

Allegheny County Approved EA Report

Reporting Period: 07/01/2020 - 07/31/2020

Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|----------|--------|-------------------------|--|--|---|----------------|--|---|--|
| 6032-20 | 07/01/2020 | | | | Emergency Services | EMA | ON TARGET CHALLENGE, INC | The Department of Emergency Services requests authorization to host a two-day Firefighter Combat Challenge Training Program provided by On Target Challenge, Inc. | | \$0.00 | \$0.00 | \$0.00 |
| 6033-20 | 07/01/2020 | | TBD | | Budget & Finance | | PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD) | Requesting authorization to apply for, accept and expend funding, if awarded, from the Office of Justice Programs of the Pennsylvania Commission on Crime and Delinquency (PCCD) to support local law enforcement of the Commonwealth of Pennsylvania to prevent, prepare for, and respond to the COVID-19 pandemic. Allegheny County has been allocated up to \$549,725 for up to a 24 month period. | | \$549,725.00 | | \$549,725.00 |
| 6034-20 | 07/01/2020 | | | | Human Service(s) | Office of Analytics, Technology and Planning | EASYVISTA, INC. | The Department of Human Services request Executive Action #5895-20 approved on June 23, 2020 be amended. | | \$117,765.00 | \$257,760.00 | |
| | | | | | | Office of Analytics, Technology and Planning | GARTNER INC | | | \$117,765.00 | | |
| 6035-20 | 07/01/2020 | TBD | TBD | TBD | Human Service(s) | | PENNSERVE | The Department of Human Services requests the County execute a grant agreement with PennSERVE for a grant in the amount of \$1,121,500.00 for the period 8-20-20 through 12-31-21. | | \$1,121,500.00 | | \$1,121,500.00 |
| 6036-20 | 07/01/2020 | | | | 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. | | \$102,360.17 | \$6,601.00 | |
| 6037-20 | 07/01/2020 | | TBD | TBD | Human Service(s) | OCS Homeless/ Housing | VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. | The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant. | Constitution | \$208,996.00 | \$870,815.00 | |
| | | | | | | | VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. | | Victory | \$208,996.00 | | |
| 6038-20 | 07/01/2020 | | 25940697 | TBD | Human Service(s) | OCS Prevention | TRYING TOGETHER | The Department of Human Services requests the County's Authority to amend the multiple-year Agreement with Trying Together, Agreement #233352. | ELRC | \$3,145,787.97 | \$3,145,787.97 | |
| 6039-20 | 07/01/2020 | | | | Human Service(s) | Administration and Information Management | GREAT LAKES BEHAVIOR INST | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$10,000.00 | \$17,218,288.00 | |
| | | | | | | OCS Prevention | GREAT LAKES BEHAVIOR INST | | | \$10,000.00 | | |
| | | | | | | Administration and Information Management | THIS IS RED, LLC | | | \$10,000.00 | | |
| | | | | | | OCS Prevention | THIS IS RED, LLC | | | \$10,000.00 | | |

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| 6040-20 | 07/01/2020 | | TBD | TBD | Human Service(s) | Behavioral Health | ALLEGHENY CHILDREN'S INITIATIVE INC | The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$23,547,280.87 | |
| | | | | | | Children, Youth and Families | ALLEGHENY CHILDREN'S INITIATIVE INC | | \$0.00 | | | |
| | | | | | | Office of Analytics, Technology and Planning | ALLEGHENY CHILDREN'S INITIATIVE INC | | \$0.00 | | | |
| | | | | | | Office of Intellectual Disability | ALLEGHENY CHILDREN'S INITIATIVE INC | | \$0.00 | | | |
| | | | | | | Behavioral Health | ALLEGHENY HEALTHCHOICES, INC | | \$0.00 | | | |
| | | | | | | Children, Youth and Families | ALLEGHENY HEALTHCHOICES, INC | | \$0.00 | | | |
| | | | | | | Office of Analytics, Technology and Planning | ALLEGHENY HEALTHCHOICES, INC | | \$0.00 | | | |
| | | | | | | Office of Intellectual Disability | ALLEGHENY HEALTHCHOICES, INC | | \$0.00 | | | |
| | | | | | | Behavioral Health | ALPHA HOUSE INC | | \$0.00 | | | |
| | | | | | | Children, Youth and Families | ALPHA HOUSE INC | | \$0.00 | | | |
| | | | | | | Office of Analytics, Technology and Planning | ALPHA HOUSE INC | | \$0.00 | | | |
| | | | | | | Office of Intellectual Disability | ALPHA HOUSE INC | | \$0.00 | | | |
| | | | | | | Behavioral Health | COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION | | \$0.00 | | | |
| | | | | | | Children, Youth and Families | COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION | | \$0.00 | | | |
| | | | | | | Office of Analytics, Technology and Planning | COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION | | \$0.00 | | | |
| | | | | | | Office of Intellectual Disability | COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION | | \$0.00 | | | |
| | | | | | | Behavioral Health | COMPUTER AID INC | | \$0.00 | | | |
| Children, Youth and Families | COMPUTER AID INC | \$0.00 | | | | | | | | | | |
| Office of | COMPUTER AID INC | \$0.00 | | | | | | | | | | |

