rtment: All Departments Run Date: 05/04/2020

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 #
5584-20	04/01/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALGOREX HEALTH	The Allegheny County Department of Human Services (DHS) requests the County's authority to amend EA 6014-19 enter in approved a datasharing Memorandum of Understanding (MOU) with Algorex Health for the period from 6/1/19 to 5/31/20.		\$0.00		\$0.00
5585-20	04/01/2020	TBD	TBD	TBD	Human Service(s)	OCS Homeless/ Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests the County's authority to amend the Provider Agreements		\$145,015.00	\$1,777,769.00	
						OCS Prevention	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	attached herein for FY 19-20.		\$145,015.00		
						OCS Homeless/ Housing	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$145,015.00		
						OCS Prevention	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$145,015.00		
						OCS Homeless/ Housing	KINGSLEY ASSOCIATION, THE			\$145,015.00		
						OCS Prevention	KINGSLEY ASSOCIATION, THE			\$145,015.00		
						OCS Homeless/ Housing	WOMANSPACE EAST INC			\$145,015.00		
						OCS Prevention	WOMANSPACE EAST INC			\$145,015.00		
5586-20	04/01/2020		25920179	63010	Human Service(s)	OCS Prevention	PRIMARY CARE HEALTH SERVICES,	The Department of Human Services requests the County's authority to		\$325,498.00	\$1,796,021.00	
						OCS Prevention	PROVIDENCE CONNECTIONS, INC.	amend the FY 19-20 agreements listed below.		\$325,498.00		
						OCS Prevention	SOUTH HILLS INTERFAITH MINISTRIES			\$325,498.00		
5587-20	04/02/2020				Administrative Services	Purchasing and Supplies	US Foodservice Inc.	Approval be granted for continued use of Pennsylvania COSTARS Contract 007-011 with US Foodservice, Inc., issued under COSTARS Category 7, Foods, as County Contract Number 49339.		\$0.00		
5588-20	04/02/2020				Human Service(s)	Office of Analytics, Technology and Planning	STEIER, DAVID	The Department of Human Services requests the County's authority to make multiple one-time payments to David Steier in a total amount not to exceed \$10,000.00 for consulting on analysis and development of an unstructured data project.		\$10,000.00	\$10,000.00	
5589-20	04/02/2020		25920179, TBD	63010	Human Service(s)	Behavioral Health	DIVERSIFIED CARE MANAGEMENT	The Department of Human Services requests the authority of Allegheny		\$334,282.32	\$32,475,003.03	
						Children, Youth and Families	DIVERSIFIED CARE MANAGEMENT	County to amend the Agreements listed herein for FY 19-20.		\$334,282.32		
						Office of Intellectual	DIVERSIFIED CARE MANAGEMENT	MENT	\$334,282.32			

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 #
5589-20	04/02/2020		25920179, TBD	63010	Human Service(s)	Disability Behavioral Health	RENEWAL INC	The Department of Human Services requests the authority of Allegheny County to amend the Agreements listed		\$334,282.32	\$32,475,003.03	
						Children, Youth and Families	RENEWAL INC	herein for FY 19-20.		\$334,282.32		
						Office of Intellectual Disability	RENEWAL INC			\$334,282.32		
						Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$334,282.32		
						Children, Youth and Families	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$334,282.32		
						Office of Intellectual Disability	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$334,282.32		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$334,282.32		
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC			\$334,282.32		
						Office of Intellectual Disability	WESTERN PSYCHIATRIC INST & CLINIC			\$334,282.32		
5590-20	04/02/2020		25910661	TBD	Human Service(s)	Behavioral Health	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the agreement with Chartiers MH MR Center, Inc. for Fiscal Year 19-20, Agreement #235565.		\$4,453,201.00	\$4,453,201.00	
5591-20	04/02/2020	370200		63011	Allegheny County Parks	Parks	THE ACTIVE NETWORK INC (CLASS)	The Parks Department respectfully requests permission to revise Executive Action 5495-15 to correctly reflect the dates in section 17 of contract #23032 with The Active Network Inc. to provide computer software applications for the point-of-sale, program registration, and reservation system in the County's Parks. Our go-live date was 11/16/15 contract runs through 11/16/20, with the option of two - one year extensions. Original EA 5495-15 incorrectly stated the dates of 9/25/15 to 9/25/18.		\$900,000.00	\$900,000.00	
5592-20	04/02/2020				Administrative Services	and Supplies	PAC INDUSTRIES	Approval be granted to exercise the renewal options on the contracts for Specification 8028, Invitation for Bids for Maintenance of Various Kitchen,		\$200,000.00	\$0.00	
						Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Refrigeration, Laundry, Boiler, Hot Water, and HVAC Equipment, to the lowest responsive, responsible bidders.		\$200,000.00		

