegheny County Sheriff's Office		SCHNEIDER DOWNS	Amend Agreement Number 109102 between the County of Allegheny on behalf of the Sheriff's Office and Schneider Downs & Co., Inc.		\$75,000.00	\$75,000.00	
5568-20	03/31/2020				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide Allegheny County grant funds to operate the HOME Investment Partnerships Program (HOME).		\$3,070,151.00	\$3,070,151.00	\$3,070,151.00

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
5569-20	03/31/2020	494103		64402	Economic Development	Operations	ALLEGHENY LEAGUE OF MUNICIPALITIES	Request approval of the 2020 budgeted allocation of funds to Miscellaneous Agency - Allegheny League of Municipalities, in accordance with the approved 2020 Allegheny County Operating Budget.		\$125,000.00	\$125,000.00	\$0.00
5570-20	03/31/2020		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation COVID-19 Emergency Action Fund		\$700,000.00		\$700,000.00
5571-20	03/31/2020		27480196		Health Department			Cross-charging of Payroll Expenses 2019 & 2020			\$0.00	\$0.00
5572-20	03/31/2020		TBD		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	On behalf of Allegheny County, the Department of Emergency Services is requesting authorization to apply for, accept and expend up to \$7,300,000 in grant funds from the Federal Emergency Management Agency (FEMA) through the Pennsylvania Emergency Management Agency (PEMA). These funds will be applied for through a Request for Public Assistance (RPA) Application.		\$7,300,000.00		\$7,300,000.00
5573-20	03/31/2020		TBD		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Agreement with the University of Pittsburgh Graduate School of Public Health		\$68,451.00	\$68,451.00	
5574-20	03/31/2020		TBD	TBD	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 following Contracts for FY 19-20.		\$382,828.00	\$3,472,437.47	
						Children, Youth and Families	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.			\$382,828.00		
5575-20	03/31/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.	CVD19RESPONSE	\$1,348,256.00	\$1,348,256.00	
5576-20	03/31/2020				Administrative Services	Purchasing and Supplies	United Power Systems	Approval be granted to award contract in response to Inquiry Number 3430, request for quotations for Preventive Maintenance of UPS at Emergency Services.		\$27,350.00	\$27,350.00	
5577-20	03/31/2020		25920183, 25920179	63010	Human Service(s)	Children, Youth and Families	GATEWAY SCHOOL DISTRICT	The Department of Human Services requests the County's authority to amend FY 19-20 agreements listed below.		\$25,000.00	\$1,382,319.46	
						Children, Youth and Families	YOUTH ADVOCATE PROGRAM INC			\$25,000.00		
5578-20	03/31/2020				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$1,205,766.00 to operate the Emergency Solutions Grant (HESG).		\$1,205,766.00	\$1,205,766.00	\$1,205,766.00
5579-20	03/31/2020		38043992	63010	Administrative Services	Purchasing and Supplies	CustomerFirst Renewables LLC	Approval be granted to increase authorized amount for United States General Services Administration (GSA) Contract GS-21F-021DA with CustomerFirst Renewables, LLC, issued under GSA Schedule 03FAC, Facilities Maintenances and		\$686,898.25	\$461,898.25	

Allegheny County Approved EA Report

Reporting Period: 03/01/2020 - 03/31/2020

Department: All Departments

Run Date: 04/01/2020

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 #
								Management, County Contract Number 231496.				
5580-20	03/31/2020				Administrative Services	Purchasing and Supplies	SHI International Corp.	Approval be granted for the use of OMNIA Partners contract with Shi International Corp. for Information Technology Solutions and Services.		\$144,600.00	\$144,600.00	
5581-20	03/31/2020				Administrative Services	Purchasing and Supplies	Pete Jeffrey and Associates	Extend contract number 49576, under Specification Number 8254, Outdoor Recreation Area for Family Law Center.		\$35,000.00	\$0.00	
5582-20	03/31/2020				Administrative Services	Purchasing and Supplies	Fedresults, Inc.	Approval be granted for the use of GSA contract with FedResults, Inc. for IT Equipment, Software, and Services.		\$240,000.00	\$240,000.00	
5583-20	03/31/2020		60140003	63010.00	Court of Common Pleas		ENTERCOM COMMUNICATIONS CORP	Request authorization to enter into a letter agreement with Entercom Communication Corp. 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