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| 6040-20 | 07/01/2020 | | TBD | TBD | Human Service(s) | Analytics, Technology and Planning | | The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below. | | | \$23,547,280.87 | |
| | | | | | | Office of Intellectual Disability | COMPUTER AID INC | | | \$0.00 | | |
| | | | | | | Behavioral Health | DIVERSIFIED CARE MANAGEMENT | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | DIVERSIFIED CARE MANAGEMENT | | | \$0.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | DIVERSIFIED CARE MANAGEMENT | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | DIVERSIFIED CARE MANAGEMENT | | | \$0.00 | | |
| | | | | | | Behavioral Health | NATIONAL MENTOR HEALTHCARE, IN | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | NATIONAL MENTOR HEALTHCARE, IN | | | \$0.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | NATIONAL MENTOR HEALTHCARE, IN | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | NATIONAL MENTOR HEALTHCARE, IN | | | \$0.00 | | |
| | | | | | | Behavioral Health | NATL COUN-JEWISH WOMEN | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | NATL COUN-JEWISH WOMEN | | | \$0.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | NATL COUN-JEWISH WOMEN | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | NATL COUN-JEWISH WOMEN | | | \$0.00 | | |
| | | | | | | Behavioral Health | RIVERVIEW SCHOOL DISTRICT | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | RIVERVIEW SCHOOL DISTRICT | | | \$0.00 | | |
| Office of Analytics, Technology and Planning | RIVERVIEW SCHOOL DISTRICT | | \$0.00 | | | | | | | | | |
| Office of Intellectual Disability | RIVERVIEW SCHOOL DISTRICT | | \$0.00 | | | | | | | | | |

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| 6040-20 | 07/01/2020 | | TBD | TBD | Human Service(s) | Behavioral Health | SCHAFFER, BRUCE | The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$23,547,280.87 | |
| | | | | | | Children, Youth and Families | SCHAFFER, BRUCE | | \$0.00 | | | |
| | | | | | | Office of Analytics, Technology and Planning | SCHAFFER, BRUCE | | \$0.00 | | | |
| | | | | | | Office of Intellectual Disability | SCHAFFER, BRUCE | | \$0.00 | | | |
| | | | | | | Behavioral Health | SHAWN MCGILL MSW CONSULTING INC. | | \$0.00 | | | |
| | | | | | | Children, Youth and Families | SHAWN MCGILL MSW CONSULTING INC. | | \$0.00 | | | |
| | | | | | | Office of Analytics, Technology and Planning | SHAWN MCGILL MSW CONSULTING INC. | | \$0.00 | | | |
| | | | | | | Office of Intellectual Disability | SHAWN MCGILL MSW CONSULTING INC. | | \$0.00 | | | |
| | | | | | | Behavioral Health | SOUTH PARK SCHOOL DISTRICT | | \$0.00 | | | |
| | | | | | | Children, Youth and Families | SOUTH PARK SCHOOL DISTRICT | | \$0.00 | | | |
| | | | | | | Office of Analytics, Technology and Planning | SOUTH PARK SCHOOL DISTRICT | | \$0.00 | | | |
| | | | | | | Office of Intellectual Disability | SOUTH PARK SCHOOL DISTRICT | | \$0.00 | | | |
| | | | | | | Behavioral Health | STEP-BY-STEP INC | | \$0.00 | | | |
| | | | | | | Children, Youth and Families | STEP-BY-STEP INC | | \$0.00 | | | |
| | | | | | | Office of Analytics, Technology and Planning | STEP-BY-STEP INC | | \$0.00 | | | |
| Office of Intellectual Disability | STEP-BY-STEP INC | \$0.00 | | | | | | | | | | |
| 6041-20 | 07/02/2020 | | 25940697 | 63010 | Human Service(s) | OCS Prevention | ALLIANCE FOR INFANTS AND TODDLERS INC | The Department of Human Services requests the County's authority to amend the Agreement with The Alliance for Infants and Toddlers, Inc. Agreement No. 233351. | ELRC | \$139,501,843.10 | \$139,501,843.10 | |

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| 6042-20 | 07/02/2020 | | | | Kane Regional Centers | | UPMC Western Psychiatric Hospital | Authorization to extend Agreement #88238 with UPMC Western Psychiatric Hospital | | \$770,522.00 | \$770,522.00 | |
| 6043-20 | 07/02/2020 | | 17010100 | 63015 | Administrative Services | Purchasing and Supplies | Convergent Technologies dba DG Investment Intermediate | Approval be granted to enter into a sole source service agreement with Convergent Technologies for ACMEO Door Security Systems. | | \$9,951.00 | \$9,951.00 | |
| 6044-20 | 07/02/2020 | | | | Administrative Services | Purchasing and Supplies | COMBUSTION SERVICE AND EQUIPMENT CO | Approval be granted to enter into a sole source service agreement with Combustion Service and Equipment Co. to provide maintenance to the County's Building Automation Systems. | | \$231,804.00 | \$231,804.00 | |
| 6045-20 | 07/02/2020 | | 36043796 | 63010 | Public Works | Roads Division | A & A CONSULTANTS | Request approval of Change Order No.12 to Contract 66008 with A&A Consulting Engineers, Inc., project ZEMS-GT07. This change is to add funds to complete utility coordination for County bridge CC23 and to extend the contract end date from 12/31/2020 to 12/31/2021. | ZEMS-GT07 | \$1,929,344.05 | \$6,476.92 | \$0.00 |
| 6046-20 | 07/02/2020 | | | | Economic Development | Municipal Development | QUAKER VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to extend the end date for Agreement #239131 from June 30, 2020 to December 30, 2020 in order to complete the project. Delays were caused by the Covid-19 Construction Work Stoppage. The project involves the removal of some existing play equipment, the installation of new play equipment complete with rubberized play surface, ADA sidewalks, ADA curbs, ADA curb cuts and an ADA curbed ramp from the street connecting an existing curbed ramp. The North Birmingham Playground is located at the corner of North Birmingham and Semple Avenues in the Borough of Avalon. | 45-3.10.3 | \$54,000.00 | \$54,000.00 | \$0.00 |
| 6047-20 | 07/02/2020 | | | | Human Service(s) | Office of Analytics, Technology and Planning | CDW MICROSOFT | The Department of Human Services requests the County's authority to enter into an Enterprise Agreement with CDW Microsoft for the period 7/1/2020 to 6/30/2023 | | \$4,000,000.00 | \$4,000,000.00 | |
| 6048-20 | 07/02/2020 | 460101 | | 51101 | Law Department | | CONSTRUCTION GENERAL LABORERS AND MATERIAL HANDLERS UNION, LOCAL 1058 | This extension of the existing agreement sets forth the terms by which current Collective Bargaining Agreement with units represented by the Laborers Local 1058 shall be extended for an additional year – 1/1/21 through 12/31/21. | | \$0.00 | \$0.00 | \$0.00 |
| 6049-20 | 07/02/2020 | | 25950047 | TBD | Human Service(s) | Behavioral Health | CHARTIERS MH/MR CENTER | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$5,862,056.00 | |
| | | | | | | Children, Youth and Families | CHARTIERS MH/MR CENTER | | | \$0.00 | | |
| | | | | | | OCS Homeless/ Housing | CHARTIERS MH/MR CENTER | | | \$0.00 | | |
| | | | | | | OCS Prevention | CHARTIERS MH/MR CENTER | | | \$0.00 | | |