Estimated Total Total Cost/Revenue **Estimated** Estimated Executive Approved Cost Job Object Department Office Vendor/Funder Description **Project Number** for Cost for Revenue for Action # Date Center Vendor/ Executive Executive Funder Action # Action # Office of 04/02/2020 TBD TBD Human CARNEGIE MELLON UNIVERITY The Allegheny County Department of \$0.00 5593-20 Analytics. Human Services (DHS) requests the Service(s) Technology County's authority to apply for and enter and Planning into a data-sharing agreement with Carnegie Mellon University (CMU) for the period from 4/1/2020 through 1/14/2021. 5594-20 04/02/2020 Administrative Purchasing DENNIS RUZICKI Approval be granted to enter into a \$0.00 Services and Supplies contract with Thomas Cornelius as a Commercial Hearing Officer, a new Purchasing Landmark Appraisal Services contract for Commercial Hearing \$0.00 and Supplies Officer, Jacob Nolte in his business name Landmark Appraisal Services, Purchasing THOMAS CORNELIUS \$0.00 and a contract with with Dennis Ruzicki and Supplies as a Residential Hearing Officer. 5595-20 04/02/2020 Administrative Purchasing Johnson Controls Fire Protection LP Approval be granted for the use of PA \$300,000.00 \$300,000.00 State contract with Johnson Controls Services and Supplies Fire Protection LP for Security, Surveillance, and Fire Protection. 5596-20 04/02/2020 TBD Health PENNSYLVANIA DEPARTMENT OF Tuberculosis Grant 2020-2021 \$65,123,00 \$65.123.00 Department **HEALTH** 04/02/2020 TBD PENNSYLVANIA DEPARTMENT OF 5597-20 Health PA Department of Health Emergency \$2,126,360.00 \$2,126,360.00 HEALTH Preparedness Grant, additional funding, Department 2020-2021 5598-20 04/04/2020 38043811 63010 Public Works Architecture PERFIDO WEISKOPF WAGSTAFF + Request Approval of Change Order No. ZBCH-1301 \$1.045.964.39 \$17,120,00 \$0.00 4 for Contract No. 169546 with Perfido GOETTEL Weiskopf Wagstaff + Goettel to include additional design services for the 3rd Floor Grant Street Balconies at the County Courthouse (ZBCH-1301). TBD TBD Children, FAMILYLINKS The Department of Human Services COVID19TEENHEAL 5600-20 04/04/2020 Human \$407,299.00 \$407,299.00 Service(s) Youth and requests the authority of Allegheny Families County to enter into an agreement with Familylinks for a facility to house youth who are positive or presumptive positive for COVID 19 for the period 3-2-2020 through 12-31-2020. 04/04/2020 TBD 5601-20 TBD Human ocs PIT HOTELS PARTNERS, LLC The Department of Human Services CVD19HTLLEASE \$513,000.00 \$513,000.00 requests the County's authority to enter Service(s) Homeless/ Housina into lease agreement with PIT HOTELS PARTNERS, LLC. 04/07/2020 TBD The Pittsburgh Foundation COVID-19 5602-20 Health PITTSBURGH FOUNDATION (THE) \$700,000.00 \$700,000.00 Department Emergency Action Fund 5603-20 04/07/2020 Administrative Purchasing Approval be granted for Continued use \$50,000.00 Office Furniture Warehouse and Supplies Services of the Commonwealth of Pennsylvania Contract Number 4400016558 with Kimball Office Inc, serviced locally by Office Furniture Warehouse, for commercial furniture, County Contract #49514 AIMED INC 5604-20 04/07/2020 25920179 63010 Human Children. The Department of Human Services \$9,400.00 \$61,400.00 requests the County's authority to Service(s) Youth and **Families** amend FY 19-20 agreements listed below: Children. ROBERT COUFAL, PH.D. AND \$9,400.00 Youth and ASSOCIATES, P.C. Families

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5605-20	04/07/2020				Administrative Services	Purchasing and Supplies	ERP Suites	Exercise the renewal option on Contract Number 204249 with ERP Suites per Specification Number 7872, Request for Proposal for CNC Support for JD Edwards ERP System of AS400 Platform.		\$559,410.00	\$42,000.00	
5606-20	04/07/2020				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	
5607-20	04/07/2020				Kane Regional Centers		Med Health Management Services LP	Authorization to enter into an agreement with Med Health Services Management LP		\$10,000.00	\$10,000.00	
5608-20	04/10/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	KEYSTONE ADOLESCENT CENTER	The Department of Human Services requests the authority of Allegheny County to enter into an agreement with Keystone Adolescent Center for the period 3-11-2020 through 6-30-2021.		\$0.00	\$0.00	
5609-20	04/10/2020		27480211		Health Department		ENVIRONMENTAL OCCUPATIONAL & PUBLIC HEALTH CONSULTANTS	Agreement with Environmental Occupational & Public Health Consultants		\$9,900.00	\$9,900.00	
5611-20	04/10/2020		36043900	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approved Change Order No. 9 to Mosites Construction Company on the Fleming Park Bridge Preservation, County Project No. OB04-0612.	OB04-0612	\$11,981,475.84	\$18,465.90	\$17,542.61
5612-20	04/10/2020		38043916	63010	Administrative Services	Purchasing and Supplies	WESTMORELAND ELECTRIC SERVICES, LLC	Approval be granted to extend Contract Number 233741 with Westmoreland Electric Inc., awarded under Specification Number 8227, Kane Ross Emergency Generator Upgrades.		\$401,930.00	\$0.00	
5613-20	04/10/2020				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		
5614-20	04/10/2020	200110		56205	Administrative Services	Purchasing and Supplies	DMT Global Solutions dba BlueCrest	Approval be granted for the use of Sourcewell contract with DMT Global Solutions dba BlueCrest for Logistics Services and Mail Equipment.		\$250,000.00	\$250,000.00	
5616-20	04/10/2020				Administrative Services	Computer Services	COURT RECORDS	Approval be granted for interdepartmental service agreements		\$54,300.00	\$0.00	
					CONTOCO	Computer Services	DEPARTMENT OF ADMIN SERVICES, DIVISION OF REAL ESTATE	between the Department of Information Technology and various County departments.		\$54,300.00		
						Computer Services	DEPARTMENT OF HUMAN SERVICES			\$54,300.00		
						Computer Services	ECONOMIC DEVELOPMENT			\$54,300.00		
						Computer Services	HEALTH DEPARTMENT			\$54,300.00		
						Computer Services	KANE REGIONAL CENTER			\$54,300.00		
						Computer Services	SHUMAN CENTER			\$54,300.00		
5617-20	04/10/2020		27480211	63010	Administrative	Purchasing	Ontario, Inc. (Athena Software)	Approval be granted to amend		\$78,276.00	\$78,276.00	

