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 #
5869-20	06/03/2020		36043802	63010	Public Works	Construction	CH & D ENTERPRISES, INC.	Request to approve Change Order No. 4 - FINAL with C.H.&D. Enterprises Inc. on the Superstructure Replacement of Jacks Run Bridge No. 4 (County Project No. JA04-0109, ECMS No. 27332).	JA04-0109	\$818,767.07	\$0.00	\$0.00
5870-20	06/03/2020		36043895	63010	Public Works	Bridge Division	GANNETT FLEMING	Request approval of Change Order No. 2 to Contract No. 197291 with Gannett Fleming, Inc., to add funds for Final Design for the Rehabilitation of the Armstrong Tunnels (AR01-0307).	AR01-0307	\$1,557,049.51	\$145,645.65	\$116,516.52
5871-20	06/03/2020		36043894, 36043980	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 1 with Pugliano Construction Company, Inc. on the 2018B Capital Bridge Repair Contract, Project No. AA00-2018B.	AA00-2018B	\$702,164.59	\$89,842.59	\$0.00
5872-20	06/03/2020				Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Medical Examiner (ACOME) is requesting Executive Action to apply for, accept and expend funding from the Bureau of Justice Assistance (BJA) related to the 2020 Medical Examiner/Coroner System Program. The project period is from 10.01.2020 thru 09.30.2022 for a total of \$111,153.		\$111,153.00	\$111,153.00	\$111,153.00
5873-20	06/03/2020				Administrative Services	Purchasing and Supplies	Whitmoyer Ford	Approval be granted for the use of COSTARS contract with Whitmoyer Ford, Inc for Passenger Vehicles.		\$100,000.00	\$100,000.00	
5874-20	06/03/2020	304301		63015	Administrative Services	Purchasing and Supplies	PRIORITY ONE MEDICAL TRANSPORT	Approval be granted to award contract for Specification Number 8351, Ambulance Service for the Allegheny County Jail II.		\$210,000.00	\$210,000.00	
5875-20	06/03/2020		37044023	63010.HA	Administrative Services	Purchasing and Supplies	JV Rigging Inc.	Approval be granted to amend Contract Number 231831 with JV Rigging under Specification 8187, Invitation For Bid for Rigging and Transportation of Monuments.		\$61,660.00	\$3,610.00	
5876-20	06/03/2020	300101		56203	Administrative Services	Purchasing and Supplies	Shred America Iron City LLC	Approval be granted to Amend Contract Number 242324 with Shred America Iron City LLC, issued under the City of Pittsburgh Specification FIFB18000482, Invitation for Bids Shredding Services.		\$15,000.00	\$15,000.00	
5877-20	06/04/2020		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. 5 and extend the contract through October 31, 2020.		\$150,000.00	\$150,000.00	
5878-20	06/04/2020		25910661		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 #220413.		\$4,482,290.61	\$4,482,290.61	
5879-20	06/04/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)	The Department of Human Services requests the County's authority to amend the Merakey contract which was previously amended with EA 5644-20, Agreement #234978.		\$2,319,572.00	\$2,319,572.00	
5880-20	06/04/2020		TBD	TBD	Human	Behavioral	COMMON WEALTH OF	The Allegheny County Department of		\$19,656,221.00		\$19,656,221.00

Page: 1 of 50

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Service(s)	Health	PENNSYLVANIA	Human Services requests the County's authority to amend EA 6944-19 which accepted non-block grant funds in the amount of \$13,773,301 from the Commonwealth of PA, Department of Drug and Alcohol Programs (DDAP) for the period 7/1/2019 to 6/30/2020.				
5881-20	06/04/2020	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	SHALER AREA SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below		\$44,000.00	\$44,000.00	
5882-20	06/04/2020		33010175	56207	Administrative Services	Purchasing and Supplies	IdentiSys, Inc.	Approval be granted for continued use of PA COSTARS Contract 008-536 with IdentiSys, Inc., County Contract Number 49467.		\$219,000.00	\$125,000.00	
5883-20	06/04/2020		TBD		Health Department			Cross-Charging of Payroll Expenses for Health Department Employees from Home Cost Center to a COVID-19 related Grant.			\$0.00	\$0.00
5884-20	06/04/2020				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement #240203 with the Char West Council of Governments (CWCOG) for their year CD Year 45 Public Improvements located in their member communities. The contract expiration end date will be extended from June 30, 2020 to September 30, 2020 in order to complete the projects. These projects were delayed because of the Covid-19 work stoppage	45-7.2	\$140,092.00	\$140,092.00	\$0.00
5885-20	06/05/2020				Department of Facilities Management	Administration	Road Runner Recycling, Inc.	Exercise Option for additional one year renewal of Agreement # 218297, for Recycling of Waste for Various County Departments, which was authorized by EA # 5776-18.		\$210,000.00	\$60,000.00	
5886-20	06/05/2020			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for administering an emergency demolition project located in the Borough of Rankin.	37-3.11.12	\$20,555.09	\$20,555.09	
5887-20	06/09/2020		25920179	63010	Human Service(s)	Children, Youth and Families	AIMED INC.	The Department of Human Services requests the County's authority to amend the Agreement with Aimed, Inc., for the FY 19-20. Agreement No. 236190.		\$16,492.00	\$16,492.00	
5888-20	06/09/2020		37043091	63010	Administrative Services	Purchasing and Supplies	NATHAN CONTRACTING, L.P.	Approval be granted to extend contract Number 241609 with Nathan Contracting per Specification Number 8274, Invitation for Bid for North Park Pool Bleacher Repairs.		\$392,583.00	\$0.00	
5889-20	06/09/2020				Administrative Services	Purchasing and Supplies	SABRE EQUIPMENT	Approval be granted for continued use of PA COSTARS Contract 013-007 with Sabre Equipment, Inc., for Emergency Responder Vehicles.		\$0.00		
5890-20	06/09/2020				Administrative Services	Purchasing and Supplies	TRINITY SERVICES GROUP, INC.	Approval be granted to renew Contract Number 218940, with Trinity Services Group, awarded under Specification	Shuman	\$710,160.00	\$183,400.00	

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								8037, Invitation for Bid for Food Management Program: Allegheny County Jail and Shuman Juvenile Detention Center.				
5891-20	06/09/2020				Administrative Services	Purchasing and Supplies	VERIZON BUSINESS	Approval be granted increase the spend on the Commonwealth of Pennsylvania contract with MCI WorldCom Communications dba Verizon Business for Unified Communications and Voice Services, County Contract Number 236208.		\$19,500,000.00	\$7,500,000.00	
5892-20	06/09/2020	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	MOUNT LEBANON SCHOOL DISTRICT	Amend the 19-20 contract with Mt. Lebanon School District from \$2,500 to \$50,000.		\$50,000.00	\$50,000.00	
5893-20	06/09/2020	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ADOPTION CONNECTION, PA	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$197,500.00	
						Children, Youth and Families	BEAVER AREA SCHOOL DISTRICT	herein for the period defined below.		\$0.00		
						Children, Youth and Families	BETHEL PARK SCHOOL DISTRICT			\$0.00		
						Children, Youth and Families	CARLYNTON SCHOOL DISTRICT			\$0.00		
						Children, Youth and Families	CHARTIERS VALLEY SCHOOL DISTRICT			\$0.00		
						Children, Youth and Families	CLAIRTON CITY SCHOOL DISTRICT			\$0.00		
						Children, Youth and Families	DUQUESNE CITY SCHOOL DISTRICT			\$0.00		
						Children, Youth and Families	EAST ALLEGHENY SCHOOL DISTRICT			\$0.00		
						Children, Youth and Families	HIGHLANDS SCHOOL DISTRICT			\$0.00		
5894-20	06/09/2020		TBD	TBD	Human Service(s)	Executive	PA DEPARTMENT OF PUBLIC WELFARE	The Allegheny County Department of Human Services requests authority to amend EA 6596-18 which accepted grant funds and extended the grant period for the Time Limited Family Reunification Program (TLFR) from the Pennsylvania Department of Human Services for the period July 1, 2017 through June 30, 2020.		\$410,000.00		\$410,000.00
5895-20	06/09/2020	200110, 203101		61002, 65503	Administrative Services	Purchasing and Supplies	PITTSBURGH MAILING	Approval be granted to increase the spend threshold for agreement number 229927 with Pittsburgh Mailing Services.		\$500,000.00	\$400,000.00	
5896-20	06/09/2020		25910668	63010	Human Service(s)	Behavioral Health	WESLEY FAMILY SERVICES	The Department of Human Services requests the County's authority to amend FY 19-20 agreement with		\$8,206,262.17	\$8,206,262.17	

Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action#	Total Estimated Revenue for Executive Action #
								Wesley Family Services. Agreement No. 238256.				
5897-20	06/09/2020				Human	Aging	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services		\$0.00	\$1,353,883.00	
					Service(s)	Behavioral Health	ALLE-KISKI AREA HOPE CNTR	requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00		
						Children, Youth and Families	ALLE-KISKI AREA HOPE CNTR			\$0.00		
						OCS Homeless/ Housing	ALLE-KISKI AREA HOPE CNTR			\$0.00		
						Office of Intellectual Disability	ALLE-KISKI AREA HOPE CNTR			\$0.00		
						Aging	AMERICAN BUYERS DISCOUNT MATTRESS			\$0.00		
						Behavioral Health	AMERICAN BUYERS DISCOUNT MATTRESS			\$0.00		
						Children, Youth and Families	AMERICAN BUYERS DISCOUNT MATTRESS			\$0.00		
						OCS Homeless/ Housing	AMERICAN BUYERS DISCOUNT MATTRESS			\$0.00		
						Office of Intellectual Disability	AMERICAN BUYERS DISCOUNT MATTRESS			\$0.00		
						Aging	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$0.00		
						Behavioral Health	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$0.00		
						Children, Youth and Families	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$0.00		
						OCS Homeless/ Housing	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$0.00		
						Office of Intellectual Disability	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$0.00		
						Aging	BETHLEHEM HAVEN			\$0.00		
						Behavioral Health	BETHLEHEM HAVEN			\$0.00		
						Children, Youth and Families	BETHLEHEM HAVEN			\$0.00		
						OCS Homeless/ Housing	BETHLEHEM HAVEN			\$0.00		
						Office of Intellectual Disability	BETHLEHEM HAVEN			\$0.00		
						Aging	BLIND AND VISION REHABILITATION			\$0.00		

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5897-20	06/09/2020				Human		OF PITTSBURGH	The Department of Human Services			\$1,353,883.00	
					Service(s)	Behavioral Health	BLIND AND VISION REHABILITATION OF PITTSBURGH	requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00		
						Children, Youth and Families	BLIND AND VISION REHABILITATION OF PITTSBURGH	,		\$0.00		
						OCS Homeless/ Housing	BLIND AND VISION REHABILITATION OF PITTSBURGH			\$0.00		
						Office of Intellectual Disability	BLIND AND VISION REHABILITATION OF PITTSBURGH			\$0.00		
						Aging	BURLINGTON COAT FACTORY, INC.			\$0.00		
						Behavioral Health	BURLINGTON COAT FACTORY, INC.			\$0.00		
						Children, Youth and Families	BURLINGTON COAT FACTORY, INC.			\$0.00		
						OCS Homeless/ Housing	BURLINGTON COAT FACTORY, INC.			\$0.00		
						Office of Intellectual Disability	BURLINGTON COAT FACTORY, INC.			\$0.00		
						Aging	CORNELL SCHOOL DISTRICT			\$0.00		
						Behavioral Health	CORNELL SCHOOL DISTRICT			\$0.00		
						Children, Youth and Families	CORNELL SCHOOL DISTRICT			\$0.00		
						OCS Homeless/ Housing	CORNELL SCHOOL DISTRICT			\$0.00		
						Office of Intellectual Disability	CORNELL SCHOOL DISTRICT			\$0.00		
						Aging	EAST END CO-OP MINISTRY			\$0.00		
						Behavioral Health	EAST END CO-OP MINISTRY			\$0.00		
						Children, Youth and Families	EAST END CO-OP MINISTRY			\$0.00		
						OCS Homeless/ Housing	EAST END CO-OP MINISTRY			\$0.00		
						Office of Intellectual Disability	EAST END CO-OP MINISTRY			\$0.00		
						Aging	INDEPENDENCE PROFESSIONALS			\$0.00		
						Behavioral Health	INDEPENDENCE PROFESSIONALS			\$0.00		
						Children,	INDEPENDENCE PROFESSIONALS			\$0.00		

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5897-20	06/09/2020				Human Service(s)	Youth and Families		The Department of Human Services requests authority to enter into an			\$1,353,883.00	
						OCS Homeless/ Housing	INDEPENDENCE PROFESSIONALS	agreement with each provider listed herein for the period defined below.		\$0.00		
						Office of Intellectual Disability	INDEPENDENCE PROFESSIONALS			\$0.00		
						Aging	MAINSTAY LIFE SERVICE			\$0.00		
						Behavioral Health	MAINSTAY LIFE SERVICE			\$0.00		
						Children, Youth and Families	MAINSTAY LIFE SERVICE			\$0.00		
						OCS Homeless/ Housing	MAINSTAY LIFE SERVICE			\$0.00		
						Office of Intellectual Disability	MAINSTAY LIFE SERVICE			\$0.00		
5898-20	06/09/2020				Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Approval be granted to award contract in response to Inquiry Number 3437, request for quotations to Heating Fuel Oil.		\$11,861.00	\$11,861.00	
5899-20	06/09/2020				Administrative Services	Purchasing and Supplies	BOULEVARD GLASS & METAL CO. INC	Approval be granted to award contract in response to Inquiry Number 3443, request for quotations to Window Repair at the Allegheny County Jail.		\$17,328.00	\$17,328.00	
5900-20	06/10/2020		30020001		Allegheny County Jail	Administration	PITTSBURGH MERCY HEALTH SYSTEM	Allegheny County Jail respectfully wishes to renew contract # 238263 with Pittsburgh Mercy Health System to provide military veteran inmates the opportunity to participate in Cognitive Behavioral Therapy (CBT) classes while incarcerated and to assist with their reentry into society.		\$104,175.00	\$54,085.00	
5901-20	06/10/2020		TBD	TBD	Human Service(s)	Behavioral Health	AHEDD, INC	The Department of Human Services requests the County's authority to enter		\$0.00	\$1,877,281.92	
						Children, Youth and Families	AHEDD, INC	into an agreement with each provider listed herein for the period defined below.		\$0.00		
						Office of Intellectual Disability	AHEDD, INC			\$0.00		
						Behavioral Health	AUTISM SOCIETY OF PITTSBURGH INC.			\$0.00		
						Children, Youth and Families	AUTISM SOCIETY OF PITTSBURGH INC.			\$0.00		
				Office of Intellectual Disability	AUTISM SOCIETY OF PITTSBURGH INC.			\$0.00				
						Behavioral Health	BRADLEY CENTER			\$0.00		

Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5901-20	06/10/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	BRADLEY CENTER	The Department of Human Services requests the County's authority to enter into an agreement with each provider		\$0.00	\$1,877,281.92	
						Office of Intellectual Disability	BRADLEY CENTER	listed herein for the period defined below.		\$0.00		
						Behavioral Health	BRENTWOOD SCHOOL DISTRICT			\$0.00		
						Children, Youth and Families	BRENTWOOD SCHOOL DISTRICT			\$0.00		
						Office of Intellectual Disability	BRENTWOOD SCHOOL DISTRICT			\$0.00		
						Behavioral Health	CARLOW UNIVERSITY			\$0.00		
						Children, Youth and Families	CARLOW UNIVERSITY			\$0.00		
						Office of Intellectual Disability	CARLOW UNIVERSITY			\$0.00		
						Behavioral Health	CENTER FOR FAMILY EXCELLENCE INC.			\$0.00		
						Children, Youth and Families	CENTER FOR FAMILY EXCELLENCE INC.			\$0.00		
						Office of Intellectual Disability	CENTER FOR FAMILY EXCELLENCE INC.			\$0.00		
						Behavioral Health	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)			\$0.00		
						Children, Youth and Families	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)			\$0.00		
						Office of Intellectual Disability	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)			\$0.00		
						Behavioral Health	CITIZEN'S CARE INC			\$0.00		
						Children, Youth and Families	CITIZEN'S CARE INC			\$0.00		
					Office of Intellectual Disability	CITIZEN'S CARE INC			\$0.00			
				Behavioral Health	CONSUMER HEALTH COALITION			\$0.00				
					Children, Youth and Families	CONSUMER HEALTH COALITION			\$0.00			
						Office of Intellectual Disability	CONSUMER HEALTH COALITION			\$0.00		

Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5901-20	06/10/2020		TBD	TBD	Human Service(s)	Behavioral Health	DEVEREUX FOUNDATION	The Department of Human Services requests the County's authority to enter		\$0.00	\$1,877,281.92	
						Children, Youth and Families	DEVEREUX FOUNDATION	into an agreement with each provider listed herein for the period defined below.		\$0.00		
						Office of Intellectual Disability	DEVEREUX FOUNDATION			\$0.00		
						Behavioral Health	ELITE MEDICAL CONSULTANTS, LLC			\$0.00		
						Children, Youth and Families	ELITE MEDICAL CONSULTANTS, LLC			\$0.00		
						Office of Intellectual Disability	ELITE MEDICAL CONSULTANTS, LLC			\$0.00		
						Behavioral Health	ELWYN			\$0.00		
						Children, Youth and Families	ELWYN			\$0.00		
						Office of Intellectual Disability	ELWYN			\$0.00		
						Behavioral Health	INTERIM HEALTH CARE OF PITTSBURGH INC.			\$0.00		
						Children, Youth and Families	INTERIM HEALTH CARE OF PITTSBURGH INC.			\$0.00		
						Office of Intellectual Disability	INTERIM HEALTH CARE OF PITTSBURGH INC.			\$0.00		
						Behavioral Health	JOURNEY TO WELLNESS SUPPORTS COORDINATION			\$0.00		
						Children, Youth and Families	JOURNEY TO WELLNESS SUPPORTS COORDINATION			\$0.00		
						Office of Intellectual Disability	JOURNEY TO WELLNESS SUPPORTS COORDINATION			\$0.00		
						Behavioral Health	KING AND ASSOCIATES			\$0.00		
						Children, Youth and Families	KING AND ASSOCIATES			\$0.00		
						Office of Intellectual Disability	KING AND ASSOCIATES			\$0.00		
5902-20	06/10/2020				Economic Development	Operations	CITY OF DUQUESNE	Authorization is requested to enter into a Cooperation Agreement with the City of Duquesne to permit Allegheny County to administer the Community Development Block Grant (CDBG), HOME Investment Partnerships		\$0.00	\$0.00	\$0.00

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								Program and Emergency Solutions Grants (ESG) Programs within the City's boundaries for Program Years 2021, 2022 and 2023.				
5903-20	06/10/2020				Economic Development	Operations	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)	Requesting Authorization for County Manager signature on HUD Grant Agreements for 2020 funding through the Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) and Home Investment Partnerships programs. Grant agreements will provide annual federal dollars to be administered by the Department of Economic Development.		\$0.00	\$18,221,202.00	
5904-20	06/10/2020	460101		65516	Budget & Finance		QUESTICA LTD.	Modify agreement #216628, Executive Action 5749-18, with Questica, LTD to increase the amount for budget development and management software.		\$288,030.72	\$17,743.72	
5905-20	06/10/2020		36041037	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a General Reimbursement Agreement for Federal Aid Highway Projects with the Department of Transportation to obtain federal funds in connection with the Final Design of the Campbells Run Road Project, County Project Number 6072-0401.	6072-0401	\$6,796,191.37	\$0.00	\$0.00
5906-20	06/10/2020				Human	ocs	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services	DVUNIFIEDPROJ	\$125,516.00	\$6,459,127.00	
					Service(s)	Homeless/ Housing	ALLE-KISKI AREA HOPE CNTR	(DHS) requests the authority of Allegheny County to enter into	SAFEatHOME	\$125,516.00		
						OCS Homeless/ Housing	ALLIES FOR HEALTH + WELLBEING	Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	Choice1	\$125,516.00		
						ocs	BETHLEHEM HAVEN		HAVENHSNG	\$125,516.00		
						Homeless/ Housing	BETHLEHEM HAVEN	1	HavenHomes	\$125,516.00		
						OCS Homeless/ Housing	CENTER FOR VICTIMS		HousingPlus	\$125,516.00		
						ocs	COMMUNITY HUMAN SERVICES	1	FamiliesUnited	\$125,516.00		
						Homeless/ Housing	COMMUNITY HUMAN SERVICES	1	HousingSolution	\$125,516.00		
							COMMUNITY HUMAN SERVICES		ShltrPlus	\$125,516.00		
						OCS Homeless/	COMMUNITY HUMAN SERVICES CORPORATION		FamiliesUnited	\$125,516.00		
						Housing	COMMUNITY HUMAN SERVICES CORPORATION		HousingSolution	\$125,516.00		
							COMMUNITY HUMAN SERVICES CORPORATION		ShltrPlus	\$125,516.00		
						OCS Homeless/ Housing	EAST END CO-OP MINISTRY		FAITH	\$125,516.00		
						OCS Homeless/ Housing	GAUDENZIA		Village1	\$125,516.00		
						OCS Homeless/	GOODWILL OF SOUTHWESTERN PENNSYLVANIA		GoodStart	\$125,516.00		

Page: 9 of 50

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 #
5906-20	06/10/2020				Human Service(s)	Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services (DHS) requests the authority of	Harbor2	\$125,516.00	\$6,459,127.00	
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA	Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is	NSCMPERMANENT	\$125,516.00		
						OCS Homeless/ Housing	WOMANSPLACE, INC.	funded by the Housing and Urban Development (HUD) Grant.	HousingPlus	\$125,516.00		
5907-20	06/10/2020				Administrative Services	Purchasing and Supplies	Keyser Consulting Group LLC	Approval be granted for the use of PA State contract with Keyser Consulting Group for Professional Broadcast, Audio Visual, and Multimedia Equipment.		\$125,000.00	\$125,000.00	
5908-20	06/10/2020		TBD	56207	Emergency Services	911	CENTURYLINK	Request for authorization to amend Agreement 161933 with United Telephone Company, LLC., DBA Centurylink for an upgrade to the system and the replacement of Shared Distribution Costs to the existing agreement.		\$1,846,832.40	\$1,846,832.40	
5909-20	06/15/2020		36042852	63010	Public Works	Roads Division	4317 Campbell's Run Road, LLC	To effectuate the name change of a vendor in the Campbell's Run Bridge No. 6 Reconstruction Project caused by the recording of a confirmatory deed declaring that the name of ROBINSONExpress, LLC was changed to 4317 Campbell's Run Road, LLC; however, in all other respects it remained one and the same entity as ROBINSONExpress, LLC.	CM06-0610	\$0.00	\$0.00	\$0.00
5910-20	06/15/2020	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.		\$965,000.00	\$75,000.00	
5911-20	06/15/2020		27480207		Health Department		IHEARTMEDIA	Agreement with IHEARTMEDIA for the Immunization Department.		\$9,900.00	\$9,900.00	
5912-20	06/15/2020		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Immunization Grant 2020-2021		\$795,142.00		\$795,142.00
5913-20	06/15/2020		TBD		Health Department		DEPARTMENT OF HEALTH AND HUMAN SERVICES	Department of Health and Human Services Administration for Children and Families' Fatherhood- Family-focused, Interconnected, Resilient and Essential (Fatherhood FIRE) Grant for the Maternal and Child Health program.		\$7,500,000.00		\$7,500,000.00
5914-20	06/15/2020		TBD	TBD	Human Service(s)	Aging	ABC FIRE EXTINGUISHER COMPANY, INC.	The Department of Human Services requests authority to enter into an		\$0.00	\$1,726,759.00	
						Behavioral Health	ABC FIRE EXTINGUISHER COMPANY, INC.	agreement with each provider listed herein for the period defined below.		\$0.00		
						Children, Youth and Families	ABC FIRE EXTINGUISHER COMPANY, INC.			\$0.00		
						Executive	ABC FIRE EXTINGUISHER COMPANY, INC.			\$0.00		
						Office of Intellectual Disability	ABC FIRE EXTINGUISHER COMPANY, INC.			\$0.00		

Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action#	Total Estimated Revenue for Executive Action #
5914-20	06/15/2020		TBD	TBD	Human Service(s)	Aging	ALLEGHENY-SINGER RESEARCH INSTITUTE	The Department of Human Services requests authority to enter into an	Training	\$0.00	\$1,726,759.00	
						Behavioral Health	ALLEGHENY-SINGER RESEARCH INSTITUTE	agreement with each provider listed herein for the period defined below.	Training	\$0.00		
						Children, Youth and Families	ALLEGHENY-SINGER RESEARCH INSTITUTE		Training	\$0.00		
						Executive	ALLEGHENY-SINGER RESEARCH INSTITUTE		Training	\$0.00		
						Office of Intellectual Disability	ALLEGHENY-SINGER RESEARCH INSTITUTE		Training	\$0.00		
						Aging	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						Behavioral Health	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						Children, Youth and Families	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						Executive	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						Office of Intellectual Disability	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						Aging	BLUEPRINTS			\$0.00		
						Behavioral Health	BLUEPRINTS			\$0.00		
						Children, Youth and Families	BLUEPRINTS			\$0.00		
						Executive	BLUEPRINTS			\$0.00		
						Office of Intellectual Disability	BLUEPRINTS			\$0.00		
						Aging	CENTER FOR COMMUNITY RESOURCES, INC.			\$0.00		
						Behavioral Health	CENTER FOR COMMUNITY RESOURCES, INC.			\$0.00		
						Children, Youth and Families	CENTER FOR COMMUNITY RESOURCES, INC.			\$0.00		
						Executive	CENTER FOR COMMUNITY RESOURCES, INC.			\$0.00		
						Office of Intellectual Disability	CENTER FOR COMMUNITY RESOURCES, INC.			\$0.00		
						Aging	CHILDREN'S CENTER FOR TREATMENT AND EDUCATION DBA BEACON LIGHT			\$0.00		
						Behavioral Health	CHILDREN'S CENTER FOR TREATMENT AND EDUCATION DBA BEACON LIGHT			\$0.00		