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| 6049-20 | 07/02/2020 | | 25950047 | TBD | Human Service(s) | Office of Intellectual Disability | CHARTIERS MH/MR CENTER | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$5,862,056.00 | |
| | | | | | | Behavioral Health | GIRLS HOPE | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | GIRLS HOPE | | | \$0.00 | | |
| | | | | | | OCS Homeless/Housing | GIRLS HOPE | | | \$0.00 | | |
| | | | | | | OCS Prevention | GIRLS HOPE | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | GIRLS HOPE | | | \$0.00 | | |
| | | | | | | Behavioral Health | GREATER PGH COMMUNITY FOOD BANK | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | GREATER PGH COMMUNITY FOOD BANK | | | \$0.00 | | |
| | | | | | | OCS Homeless/Housing | GREATER PGH COMMUNITY FOOD BANK | | | \$0.00 | | |
| | | | | | | OCS Prevention | GREATER PGH COMMUNITY FOOD BANK | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | GREATER PGH COMMUNITY FOOD BANK | | | \$0.00 | | |
| | | | | | | Behavioral Health | TRYING TOGETHER | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | TRYING TOGETHER | | | \$0.00 | | |
| | | | | | | OCS Homeless/Housing | TRYING TOGETHER | | | \$0.00 | | |
| | | | | | | OCS Prevention | TRYING TOGETHER | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | TRYING TOGETHER | | | \$0.00 | | |
| | | | | | | Behavioral Health | VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. | | | \$0.00 | | |
| | | | | | | OCS Homeless/Housing | VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. | | | \$0.00 | | |
| | | | | | | OCS Prevention | VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. | | | \$0.00 | | |

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| 6049-20 | 07/02/2020 | | 25950047 | TBD | Human Service(s) | Office of Intellectual Disability | VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$5,862,056.00 | |
| | | | | | | Behavioral Health | YMCA OF PITTSBURGH | | \$0.00 | | | |
| | | | | | | Children, Youth and Families | YMCA OF PITTSBURGH | | \$0.00 | | | |
| | | | | | | OCS Homeless/Housing | YMCA OF PITTSBURGH | | \$0.00 | | | |
| | | | | | | OCS Prevention | YMCA OF PITTSBURGH | | \$0.00 | | | |
| | | | | | | Office of Intellectual Disability | YMCA OF PITTSBURGH | | \$0.00 | | | |
| 6050-20 | 07/02/2020 | | | | Human Service(s) | Behavioral Health | CORNELL ABRAXAS GROUP, INC. | The Department of Human Services requests the County's authority to amend the contracts listed below to increase the Drug and Alcohol program allocations. | | \$152,400.00 | \$9,126,132.00 | |
| | | | | | | Behavioral Health | GATEWAY REHABILITATION CTR. | | \$152,400.00 | | | |
| | | | | | | Behavioral Health | GAUDENZIA | | \$152,400.00 | | | |
| | | | | | | Behavioral Health | JADE WELLNESS CENTER | | \$152,400.00 | | | |
| | | | | | | Behavioral Health | MON YOUGH COMMUNITY SERV | | \$152,400.00 | | | |
| | | | | | | Behavioral Health | SALVATION ARMY | | \$152,400.00 | | | |
| 6052-20 | 07/02/2020 | | 25910661 | TBD | Human Service(s) | Behavioral Health | AUBERLE | The Department of Human Services requests the County's authority to amend the contracts listed below to increase the Drug and Alcohol program allocation(s). | | \$1,543,987.30 | \$11,705,787.91 | |
| | | | | | | Behavioral Health | CHARTIERS MH/MR CENTER | | \$1,543,987.30 | | | |
| | | | | | | Behavioral Health | THREE RIVERS YOUTH | | \$1,543,987.30 | | | |
| 6054-20 | 07/02/2020 | | 235116 | 63010 | Human Service(s) | Behavioral Health | ALLIANCE FOR INFANTS AND TODDLERS INC | The Department of Human Services requests the County's authority to amend the agreement with The Alliance for Infants and Toddlers, Inc., for the FY 19-20. Agreement No. 235116. | | \$18,763,652.33 | \$18,763,652.33 | |
| 6055-20 | 07/06/2020 | 304301 | | | Allegheny County Jail | Administration | Hudson Headwaters 340B LLC | Allegheny County Jail requests authority to enter into an agreement with Hudson Headwaters 304B LLC to provide technical and administrative support for the jail's 340B program. | | \$15,000.00 | \$15,000.00 | \$0.00 |
| 6056-20 | 07/06/2020 | | TBD | TBD | Human Service(s) | Aging | ALLEGHENY COUNTY JAIL | The Department of Human Services requests the County's authority to enter an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$10,457,923.00 | |
| | | | | | | Behavioral Health | ALLEGHENY COUNTY JAIL | | \$0.00 | | | |
| | | | | | | Children, Youth and Families | ALLEGHENY COUNTY JAIL | | \$0.00 | | | |
| | | | | | | OCS Homeless/ | ALLEGHENY COUNTY JAIL | | \$0.00 | | | |