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					Services	and Supplies		Executive Action 5519-20 to reflect the correct spend for the contract in response to Specification Number 8304, Request for Proposal for Family and Children's Health Data Integration Project.				
5618-20	04/14/2020		17010002	63010	Administrative Services	Purchasing and Supplies	DG Investment Intermediate Holdings, dba Convergint Technologies LLC	Approval be granted for continued use of County Contract #208769, National IPA Contract R170502 with DG Investment Intermediate Holdings, dba Convergint Technologies LLC for Security System Services.		\$518,975.00	\$18,975.00	
5619-20	04/14/2020	267100, 267200, 267300, 267400		65505.KLDY	Administrative Services	Purchasing and Supplies	CLEAN TEXTILE SYSTEMS, INC DBA CLEANCARE	Approval be granted to extend contract number 208271, per Specification 7934, Invitation for Bid for Laundry Service for the John J. Kane Regional Centers.		\$3,060,000.00	\$0.00	
5620-20	04/14/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	ANNIE E. CASEY FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) funds in the amount of \$75,000.00 from the Annie E. Casey Foundation for the period from 1/1/2020 to 12/31/2020.		\$75,000.00		\$75,000.00
5621-20	04/14/2020				Human Service(s)	Children, Youth and Families		The Department of Human Services requests authority to make monthly one time payments to resource parents on the Department's Foster Care Payroll (FCP).			\$12,000.00	
5622-20	04/14/2020	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	360BC GROUP, INC.	The Department of Human Services requests the County's authority to amend the three contracts listed herein for the time periods, and amounts listed		\$90,000.00	\$893,362.00	
						Office of Analytics, Technology and Planning	BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	within.		\$90,000.00		
						Office of Analytics, Technology and Planning	QUALTRICS, LLC			\$90,000.00		
5623-20	04/14/2020		33019110	61001	Emergency Services	911	VERIZON	Request for authorization to amend Agreement No. 80820 with Verizon for 911 telephone services.		\$600,000.00	\$600,000.00	
5624-20	04/14/2020		33019110	63010	Emergency Services	911	PRIORITY DISPATCH CORPORATION	Request for authorization to amend Agreement No. 52641 with Medical Priority Consultants, Inc, dba Priority Dispatch Corporation.		\$35,000.00	\$35,000.00	
5625-20	04/14/2020		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to apply for and accept a grant in the amount of \$100,000.00 from the Hillman Foundation. This grant will be		\$100,000.00	\$100,000.00	\$100,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	used for updating the technology in the Family Law Center, completing renovations in the second and third floor waiting rooms, and also to build a sensory room and meeting rooms. This		\$100,000.00		

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5625-20	04/14/2020		TBD	TBD	Court of Common Pleas			Grant will be supporting a Trauma- Informed Family Law Center.			\$100,000.00	\$100,000.00
								Grant Amount: \$100,000.00 Time Period: 1/1/20-12/31/20				
5626-20	04/14/2020		TBD		Public Works	Roads Division	Redevelopment Authority of Allegheny County (RAAC)	Request authorization for the Department of Public Works to apply for the 2020 Gaming Economic Development Tourist Fund Grant for \$488,000.00 from the Redevelopment Authority of Allegheny County to be used for preliminary engineering associated with proposed bike and pedestrian improvements along Churchill Road in Churchill Borough and Wilkins Township.		\$488,000.00	\$498,049.77	\$488,000.00
5627-20	04/14/2020		27150002		Health Department		FEDKOE, MEGAN	Agreement with Megan Fedkoe - paid summer student contractor for the Air Program.		\$3,775.00	\$3,775.00	\$0.00
5628-20	04/14/2020		36044102	63010	Public Works	Roads Division	MICHAEL BAKER JR., INC.	Recommend to approve Change Order No.14 for Contract 72333 with Michael Baker International to add funds to supplement design work for the Spring Hill Road Bike Lane project. This change order also includes a time extension until 12/31/2021.	7A03-OPEN	\$2,396,569.03	\$23,769.33	\$0.00
5631-20	04/16/2020		25020300		Human Service(s)	OCS Prevention	BEVERLY'S BIRTHDAYS	The Department of Human Services requests the County's authority to		\$60,000.00	\$271,928.00	
						OCS Prevention	BLENDER, INC.	amend the agreements with the providers listed herein for Fiscal Year 19-20.	BIRTHMODEL	\$60,000.00		
5632-20	04/16/2020	460101		63010	Budget & Finance		LIAISON MULTILINGUAL SERVICES, INC.	Request authorization to engage the services of Liaison Multilingual Services, Inc. to provide as-needed professional translation, interpretation and related communication services.		\$75,000.00	\$75,000.00	
5633-20	04/16/2020				Administrative Services	Purchasing and Supplies	Knowledge Center Enterprises, LLC	Approval be granted to exercise the third and final renewal option on County Contract 202553, sole source services agreement with Knowledge Center Enterprises LLC for the Pennsylvania Region 13 Task Force.		\$707,360.00	\$176,840.00	
5634-20	04/16/2020				Human Service(s)	Children, Youth and Families	CORNELL ABRAXAS GROUP, INC.	The Department of Human Services requests the County's authority to amend the agreement with Cornell-Abraxas Group, Inc. for Fiscal Year 19-20. Agreement No. 238512.		\$996,080.00	\$996,080.00	
5635-20	04/16/2020	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 contracts listed below to		\$2,231.25	\$3,426,779.95	
						Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)	adjust the Children Youth and Families allocations.		\$2,231.25		
						Children, Youth and Families	PATHWAYS ADOLESCENT CENTER	IT CENTER		\$2,231.25		