Reporting Period: 06/01/2020 - 06/30/2020 Department: All Departments Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5914-20	06/15/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	CHILDREN'S CENTER FOR TREATMENT AND EDUCATION DBA BEACON LIGHT	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$1,726,759.00	
						Executive	CHILDREN'S CENTER FOR TREATMENT AND EDUCATION DBA BEACON LIGHT	herein for the period defined below.		\$0.00		
						Office of Intellectual Disability	CHILDREN'S CENTER FOR TREATMENT AND EDUCATION DBA BEACON LIGHT			\$0.00		
						Aging	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.			\$0.00		
						Behavioral Health	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.			\$0.00		
						Children, Youth and Families	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.			\$0.00		
						Executive	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.			\$0.00		
						Office of Intellectual Disability	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.			\$0.00		
						Aging	EDUCATION LAW CENTER - PA			\$0.00		
						Behavioral Health	EDUCATION LAW CENTER - PA			\$0.00		
						Children, Youth and Families	EDUCATION LAW CENTER - PA			\$0.00		
						Executive	EDUCATION LAW CENTER - PA			\$0.00		
						Office of Intellectual Disability	EDUCATION LAW CENTER - PA			\$0.00		
						Aging	EVERY CHILD, INC			\$0.00		
						Behavioral Health	EVERY CHILD, INC			\$0.00		
						Children, Youth and Families	EVERY CHILD, INC			\$0.00		
						Executive	EVERY CHILD, INC			\$0.00		
					Office of Intellectual Disability	EVERY CHILD, INC			\$0.00			
					Aging	THE BAIR FOUNDATION			\$0.00			
					Behavioral Health	THE BAIR FOUNDATION			\$0.00			
					Children, Youth and Families	THE BAIR FOUNDATION			\$0.00			
					Executive	THE BAIR FOUNDATION			\$0.00			
						Office of Intellectual Disability	THE BAIR FOUNDATION			\$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 #
5915-20	06/15/2020				Human Service(s)	Children, Youth and Families	CHAPIN HALL	The Department of Human Services requests authority to enter into an agreement with each provider listed	DataSubscriptn	\$25,000.00	\$1,894,089.00	
						OCS Prevention	CHAPIN HALL	herein for the period defined below.	DataSubscriptn	\$25,000.00		
						Children, Youth and Families	HEALTHY START INC.		HELLOBABY	\$25,000.00		
						OCS Prevention	HEALTHY START INC.		HELLOBABY	\$25,000.00		
5916-20	06/15/2020		TBD	TBD	Human Service(s)	Aging	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH	The Department of Human Services requests authority to enter into an		\$0.00	\$1,417,509.00	
						Behavioral Health	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH	agreement with each provider listed herein for the period defined below.		\$0.00		
						Children, Youth and Families	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH			\$0.00		
						Executive	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH			\$0.00		
						Office of Intellectual Disability	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH			\$0.00		
						Aging	CENTER FOR HEARING AND DEAF SERVICES, INC			\$0.00		
						Behavioral Health	CENTER FOR HEARING AND DEAF SERVICES, INC			\$0.00		
						Children, Youth and Families	CENTER FOR HEARING AND DEAF SERVICES, INC			\$0.00		
						Executive	CENTER FOR HEARING AND DEAF SERVICES, INC			\$0.00		
						Office of Intellectual Disability	CENTER FOR HEARING AND DEAF SERVICES, INC			\$0.00		
						Aging	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA			\$0.00		
						Behavioral Health	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA			\$0.00		
						Children, Youth and Families	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA			\$0.00		
						Executive	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA			\$0.00		
						Office of Intellectual Disability	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA			\$0.00		
						Aging	ELIZABETH FORWARD SCHOOL DISTRICT			\$0.00		
						Behavioral Health	ELIZABETH FORWARD SCHOOL DISTRICT			\$0.00		
						Children, Youth and Families	ELIZABETH FORWARD SCHOOL DISTRICT Page: 13 of 50			\$0.00		

Page: 13 of 50

Reporting Period: 06/01/2020 - 06/30/2020 Department: All Departments Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5916-20	06/15/2020		TBD	TBD	Human Service(s)	Executive	ELIZABETH FORWARD SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an		\$0.00	\$1,417,509.00	
						Office of Intellectual Disability	ELIZABETH FORWARD SCHOOL DISTRICT	agreement with each provider listed herein for the period defined below.		\$0.00		
						Aging	JEWISH FAM & CHN'S SRV OF PGH			\$0.00		
						Behavioral Health	JEWISH FAM & CHN'S SRV OF PGH			\$0.00		
						Children, Youth and Families	JEWISH FAM & CHN'S SRV OF PGH			\$0.00		
						Executive	JEWISH FAM & CHN'S SRV OF PGH			\$0.00		
						Office of Intellectual Disability	JEWISH FAM & CHN'S SRV OF PGH			\$0.00		
						Aging	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$0.00		
						Behavioral Health	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$0.00		
						Children, Youth and Families	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$0.00		
						Executive	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$0.00		
						Office of Intellectual Disability	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$0.00		
5917-20	06/15/2020				Human Resources			Requesting authorization to enter into an agreement with Isaacson, Miller Inc. (IMSearch) for executive search and recruitment services in the search and selection process for the new Director of Children's Initiatives. The associated JDE vendor number is 1735548. Agreement time period shall be 6/1/20-5/31/21 for a not-to-exceed amount of \$57,000.00 for provision of services.			\$57,000.00	\$0.00
5918-20	06/15/2020				Human Service(s)	Office of Analytics, Technology and Planning	Hewlett-Packard Financial Services Company	The Department of Human Services requests the County's authority to execute three Close-Out Agreements in relation to the Master Lease Agreement, number 2719217408, with Hewlett-Packard Financial Services company effective date August 31, 2019. Agreement No. 191230.		\$21,981.42	\$21,981.42	
5919-20	06/15/2020		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into	MyPlacePSH	\$62,365.00	\$2,303,242.00	
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	MyPlaceRRH	\$62,365.00		
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	25.5.5pmont (1.65) Grant.	Plus2	\$62,365.00		

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 #
5919-20	06/15/2020		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	AUBERLE	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service	AtHome	\$62,365.00	\$2,303,242.00	
						OCS Homeless/	CHARTIERS MH/MR CENTER	Providers listed herein whose project is	ATLAS	\$62,365.00		
						Housing	CHARTIERS MH/MR CENTER	funded by the Housing and Urban Development (HUD) Grant.	HESTIA	\$62,365.00		
5920-20	06/15/2020				Kane Regional Centers		COMMUNITY COLLEGE OF ALLEGHENY COUNTY - RN CAREER LADDER PROGRAM	Authorization to extend Agreement #224652 to continue the RN Career Ladder Program		\$20,000.00	\$20,000.00	
5921-20	06/15/2020				Kane Regional Centers		EILEEN BITTNER	Authorization to extend Agreement #76285 with Eileen Bittner		\$0.00	\$0.00	
5922-20	06/15/2020				Kane Regional Centers		Arlene Marie Lawrence Walker	Authorization to extend Agreement #165761 with Arlene Marie Lawrence Walker		\$18,000.00	\$18,000.00	
5923-20	06/15/2020		60360002	63015.00	Court of Common Pleas		CHAMBERS BRUCE PHD	Request authorization to enter into an agreement with Bruce Chambers PHD to perform custody court-appointed psychological evaluations for the Fifth Judicial District of Pennsylvania, Family Division.		\$81,250.00	\$81,250.00	
5924-20	06/15/2020				Human Service(s)	Aging	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to	OVW	\$21,440.00	\$21,440.00	
					Oct vice(3)	Aging	WOMANSPLACE, INC.	amend the agreement with Center for Victims. Agreement No. 243206.	OVW	\$21,440.00		
5925-20	06/15/2020	460101		63010	Budget & Finance	County Manager Office	HENDERSON BROTHERS INC.	Agreement between County of Allegheny and Henderson Brothers for professional guidance, advice and assistance in connection with County's development and implementation of a Pandemic Recovery Plan. Cost not to exceed Thirty Thousand Dollars		\$30,000.00	\$30,000.00	\$0.00
5926-20	06/17/2020				Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept and expend funding from the Bureau of Justice Assistance (BJA) under the 2020 BJA Coverdell Competitive Program. The project period is from 10.01.20 thru 09.30.22. The total amount from the grantor would be \$250,000 with an additional \$50,000 coming from the ACOME Special Revenue Fund, Act 182. The total of \$300,000 would enable the office to purchase the desired instrument. The grantor is not requiring this as a match, but ACOME is including the supplement in order to make the purchase. The \$50,000 will be indicated as a match in the financial section below to balance the estimated total instrument cost.		\$300,000.00	\$300,000.00	\$250,000.00
5927-20	06/17/2020		27340032		Health Department		MAGEE WOMEN'S RESEARCH INSTITUTE & FOUNDATION	Amend Agreement with Magee Women's Research Institute & Foundation		\$78,680.00	\$0.00	
5928-20	06/17/2020		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Amend Agreement with the PA Department of Health, Safe and Healthy Communities Grant Award		\$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 #
5929-20	06/17/2020		27480207		Health Department		PITTSBURGH CITY PAPER	Pittsburgh City Paper Advertising, Immunization Program.		\$9,900.00	\$9,900.00	
5930-20	06/17/2020		36042389	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request to approve Final Change Order No. 3 with Carmen Paliotta Contracting, Inc. on the Replacement of Robinson Run Bridge No. 4 (County Project No. RS04-0502, ECMS No. 88418).	RS04-0502	\$1,009,862.18	\$1,152.32	\$921.86
5932-20	06/18/2020				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to amend term of CD Grant Agreement (CDBG 37-2.4.4) between the Redevelopment Authority of Allegheny County and Allegheny County Economic Development.	37-2.4.4	\$50,000.00	\$50,000.00	\$0.00
5933-20	06/18/2020				Economic Development	Housing	PENNSYLVANIA HOUSING FINANCE AGENCY	Authorization is requested to apply for a grant from the Pennsylvania Housing Finance Agency (PHFA) for the 2020 Pennsylvania CARES Rent Relief Program ("CARES RRP") in an amount up to \$22,500,000.00.		\$22,500,000.00		\$22,500,000.00
5934-20	06/18/2020		27480207		Health Department		WAMO	WAMO 100.1 FM Pittsburgh Immunization Advertising Campaign		\$9,900.00	\$9,900.00	
5935-20	06/18/2020	460101		630101	Human Resources		Isaacson, Miller Inc.	Requesting authorization to enter into an agreement with Isaacson, Miller Inc. (IMSearch) for executive search and recruitment services in the search and selection process for the new Director of Children's Initiatives. The associated JDE vendor number is 1735548. Agreement time period shall be 6/1/2020 - 5/31/2021 for a not-to-exceed amount of \$57,000.00 for provision of services.		\$57,000.00	\$57,000.00	\$0.00
5936-20	06/18/2020	370200		63010	Allegheny	Parks	Ben Gubala	The Department of Parks respectfully		\$15,000.00	\$60,000.00	
					County Parks	Parks	Brooke Bossong	request permission to enter into an agreement with multiple instructors for		\$15,000.00		
						Parks	Christopher Geraldi	youth dek hockey throughout the		\$15,000.00		
						Parks	Joseph Federland	Spring, Summer and Fall of 2020, as well as ice hockey during the		\$15,000.00		
						Parks	Ronnie Swartz	2020-2021 ice hockey season.		\$15,000.00		
						Parks	Shawn Sutton	1		\$15,000.00		
						Parks	Tanner Lange	1		\$15,000.00		
						Parks	Vince Pantuso	1		\$15,000.00		
						Parks	Wyatt Wolf	1		\$15,000.00		
5937-20	06/18/2020		250207	63013	Human Service(s)	Office of Analytics, Technology and Planning	AUT VENTURES LTD.	The Department of Human Services requests the County's authority to amend the Agreement No. 222259 with AUT Ventures, Ltd.		\$1,213,000.00	\$1,213,000.00	
5938-20	06/18/2020				Human Service(s)	Behavioral Health	ACHIEVA	The Department of Human Services requests the County's authority to enter	MOU	\$0.00	\$0.00	
						Behavioral Health	COMMUNITY CARE CONNECTIONS	into a Memorandum of Understanding (MOU) with each of the organizations listed herein for the period from July 1,		\$0.00		
						Behavioral Health	EARLY LEARNING INST	2020 through June 30, 2021.		\$0.00		
						Behavioral Health	INTEGRATED CARE CORPORATION, THE			\$0.00		