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| 6056-20 | 07/06/2020 | | TBD | TBD | Human Service(s) | Housing | | The Department of Human Services requests the County's authority to enter an agreement with each provider listed herein for the period defined below. | | | \$10,457,923.00 | |
| | | | | | | Office of Intellectual Disability | ALLEGHENY COUNTY JAIL | | | \$0.00 | | |
| | | | | | | Aging | DIVERSIFIED CARE MANAGEMENT | | CSBG | \$0.00 | | |
| | | | | | | Behavioral Health | DIVERSIFIED CARE MANAGEMENT | | CSBG | \$0.00 | | |
| | | | | | | Children, Youth and Families | DIVERSIFIED CARE MANAGEMENT | | CSBG | \$0.00 | | |
| | | | | | | OCS Homeless/ Housing | DIVERSIFIED CARE MANAGEMENT | | CSBG | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | DIVERSIFIED CARE MANAGEMENT | | CSBG | \$0.00 | | |
| | | | | | | Aging | FAMILYLINKS | | | \$0.00 | | |
| | | | | | | Behavioral Health | FAMILYLINKS | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | FAMILYLINKS | | | \$0.00 | | |
| | | | | | | OCS Homeless/ Housing | FAMILYLINKS | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | FAMILYLINKS | | | \$0.00 | | |
| | | | | | | Aging | INVISION CUSTOMIZED SERVICES | | | \$0.00 | | |
| | | | | | | Behavioral Health | INVISION CUSTOMIZED SERVICES | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | INVISION CUSTOMIZED SERVICES | | | \$0.00 | | |
| | | | | | | OCS Homeless/ Housing | INVISION CUSTOMIZED SERVICES | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | INVISION CUSTOMIZED SERVICES | | | \$0.00 | | |
| | | | | | | Aging | ONALA CLUB | | | \$0.00 | | |
| | | | | | | Behavioral Health | ONALA CLUB | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | ONALA CLUB | | | \$0.00 | | |
| OCS Homeless/ Housing | ONALA CLUB | | \$0.00 | | | | | | | | | |
| Office of Intellectual Disability | ONALA CLUB | | \$0.00 | | | | | | | | | |

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| 6056-20 | 07/06/2020 | | TBD | TBD | Human Service(s) | Aging | PASSAVANT MEMORIAL HOMES | The Department of Human Services requests the County's authority to enter an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$10,457,923.00 | |
| | | | | | | Behavioral Health | PASSAVANT MEMORIAL HOMES | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | PASSAVANT MEMORIAL HOMES | | | \$0.00 | | |
| | | | | | | OCS Homeless/Housing | PASSAVANT MEMORIAL HOMES | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | PASSAVANT MEMORIAL HOMES | | | \$0.00 | | |
| | | | | | | Aging | PEER SUPPORT & ADVOCACY NETWORK | | | \$0.00 | | |
| | | | | | | Behavioral Health | PEER SUPPORT & ADVOCACY NETWORK | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | PEER SUPPORT & ADVOCACY NETWORK | | | \$0.00 | | |
| | | | | | | OCS Homeless/Housing | PEER SUPPORT & ADVOCACY NETWORK | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | PEER SUPPORT & ADVOCACY NETWORK | | | \$0.00 | | |
| | | | | | | Aging | PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER | | | \$0.00 | | |
| | | | | | | Behavioral Health | PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER | | | \$0.00 | | |
| | | | | | | OCS Homeless/Housing | PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER | | | \$0.00 | | |
| | | | | | | Aging | POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY) | | | \$0.00 | | |
| | | | | | | Behavioral Health | POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY) | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY) | | | \$0.00 | | |
| | | | | | | OCS Homeless/Housing | POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY) | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY) | | | \$0.00 | | |
| Aging | SOJOURNER HOUSE | | \$0.00 | | | | | | | | | |

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Reporting Period: 07/01/2020 - 07/31/2020

Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|-----|--------|-----------------------|--|---|--|----------------|--|---|--|
| 6056-20 | 07/06/2020 | | TBD | TBD | Human Service(s) | Behavioral Health | SOJOURNER HOUSE | The Department of Human Services requests the County's authority to enter an agreement with each provider listed herein for the period defined below. | | \$0.00 | \$10,457,923.00 | |
| | | | | | | Children, Youth and Families | SOJOURNER HOUSE | | | \$0.00 | | |
| | | | | | | OCS Homeless/Housing | SOJOURNER HOUSE | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | SOJOURNER HOUSE | | | \$0.00 | | |
| | | | | | | Aging | WIRELESS NEIGHBORHOODS | | | \$0.00 | | |
| | | | | | | Behavioral Health | WIRELESS NEIGHBORHOODS | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | WIRELESS NEIGHBORHOODS | | | \$0.00 | | |
| | | | | | | OCS Homeless/Housing | WIRELESS NEIGHBORHOODS | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | WIRELESS NEIGHBORHOODS | | | \$0.00 | | |
| 6057-20 | 07/06/2020 | | 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 Heinz Endowment in the amount of \$350,000.00. This grant will be used to support a trauma-informed Family Court Facility which includes providing activities tailored to different types of users to reduce stress and anxiety and to provide court users with increased transparency into the system. Grant Amount: \$350,000.00 Time Period: 6/25/20-12/31/20 | | \$350,000.00 | \$350,000.00 | \$350,000.00 | |
| | | | | | | FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA | | | \$350,000.00 | | | |
| 6058-20 | 07/06/2020 | TBD | TBD | TBD | Human Service(s) | Behavioral Health | FIRST CHOICE ANSWERING SERVICE | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$27,752.00 | \$27,752.00 | |
| | | | | | | OCS Prevention | FIRST CHOICE ANSWERING SERVICE | | | \$27,752.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | FIRST CHOICE ANSWERING SERVICE | | | \$27,752.00 | | |
| 6059-20 | 07/06/2020 | TBD | TBD | TBD | Human Service(s) | OCS Prevention | CATHOLIC CHARITIES | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$100,000.00 | \$100,000.00 | |
| | | | | | | OCS Prevention | CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC | | | \$100,000.00 | | |
| 6060-20 | 07/07/2020 | | TBD | | Budget & Finance | | US DEPARTMENT OF TREASURY | Requesting authorization to accept \$212,190,476 in grant funding awarded to Allegheny County by the US Department of Treasury through the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) to provide | | \$212,190,476.00 | | \$212,190,476.00 |