Estimated Total Total Cost/Revenue **Estimated** Estimated Executive Approved Cost Job Object Department Office Vendor/Funder Description **Project Number** for Cost for Revenue for Action # Date Center Vendor/ Executive Executive Funder Action # Action # 5636-20 04/16/2020 Human Children. **FAMILY RESOURCES** The Department of Human Services \$183,505,49 \$12.974.457.30 requests the County's authority to Service(s) Youth and Families amend the contracts listed below to adjust the Children Youth and Families Children, MON YOUGH COMMUNITY SERV \$183,505.49 Youth and **Families** Children, PERSAD CENTER INC \$183,505.49 Youth and Families 5637-20 04/16/2020 TBD TBD Human Children. AIMED INC. The Department of Human Services \$300.00 \$15.450.061.15 Service(s) Youth and requests the County's authority to Families amend the contracts listed below to adjust the Children Youth and Families Children. ALLEGHENY FAMILY NETWORK \$300.00 allocations. Youth and **Families** Children, GEORGE JUNIOR REPUBLIC \$300.00 Youth and **Families** Children, **GREATER VALLEY COMMUNITY** \$300.00 Youth and SERVICES, INC. **Families** Children, MID ATLANTIC YOUTH SERVICES \$300.00 Youth and **Families** Children, MILESTONE CENTERS INC \$300.00 Youth and **Families** Children. PROFESSIONAL FAMILY CARE \$300.00 Youth and SERVICES INC. **Families** Children, SUMMIT ACADEMY \$300.00 Youth and **Families** Children. TAYLOR DIVERSION PROGRAMS \$300.00 Youth and **Families** \$300.00 Children. WESLEY FAMILY SERVICES Youth and **Families** 5638-20 04/16/2020 TBD TBD TBD Human Children, ADOPTION CONNECTION, PA The Department of Human Services \$14,900.00 \$14,900.00 Service(s) Youth and requests the County's authority to **Families** amend the contracts listed below to adjust the Children Youth and Families allocations. 5639-20 04/16/2020 TBD TBD Human Children. ADELPHOI VILLAGE INC The Department of Human Services \$456.25 \$13.302.059.92 Service(s) Youth and requests the County's authority to amend the contracts listed below to **Families** adjust the Children Youth and Families Children. CENTER FOR FAMILY EXCELLENCE \$456.25 allocations. Youth and **Families** Children, CHILDREN'S HOME OF PITTSBURGH \$456.25 & LEMIEUX FAMILY CENTER (THE) Youth and **Families**

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5639-20	04/16/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the contracts listed below to		\$456.25	\$13,302,059.92	
						Children, Youth and Families	HOLY FAMILY INSTITUTE INC.	adjust the Children Youth and Families allocations.		\$456.25		
						Children, Youth and Families	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$456.25		
						Children, Youth and Families	PRESSLEY RIDGE			\$456.25		
5640-20	04/16/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	SAFE HAVEN GROUP HOME LLC	The Department of Human Services requests the County's authority to enter into an agreement with Safe Haven Group Home LLC, for the period March 6, 2020 through June 30, 2021.		\$0.00	\$0.00	
5641-20	04/16/2020				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to drop the Avalon ADA Ramps project and decrease the budget amount for the Quaker Valley Council of Governments (QVCOG) Year 45 Area Wide Public Improvement Projects from \$168,642.00 to \$140,092.00.	45-7.4	\$140,092.00	\$140,092.00	\$0.00
5642-20	04/16/2020				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 \$13,945,279 to operate the Community Development Block Grant Program (CDBG).		\$13,945,279.00	\$13,945,279.00	\$13,945,279.00
5643-20	04/16/2020				Economic Development	Operations	SUNSTRATA, LLC	Authorization is requested to amend agreement # 233606 between Sunstrata, LLC and Allegheny County Economic Development. Sunstrata, LLC shall finalize timesheet management program and shall also continue with integration of data sources into ACED's IMS project management database. Contract budget shall be increased as well as time extension necessary.	37-10.1	\$44,099.00	\$44,099.00	\$0.00
5644-20	04/16/2020		25920179	TBD	Human Service(s)	Children, Youth and Families	ACHIEVA	The Department of Human Services requests the County's authority to amend the contracts listed below to		\$1,000.50	\$13,258,290.01	
						Children, Youth and Families	AUBERLE	adjust the Children Youth and Families allocations.		\$1,000.50		
						Children, Youth and Families	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$1,000.50		
						Children, Youth and Families	BLUEPRINTS			\$1,000.50		
						Children,	CHILDREN'S CENTER FOR			\$1,000.50		