Reporting Period: 06/01/2020 - 06/30/2020 Department: All Departments Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5938-20	06/18/2020				Human Service(s)	Behavioral Health	JG EARLY INTERVENTION SPECIALISTS, INC.	The Department of Human Services requests the County's authority to enter		\$0.00	\$0.00	
						Behavioral Health	PEDIATRIC THERAPY PROFESSIONALS, INC.	into a Memorandum of Understanding (MOU) with each of the organizations listed herein for the period from July 1,		\$0.00		
						Behavioral Health	POSITIVE STEPS THERAPY LLC	2020 through June 30, 2021.		\$0.00		
						Behavioral Health	THERAPEUTIC EARLY INTERVENTION SERVICES, INC.			\$0.00		
5939-20	06/18/2020		TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests authority to enter into an		\$2,787,809.00	\$21,294,786.00	
						Children, Youth and Families	ALLEGHENY FAMILY NETWORK	agreement with each provider listed herein for the period defined below.		\$2,787,809.00		
						Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC			\$2,787,809.00		
						Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC			\$2,787,809.00		
5940-20	06/18/2020				Human Service(s)	Children, Youth and Families	BIBLE CENTER CHURCH	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$1,178,318.44	
						OCS Prevention	BIBLE CENTER CHURCH	herein for the period defined below.		\$0.00		
						Office of Intellectual Disability	BIBLE CENTER CHURCH			\$0.00		
						Children, Youth and Families	BROTHERS AND SISTERS EMERGING			\$0.00		
						OCS Prevention	BROTHERS AND SISTERS EMERGING			\$0.00		
						Office of Intellectual Disability	BROTHERS AND SISTERS EMERGING			\$0.00		
						Children, Youth and Families	PAULA TEACHER AND ASSOCIATES INC.			\$0.00		
						OCS Prevention	PAULA TEACHER AND ASSOCIATES INC.			\$0.00		
						Office of Intellectual Disability	PAULA TEACHER AND ASSOCIATES INC.			\$0.00		
						Children, Youth and Families	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						OCS Prevention	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
					Office of Intellectual Disability	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00			
						Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL			\$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 #
5940-20	06/18/2020				Human Service(s)	OCS Prevention	THREE RIVERS ADOPTION COUNCIL	The Department of Human Services requests authority to enter into an		\$0.00	\$1,178,318.44	
						Office of Intellectual Disability	THREE RIVERS ADOPTION COUNCIL	agreement with each provider listed herein for the period defined below.		\$0.00		
5941-20	06/18/2020		TBD	TBD	Human Service(s)	Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests authority to enter into an		\$0.00	\$116,078.00	
						OCS Homeless/ Housing	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	agreement with each provider listed herein for the period defined below.		\$0.00		
						Office of Intellectual Disability	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$0.00		
						Aging	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.		_	\$0.00		
						OCS Homeless/ Housing	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00		
						Office of Intellectual Disability	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00		
5942-20	06/18/2020	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALBERT GALLATIN SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$5,000.00	\$170,000.00	
						Children, Youth and Families	ALIQUIPPA SCHOOL DISTRICT	herein for the period defined below.		\$5,000.00		
						Children, Youth and Families	ALLEGHENY VALLEY SCHOOL DISTRICT			\$5,000.00		
						Children, Youth and Families	KEYSTONE OAKS SCHOOL DISTRICT			\$5,000.00		
						Children, Youth and Families	MCKEESPORT SCHOOL DISTRICT			\$5,000.00		
						Children, Youth and Families	NORTHGATE SCHOOL DISTRICT			\$5,000.00		
						Children, Youth and Families	SOUTH ALLEGHENY SCHOOL DISTRICT			\$5,000.00		
						Children, Youth and Families	SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT			\$5,000.00		
5943-20	06/18/2020		TBD	TBD	Human Service(s)	Executive	LABORATORY CORPORATION OF AMERICA	The Department of Human Services requests the County's authority to amend the Agreement No. 217947 with Laboratory Corporation of America.		\$300,000.00	\$300,000.00	
5944-20	06/18/2020	TBD		TBD	Human Resources		HENDERSON BROTHERS INC.	Based on policy ending periods, the County's Excess Workers' Compensation insurance carrier, Safety National, conducts a post annual audit of charged premium to determine if additional premium is required. The		\$51,322.00	\$51,322.00	\$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 #
								audit compares projected annual payroll expenditures to actual. For this particular audit, two periods were reviewed by Safety National: 2/1/18 - 2/1/19 and 2/1/19 to 2/1/20. The audit has resulted in the County underpaying premium based on projected payroll by \$51,322.00. (\$22,918.00 for the first policy period; and \$28,404.00 for the second policy period.) Henderson Brothers has paid the invoice on behalf of the County. Authorization to reimburse Henderson Brothers in the amount of \$51,322.00 is requested.				
5945-20	06/18/2020	600101	60010018, 60010027	63015	Administrative Services	Purchasing and Supplies	STENOGRAPH, LLC.	Approval be granted to enter into a Sole Source support and maintenance agreement with agreement with Stenograph LLC.		\$160,000.00	\$160,000.00	
5946-20	06/18/2020				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to amend Contract Number 243565 with Plavchak Construction Co. per Specification Number 8350, Allegheny County Fire Academy Burn Prop Foundation.		\$91,448.00	\$15,118.00	
5947-20	06/18/2020				Administrative Services	Purchasing and Supplies	NORTH STAR COMMUNICATIONS	Approval be granted to amend contract number 240599 awarded under Specification Number 8301, Invitation for Bids for Additions, Moves, Upgrades, Cabling, and Maintenance for Telecommunications Equipment.		\$717,205.73	\$37,019.63	
5948-20	06/18/2020				Administrative Services	Purchasing and Supplies	PORTER LEE CORPORATION	Approval be granted to enter into a Sole Source Service Agreement with Porter Lee Corporation for the software maintenance and technical support for the Laboratory Information Management System (LIMS).		\$61,500.00	\$61,500.00	
5949-20	06/18/2020		17010100	56206	Administrative Services	Purchasing and Supplies	Qualtrax, Inc.	Approval be granted to enter into a Sole Source Service Agreement with Qualtrax Inc. for Qualtrax software.		\$24,540.80	\$24,540.80	
5950-20	06/18/2020	320101		63401	Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Approval be granted to extend Contract Number 216644, for one hundred twenty days (120), with Dentrust PC, awarded under Specification 8041, Invitation for Bids for Dental Services at the Shuman Juvenile Detention Center.		\$207,000.00	\$15,000.00	
5951-20	06/18/2020				Administrative Services	Purchasing and Supplies	CUDDY ROOFING	Approval be granted to extend and amend Contract Number 225370 with Cuddy Roofing Inc. per Specification 8098, Invitation for Bids for Allegheny County Court House Roof Replacement Phase 2.		\$11,102,318.00		
5952-20	06/18/2020		23044078	63909, 63010	Administrative Services	Purchasing and Supplies	KEYMARK, INC.	Award contract in response to Specification Number 8335, Request for Proposals for OnBase Support Services.		\$900,000.00	\$900,000.00	
5953-20	06/18/2020				Administrative Services	Purchasing and Supplies	Brentwood D&F Inc.	Approval be granted to amend contract 219519 with Brentwood D&F, Inc. awarded under Inquiry Number 3374, Request for Quotations for the Purchase of Alcoholic Beverages for		\$45,000.00	\$20,000.00	

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 #
								North Park Golf Course II.				
5954-20	06/18/2020				Administrative Services	Purchasing and Supplies	Brentwood D&F Inc.	Amend contract 219523 under Inquiry Number 3375, Request for Quotations for the Purchase of Alcoholic Beverages for the South Park Golf Course Restaurant.		\$45,000.00	\$20,000.00	
5955-20	06/18/2020	150101		630101	Human Resources		P & A Administrative Services, Inc.	The request to have additional funding added to the current contract 201359 for P&A Administrative Services Inc for COBRA and direct billing services for the remaining period of the current contract of 01/01/2017 - 12/31/2020		\$25,000.00	\$25,000.00	
5956-20	06/18/2020				Allegheny County District Attorneys Office		Vast Enterprises dba All Lines Technology	Requesting authorization to amend agreement 213864 with Vast Enterprises d/b/a All Lines Technology (vendor #2426535) for information technology services. This is to amend the services and rates through December 31, 2021.		\$539,600.00	\$11,160.00	\$0.00
5957-20	06/18/2020				Economic Development	Planning	ALLEGHENY COUNTY CONSERVATION DISTRICT	2020 Capital Budget support for the programs and activities of the Allegheny County Conservation District (ACCD).		\$130,000.00	\$130,000.00	
5959-20	06/18/2020	40030126		63010	Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to amend the contract term, scope of services, and amount for agreement (#206344) with the Redevelopment Authority of Allegheny County (RAAC) for services related to the Lead Hazard Reduction Demonstration Grant.	17.60.00.002	\$2,345,152.76	\$2,345,152.76	
5960-20	06/18/2020				Economic Development	Housing	EMERALD HILLS RETIREMENT RESIDENCE, LP	Authorization is requested to enter into an agreement with Emerald Hills Retirement Residence, LP in the amount of \$2,100,000 of funds from the federal HOME Investment Partnerships Program (HOME) and the county's Affordable Housing Trust Fund (AHTF) for the development of a 52-unit senior apartment building in the Municipality of Penn Hills.	18.97.11.001	\$2,100,000.00	\$2,100,000.00	\$0.00
5961-20	06/18/2020				Economic Development	Housing	RIVERVIEW SENIOR HOUSING, LP	Authorization is requested to enter into an agreement with Riverview Senior Housing, LP in the amount of \$600,000 of funds from the federal HOME Investment Partnerships Program (HOME) and the county's Affordable Housing Trust Fund (AHTF) for the development of a 30-unit senior apartment building in Harrison Township.	17.97.11.001	\$600,000.00	\$600,000.00	\$0.00
5962-20	06/18/2020		40030132	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to amend Agreement #225902 with Three Rivers Communities, Inc. (TRCI) to increase the amount of funds awarded by \$20,283.75 from \$32,500 to \$52,783.75.	38.73.02.003	\$52,783.75	\$0.00	\$0.00
5963-20	06/18/2020		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	FAMILYLINKS	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into	ComHsng	\$128,892.00	\$5,296,303.00	
						ocs	SOJOURNER MOMS II	Agreements with each of the Service Providers listed herein whose project is	Moms2	\$128,892.00		

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 #
5963-20	06/18/2020		TBD	TBD	Human Service(s)	Homeless/ Housing		funded by the Housing and Urban Development (HUD) Grant.			\$5,296,303.00	
						OCS Homeless/ Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		FLEX50	\$128,892.00		
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		FLEX51	\$128,892.00		
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		NLP	\$128,892.00		
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		SoteriaProject	\$128,892.00		
						OCS Homeless/	WESTERN PSYCHIATRIC INST & CLINIC		FLEX50	\$128,892.00		
						Housing	WESTERN PSYCHIATRIC INST & CLINIC		FLEX51	\$128,892.00		
							WESTERN PSYCHIATRIC INST & CLINIC		NLP	\$128,892.00		
							WESTERN PSYCHIATRIC INST & CLINIC		SoteriaProject	\$128,892.00		
						OCS Homeless/ Housing	YWCA OF GREATER PGH		YWBridgesRRH	\$128,892.00		
5964-20	06/19/2020		33010172	57891	Administrative Services	Purchasing and Supplies	Stephen Campbell Associates	Approval be granted for continued County use PA COSTARS Contract 012-187 with Stephen Campbell Associates for Emergency Responder Loose Supplies, County Contract Number 49488.		\$460,000.00	\$125,000.00	
5965-20	06/19/2020		36043902	63010	Public Works	Construction	American Bridge Company	Request to approve Change Order No. 14 with American Bridge Co. for the South 10th Street Bridge project, County Project No. MA11-3511. This change order is for additional funding for 4 months of dehumidification monitoring and maintenance. Total additional costs are \$50,760.00.	MA11-3511	\$22,175,655.48	\$50,760.00	\$48,222.00
5966-20	06/19/2020				Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	The Department of Public Works respectfully requests authorization to enter into a Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain funds through the Multimodal Transportation Fund Grant program for Bicycle and Pedestrian Facilities Phase 1 project along Pearce Mill Road, Allegheny County Project # 1245-0001.	1145-0001	\$2,730,000.00	\$0.00	\$0.00
5967-20	06/19/2020		36044097	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Recommendation to award the Contract titled McCoy Rd. Lateral Support, Project No. 6196-0201 to A. Merante Contracting Inc.	6196-0201	\$448,556.85	\$448,556.85	\$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#
5968-20	06/19/2020	206301		63010	Administrative Services	Purchasing and Supplies	PITTSBURGH BALLET THEATER	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into agreements with the Pittsburgh		\$8,000.00	\$57,000.00	
						Purchasing and Supplies	PITTSBURGH SYMPHONY	Symphony and Pittsburgh Ballet pursuant to Executive Action 5121-20.		\$8,000.00		
5970-20	06/19/2020		TBD	TBD	Human Service(s)	Executive	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority to amend EA 5422-18 and extend the end date for the grant of \$150,000.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD). Said date shall extend the original period from July 1, 2018 to June 30, 2019 to the period of 7/1/18 to 6/30/21.		\$150,000.00		\$150,000.00
5971-20	06/19/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	2900 JOHNSON STREET OPERATING COMPANY,LP	The Department of Human Services requests the County's authority to enter into an agreement with each provider		\$0.00	\$4,418,556.73	
						Children, Youth and Families	ALLEGHENY COUNTY BAR	listed herein for the period defined below.		\$0.00		
						Children, Youth and Families	CASA OF ALLEGHENY COUNTY			\$0.00		
						Children, Youth and Families	GATEWAY SCHOOL DISTRICT			\$0.00		
						Children, Youth and Families	GREATER VALLEY COMMUNITY SERVICES, INC.			\$0.00		
						Children, Youth and Families	INSTITUTE FOR FAMILY DEVELOPMENT			\$0.00		
						Children, Youth and Families	JUSTICEWORKS YOUTHCARE, INC.			\$0.00		
						Children, Youth and Families	MCCOY ENTERPRISES			\$0.00		
						Children, Youth and Families	PGH ACTION AGAINST RAPE			\$0.00		
5972-20	06/19/2020	TBD	TBD	TBD	Human Service(s)	Aging	COMMUNITY COLLEGE OF ALLEGHENY COUNTY	The Department of Human Services requests authority to enter into an		\$196,500.00	\$500,620.00	
						OCS Homeless/ Housing	COMMUNITY COLLEGE OF ALLEGHENY COUNTY	agreement with each provider listed herein for the period defined below.		\$196,500.00		
						OCS Prevention	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$196,500.00		
						Office of Intellectual Disability	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$196,500.00		
						Aging	HUMAN SERVICES CENTER COR			\$196,500.00		
						ocs	HUMAN SERVICES CENTER COR			\$196,500.00		

	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 #
5972-20 06/19/20	020 TBD	TBD	TBD	Human Service(s)	Homeless/ Housing		The Department of Human Services requests authority to enter into an			\$500,620.00	
					OCS Prevention	HUMAN SERVICES CENTER COR	agreement with each provider listed herein for the period defined below.		\$196,500.00		
					Office of Intellectual Disability	HUMAN SERVICES CENTER COR			\$196,500.00		
5973-20 06/19/20	020			Human Service(s)	OCS Prevention	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the Family Support project agreement with the University of Pittsburgh. Agreement No. 222624.	FAMILYSUPPORT	\$801,446.00	\$801,446.00	
5974-20 06/19/20	020			Emergency Services	EMA	COMMONWEALTH OF PA PENNDOT	Request approval for Executive Action to authorize a nonexclusive video sharing license agreement with the Commonwealth of Pennsylvania acting through the Department of Transportation (PennDOT).		\$0.00	\$0.00	\$0.00
5975-20 06/23/20	020 TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	DELOITTE CONSULTING	The Department of Human Services requests the County's authority to amend Agreement No. 209006 for the period 7/1/2017 through 6/30/2020 with Deloitte Consulting.		\$54,785,000.00	\$54,785,000.00	
5976-20 06/23/20	020 TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	DATA WAREHOUSE CONSULTANTS, LLC	The Department of Human Services requests the County's authority to amendment the following Agreements identified herein for the period identified		\$866,370.00	\$9,209,564.00	
					Office of Analytics, Technology and Planning	NATIONAL COUNCIL ON CRIME AND DELINQUENCY	below.		\$866,370.00		
5977-20 06/23/20	020			Allegheny County District Attorneys Office		Joseph M Giuffre Sr	Requesting authorization to extend consultant contract #216925 with Joseph M. Giuffre Sr. (vendor #2450404) for one year at a cost not to exceed \$24,960. Cost is covered through grant funding from the Department of Human Services.		\$74,880.00	\$24,960.00	\$24,960.00
5978-20 06/23/20	020			Allegheny County District Attorneys Office		Lucinda J. Carioli	Requesting authorization to extend consultant contract #220817 with Lucinda Carioli (vendor 245786) for one year at a cost not to exceed \$31,200. Cost is covered through grant funding from the Department of Human Services.		\$96,000.00	\$31,200.00	\$31,200.00
5979-20 06/23/20	020	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 Allegheny Foundation. This Grant will be used to support a trauma-informed		\$100,000.00	\$100,000.00	\$100,000.00
						FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	family courthouse and to purchase tablets, tables, and chairs for the Family Court Division waiting room. Grant Amount: \$100,000.00		\$100,000.00		
5980-20 06/23/20	020 460101		65507	Law Department		EUGENE J. JULIAN, ESQUIRE	Time Period: 3/20/20-12/31/20 REQUEST APPROVAL TO ENTER INTO A SETTLEMENT AND RELEASE		\$32,500.00	\$32,500.00	\$0.00