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| Executive Action # | Approved Date | Cost Center | Job | Object | Department | Office | Vendor/Funder | Description | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|---------------|-------------|--------------------|--------|----------------------|-------------------------|---|---|----------------|--|---|--|
| | | | | | | | | expense recovery for eligible costs incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19). | | | | |
| 6061-20 | 07/07/2020 | NA | TBD | 63010 | Economic Development | Human Services Division | URBAN LEAGUE OF GREATER PITTSBURGH | Requesting authorization to enter into agreement with the Urban League of Greater Pittsburgh for the Allegheny Housing Counseling Services (AHCS) Program in the amount of \$90,000. | 46-1.4 | \$90,000.00 | \$90,000.00 | \$0.00 |
| | | | | | | Human Services Division | URBAN LEAGUE OF PGH INC | | 46-1.4 | \$90,000.00 | | |
| 6062-20 | 07/07/2020 | | | | Economic Development | Municipal Development | STEEL RIVERS COUNCIL OF GOVERNMENTS | Authorization is requested to extend the contract term of agreement number 239245 with the Steel Rivers Council of Governments for the Year 45 Bayard Street Storm Sewer Separation Project. | 45-3.12.13 | \$383,363.00 | | |
| 6063-20 | 07/07/2020 | | 36043896 | 63010 | Public Works | Bridge Division | PENNDOT | Authorization to amend Agreement No. 186742 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Glenwood Bridge Preservation project (MA08-3513). | MA08-3513 | \$505,000.00 | \$0.00 | \$0.00 |
| 6064-20 | 07/07/2020 | | 36044049 | 63010 | Public Works | Bridge Division | AECOM | Authorization for Change Order No. 1 to Agreement No. 216352 with AECOM Technical Services, Inc., to perform engineering services in connection with the Replacement of the Dookers Hollow Bridge (DK01-0303). This change order will add \$169,617.56 for services during the construction phase and a time extension to 12/31/2022. | DK01-0303 | \$311,878.81 | \$169,617.56 | \$161,136.68 |
| 6065-20 | 07/07/2020 | | 36043901, 36043984 | 63010 | Public Works | Bridge Division | WSP USA Inc | The Department of Public Works (Engineering) requests authorization for Change Order No. 2 to the Agreement with WSP USA Inc. to perform final design phase services for the Replacement of the Kenmawr Avenue Ramp Bridge. Project No. MA07-KN04. | MA07-KN04 | \$1,452,201.83 | \$861,091.39 | \$818,036.82 |
| 6066-20 | 07/07/2020 | | 36044044 | 63010 | Public Works | Bridge Division | HDR ENGINEERING, INC. | Authorization to execute Change Order No. 1 with HDR Engineering, Inc., for Engineering Services on an Open-End Basis. (AA18-DSCF) | AA18-DSCF | \$2,000,000.00 | \$0.00 | \$0.00 |
| 6067-20 | 07/07/2020 | 150101 | | 63010 | Human Resources | | UPMC Benefit Management Services, Inc. dba WorkPartners | Authorization is requested to extend Allegheny County's agreement with UPMC WorkPartners - (vendor #139998; agreement #164312) for the provision of leave management services for the time period 8/1/2020 to 7/31/2022. | | \$377,000.00 | \$377,000.00 | \$0.00 |
| 6069-20 | 07/07/2020 | | TBD | TBD | Human Service(s) | Behavioral Health | MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH | The Department of Human Services requests the County's authority to amend the contracts listed below to increase the Drug and Alcohol program allocations. | | \$6,648.00 | \$29,463,488.00 | |
| | | | | | | Behavioral Health | RESOURCES FOR HUMAN DEVELOPMENT INC | | | \$6,648.00 | | |
| | | | | | | Behavioral Health | SUMMIT ACADEMY | | | \$6,648.00 | | |
| | | | | | | Behavioral Health | TURTLE CREEK VALLEY MH/MR | | | \$6,648.00 | | |

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| Executive Action # | Approved Date | Cost Center | Job | Object | Department | Office | Vendor/Funder | Description | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|-----------------------|-------------|-------------|--------|------------------|-----------------------------------|--|--|----------------|--|---|--|
| 6069-20 | 07/07/2020 | | TBD | TBD | Human Service(s) | Health | | The Department of Human Services requests the County's authority to amend the contracts listed below to increase the Drug and Alcohol program allocations. | | | \$29,463,488.00 | |
| | | | | | | Behavioral Health | UPMC - MERCY HOSPITAL | | | \$6,648.00 | | |
| 6070-20 | 07/07/2020 | | TBD | TBD | Human Service(s) | Behavioral Health | ALLEGHENY INTERMEDIATE UNIT | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$72,000.00 | \$12,175,744.00 | |
| | | | | | | Children, Youth and Families | ALLEGHENY INTERMEDIATE UNIT | | | \$72,000.00 | | |
| | | | | | | OCS Prevention | ALLEGHENY INTERMEDIATE UNIT | | | \$72,000.00 | | |
| | | | | | | Office of Intellectual Disability | ALLEGHENY INTERMEDIATE UNIT | | | \$72,000.00 | | |
| | | | | | | Behavioral Health | MILESTONE CENTERS INC | | | \$72,000.00 | | |
| | | | | | | Children, Youth and Families | MILESTONE CENTERS INC | | | \$72,000.00 | | |
| | | | | | | OCS Prevention | MILESTONE CENTERS INC | | | \$72,000.00 | | |
| | | | | | | Office of Intellectual Disability | MILESTONE CENTERS INC | | | \$72,000.00 | | |
| | | | | | | Behavioral Health | PLEA | | | \$72,000.00 | | |
| | | | | | | Children, Youth and Families | PLEA | | | \$72,000.00 | | |
| | | | | | | OCS Prevention | PLEA | | | \$72,000.00 | | |
| | | | | | | Office of Intellectual Disability | PLEA | | | \$72,000.00 | | |
| | | | | | | Behavioral Health | SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT | | | \$72,000.00 | | |
| | | | | | | Children, Youth and Families | SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT | | | \$72,000.00 | | |
| | | | | | | OCS Prevention | SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT | | | \$72,000.00 | | |
| | | | | | | Office of Intellectual Disability | SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT | | | \$72,000.00 | | |
| | | | | | | Behavioral Health | TRANSITIONAL SERVICES | | | \$72,000.00 | | |
| | | | | | | Children, Youth and Families | TRANSITIONAL SERVICES | | | \$72,000.00 | | |
| OCS Prevention | TRANSITIONAL SERVICES | | \$72,000.00 | | | | | | | | | |