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5644-20	04/16/2020		25920179	TBD	Human Service(s)	Youth and Families	TREATMENT AND EDUCATION DBA BEACON LIGHT	The Department of Human Services requests the County's authority to			\$13,258,290.01	
						Children, Youth and Families	EVERY CHILD, INC	amend the contracts listed below to adjust the Children Youth and Families allocations.		\$1,000.50		
						Children, Youth and Families	GIRLS HOPE			\$1,000.50		
						Children, Youth and Families	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA			\$1,000.50		
						Children, Youth and Families	LIFE'S WORK OF WESTERN PA			\$1,000.50		
						Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)			\$1,000.50		
						Children, Youth and Families	THE BAIR FOUNDATION			\$1,000.50		
						Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL			\$1,000.50		
						Children, Youth and Families	THREE RIVERS YOUTH			\$1,000.50		
						Children, Youth and Families	WOMENS CENTER & SHELTER			\$1,000.50		
5645-20	04/16/2020				Allegheny County District Attorneys Office			Requesting authorization to modify the grant and enter into an agreement with Tamara Hawthorne as a contracted consultant, through her company G.G. Polygraph Interview & Coordination Services, LLC. to fill the GPS Coordinator position approved in the grant. A no-cost extension from the PCCD under the 2017/2018 JAG Single Solicitation for our Domestic Violence High-Risk Batterer GPS project was granted to extend the grant period for an additional 12 months through 3/31/2021. Grant was originally approved under EA 5458-18 and extended for six months under EA 5943-19, and a modification was approved under EA 7168-19. Also requesting modification so I can become the contract person to execute the contract through Action Tracker.			\$45,000.00	\$0.00
5646-20	04/16/2020				Economic Development	Business Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into contract between Allegheny County Economic Development and the Redevelopment Authority of Allegheny County. In response to the COVID-19 pandemic, Allegheny County seeks to	2020-CDBG-CV-01	\$1,000,000.00		

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Reporting Period: 04/01/2020 - 04/30/2020 Department: All Departments

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 #
								offer loans to microenterprises for the purposes of business stabilization in the form of working capital loans. The terms of the loans as outlined in each agreement, are in compliance with HUD regulations, found in 2 CFR Part 200.				
5647-20	04/16/2020				Economic Development	Business Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into contract between Allegheny County Economic Development and the Redevelopment Authority of Allegheny County. In response to the COVID-19 pandemic, Allegheny County seeks to offer loans to businesses in low/modincome areas for the purposes of business stabilization in the form of working capital loans. The terms of the loans as outlined in each agreement, are in compliance with HUD regulations, found in 2 CFR Part 200.	2020-CDBG-CV-02	\$1,000,000.00		
5648-20	04/16/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services request the County's authority to apply for and accept grant funds (if awarded) from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from 10/1/2020 to 9/30/2022.		\$255,000.00		
5649-20	04/16/2020				Human Service(s)	Office of Analytics, Technology and Planning	SAFEGRAPH	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with SafeGraph, Inc.		\$0.00		
5650-20	04/16/2020				Allegheny County Police			The Police Department seeks permission to accept and put into service a 2019 Chevrolet Silverado obtained via U.S. Department of Justice Equitable Sharing. Estimated total cost to put the vehicle in service is \$8,500. No match is required			\$8,500.00	
5651-20	04/16/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	FAMILY CARE FOR CHILDREN AND YOUTH, INC.	The Department of Human Services requests the County's authority to amend the contract listed below to adjust the Children Youth and Families allocations.		\$844.00	\$844.00	
5653-20	04/16/2020				Human Service(s)	Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with Three Rivers Adoption Council (TRAC) Services for Families for the period from 3/1/2020 to 9/30/2020.		\$0.00		
5654-20	04/17/2020				Administrative	Purchasing	TRINITY SERVICES GROUP, INC.	Approval be granted to extend and		\$7,091,000.00		

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 #
					Services	and Supplies		amend Contract Number 218936 with Trinity Services Group, awarded under Specification Number 8037, Invitation for Bid for Food Management Program.				
5655-20	04/17/2020	48020311, 48020312		63904	Administrative Services	Purchasing and Supplies	Track Group Americas, Inc.	Approval be granted for continued use of Commonwealth of Pennsylvania Contract Number 4400013445 with Track Group Americas, Inc. for Electronic Monitoring as County Contract Number 205960.		\$950,000.00	\$60,000.00	
5656-20	04/17/2020				Administrative Services	Purchasing and Supplies	DEPARTMENT OF HUMAN SERVICES	Approval be granted to correct the Not To Exceed amounts listed in EA		\$90,000.00	\$1,950,000.00	
						Purchasing and Supplies	HEALTH DEPARTMENT	5616-20 for the Department of Information Technology and various County departments.		\$90,000.00		
						Purchasing and Supplies	KANE REGIONAL CENTER	g county apparaments.		\$90,000.00		
						Purchasing and Supplies	SHUMAN CENTER			\$90,000.00		
5657-20	04/21/2020		36044100	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve Change Order No. 08 with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901.	7A00-1901	\$11,028,322.72	\$106,260.76	\$0.00
5658-20	04/21/2020	350101		41195	Public Works		Port Authority of Allegheny County	Request authorization for the County to enter into a License Agreement with the Port Authority of Allegheny County permitting the construction of a bus shelter on Neville island. There is no monetary consideration for this Agreement.		\$0.00	\$0.00	\$0.00
5659-20	04/21/2020	350101		41195	Public Works		Port Authority of Allegheny County	Request authorization for the County to enter into a License Agreement with the Port Authority of Allegheny County permitting the construction of a bus shelter on Neville Island. There is no monetary consideration for this Agreement.		\$0.00	\$0.00	\$0.00
5660-20	04/21/2020		27150002		Health Department		GROSSE, CAITLIN	Agreement with Caitlin Grosse - paid summer student contractor for the Air Program		\$3,775.00	\$3,775.00	
5661-20	04/21/2020				Administrative Services	Purchasing and Supplies	Recreation Resources, Inc.	Approval be granted for continued use of contracts issued by the Commonwealth of Pennsylvania under the COSTARS program, Category 14, Recreational & Fitness Equipment.		\$30,000.00	\$30,000.00	
5663-20	04/21/2020		37043091	63010.NP	Allegheny County Parks	Parks	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	The Department of Parks respectfully requests permission to apply for and accept a grant in the amount of \$436,000.00 from the Redevelopment Authority of Allegheny County's Gaming Economic Tourist Development Fund (GEDF) for North Park Pool upgrades. The County will provide matching funds equal to the grant request.		\$436,000.00		\$436,000.00
5665-20	04/21/2020		36044030	65502	Public Works	Roads Division		Request permission to re-advertise for bids to construct a compacted fill embankment on McCoy Road near			\$1,000.00	\$0.00