 Reporting Period: 06/01/2020 - 06/30/2020
 Department: All Departments
 Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								AGREEMENT WITH AMY KRASINSKY a/k/a AMY M. KRAINSKY AND WALTER KRASINSKY				
5981-20	06/23/2020		TBD	TBD	Human Service(s)	OCS Homeless/	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services (DHS) requests the authority of	ARiverHome	\$175,972.00	\$2,549,909.00	
						Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is	ASTEPFORWARD	\$175,972.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	funded by the Housing and Urban Development (HUD) Grant.	BridgingtheGap	\$175,972.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		Path2NewLife	\$175,972.00		
5982-20	06/23/2020		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to apply for and accept a grant from the Pittsburgh Foundation (Halsey, Scully, and Gearhart Fund) in the amount of \$20,000.00. This grant will be used in		\$20,000.00	\$20,000.00	\$20,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	updating the technology in the Family Law Center waiting rooms and to help in the building of a sensory room and meeting rooms. Grant Amount: \$ 20,000.00 Time Period: 3/3/20-12/31/20		\$20,000.00		
5983-20	06/23/2020	460101		65507	Law Department		HEYWOOD BECKER, PLAINTIFF	Release and Settlement Agreement with Heywood Becker vs. Allegheny County at AR 19-2099		\$15,000.00	\$15,000.00	\$0.00
5984-20	06/23/2020	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	MONTOUR SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$1,000.00	\$401,000.00	
						Children, Youth and Families	MOUNT LEBANON SCHOOL DISTRICT	herein for the period defined below.		\$1,000.00		
						Children, Youth and Families	NORTH ALLEGHENY SCHOOL DISTRICT			\$1,000.00		
						Children, Youth and Families	NORTH HILLS SCHOOL DISTRICT			\$1,000.00		
						Children, Youth and Families	STO-ROX SCHOOL DISTRICT			\$1,000.00		
						Children, Youth and Families	UPPER ST. CLAIR SCHOOL DISTRICT			\$1,000.00		
						Children, Youth and Families	URBAN PATHWAYS CHARTER SCHOOL 6-12			\$1,000.00		
						Children, Youth and Families	URBAN PATHWAYS COLLEGE CHARTER SCHOOL K-5			\$1,000.00		
						Children, Youth and Families	WEST MIFFLIN SCHOOL DISTRICT			\$1,000.00		
						Children,	WESTS ALLEGHENY SCHOOL			\$1,000.00		

Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5984-20	06/23/2020	TBD	TBD	TBD	Human Service(s)	Youth and Families	DISTRICT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$401,000.00	
5985-20	06/23/2020	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY CTY HOUSING AUTHORITY	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$1,371,907.92	
						OCS Homeless/ Housing	ALLEGHENY CTY HOUSING AUTHORITY	herein for the period defined below.		\$0.00		
						OCS Prevention	ALLEGHENY CTY HOUSING AUTHORITY			\$0.00		
						Office of Analytics, Technology and Planning	ALLEGHENY CTY HOUSING AUTHORITY			\$0.00		
						Office of Intellectual Disability	ALLEGHENY CTY HOUSING AUTHORITY			\$0.00		
						Children, Youth and Families	BALDWIN-WHITEHALL SCHOOL DISTRICT			\$0.00		
						OCS Homeless/ Housing	BALDWIN-WHITEHALL SCHOOL DISTRICT			\$0.00		
						OCS Prevention	BALDWIN-WHITEHALL SCHOOL DISTRICT			\$0.00		
						Office of Analytics, Technology and Planning	BALDWIN-WHITEHALL SCHOOL DISTRICT			\$0.00		
						Office of Intellectual Disability	BALDWIN-WHITEHALL SCHOOL DISTRICT			\$0.00		
						Children, Youth and Families	EASYVISTA, INC.			\$0.00		
						OCS Homeless/ Housing	EASYVISTA, INC.			\$0.00		
						OCS Prevention	EASYVISTA, INC.			\$0.00		
						Office of Analytics, Technology and Planning	EASYVISTA, INC.			\$0.00		
						Office of Intellectual Disability	EASYVISTA, INC.			\$0.00		
					Children, Youth and Families	GARTNER INC			\$0.00			
						OCS Homeless/ Housing	GARTNER INC			\$0.00		

Run Date: 07/02/2020

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5985-20	06/23/2020	TBD	TBD	TBD	Human Service(s)	OCS Prevention	GARTNER INC	The Department of Human Services requests authority to enter into an		\$0.00	\$1,371,907.92	
						Office of Analytics, Technology and Planning	GARTNER INC	agreement with each provider listed herein for the period defined below.		\$0.00		
						Office of Intellectual Disability	GARTNER INC			\$0.00		
						Children, Youth and Families	HOSANNA HOUSE INC			\$0.00		
						OCS Homeless/ Housing	HOSANNA HOUSE INC			\$0.00		
						OCS Prevention	HOSANNA HOUSE INC			\$0.00		
						Office of Analytics, Technology and Planning	HOSANNA HOUSE INC			\$0.00		
						Office of Intellectual Disability	HOSANNA HOUSE INC			\$0.00		
						Children, Youth and Families	KINGSLEY ASSOCIATION, THE			\$0.00		
						OCS Homeless/ Housing	KINGSLEY ASSOCIATION, THE			\$0.00		
						OCS Prevention	KINGSLEY ASSOCIATION, THE			\$0.00		
						Office of Analytics, Technology and Planning	KINGSLEY ASSOCIATION, THE			\$0.00		
						Office of Intellectual Disability	KINGSLEY ASSOCIATION, THE			\$0.00		
						Children, Youth and Families	NEW HORIZON COMPUTER LEARNING-PGH			\$0.00		
						OCS Homeless/ Housing	NEW HORIZON COMPUTER LEARNING-PGH			\$0.00		
						OCS Prevention	NEW HORIZON COMPUTER LEARNING-PGH			\$0.00		
					Office of Analytics, Technology and Planning	NEW HORIZON COMPUTER LEARNING-PGH			\$0.00			
						Office of Intellectual Disability	NEW HORIZON COMPUTER LEARNING-PGH			\$0.00		

Run Date: 07/02/2020

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5985-20	06/23/2020	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	NOT FORGOTTEN HOME & COMMUNITY SERVICES	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$1,371,907.92	
						OCS Homeless/ Housing	NOT FORGOTTEN HOME & COMMUNITY SERVICES	herein for the period defined below.		\$0.00		
						OCS Prevention	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Office of Analytics, Technology and Planning	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Office of Intellectual Disability	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Children, Youth and Families	PA CONNECTING COMMUNITIES			\$0.00		
						OCS Homeless/ Housing	PA CONNECTING COMMUNITIES			\$0.00		
						OCS Prevention	PA CONNECTING COMMUNITIES			\$0.00		
						Office of Analytics, Technology and Planning	PA CONNECTING COMMUNITIES			\$0.00		
						Office of Intellectual Disability	PA CONNECTING COMMUNITIES			\$0.00		
						Children, Youth and Families	PATHWAYS ADOLESCENT CENTER			\$0.00		
						OCS Homeless/ Housing	PATHWAYS ADOLESCENT CENTER			\$0.00		
						OCS Prevention	PATHWAYS ADOLESCENT CENTER			\$0.00		
						Office of Analytics, Technology and Planning	PATHWAYS ADOLESCENT CENTER			\$0.00		
					Office of Intellectual Disability	PATHWAYS ADOLESCENT CENTER			\$0.00			
					Children, Youth and Families	PINE-RICHLAND SCHOOL DISTRICT			\$0.00			
					OCS Homeless/ Housing	PINE-RICHLAND SCHOOL DISTRICT			\$0.00			
					OCS Prevention	PINE-RICHLAND SCHOOL DISTRICT			\$0.00			
						Office of	PINE-RICHLAND SCHOOL DISTRICT			\$0.00		

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5985-20	06/23/2020	TBD	TBD	TBD	Human Service(s)	Analytics, Technology and Planning		The Department of Human Services requests authority to enter into an agreement with each provider listed			\$1,371,907.92	
						Office of Intellectual Disability	PINE-RICHLAND SCHOOL DISTRICT	herein for the period defined below.		\$0.00		
						Children, Youth and Families	RANKIN CHRISTIAN CENTER			\$0.00		
						OCS Homeless/ Housing	RANKIN CHRISTIAN CENTER			\$0.00		
						OCS Prevention	RANKIN CHRISTIAN CENTER			\$0.00		
						Office of Analytics, Technology and Planning	RANKIN CHRISTIAN CENTER			\$0.00		
						Office of Intellectual Disability	RANKIN CHRISTIAN CENTER			\$0.00		
						Children, Youth and Families	SMITHFIELD UNITED CHURCH			\$0.00		
						OCS Homeless/ Housing	SMITHFIELD UNITED CHURCH			\$0.00		
						OCS Prevention	SMITHFIELD UNITED CHURCH			\$0.00		
						Office of Analytics, Technology and Planning	SMITHFIELD UNITED CHURCH			\$0.00		
						Office of Intellectual Disability	SMITHFIELD UNITED CHURCH			\$0.00		
						Children, Youth and Families	THE PREDICTIVE INDEX			\$0.00		
						OCS Homeless/ Housing	THE PREDICTIVE INDEX			\$0.00		
						OCS Prevention	THE PREDICTIVE INDEX			\$0.00		
						Office of Analytics, Technology and Planning	THE PREDICTIVE INDEX			\$0.00		
					Office of Intellectual Disability	THE PREDICTIVE INDEX			\$0.00			
						Children, Youth and Families	WEST PUBLISHING CORPORATION			\$0.00		

Reporting Period: 06/01/2020 - 06/30/2020 Department: All Departments Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5985-20	06/23/2020	TBD	TBD	TBD	Human Service(s)	OCS Homeless/ Housing	WEST PUBLISHING CORPORATION	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$1,371,907.92	
						OCS Prevention	WEST PUBLISHING CORPORATION	herein for the period defined below.		\$0.00		
						Office of Analytics, Technology and Planning	WEST PUBLISHING CORPORATION			\$0.00		
						Office of Intellectual Disability	WEST PUBLISHING CORPORATION			\$0.00		
5986-20	06/23/2020		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	PIH, LLC, d/b/a Pittsburgh Plaza Hotel	The Department of Human Services requests the County's authority to enter into lease agreement with PIH, LLC, d/b/a Pittsburgh Plaza Hotel.		\$225,400.00	\$225,400.00	
5987-20	06/23/2020	300101			Allegheny County Jail	Administration	TOUCH LEGAL CORPORATION/TOUCH SONIC	Allegheny County Jail requests to extend agreement # 144190 with Touch Sonic Technologies Inc.		\$24,840.00	\$12,420.00	
5988-20	06/23/2020		TBD	TBD	Human Service(s)	Behavioral Health	OBERMAYER REBMANN MAXWELL & HIPPEL LLP	The Department of Human Services requests the County's authority to extend the Agreement with Obermayer Rebmann Maxwell and Hippel LLP until 6-30-21.		\$665,000.00		
5989-20	06/24/2020	TBD	TBD	TBD	Human Service(s)	Aging	ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Department of Human Services requests authority to enter into an		\$0.00	\$6,578,137.36	
						Behavioral Health	ALLEGHENY COUNTY COURT OF COMMON PLEAS	agreement with each provider listed herein for the period defined below.		\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$0.00		
						Executive	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$0.00		
						OCS Homeless/ Housing	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$0.00		
						Office of Intellectual Disability	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$0.00		
						Aging	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		
						Behavioral Health	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		
						Executive	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		
						OCS Homeless/ Housing	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		
						Office of Intellectual Disability	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		

Reporting Period: 06/01/2020 - 06/30/2020 Department: All Departments Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5989-20	06/24/2020	TBD	TBD	TBD	Human Service(s)	Aging	ALLEGHENY COUNTY LAW DEPARTMENT	The Department of Human Services requests authority to enter into an		\$0.00	\$6,578,137.36	
						Behavioral Health	ALLEGHENY COUNTY LAW DEPARTMENT	agreement with each provider listed herein for the period defined below.		\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY LAW DEPARTMENT			\$0.00		
						Executive	ALLEGHENY COUNTY LAW DEPARTMENT			\$0.00		
						OCS Homeless/ Housing	ALLEGHENY COUNTY LAW DEPARTMENT			\$0.00		
						Office of Intellectual Disability	ALLEGHENY COUNTY LAW DEPARTMENT			\$0.00		
						Aging	ALLEGHENY COUNTY POLICE			\$0.00		
						Behavioral Health	ALLEGHENY COUNTY POLICE			\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY POLICE			\$0.00		
						Executive	ALLEGHENY COUNTY POLICE			\$0.00		
						OCS Homeless/ Housing	ALLEGHENY COUNTY POLICE			\$0.00		
						Office of Intellectual Disability	ALLEGHENY COUNTY POLICE			\$0.00		
						Aging	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						Behavioral Health	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						Executive	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						OCS Homeless/ Housing	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						Office of Intellectual Disability	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						Aging	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
						Behavioral Health	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		
					Children, Youth and Families	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00			
						Executive	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$0.00		

Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5989-20	06/24/2020	TBD	TBD	TBD	Human Service(s)	OCS Homeless/ Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$6,578,137.36	
						Office of Intellectual Disability	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	herein for the period defined below.		\$0.00		
						Aging	ALLIANCE FOR NONPROFIT RESOURCES			\$0.00		
						Behavioral Health	ALLIANCE FOR NONPROFIT RESOURCES			\$0.00		
						Children, Youth and Families	ALLIANCE FOR NONPROFIT RESOURCES			\$0.00		
						Executive	ALLIANCE FOR NONPROFIT RESOURCES			\$0.00		
						OCS Homeless/ Housing	ALLIANCE FOR NONPROFIT RESOURCES			\$0.00		
						Office of Intellectual Disability	ALLIANCE FOR NONPROFIT RESOURCES			\$0.00		
						Aging	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Behavioral Health	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Children, Youth and Families	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Executive	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						OCS Homeless/ Housing	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Office of Intellectual Disability	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Aging	CHATHAM UNIVERSITY			\$0.00		
						Behavioral Health	CHATHAM UNIVERSITY			\$0.00		
						Children, Youth and Families	CHATHAM UNIVERSITY			\$0.00		
						Executive	CHATHAM UNIVERSITY			\$0.00		
					OCS Homeless/ Housing	CHATHAM UNIVERSITY			\$0.00			
					Office of Intellectual Disability	CHATHAM UNIVERSITY			\$0.00			
					Aging	CHILDREN'S INST OF PITTSBURGH (THE)			\$0.00			
					Behavioral Health	CHILDREN'S INST OF PITTSBURGH (THE)			\$0.00			
						Children,	CHILDREN'S INST OF PITTSBURGH			\$0.00		

Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5989-20	06/24/2020	TBD	TBD	TBD	Human Service(s)	Youth and Families	(THE)	The Department of Human Services requests authority to enter into an			\$6,578,137.36	
						Executive	CHILDREN'S INST OF PITTSBURGH (THE)	agreement with each provider listed herein for the period defined below.		\$0.00		
						OCS Homeless/ Housing	CHILDREN'S INST OF PITTSBURGH (THE)			\$0.00		
						Office of Intellectual Disability	CHILDREN'S INST OF PITTSBURGH (THE)			\$0.00		
						Aging	DEER LAKES SCHOOL DISTRICT			\$0.00		
						Behavioral Health	DEER LAKES SCHOOL DISTRICT			\$0.00		
						Children, Youth and Families	DEER LAKES SCHOOL DISTRICT			\$0.00		
						Executive	DEER LAKES SCHOOL DISTRICT			\$0.00		
						OCS Homeless/ Housing	DEER LAKES SCHOOL DISTRICT			\$0.00		
						Office of Intellectual Disability	DEER LAKES SCHOOL DISTRICT			\$0.00		
						Aging	FAYETTE RESOURCES INC.			\$0.00		
						Behavioral Health	FAYETTE RESOURCES INC.			\$0.00		
						Children, Youth and Families	FAYETTE RESOURCES INC.			\$0.00		
						Executive	FAYETTE RESOURCES INC.			\$0.00		
						OCS Homeless/ Housing	FAYETTE RESOURCES INC.			\$0.00		
						Office of Intellectual Disability	FAYETTE RESOURCES INC.			\$0.00		
						Aging	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$0.00		
						Behavioral Health	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$0.00		
						Children, Youth and Families	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$0.00		
						Executive	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$0.00		
						OCS Homeless/ Housing	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$0.00		
						Office of Intellectual Disability	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$0.00		
						Aging	JOHN PRAED FOUNDATION		CANS	\$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 #
5989-20	06/24/2020	TBD	TBD	TBD	Human Service(s)	Behavioral Health	JOHN PRAED FOUNDATION	The Department of Human Services requests authority to enter into an	CANS	\$0.00	\$6,578,137.36	
						Children, Youth and Families	JOHN PRAED FOUNDATION	agreement with each provider listed herein for the period defined below.	CANS	\$0.00		
						Executive	JOHN PRAED FOUNDATION		CANS	\$0.00		
						OCS Homeless/ Housing	JOHN PRAED FOUNDATION		CANS	\$0.00		
						Office of Intellectual Disability	JOHN PRAED FOUNDATION		CANS	\$0.00		
5990-20	06/24/2020		TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY COUNTY JAIL	The Department of Human Services requests the County's authority to		\$156,000.00	\$4,703,592.00	
						Behavioral Health	ALLEGHENY HEALTHCHOICES, INC	amend the agreements listed herein for FY 19-20.		\$156,000.00		
						Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$156,000.00		
						Behavioral Health	ONALA CLUB			\$156,000.00		
						Behavioral Health	PREVENTION POINT PITTSBURGH			\$156,000.00		
						Behavioral Health	SOJOURNER MOMS II			\$156,000.00		
5991-20	06/24/2020		TBD	TBD	Human Service(s)	Behavioral Health	BETHESDA CHILDREN'S HOME	The Department of Human Services requests the County's authority to enter		\$0.00	\$15,927,024.00	
						Children, Youth and Families	BETHESDA CHILDREN'S HOME	into an agreement with each provider listed herein for the period defined below.		\$0.00		
						OCS Homeless/ Housing	BETHESDA CHILDREN'S HOME			\$0.00		
						Office of Intellectual Disability	BETHESDA CHILDREN'S HOME			\$0.00		
						Behavioral Health	CENTER OF LIFE			\$0.00		
						Children, Youth and Families	CENTER OF LIFE			\$0.00		
						OCS Homeless/ Housing	CENTER OF LIFE			\$0.00		
						Office of Intellectual Disability	CENTER OF LIFE			\$0.00		
						Behavioral Health	GAISER ADDICTION CENTER			\$0.00		
					Children, Youth and Families	GAISER ADDICTION CENTER			\$0.00			
						OCS Homeless/	GAISER ADDICTION CENTER			\$0.00		

Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5991-20	06/24/2020		TBD	TBD	Human	Housing		The Department of Human Services			\$15,927,024.00	
					Service(s)	Office of Intellectual Disability	GAISER ADDICTION CENTER	requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00		
						Behavioral Health	HIGHLAND HOUSE			\$0.00		
						Children, Youth and Families	HIGHLAND HOUSE			\$0.00		
						OCS Homeless/ Housing	HIGHLAND HOUSE			\$0.00		
						Office of Intellectual Disability	HIGHLAND HOUSE			\$0.00		
						Behavioral Health	HOLY FAMILY INSTITUTE INC.			\$0.00		
						Children, Youth and Families	HOLY FAMILY INSTITUTE INC.			\$0.00		
						OCS Homeless/ Housing	HOLY FAMILY INSTITUTE INC.			\$0.00		
						Office of Intellectual Disability	HOLY FAMILY INSTITUTE INC.			\$0.00		
						Behavioral Health	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY			\$0.00		
						Children, Youth and Families	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY			\$0.00		
						OCS Homeless/ Housing	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY			\$0.00		
						Office of Intellectual Disability	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY			\$0.00		
						Behavioral Health	JEWISH RESIDENTIAL SERVICES INC.			\$0.00		
						Children, Youth and Families	JEWISH RESIDENTIAL SERVICES INC.			\$0.00		
						OCS Homeless/ Housing	JEWISH RESIDENTIAL SERVICES INC.			\$0.00		
						Office of Intellectual Disability	JEWISH RESIDENTIAL SERVICES INC.			\$0.00		
						Behavioral Health	KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL PENNSYLVANIA			\$0.00		
						Children, Youth and Families	KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL PENNSYLVANIA			\$0.00		

Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5991-20	06/24/2020		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL PENNSYLVANIA	The Department of Human Services requests the County's authority to enter into an agreement with each provider		\$0.00	\$15,927,024.00	
						Office of Intellectual Disability	KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL PENNSYLVANIA	listed herein for the period defined below.		\$0.00		
						Behavioral Health	MANCHESTER YOUTH DEV CTR			\$0.00		
						Children, Youth and Families	MANCHESTER YOUTH DEV CTR			\$0.00		
						OCS Homeless/ Housing	MANCHESTER YOUTH DEV CTR			\$0.00		
						Office of Intellectual Disability	MANCHESTER YOUTH DEV CTR			\$0.00		
						Behavioral Health	MELTING POT MINISTRIES			\$0.00		
						Children, Youth and Families	MELTING POT MINISTRIES			\$0.00		
						OCS Homeless/ Housing	MELTING POT MINISTRIES			\$0.00		
						Office of Intellectual Disability	MELTING POT MINISTRIES			\$0.00		
						Behavioral Health	NAMI KEYSTONE PENNSYLVANIA			\$0.00		
						Children, Youth and Families	NAMI KEYSTONE PENNSYLVANIA			\$0.00		
						OCS Homeless/ Housing	NAMI KEYSTONE PENNSYLVANIA			\$0.00		
						Office of Intellectual Disability	NAMI KEYSTONE PENNSYLVANIA			\$0.00		
						Behavioral Health	PEOPLES OAKLAND			\$0.00		
						Children, Youth and Families	PEOPLES OAKLAND			\$0.00		
						OCS Homeless/ Housing	PEOPLES OAKLAND			\$0.00		
					Office of Intellectual Disability	PEOPLES OAKLAND			\$0.00			
					Behavioral Health	PRESSLEY RIDGE			\$0.00			
						Children, Youth and	PRESSLEY RIDGE			\$0.00		

Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5991-20	06/24/2020		TBD	TBD	Human	Families		The Department of Human Services			\$15,927,024.00	
					Service(s)	OCS Homeless/ Housing	PRESSLEY RIDGE	requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00		
						Office of Intellectual Disability	PRESSLEY RIDGE			\$0.00		
						Behavioral Health	RESIDENTIAL CARE SERVICES INC			\$0.00		
						Children, Youth and Families	RESIDENTIAL CARE SERVICES INC			\$0.00		
						OCS Homeless/ Housing	RESIDENTIAL CARE SERVICES INC			\$0.00		
						Office of Intellectual Disability	RESIDENTIAL CARE SERVICES INC			\$0.00		
						Behavioral Health	WOODS SERVICES			\$0.00		
						Children, Youth and Families	WOODS SERVICES			\$0.00		
						OCS Homeless/ Housing	WOODS SERVICES			\$0.00		
						Office of Intellectual Disability	WOODS SERVICES			\$0.00		
						Behavioral Health	YWCA OF GREATER PGH			\$0.00		
						Children, Youth and Families	YWCA OF GREATER PGH			\$0.00		
						OCS Homeless/ Housing	YWCA OF GREATER PGH			\$0.00		
						Office of Intellectual Disability	YWCA OF GREATER PGH			\$0.00		
5992-20	06/24/2020				Human Service(s)	Behavioral Health	CENTER THAT C A R E S	The Department of Human Services requests authority to enter into an		\$100,000.00	\$806,442.00	
						Children, Youth and Families	CENTER THAT C A R E S	agreement with each provider listed herein for the period defined below.		\$100,000.00		
						OCS Homeless/ Housing	CENTER THAT C A R E S			\$100,000.00		
						OCS Prevention	CENTER THAT C A R E S			\$100,000.00		
						Behavioral Health	L2 COMMUNITY SUPPORT			\$100,000.00		
						Children,	L2 COMMUNITY SUPPORT			\$100,000.00		

Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5992-20	06/24/2020				Human Service(s)	Youth and Families		The Department of Human Services requests authority to enter into an			\$806,442.00	
						OCS Homeless/ Housing	L2 COMMUNITY SUPPORT	agreement with each provider listed herein for the period defined below.		\$100,000.00		
						OCS Prevention	L2 COMMUNITY SUPPORT			\$100,000.00		
						Behavioral Health	PGH PUBLIC SCHOOLS			\$100,000.00		
						Children, Youth and Families	PGH PUBLIC SCHOOLS			\$100,000.00		
						OCS Homeless/ Housing	PGH PUBLIC SCHOOLS			\$100,000.00		
						OCS Prevention	PGH PUBLIC SCHOOLS			\$100,000.00		
5993-20	06/24/2020		TBD	TBD	Human Service(s)	OCS Prevention	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services, requests the County's authority to enter into Agreement with Allegheny Intermediate Unit to operate Head Start Program for the period June 1, 2020 through June 30, 2021.	2021HEADSTART	\$16,210,807.00	\$16,210,807.00	
5994-20	06/24/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	AIMED INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$450.00	\$10,414,052.73	
						OCS Homeless/ Housing	AIMED INC.	herein for the period defined below.		\$450.00		
						OCS Prevention	AIMED INC.			\$450.00		
						Children, Youth and Families	ALLEGHENY FORENSIC ASSOCIATES			\$450.00		
						OCS Homeless/ Housing	ALLEGHENY FORENSIC ASSOCIATES			\$450.00		
						OCS Prevention	ALLEGHENY FORENSIC ASSOCIATES			\$450.00		
						Children, Youth and Families	BERNSTEIN, ERIC			\$450.00		
						OCS Homeless/ Housing	BERNSTEIN, ERIC			\$450.00		
						OCS Prevention	BERNSTEIN, ERIC			\$450.00		
						Children, Youth and Families	BLISS PSYCHOLOGICAL SERVICES			\$450.00		
					OCS BLISS PSYCHOLOGICAL SERVICES Homeless/ Housing		\$450.00					
						ocs	BLISS PSYCHOLOGICAL SERVICES	ERVICES		\$450.00	1	

Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5994-20	06/24/2020		TBD	TBD	Human	Prevention		The Department of Human Services			\$10,414,052.73	
					Service(s)	Children, Youth and Families	COMMUNITY EMPOWERMENT ASSOCIATION INC	requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$450.00		
						OCS Homeless/ Housing	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$450.00		
						OCS Prevention	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$450.00		
						Children, Youth and Families	JOYCE JAMES CONSULTING, LLC			\$450.00		
						OCS Homeless/ Housing	JOYCE JAMES CONSULTING, LLC			\$450.00		
						OCS Prevention	JOYCE JAMES CONSULTING, LLC			\$450.00		
						Children, Youth and Families	KIDSVOICE PENNSYLVANIA, INC.			\$450.00		
						OCS Homeless/ Housing	KIDSVOICE PENNSYLVANIA, INC.			\$450.00		
						OCS Prevention	KIDSVOICE PENNSYLVANIA, INC.			\$450.00		
						Children, Youth and Families	OZANAM, INC.			\$450.00		
						OCS Homeless/ Housing	OZANAM, INC.			\$450.00		
						OCS Prevention	OZANAM, INC.			\$450.00		
						Children, Youth and Families	O'HARA, TERRY, PH.D.			\$450.00		
						OCS Homeless/ Housing	O'HARA, TERRY, PH.D.			\$450.00		
						OCS Prevention	O'HARA, TERRY, PH.D.			\$450.00		
						Children, Youth and Families	PENN HILLS SCHOOL OF ENTREPRENEURSHIP			\$450.00		
						OCS Homeless/ Housing	PENN HILLS SCHOOL OF ENTREPRENEURSHIP			\$450.00		
						OCS Prevention	PENN HILLS SCHOOL OF ENTREPRENEURSHIP			\$450.00		
						Children, Youth and Families	PRIMARY CARE HEALTH SERVICES,			\$450.00		
						ocs	PRIMARY CARE HEALTH SERVICES,			\$450.00		

Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5994-20	06/24/2020		TBD	TBD	Human Service(s)	Homeless/ Housing		The Department of Human Services requests authority to enter into an			\$10,414,052.73	
						OCS Prevention	PRIMARY CARE HEALTH SERVICES,	agreement with each provider listed herein for the period defined below.		\$450.00		
						Children, Youth and Families	PROVIDENCE CONNECTIONS, INC.			\$450.00		
						OCS Homeless/ Housing	PROVIDENCE CONNECTIONS, INC.			\$450.00		
						OCS Prevention	PROVIDENCE CONNECTIONS, INC.			\$450.00		
						Children, Youth and Families	ROBERT COUFAL, PH.D. AND ASSOCIATES, P.C.			\$450.00		
						OCS Homeless/ Housing	ROBERT COUFAL, PH.D. AND ASSOCIATES, P.C.			\$450.00		
						OCS Prevention	ROBERT COUFAL, PH.D. AND ASSOCIATES, P.C.			\$450.00		
						Children, Youth and Families	SCOTT-ANTHONY, MOLLY			\$450.00		
						OCS Homeless/ Housing	SCOTT-ANTHONY, MOLLY			\$450.00		
						OCS Prevention	SCOTT-ANTHONY, MOLLY			\$450.00		
						Children, Youth and Families	SOUTH HILLS INTERFAITH MINISTRIES			\$450.00		
						OCS Homeless/ Housing	SOUTH HILLS INTERFAITH MINISTRIES			\$450.00		
						OCS Prevention	SOUTH HILLS INTERFAITH MINISTRIES			\$450.00		
						Children, Youth and Families	SUMMIT PSYCHOLOGICAL SERVICES			\$450.00		
						OCS Homeless/ Housing	SUMMIT PSYCHOLOGICAL SERVICES			\$450.00		
						OCS Prevention	SUMMIT PSYCHOLOGICAL SERVICES			\$450.00		
						Children, Youth and Families	TOUCHING FAMILIES INC.			\$450.00		
						OCS Homeless/ Housing	TOUCHING FAMILIES INC.			\$450.00		
						OCS Prevention	TOUCHING FAMILIES INC.			\$450.00		
						Children,	WARD HOME INC			\$450.00		

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 #
5994-20	06/24/2020		TBD	TBD	Human Service(s)	Youth and Families		The Department of Human Services requests authority to enter into an			\$10,414,052.73	
						OCS Homeless/ Housing	WARD HOME INC	agreement with each provider listed herein for the period defined below.		\$450.00		
						OCS Prevention	WARD HOME INC			\$450.00		
						Children, Youth and Families	WOODLAND HILLS SCHOOL DISTRICT			\$450.00		
						OCS Homeless/ Housing	WOODLAND HILLS SCHOOL DISTRICT			\$450.00		
						OCS Prevention	WOODLAND HILLS SCHOOL DISTRICT			\$450.00		
5995-20	06/24/2020		TBD	TBD	Human Service(s)	OCS Alternative Funding	MON VALLEY INITIATIVE	The Department of Human Services requests the County's authority to amend the agreement with Mon Valley Initiative for calendar year 2020, Agreement #240306.	CSBG	\$55,400.00	\$55,400.00	
5996-20	06/24/2020				Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Authorization is requested to extend the terms of agreement number 226645 (A), CD 43-2.5.1 with Life's Work of Western PA. The amendment will include extending the contract. No other changes to the agreement will be made.	43-2.5.1	\$155,000.00	\$0.00	\$0.00
5997-20	06/24/2020				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to amend Contract Number 243565 with Plavchak Construction Co. per Specification Number 8350, Allegheny County Fire Academy Burn Prop Foundation.		\$95,759.14	\$4,311.14	
5998-20	06/25/2020	370200		42754	Allegheny County Parks	Parks	Go Ape North Park, LLC	The Department of Parks respectfully requests permission to modify agreement # 151257 between Allegheny County and Go Ape North Park, LLC.		\$0.00		\$0.00
5999-20	06/25/2020		TBD		Health Department		CITY OF PITTSBURGH	Amend BAA with City of Pittsburgh, Bureau of Emergency Medical Services, COVID-19		\$30,000.00	\$0.00	\$0.00
6000-20	06/25/2020		TBD	TBD	Human Service(s)	Community Relations	PENNSERVE	The Department of Human Services requests the County's authority to apply for and accept grant funds (if awarded) in the amount of \$25,000.00 from PennSERVE Commission Investment Fund, the Governor's Office of Citizen Service, for the period from 5/1/2020 to 11/30/2020. Said funds are to be used for the		\$25,000.00		\$25,000.00
								external evaluation of KEYS Service Corps AmeriCorps.				
6001-20	06/25/2020				Allegheny County Sheriff's Office		TELEOSOFT, INC.	The Sheriff's Office (Sheriff) requests to amend Agreement # 210367 with Teleosoft, Inc. to extend the project dates to June 30, 2021. All other terms of the agreement will remain the same, as governed by existing Teleosoft, Inc. License Agreement # 210367 and		\$631,736.00		

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 #
								Teleosoft Maintenance Agreement # 209470. There will be no cost increase to the existing contract.				
6002-20	06/25/2020	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALERTMEDIA, INC.	The Department of Human Services requests the County's authority to amend Agreement No. 215238, Alertmedia Inc.		\$75,000.00	\$75,000.00	
6003-20	06/27/2020		60360003, 60010020, 48020113	63010.00, 63010.010814	Court of Common Pleas		NATIONAL COUNCIL OF JEWISH WOMEN	Request authority to modify contract 235842 dated August 14, 2019 with National Council of Jewish Women to increase the amount by \$216,000.00 from \$216,000.00 to \$432,000.00 and extend the time to June 30, 2021.		\$432,000.00	\$216,000.00	
								All other terms and conditions shall remain in full force and effect.				
6004-20	06/27/2020	600101		63010	Administrative Services	Purchasing and Supplies	Ford Business Machines, Inc.	Approval be granted for continued County use of PA COSTARS Contract 001-032 with Ford Business Machines, Inc., under PA COSTARS Category 1, Copiers, Document Imaging and Multifunction Devices, County Contract Number 226834.		\$450,000.00	\$150,000.00	
6005-20	06/27/2020	230101		63909	Administrative Services	Purchasing and Supplies	ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE INC.	Approval be granted for the use of the Commonwealth of Pennsylvania contract with Environmental Systems Research Institute dba ESRI for GIS Software and Services.		\$900,000.00	\$900,000.00	
6006-20	06/27/2020		17010100	63010	Administrative Services	Purchasing and Supplies	PROMEGA CORPORATION	Approval be granted to award contract for Specification 8334, Invitation for Bid for Sample Processing and Data File Generation from STRmix Validation.		\$47,500.00	\$47,500.00	
6007-20	06/27/2020	TBD	TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests the County's authority to	CSBG	\$32,000.00	\$632,035.00	
						OCS Alternative Funding	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	amend the Agreements shown herein for the amounts and contract terms listed.	CSBG	\$32,000.00		
						Behavioral Health	HUMAN SERVICES CENTER COR		CSBG	\$32,000.00		
						OCS Alternative Funding	HUMAN SERVICES CENTER COR		CSBG	\$32,000.00		
						Behavioral Health	NORTH HILLS COMMUNITY OUTREACH INC.		CSBG	\$32,000.00		
						OCS Alternative Funding	NORTH HILLS COMMUNITY OUTREACH INC.		CSBG	\$32,000.00		
						Behavioral Health	RAINBOW KITCHEN COMMUNITY SERVICES		CSBG	\$32,000.00		
						OCS Alternative Funding	RAINBOW KITCHEN COMMUNITY SERVICES		CSBG	\$32,000.00		
						Behavioral Health	SELECTIVE SOFTWARE INC			\$32,000.00		
						OCS Alternative	SELECTIVE SOFTWARE INC			\$32,000.00		

rtment: All Departments Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #	
6007-20	06/27/2020	TBD	TBD	TBD	Human Service(s)	Funding		The Department of Human Services requests the County's authority to amend the Agreements shown herein for the amounts and contract terms listed.			\$632,035.00		
6008-20	06/27/2020		TBD	TBD	Human Service(s)	Aging	ACHIEVA	The Department of Human Services requests authority to enter into an		\$0.00	\$12,264,529.25		
					Service(s)	Behavioral Health	ACHIEVA	agreement with each provider listed herein for the period defined below.		\$0.00			
						Children, Youth and Families	ACHIEVA			\$0.00			
						Executive	ACHIEVA			\$0.00			
						OCS Homeless/ Housing	ACHIEVA			\$0.00			
						OCS Prevention	ACHIEVA			\$0.00			
						Office of Intellectual Disability	ACHIEVA			\$0.00			
						Aging	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$0.00			
						Behavioral Health	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$0.00			
						Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$0.00			
						Executive	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$0.00			
						OCS Homeless/ Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$0.00			
						OCS Prevention	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$0.00			
						Office of Intellectual Disability	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$0.00			
						Aging	BEVERLY'S BIRTHDAYS			\$0.00			
						Behavioral Health	BEVERLY'S BIRTHDAYS			\$0.00			
						Children, Youth and Families	BEVERLY'S BIRTHDAYS			\$0.00			
						Executive	BEVERLY'S BIRTHDAYS			\$0.00			
							OCS Homeless/ Housing	BEVERLY'S BIRTHDAYS			\$0.00		
						OCS Prevention	BEVERLY'S BIRTHDAYS			\$0.00			

Estimated Total Total Cost/Revenue Estimated Estimated Executive Approved Cost Department Office Vendor/Funder **Project Number** Cost for Job Object Description Revenue for for Action # Date Center Vendor/ Executive Executive Action # Funder Action # 6008-20 06/27/2020 TBD TBD Human Office of **BEVERLY'S BIRTHDAYS** The Department of Human Services \$0.00 \$12,264,529.25 Service(s) Intellectual requests authority to enter into an Disability agreement with each provider listed herein for the period defined below. CHILDRENS HOSPITAL OF \$0.00 Aging PITTSBURGH OF THE UPMC **HEALTH SYSTEM** CHILDRENS HOSPITAL OF Behavioral \$0.00 Health PITTSBURGH OF THE UPMC **HEALTH SYSTEM** CHILDRENS HOSPITAL OF Children, \$0.00 Youth and PITTSBURGH OF THE UPMC Families **HEALTH SYSTEM** CHILDRENS HOSPITAL OF \$0.00 Executive PITTSBURGH OF THE UPMC HEALTH SYSTEM ocs CHILDRENS HOSPITAL OF \$0.00 Homeless/ PITTSBURGH OF THE UPMC HEALTH SYSTEM Housing ocs CHILDRENS HOSPITAL OF \$0.00 PITTSBURGH OF THE UPMC Prevention **HEALTH SYSTEM** Office of CHILDRENS HOSPITAL OF \$0.00 Intellectual PITTSBURGH OF THE UPMC Disability **HEALTH SYSTEM** MACEDONIA FAMILY AND \$0.00 Aging COMMUNITY CENTER INC. MACEDONIA FAMILY AND \$0.00 Behavioral Health COMMUNITY CENTER INC. Children. MACEDONIA FAMILY AND \$0.00 COMMUNITY CENTER INC. Youth and Families Executive MACEDONIA FAMILY AND \$0.00 COMMUNITY CENTER INC. ocs MACEDONIA FAMILY AND \$0.00 Homeless/ COMMUNITY CENTER INC. Housing ocs MACEDONIA FAMILY AND \$0.00 Prevention COMMUNITY CENTER INC. Office of MACEDONIA FAMILY AND \$0.00 Intellectual COMMUNITY CENTER INC. Disability MERAKEY (formerly Northwestern \$0.00 Aging Human Services) Behavioral MERAKEY (formerly Northwestern \$0.00 Health Human Services) Children. MERAKEY (formerly Northwestern \$0.00 Youth and Human Services) Families Executive MERAKEY (formerly Northwestern \$0.00 Human Services) ocs MERAKEY (formerly Northwestern \$0.00 Homeless/ Human Services) Housing

Estimated Total Total Cost/Revenue Estimated Estimated Executive Approved Cost Job Object Department Office Vendor/Funder Description **Project Number** Cost for Revenue for for Date Center Action # Vendor/ Executive Executive Action # Action # Funder 6008-20 06/27/2020 TBD TBD Human ocs MERAKEY (formerly Northwestern The Department of Human Services \$0.00 \$12,264,529.25 Service(s) Prevention Human Services) requests authority to enter into an agreement with each provider listed Office of MERAKEY (formerly Northwestern \$0.00 herein for the period defined below. Intellectual **Human Services**) Disability Aging NURTUREPA, INC. \$0.00 Behavioral NURTUREPA. INC. \$0.00 Health Children. NURTUREPA, INC. \$0.00 Youth and **Families** Executive NURTUREPA, INC. \$0.00 NURTUREPA, INC. ocs \$0.00 Homeless/ Housing ocs NURTUREPA, INC. \$0.00 Prevention Office of NURTUREPA, INC. \$0.00 Intellectual Disability Aging PITTSBURGH PROJECT. THE \$0.00 PITTSBURGH PROJECT, THE \$0.00 Behavioral Health Children. PITTSBURGH PROJECT. THE \$0.00 Youth and Families Executive PITTSBURGH PROJECT, THE \$0.00 ocs PITTSBURGH PROJECT, THE \$0.00 Homeless/ Housing ocs PITTSBURGH PROJECT, THE \$0.00 Prevention Office of PITTSBURGH PROJECT, THE \$0.00 Intellectual Disability PROJECT DESTINY \$0.00 Aging Behavioral PROJECT DESTINY \$0.00 Health Children, PROJECT DESTINY \$0.00 Youth and Families Executive PROJECT DESTINY \$0.00 ocs PROJECT DESTINY \$0.00 Homeless/ Housing ocs PROJECT DESTINY \$0.00 Prevention Office of PROJECT DESTINY \$0.00 Intellectual Disability RACE FORWARD **GARE** \$0.00 Aging