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| Executive Action # | Approved Date | Cost Center | Job | Object | Department | Office | Vendor/Funder | Description | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|---------------|-------------|-----|--------|-------------------------|-----------------------------------|---|--|----------------|--|---|--|
| 6070-20 | 07/07/2020 | | TBD | TBD | Human Service(s) | Office of Intellectual Disability | TRANSITIONAL SERVICES | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$72,000.00 | \$12,175,744.00 | |
| | | | | | | Behavioral Health | UPMC - MERCY HOSPITAL | | | \$72,000.00 | | |
| | | | | | | Children, Youth and Families | UPMC - MERCY HOSPITAL | | | \$72,000.00 | | |
| | | | | | | OCS Prevention | UPMC - MERCY HOSPITAL | | | \$72,000.00 | | |
| | | | | | | Office of Intellectual Disability | UPMC - MERCY HOSPITAL | | | \$72,000.00 | | |
| 6071-20 | 07/07/2020 | | | | Administrative Services | Purchasing and Supplies | WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE | Continue County use of PA COSTARS Contract 012-013 with Witmer Public Safety Group under COSTARS Category 12, Emergency Responder Loose Supplies. | | \$0.00 | | |
| 6072-20 | 07/07/2020 | | | | Administrative Services | Purchasing and Supplies | PORTER LEE CORPORATION | Approval be granted to amend Executive Action Number 5948-20 to reflect the correct contract spend. | | \$71,100.00 | \$71,100.00 | |
| 6073-20 | 07/07/2020 | | | | Administrative Services | Purchasing and Supplies | PA LifeServes, Inc. | Approval be granted for the use of COSTARS contract with PA LifeServers, Inc. for Emergency Responded Equipment and Supplies. | | \$30,000.00 | \$30,000.00 | |
| 6074-20 | 07/07/2020 | | | | Administrative Services | Purchasing and Supplies | W.B. Mason | Approval be granted for Continued County use of Commonwealth of Pennsylvania Contract Number 4400015783 with W.B. Mason Company, Inc., for Bottled Water, County Contract Number 228987. | | \$81,250.00 | | |
| 6075-20 | 07/08/2020 | | | | Human Service(s) | Behavioral Health | WESLEY FAMILY SERVICES | The Department of Human Services requests the County's authority to amend the contract listed below to increase the Drug and Alcohol program allocation. | | \$8,246,874.17 | \$8,246,874.17 | |
| 6076-20 | 07/09/2020 | | | | Human Service(s) | OCS Homeless/Housing | COMMUNITY HUMAN SERVICES | The Department of Human Services requests authority to enter into an Agreement with Community Human Services Corporation for the period of July 1, 2020 through December 30, 2020. | CRF | \$431,419.00 | \$431,419.00 | |
| | | | | | | OCS Homeless/Housing | COMMUNITY HUMAN SERVICES CORPORATION | | CRF | \$431,419.00 | | |
| 6077-20 | 07/09/2020 | | | | Economic Development | Authorities | | The Allegheny County Higher Education Building Authority (the "Authority") requests Highest Elected Official Approval from the County Executive in connection with the issuance of Duquesne University Revenue Bonds, Series A of 2020 for an amount not to exceed \$80,000,000.00 | | | | |
| 6078-20 | 07/09/2020 | | TBD | TBD | Human Service(s) | OCS Homeless/Housing | URBAN LEAGUE OF GREATER PITTSBURGH | The Department of Human Services requests authority to enter into an Agreement with Urban League of Greater Pittsburgh, Inc. for the period of July 1, 2020 through December 30, 2020. | CARES | \$236,976.00 | \$236,976.00 | |