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								Dunn Street in Stowe Township (Project Number 6196-0201). The initial advertisement, approved by EA 5303-20, was canceled due to Covid19. Since the project is essential for public safety, it will be re-advertised.				
5666-20	04/21/2020		71010012, 18220001		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Dept. of Court Records (DCR) and Sheriff'S Office (Sheriff) request to extend the term and increase the total not to exceed amount of Agreement #137059 with CGI Technologies and Solutions, Inc. (CGI) Which will expire on March 31, 2020.		\$279,315.00	\$279,315.00	\$0.00
5667-20	04/21/2020			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.13	\$72,000.00	\$72,000.00	
5668-20	04/21/2020			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.24	\$75,000.00	\$75,000.00	
5669-20	04/21/2020			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.2	\$75,000.00	\$75,000.00	
5670-20	04/21/2020				Economic Development	Human Services Division	COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Authorization is requested for Allegheny County to enter into an Agreement with Community College of Allegheny County (CCAC) for \$50,000.00 of Yr. 45 Community Development Block Grant (CDBG) funds for the Modern Office Systems Training Program Project. Agreement term: July 9, 2019 through June 30, 2020.	CD45-6.2.3	\$50,000.00	\$50,000.00	
5671-20	04/21/2020	NA	40030134	63010	Economic Development	Human Services Division	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Requesting authorization to amend agreement#C000070331 with the Pennsylvania Department of Community and Economic Development (PA-DCED) to extend the contract expiration date of the 2018 Emergency Solutions Grant (ESG) Program to September 1, 2020 and to request the County Manager sign the amended agreement on behalf of the County Executive.		\$0.00		\$0.00
5672-20	04/21/2020				Administrative Services	Purchasing and Supplies	IntelyCare, Inc.	Enter into agreement with IntelyCare Inc. under Specification 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
5673-20	04/21/2020				Administrative Services	Purchasing and Supplies	ALL AMERICAN HEALTHCARE	Approval be granted to amend contracts issued under Specification 6043,		\$0.00		
						Purchasing	ATC HEALTHCARE SERVICES, INC.	Request for Proposals for Agency		\$0.00		

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5673-20	04/21/2020				Administrative	and Supplies		Nursing Services.				
					Services	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		
						Purchasing and Supplies	DISKRITER,INC			\$0.00		
						Purchasing and Supplies	Flagstar Staffing 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		
5674-20	04/21/2020				Human Service(s)	Behavioral Health	SALVATION ARMY	The Department of Human Services requests the County's authority to amend the agreement with The Salvation Army for Fiscal Year 19-20. Agreement No. 235057.		\$382,598.00	\$382,598.00	
5675-20	04/21/2020				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to a award contract for Specification Number 8350, Allegheny County Fire Academy Burn Prop Foundation.		\$76,330.00	\$76,340.00	
5676-20	04/21/2020				Administrative Services	Purchasing and Supplies	eDocs Technologies LLC	Continue County use of Pennsylvania COSTARS Contract 006-172 with eDocs Technologies, LLC as County Contract Number 214750.		\$277,000.00	\$52,000.00	
5677-20	04/21/2020		TBD	TBD	Human Service(s)	Behavioral Health	ALPHA HOUSE INC	The Department of Human Services requests the authority of Allegheny		\$25,000.00	\$1,635,420.00	
						Behavioral Health	HIGHLAND HOUSE	County to amend the Agreements listed herein for FY 19-20.		\$25,000.00		
						Behavioral Health	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER			\$25,000.00		
						Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$25,000.00		
5678-20	04/21/2020				Administrative Services	Purchasing and Supplies	NATIONAL RESTAURANT ASSOCIATION	Award contract in response to Specification Number 8332, Request for Proposal for Food Safety Program.		\$270,600.00	\$270,600.00	
5679-20	04/24/2020		TBD	TBD	Economic	Human	PENNSYLVANIA DEPARTMENT OF	Requesting authorization for Allegheny	TBA	\$300,000.00	\$0.00	\$300,000.00

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					Development	Services Division	COMMUNITY AND ECONOMIC DEVELOPMENT	County, through its Department of Economic Development (ACED) to submit a grant application to the Pennsylvania Department of Community and Economic Development (PA-DCED) for 2020 Emergency Solutions Grant (ESG) funds for Rapid Re-Housing, Homeless Management Information System (HMIS) Data Collection and Administration activities and for the County Manager to sign the grant application on behalf of the County Executive.				
5680-20	04/24/2020	304301			Allegheny County Jail	Administration	HUDSON HEADWATERS HEALTH NETWORK	Allegheny County Jail requests authority to renew agreement with Hudson Headwaters Health Network to provide technical and administrative support for the jails 340B program.		\$0.00	\$15,000.00	\$0.00
5681-20	04/24/2020				Human Service(s)	OCS Prevention	UNITED WAY OF ALLEGHENY COUNTY	The Department of Human Services requests the County's authority to enter into an Agreement with The United Way of Western Pennsylvania for the period January 1, 2020 through June 30, 2020.	HELLOBABY	\$81,277.50	\$81,277.50	
5684-20	04/24/2020	460101		51101	Law Department		ALLEGHENY COUNTY POLICE	Implementation of the Act 111 interest arbitration award applicable to Allegheny County Police Officers (Unit 1201).		\$0.00		
5685-20	04/24/2020				Human Service(s)	Office of Analytics, Technology and Planning	SYRACUSE UNIVERSITY	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Syracuse University for the period 5/1/2020 through 4/30/2022.		\$0.00	\$0.00	
5686-20	04/24/2020				Human Service(s)	Office of Analytics, Technology and Planning	MATHEMATICA POLICY RESEARCH, INC.	The Department of Human Services requests Allegheny County's authority to enter into a data sharing agreement with Mathematica for the period 4/1/2020 through 4/1/2022.		\$0.00	\$0.00	
5687-20	04/27/2020	TBD		TBD	Human Resources		OCCUPATIONAL HEALTH CENTERS OF SOUTHWEST PA DBA CONCENTRA MEDICAL CENTERS	Request approval to extend agreement with Occupational Health Centers dba/Concentra Medical Centers for the provision of employment-related medical and drug testing for the period 4/1/2020 to 3/31/2022. Total amount not to exceed \$285,000.00.		\$285,000.00	\$285,000.00	\$0.00
5688-20	04/27/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	URBAN LEAGUE OF GREATER PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with Urban League of Greater Pittsburgh, Inc. for Fiscal Year 19-20, Agreement #234894.		\$2,380,557.00	\$2,380,557.00	
5689-20	04/27/2020				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	
5690-20	04/27/2020				Kane Regional		Quest Diagnostics	Authorization to Extend Agreement #36812 with Quest Diagnostics, Inc.,		\$0.00	\$0.00	