Estimated Total Total Cost/Revenue Estimated Estimated Executive Approved Cost Job Object Department Office Vendor/Funder **Project Number** Cost for Description Revenue for for Date Action # Center Vendor/ Executive Executive Action # Funder Action # 6008-20 06/27/2020 TBD TBD Human Behavioral RACE FORWARD The Department of Human Services GARE \$0.00 \$12,264,529.25 Service(s) Health requests authority to enter into an agreement with each provider listed Children, RACE FORWARD GARE \$0.00 herein for the period defined below. Youth and Families Executive RACE FORWARD **GARE** \$0.00 ocs RACE FORWARD **GARE** \$0.00 Homeless/ Housing ocs RACE FORWARD GARE \$0.00 Prevention Office of RACE FORWARD **GARE** \$0.00 Intellectual Disability Aging SIERRA TRANSPORTATION LLC \$0.00 SIERRA TRANSPORTATION LLC Behavioral \$0.00 Health Children, SIERRA TRANSPORTATION LLC \$0.00 Youth and Families Executive SIERRA TRANSPORTATION LLC \$0.00 ocs SIERRA TRANSPORTATION LLC \$0.00 Homeless/ Housing ocs SIERRA TRANSPORTATION LLC \$0.00 Prevention Office of SIERRA TRANSPORTATION LLC \$0.00 Intellectual Disability Aging URBAN LEAGUE OF GREATER \$0.00 **PITTSBURGH** Behavioral URBAN LEAGUE OF GREATER \$0.00 Health **PITTSBURGH** Children, URBAN LEAGUE OF GREATER \$0.00 Youth and **PITTSBURGH** Families URBAN LEAGUE OF GREATER Executive \$0.00 PITTSBURGH ocs URBAN LEAGUE OF GREATER \$0.00 **PITTSBURGH** Homeless/ Housing ocs URBAN LEAGUE OF GREATER \$0.00 **PITTSBURGH** Prevention Office of URBAN LEAGUE OF GREATER \$0.00 Intellectual **PITTSBURGH** Disability WOMENS CENTER & SHELTER \$0.00 Aging Behavioral WOMENS CENTER & SHELTER \$0.00 Health Children, WOMENS CENTER & SHELTER \$0.00 Youth and Families

Reporting Period: 06/01/2020 - 06/30/2020 Department: All Departments Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6008-20	06/27/2020		TBD	TBD	Human	Executive	WOMENS CENTER & SHELTER	The Department of Human Services requests authority to enter into an		\$0.00	\$12,264,529.25	
					Service(s)	OCS Homeless/ Housing	WOMENS CENTER & SHELTER	agreement with each provider listed herein for the period defined below.		\$0.00		
						OCS Prevention	WOMENS CENTER & SHELTER			\$0.00		
						Office of Intellectual Disability	WOMENS CENTER & SHELTER			\$0.00		
						Aging	YOUTHPLACES	1		\$0.00		
						Behavioral Health	YOUTHPLACES			\$0.00		
						Children, Youth and Families	YOUTHPLACES			\$0.00		
						Executive	YOUTHPLACES	1		\$0.00		
						OCS Homeless/ Housing	YOUTHPLACES			\$0.00		
						OCS Prevention	YOUTHPLACES			\$0.00		
						Office of Intellectual Disability	YOUTHPLACES			\$0.00		
6009-20	06/27/2020				Human Service(s)	Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER	The Department of Human Services requests the County's authority to amend the agreement with Central Outreach Resource and Referral for Fiscal Year 19-20. Agreement No. 235579.		\$192,000.00	\$192,000.00	
6010-20	06/27/2020				Human Service(s)		PIT HOTELS PARTNERS, LLC	The Department of Human Services requests the County's authority to amend Agreement #243177 with PIT Hotels Partners, LLC, to extend the agreement.	CVD19HTLLEASE	\$558,570.00	\$45,570.00	
6011-20	06/27/2020				Human Service(s)	Administration and Information Management	DONNELLY-BOLAND & ASSOC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$307,600.00	\$7,533,792.25	
						Aging	DONNELLY-BOLAND & ASSOC	1		\$307,600.00		
						Behavioral Health	DONNELLY-BOLAND & ASSOC			\$307,600.00		
						OCS Prevention	DONNELLY-BOLAND & ASSOC			\$307,600.00		
						Administration and Information Management	KANE REGIONAL CENTERS			\$307,600.00		
						Aging	KANE REGIONAL CENTERS	1		\$307,600.00		
						Behavioral Health	KANE REGIONAL CENTERS			\$307,600.00		
						OCS Prevention	KANE REGIONAL CENTERS			\$307,600.00		

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6011-20	06/27/2020				Human Service(s)	Administration and Information Management	MANCHESTER CRAFTSMAN GUILD	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$307,600.00	\$7,533,792.25	
						Aging	MANCHESTER CRAFTSMAN GUILD			\$307,600.00		
						Behavioral Health	MANCHESTER CRAFTSMAN GUILD			\$307,600.00		
						OCS Prevention	MANCHESTER CRAFTSMAN GUILD			\$307,600.00		
6012-20	06/27/2020			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into Agreement with the South Hills Area Council of Governments (SHACOG) for the purpose of providing administrative services for the CD Year 46 projects and other related activities.	46-7.1.5	\$47,602.00	\$47,602.00	
6013-20	06/27/2020				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments (CWCOG) for the purpose of providing administrative services for their CD Year 46 projects and other related activities.	46-7.1.2	\$52,102.00	\$52,102.00	\$0.00
6014-20	06/27/2020				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG), CD 45-7.1.1, to provide CDBG funding to offset the costs associated with the day-to-day administrative functions of the various CD Year 46 project and other related activities.	46-7.1.1	\$47,602.00	\$47,602.00	\$0.00
6015-20	06/27/2020				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG), CD 46-7.1.6, to provide CDBG funding to offset the costs associated with the day-to-day administrative functions of the various CD Year 46 projects and related activities.	46-7.1.6	\$53,602.00	\$53,602.00	\$0.00
6016-20	06/27/2020				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments (QVCOG) for the purpose of providing administrative services for their CD Year 46 projects and other related activities.	46-7.1.4	\$43,203.00	\$43,203.00	\$0.00
6017-20	06/27/2020				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments (TCVCOG) for the purpose of providing administrative services for their CD year 46 projects and other related services.	46-7.1.7	\$70,000.00	\$70,000.00	
6018-20	06/27/2020				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement #238384, CD 45-7.6, with the Steel Rivers Council of Governments, SRCOG, by extending the term from August 14, 2020 to December 31, 2020.	45-7.6	\$140,092.00	\$0.00	\$0.00
6019-20	06/27/2020				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments (NHCOG) for the	46-7.1.3	\$58,102.00	\$58,102.00	

Reporting Period: 06/01/2020 - 06/30/2020 Department: All Departments Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								purpose of providing administrative services for their CD year 46 projects and other related services.				
6020-20	06/27/2020				Administrative Services	Purchasing and Supplies	Expert of Canton, dba Complete Pest Solutions	Approval be granted to exercise the first renewal option on Contracts 221216 with Terminix International Co., LP and 220701 with Expert of Canton Inc., dba		\$82,396.00	\$58,896.00	
						Purchasing and Supplies	THE TERMINIX INTERNATIONAL CO., L.P.	Complete Pest Solutions, per Specification Number 8000, Invitation for Bid for Integrated Pest Management for General Pest and Rodent Contract.		\$82,396.00		
6021-20	06/27/2020		17010037	63010	Medical Examiner's Office		Lindsay Loughner	The Allegheny County Medical Examiner's Office (ACOME) is requesting Executive Action to extend the time period for the agreement with Lindsay Loughner to provide consulting services to aid the ACOME in their attempt for accreditation. The original agreement was approved under EA 6170-18 and expired on 12.31.19. An extension was approved under EA 5055-20 and will expire 06.30.20. This request is to extend the agreement through December 31st, 2020 with no increase in the original allocation.		\$21,840.00	\$21,840.00	\$21,840.00
6022-20	06/27/2020		TBD	TBD	Human Service(s)	Community Relations	PENNSERVE	The Department of Human Services requests the County's authority to amend EA 5450-19 which accepted grant funds in the amount of \$1,325,780.00 from PennSERVE, the Governor's Office of Citizen Service, for the period from 8/20/2019 to 12/31/2020.		\$2,600,000.00		\$2,600,000.00
6023-20	06/27/2020				Human Service(s)	Aging	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$50,000.00	\$11,532,641.92	
						Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER	herein for the period defined below.		\$50,000.00		
						OCS Homeless/ Housing	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$50,000.00		
						OCS Prevention	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$50,000.00		
						Aging	COMMUNITY HUMAN SERVICES			\$50,000.00		
						Behavioral Health	COMMUNITY HUMAN SERVICES			\$50,000.00		
						OCS Homeless/ Housing	COMMUNITY HUMAN SERVICES			\$50,000.00		
						OCS Prevention	COMMUNITY HUMAN SERVICES			\$50,000.00		
						Aging	COMMUNITY HUMAN SERVICES CORPORATION			\$50,000.00		
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION			\$50,000.00		
						OCS Homeless/ Housing	COMMUNITY HUMAN SERVICES CORPORATION			\$50,000.00		

Run Date: 07/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6023-20	06/27/2020				Human Service(s)	OCS Prevention	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests authority to enter into an		\$50,000.00	\$11,532,641.92	
						Aging	FAMILY RESOURCES	agreement with each provider listed herein for the period defined below.		\$50,000.00		
						Behavioral Health	FAMILY RESOURCES	,		\$50,000.00		
						OCS Homeless/ Housing	FAMILY RESOURCES			\$50,000.00		
						OCS Prevention	FAMILY RESOURCES			\$50,000.00		
						Aging	GAUDENZIA			\$50,000.00		
						Behavioral Health	GAUDENZIA			\$50,000.00		
						OCS Homeless/ Housing	GAUDENZIA			\$50,000.00		
						OCS Prevention	GAUDENZIA			\$50,000.00		
						Aging	SALVATION ARMY			\$50,000.00		
						Behavioral Health	SALVATION ARMY			\$50,000.00		
						OCS Homeless/ Housing	SALVATION ARMY			\$50,000.00		
						OCS Prevention	SALVATION ARMY			\$50,000.00		
						Aging	TRUSTPOINT ONE			\$50,000.00		
						Behavioral Health	TRUSTPOINT ONE			\$50,000.00		
						OCS Homeless/ Housing	TRUSTPOINT ONE		\$50,000.00			
						OCS Prevention	TRUSTPOINT ONE			\$50,000.00		
						Aging	TRUSTPOINT TRANSLATIONS, LLC.			\$50,000.00		
						Behavioral Health	TRUSTPOINT TRANSLATIONS, LLC.			\$50,000.00		
						OCS Homeless/ Housing	TRUSTPOINT TRANSLATIONS, LLC.			\$50,000.00		
						OCS Prevention	TRUSTPOINT TRANSLATIONS, LLC.			\$50,000.00		
						Aging	UNITED WAY OF ALLEGHENY COUNTY		HELLOBABY	\$50,000.00		
						Behavioral Health	UNITED WAY OF ALLEGHENY COUNTY		HELLOBABY	\$50,000.00		
						OCS Homeless/ Housing	UNITED WAY OF ALLEGHENY COUNTY		HELLOBABY	\$50,000.00		
						OCS Prevention	UNITED WAY OF ALLEGHENY COUNTY		HELLOBABY	\$50,000.00		

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 #
6023-20	06/27/2020				Human	Aging	UNIVERSITY OF PITTSBURGH	The Department of Human Services	EXPANDHOMEVISIT	\$50,000.00	\$11,532,641.92	
					Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	requests authority to enter into an agreement with each provider listed herein for the period defined below.	EXPANDHOMEVISIT	\$50,000.00		
						OCS Homeless/ Housing	UNIVERSITY OF PITTSBURGH		EXPANDHOMEVISIT	\$50,000.00		
						OCS Prevention	UNIVERSITY OF PITTSBURGH		EXPANDHOMEVISIT	\$50,000.00		
6024-20	06/27/2020	600101, 602201, 602701, 602801, 603602, 604901, 605101, 730101, 140101, 120101	60360003	54104	Administrative Services	Purchasing and Supplies	West Publishing Corporation	Request that approval be granted to amend agreement number 225642 (EA 7154-18) with Thompson Reuters d.b.a West Publishing to amend the existing subscription to the Westlaw/PROFLEX service.		\$309,906.59	\$47,528.59	
6025-20	06/27/2020	354700		63902	Administrative Services	Purchasing and Supplies	Best Line Leasing	Approval be granted to extend contract #219551 on a month to month basis, Specification 8034, Invitation for Bid for Heavy Equipment Rental.		\$110,000.00	\$50,000.00	
6026-20	06/29/2020		TBD		Health Department		R.J. LEE GROUP, INC.	Agreement with the RJ Lee Group		\$9,940.00	\$9,940.00	
6027-20	06/29/2020		27340032		Health Department		CASA SAN JOSE	Agreement with Casa San Jose-Funded by the Hillman Foundation		\$8,000.00	\$8,000.00	
6028-20	06/29/2020		27150003		Health Department		MILLERSVILLE UNIVERSITY	Agreement with Millersville University		\$9,900.00	\$9,900.00	
6029-20	06/29/2020		TBD		Health Department		ENVIRONMENTAL PROTECTION AGENCY	Environmental Protection Agency National Air Toxics Trends Site Grant 2020-2022		\$53,500.00		\$53,500.00
6030-20	06/29/2020		20043116, 33019110	56207, 56208	Administrative Services	Purchasing and Supplies	EATON CORPORATION	Approval be granted to exercise the first renewal option on Contract Number 235771 with Eaton Corporation.		\$188,272.33	\$124,272.33	
6031-20	06/29/2020	304301			Allegheny County Jail	Administration	COUNTY COMMISSIONERS ASSOC. OF PA DBA PIMCC	Allegheny County Jail respectfully requests to extend contract # 161934 with County Commissioners Association of Pennsylvania (CCAP) to renew the Prison Inmate Cost Containment program (PIMCC).		\$850,000.00	\$850,000.00	\$0.00