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|--------------------|---------------|-------------|-----|--------|-------------------------|------------------------------|----------------------------------|--|----------------|--|---|--|
| 6079-20 | 07/09/2020 | 460101 | | 65507 | Law Department | | Jeanna M. Fisher | Release and Settlement of all claims regarding Jeanna Fisher v. Allegheny County in the United States District Court for the Western District of Pennsylvania, Civil Action No. 2:19-cv-00786-CB. | 2 | \$6,750.00 | \$22,500.00 | |
| | | | | | | | Jeanna M. Fisher | | | \$6,750.00 | | |
| | | | | | | | LAW OFFICE OF TIMOTHY P. O'BRIEN | | | \$6,750.00 | | |
| 6080-20 | 07/09/2020 | | | | Administrative Services | Purchasing and Supplies | FIT OPTIMIZED SOLUTIONS | Approval be granted to enter into a Sole Source Agreement with FIT Optimized Solutions for the Allegheny County Jail Controls Change Out. | | \$700,000.00 | \$700,000.00 | |
| 6081-20 | 07/09/2020 | | TBD | TBD | Human Service(s) | OCS Homeless/ Housing | AUBERLE | The Department of Human Services requests authority to enter into an Agreement with Auberle for the period of July 1, 2020 through December 30, 2020. | CRF | \$301,590.00 | \$301,590.00 | |
| 6082-20 | 07/09/2020 | 350101 | | 41113 | Public Works | Roads Division | CE-Gregg Station, LP | Amending the License Agreement - Trail Access and Improvements EA Number 5756-20 to change Contract Start Date from 5/11/2020 to 5/9/2020, being the date that the provider signed the agreement and the Contract End Date from 5/14/2021 to 5/9/2025, being five years from and after the Start Date. | | \$2,000.00 | \$0.00 | \$2,000.00 |
| 6083-20 | 07/09/2020 | | | | Administrative Services | Purchasing and Supplies | CONSOLIDATED COMMUNICATIONS | Approval be granted to amend Contract #225341 with Consolidated Communications, Inc. for data circuits and telephone lines and usage in North Park. | | \$274,827.00 | \$28,800.00 | |
| 6084-20 | 07/09/2020 | | | | Administrative Services | Purchasing and Supplies | IntergaOne Business Center Inc. | Award contract in response to Specification Number 8344, Request for Proposals for Network Services. | | \$75,000.00 | \$425,000.00 | |
| | | | | | | Purchasing and Supplies | SYNERGIT, INC. | | | \$75,000.00 | | |
| | | | | | | Purchasing and Supplies | ePlus Technology | | | \$75,000.00 | | |
| 6085-20 | 07/09/2020 | | TBD | TBD | Human Service(s) | Behavioral Health | AUBERLE | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$75,000.00 | \$8,620,324.64 | |
| | | | | | | Children, Youth and Families | AUBERLE | | | \$75,000.00 | | |
| | | | | | | OCS Homeless/ Housing | AUBERLE | | | \$75,000.00 | | |
| | | | | | | OCS Prevention | AUBERLE | | | \$75,000.00 | | |
| | | | | | | Behavioral Health | HEUER HOUSE | | | \$75,000.00 | | |
| | | | | | | Children, Youth and Families | HEUER HOUSE | | | \$75,000.00 | | |
| | | | | | | OCS Homeless/ Housing | HEUER HOUSE | | | \$75,000.00 | | |
| | | | | | | OCS Prevention | HEUER HOUSE | | | \$75,000.00 | | |
| | | | | | | Behavioral | HILLTOP COMMUNITY CHILDREN'S | | | \$75,000.00 | | |

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|--------------------|---------------|-------------|-----|--------|------------------|------------------------------|---|---|----------------|--|---|--|
| 6085-20 | 07/09/2020 | | TBD | TBD | Human Service(s) | Health | CENTER | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | | \$8,620,324.64 | |
| | | | | | | Children, Youth and Families | HILLTOP COMMUNITY CHILDREN'S CENTER | | | \$75,000.00 | | |
| | | | | | | OCS Homeless/Housing | HILLTOP COMMUNITY CHILDREN'S CENTER | | | \$75,000.00 | | |
| | | | | | | OCS Prevention | HILLTOP COMMUNITY CHILDREN'S CENTER | | | \$75,000.00 | | |
| | | | | | | Behavioral Health | LATINO COMMUNITY CENTER | | | \$75,000.00 | | |
| | | | | | | Children, Youth and Families | LATINO COMMUNITY CENTER | | | \$75,000.00 | | |
| | | | | | | OCS Homeless/Housing | LATINO COMMUNITY CENTER | | | \$75,000.00 | | |
| | | | | | | OCS Prevention | LATINO COMMUNITY CENTER | | | \$75,000.00 | | |
| | | | | | | Behavioral Health | SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM | | | \$75,000.00 | | |
| | | | | | | Children, Youth and Families | SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM | | | \$75,000.00 | | |
| | | | | | | OCS Homeless/Housing | SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM | | | \$75,000.00 | | |
| | | | | | | OCS Prevention | SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM | | | \$75,000.00 | | |
| | | | | | | Behavioral Health | THREE RIVERS YOUTH | | | \$75,000.00 | | |
| | | | | | | Children, Youth and Families | THREE RIVERS YOUTH | | | \$75,000.00 | | |
| | | | | | | OCS Homeless/Housing | THREE RIVERS YOUTH | | | \$75,000.00 | | |
| | | | | | | OCS Prevention | THREE RIVERS YOUTH | | | \$75,000.00 | | |
| | | | | | | Behavioral Health | UPMC MCKEESPORT | | | \$75,000.00 | | |
| | | | | | | Children, Youth and Families | UPMC MCKEESPORT | | | \$75,000.00 | | |
| | | | | | | OCS Homeless/Housing | UPMC MCKEESPORT | | | \$75,000.00 | | |
| | | | | | | OCS Prevention | UPMC MCKEESPORT | | | \$75,000.00 | | |
| 6086-20 | 07/09/2020 | | | | Human Service(s) | Children, Youth and Families | | The Department of Human Services requests authority to amend Executive Action 5621-20. | | | | |