	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 #
					Centers			aka Quest Diagnostics Venture, LLC				
5691-20 04/	4/27/2020		25920179	63010	Human Service(s)	Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the agreement with The Alliance for Infants and Toddlers, Inc., for the FY 19-20. Agreement No. 235116.		\$17,913,652.33	\$17,913,652.33	
5692-20 04/	4/27/2020				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 \$27,067 thru the FY 19/20 PCCD Paul Coverdell Opioid Related Improvements Grant for the period 07.01.2020 thru 12.31.2020.		\$27,067.00	\$27,067.00	\$27,067.00
5693-20 04/	4/27/2020				Kane Regional Centers		Complete Intravenous Access Services (CIAS)	Authorization to extend Agreement #30684 with Complete Intravenous Access Services, Inc. (CIAS)		\$160,000.00	\$160,000.00	

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								Provider Information				
								Provider(s) within the Executive Action				
								5				
								Provider Name Project Number				
								Amount Fee?				
								Agreement Number Need Contract?				
								Complete Intravenous Access Services (CIAS) \$70,000.00 No 30684 Yes Contract Details				
								First Previous 1 Next				
								Last				

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 #
								Funding Types(s) for the Provider				
								First Previous Next Last				
								Provider				
								Project Number				
								Fund Type				
								Amount				
								Attachments				
								Executive Action Tracking				
								LACCOUNTY ACTION TINGUIS				

Reporting Period: 04/01/2020 - 04/30/2020 Department: All Departments Run Date: 05/04/2020 Total Estimated Total Cost/Revenue Estimated Estimated Executive Approved Cost Department Office Description **Project Number** Job Object Vendor/Funder for Cost for Revenue for Action # Date Center Vendor/ Executive Executive Action # Action # Funder Zoom Zoom Zoom

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								Zoom				
								Zoom				

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								x Zoom Text				
								Support Frequently Asked Questions				
								Report a Service Desk Incident				

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 #
5694-20	04/29/2020				Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested to amend Agreement No. 238673 with the Greater Pittsburgh Community Food Bank (GPCFB) to increase the project budget by \$300,000.00 of Yr. 45 Community Development Block Grant (CDBG) funds and extend the Agreement term from June 30, 2020 to December 31, 2020.	CD45-1.4.1	\$600,000.00	\$300,000.00	\$0.00
5695-20	04/29/2020		36044102	65502	Public Works	Roads Division		The Department of Public Works requests permission to advertise for Letters of Interest for a Professional Roadway and Structual Engineering Consultant to be used on an as-needed basis for the Roadway Maintenance and Structural Engineering Services Contract 7AAA-OPEN. Multiple firms may be selected under this advertisement.			\$1,000.00	\$0.00
5696-20	04/29/2020				Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested to amend Agreement No. 237307 with the Greater Pittsburgh Community Food Bank (GPCFB) to increase the Project budget by \$200,000.00 of Yr. 45 Community Block Grant (CDBG) funds and extend the Agreement term from June 30, 2020 to December 31, 2020.	CD45-1.4.2	\$240,000.00	\$200,000.00	\$0.00
5697-20	04/29/2020				Administrative Services	Purchasing and Supplies	eDocs Technologies LLC	Approval be granted to add funds to Pennsylvania COSTARS Contract 006-172 with eDocs Technologies, LLC as County Contract Number 214750.		\$309,970.61	\$32,970.61	
5698-20	04/29/2020				Human Service(s)	OCS Homeless/ Housing	DONNELLY-BOLAND & ASSOC	The Department of Human Services requests the County's authority to amend the agreement with Donnelly Boland and Associates for Fiscal Year 19-20. Agreement No. 233710.		\$5,208,016.25	\$5,208,016.25	
5699-20	04/29/2020				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.		\$246,027.00	\$18,000.00	
5700-20	04/29/2020				Administrative Services	Purchasing and Supplies	ROBINSON PIPE CLEANING COMPANY	Approval be granted to award contract for Specification Number 8342, Rental of Cleaning Equipment for Storm Sewer Systems.		\$40,000.00	\$40,000.00	
5701-20	04/29/2020				Administrative Services	Purchasing and Supplies	Advanced Fire Co dba Indiana Fire Company	Approval be granted to award contract for Specification Number 8317, Invitation for Bid for Fire Extinguishing, Life Safety Equipment Service and Supplies.		\$38,000.00	\$38,000.00	
5702-20	04/29/2020				Administrative Services	Purchasing and Supplies	Quidel	Approval be granted to enter into a sole source purchase agreement with Quidel, Inc. for cell culture lines.		\$112,991.25	\$112,991.25	
5703-20	04/29/2020				Administrative	Purchasing	MRC, Inc.	Approval be granted for continued use		\$500,000.00	\$500,000.00	

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					Services	and Supplies		of contract number 49416 issued by the Commonwealth of Pennsylvania under the COSTARS program, Category 14, Recreational & Fitness Equipment.				
5704-20	04/29/2020				Administrative Services	Purchasing and Supplies	GENESIS TURF GRASS, INC.	Approval be granted for continued use of PA COSTARS agreement 029-009 with Genesis Turfgrass, Inc.		\$20,000.00	\$20,000.00	
5705-20	04/29/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	US DEPARTMENT OF JUSTICE	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$750,000.00 from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, for the period from 10/1/2020 to 9/30/2021.		\$750,000.00		\$750,000.00
5706-20	04/29/2020		36043900	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approved Change Order No. 10 FINAL to Mosites Construction Company on the Fleming Park Bridge Preservation, County Project No. OB04-0612.	OB04-0612	\$12,026,475.84	\$45,000.00	\$42,750.00
5707-20	04/29/2020		27480211		Health Department		HEALTHY START INC	Agreement with Healthy Start, Inc.		\$9,900.00	\$9,900.00	
5708-20	04/29/2020		27480204		Health Department		JUST HARVEST	Amend Agreement between the Health Department and Just Harvest - Fresh Access Program		\$28,900.00	\$2,400.00	
5709-20	04/29/2020		27010078		Health Department		GATEWAY HEALTH PLAN, INC.	Amend Agreement with Gateway Health Plan, for the Allegheny Overdose Data to Action Program		\$150,000.00	\$0.00	
5710-20	04/29/2020		27480206		Health Department			Cross-charging of Payroll Expenses 2020			\$0.00	\$0.00
5711-20	04/29/2020		27480204		Health Department		GROW PITTSBURGH	Amend Agreement between the Health Department and Grow Pittsburgh - Allegheny Grows Program		\$28,900.00	\$2,400.00	
5712-20	04/29/2020		27480211		Health Department		ALLEGHENY REPRODUCTIVE HEALTH CENTER	Agreement with Allegheny Reproductive Health Center		\$9,900.00	\$9,900.00	
5713-20	04/29/2020		TBD		Health Department		R K MELLON	RK Mellon Grant Award 2020 for COVID-19 testing supplies		\$350,000.00		\$350,000.00
5714-20	04/29/2020		27480210		Health Department		MEDELA LLC	Agreement with Medela LLC 2020-2022		\$9,400.00	\$9,400.00	\$0.00
5715-20	04/29/2020		27010078		Health Department		CITY OF PITTSBURGH	Agreement with the City of Pittsburgh for the Allegheny Overdose Data to Action Program		\$186,512.16	\$186,512.16	
5716-20	04/29/2020		27480204		Health Department			Cross-Charging of Payroll Expenses for employee from Operating to the Safe and Healthy Communities Grant			\$0.00	\$0.00
5717-20	04/30/2020		36044047		Public Works	Bridge Division	PENNDOT	Authorization to execute a Letter of Amendment to Reimbursement Agreement No. R16110012 with PennDOT to obtain Federal and Commonwealth funds associated with the preliminary engineering and final design phases in connection with the Bridge Preservation Group No. 2 project.	AA00-15FB	\$1,400,000.00	\$0.00	\$0.00

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 #
5718-20	04/30/2020		36042361	63010	Public Works	Engineering	JMT, INC.	Request authorization to enter into Change Order No. 5 with JMT, Inc to provide Construction Management and Inspection Services for Various State Funded Bridge Projects (CMIT-STPA). Change Order No. 5 is for the additional CM/CI services on DL05.	CMIT-STPA	\$943,343.97	\$129,243.00	\$103,394.40
5719-20	04/30/2020		TBD	TBD	Human	Aging	LIFELINE SYSTEMS COMPANY	The Department of Human Services		\$0.00	\$0.00	
					Service(s)	Aging	P R N HEALTH SRV INC	requests the County's authority to enter into an agreement with each provider		\$0.00		
						Aging	RENAISSANCE HOME CARE	listed herein for the period defined below.		\$0.00		
						Aging	RESIDENTIAL RESOURCES INC	below.		\$0.00		
						Aging	VALLEY CARE ADULT DAY SERVICES			\$0.00		
5720-20	04/30/2020		TBD	TBD	Human	Aging	AUTOMATED SECURITY ALERT INC	The Department of Human Services		\$0.00	\$347,147.00	
					Service(s)	Aging	BOYER, KRISTA	requests the County's authority to enter into an agreement with each provider		\$0.00		
						Aging	CONCORDIA TELECAREGIVERS	listed herein for the period defined below.		\$0.00		
						Aging	MED LINE SUPPORT INC	below.		\$0.00		
						Aging	METZ & ASSOCIATES			\$0.00		
						Aging	NUTRITION INC			\$0.00		
						Aging	RIVERVIEW COMM ACT CORP			\$0.00		
						Aging	SETON CENTER			\$0.00		
5721-20	04/30/2020		36042891, 36042708	63010	Public Works	Roads Division		Request authorization to advertise to request letters of interest for an environmental services consultant to assist in complying with Pennsylvania Department of Environmental Protection Municipal Storm Water Separation Separation Permit requirements (MS4N-PDES).			\$1,000.00	\$0.00