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Run Date: 08/05/2020

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|--------------------|---------------|-------------|----------|--------------|-----------------------|-----------------------|--|--|----------------|--|---|--|
| 6087-20 | 07/09/2020 | TBD | TBD | TBD | Human Service(s) | OCS Homeless/Housing | ALLEGHENY VALLEY ASSOCIATION OF CHURCHES | The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant. | HospHomes1 | \$295,005.00 | \$738,087.00 | |
| | | | | | | OCS Homeless/Housing | SISTERS PLACE | Sunrise | \$295,005.00 | | | |
| 6088-20 | 07/09/2020 | 300101 | | | Allegheny County Jail | Administration | AMERICAN CORRECTIONAL ASSOCIATION | American Correctional Association accreditation is intended to improve facility operations through adherence to clear standards relevant to all areas and operations of the facility, including safety, security, order, inmate care, programs, justice and administration. | | \$31,000.00 | \$31,000.00 | |
| 6089-20 | 07/09/2020 | | 30020001 | | Allegheny County Jail | Administration | ALLEGHENY COUNTY JAIL | Allegheny County Jail respectfully requests a one time payment from the Prisoner Welfare Fund to the Inmates Trust Account as a boost to inmates amidst the corona virus pandemic. | | \$90,000.00 | \$90,000.00 | |
| 6090-20 | 07/09/2020 | 350101 | | | Public Works | Roads Division | PENNDOT | Authorization to convey by special warranty deed two parcels of County-owned, vacant land located in the Borough of North Braddock, Allegheny County to PennDOT. This conveyance is being made as a donation in furtherance of the ongoing spirit of cooperation between the parties in the conduct of each's roadway projects. Additionally, the donation of the two parcels will relieve the County from further responsibility and potential expense in connection therewith. | | \$0.00 | \$0.00 | \$0.00 |
| 6091-20 | 07/09/2020 | | 49190001 | 64402.190204 | Budget & Finance | | SPORTS AND EXHIBITION AUTHORITY (SEA) | Request authority to enter into a contract with the Sports and Exhibition Authority to distribute CARES Act funding of an amount not to exceed \$1,000,000.00. | | \$1,000,000.00 | \$1,000,000.00 | |
| 6092-20 | 07/09/2020 | | 49190001 | 64402.190204 | Budget & Finance | | PORT AUTHORITY OF ALLEGHENY COUNTY | Requesting authority to enter into a contract with the Port Authority of Allegheny to distribute CARES Act funding of an amount not to exceed \$23,000,000. | | \$23,000,000.00 | \$23,000,000.00 | |
| 6093-20 | 07/09/2020 | | 46190001 | 64402.190405 | Budget & Finance | | | Request approval to make one time payments of \$25,000 each to various VFD and EMS throughout Allegheny County on the attached list. Attached list is saved in Action Tracker. | | | \$5,500,000.00 | |
| 6094-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | County Manager Office | CITY OF PITTSBURGH | Request authority to enter into a contract with Allegheny County municipalities to distribute CARES Act funding in various amounts. | | \$6,200,000.00 | \$6,200,000.00 | |
| 6095-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | County Manager Office | FOREST HILLS BOROUGH | Request authority to enter into a contract with Allegheny County municipalities to distribute CARES Act funding in various amounts. | | \$125,000.00 | \$300,000.00 | |
| | | | | | | County Manager Office | WILKINSBURG BOROUGH | | | \$125,000.00 | | |
| 6096-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | County Manager | DRAVOSBURG BOROUGH | Request authority to enter into a contract with Allegheny County | | \$20,000.00 | \$1,385,000.00 | |

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Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|----------|--------------|------------------|-----------------------|---------------------------|---|----------------|--|---|--|
| 6096-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | Office | | municipalities to distribute CARES Act funding in various amounts. | | | \$1,385,000.00 | |
| | | | | | | County Manager Office | DUQUESNE CITY | | \$20,000.00 | | | |
| | | | | | | County Manager Office | ELIZABETH TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | FORWARD TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | GLASSPORT BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | LIBERTY BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | LINCOLN BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | MCKEESPORT CITY | | \$20,000.00 | | | |
| | | | | | | County Manager Office | NORTH VERSAILLES TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | PORT VUE BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | SOUTH VERSAILLES TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | VERSAILLES BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | WEST MIFFLIN BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | WHITE OAK BOROUGH | | \$20,000.00 | | | |
| 6097-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | County Manager Office | BRADDOCK BOROUGH | Request authority to enter into a contract with Allegheny County municipalities to distribute CARES Act funding in various amounts. | | \$20,000.00 | \$1,440,000.00 | |
| | | | | | | County Manager Office | BRADDOCK HILLS BOROUGH | | | \$20,000.00 | | |
| | | | | | | County Manager Office | CHALFANT BOROUGH | | | \$20,000.00 | | |
| | | | | | | County Manager Office | EAST MCKEESPORT BOROUGH | | | \$20,000.00 | | |
| | | | | | | County Manager | EAST PITTSBURGH BOROUGH | | | \$20,000.00 | | |

Allegheny County Approved EA Report

Reporting Period: 07/01/2020 - 07/31/2020

Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|----------|--------------|------------------|-----------------------|--------------------------|---|----------------|--|---|--|
| 6097-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | Office | | Request authority to enter into a contract with Allegheny County municipalities to distribute CARES Act funding in various amounts. | | | \$1,440,000.00 | |
| | | | | | | County Manager Office | EDGEWOOD BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | MONROEVILLE MUNICIPALITY | | \$20,000.00 | | | |
| | | | | | | County Manager Office | NORTH BRADDOCK BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | PITCAIRN BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | PLUM BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | RANKIN BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | SWISSVALE BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | TRAFFORD BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | TURTLE CREEK BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | WALL BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | WHITAKER BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | WILMERDING BOROUGH | | \$20,000.00 | | | |
| 6098-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | County Manager Office | BLAWNOX BOROUGH | Request authority to enter into a contract with Allegheny County municipalities to distribute CARES Act funding in various amounts. | | \$40,000.00 | \$1,420,000.00 | |
| | | | | | | County Manager Office | BRACKENRIDGE BOROUGH | | \$40,000.00 | | | |
| | | | | | | County Manager Office | CHESWICK BOROUGH | | \$40,000.00 | | | |
| | | | | | | County Manager Office | CHURCHILL BOROUGH | | \$40,000.00 | | | |
| | | | | | | County Manager Office | EAST DEER TOWNSHIP | | \$40,000.00 | | | |
| | | | | | | County Manager | FAWN TOWNSHIP | | \$40,000.00 | | | |

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Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|----------|--------------|------------------|-----------------------|-------------------------|---|----------------|--|---|--|
| 6098-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | Office | | Request authority to enter into a contract with Allegheny County municipalities to distribute CARES Act funding in various amounts. | | | \$1,420,000.00 | |
| | | | | | | County Manager Office | FRAZER TOWNSHIP | | \$40,000.00 | | | |
| | | | | | | County Manager Office | HARMAR TOWNSHIP | | \$40,000.00 | | | |
| | | | | | | County Manager Office | HARRISON TOWNSHIP | | \$40,000.00 | | | |
| | | | | | | County Manager Office | OAKMONT BOROUGH | | \$40,000.00 | | | |
| | | | | | | County Manager Office | PENN HILLS TOWNSHIP | | \$40,000.00 | | | |
| | | | | | | County Manager Office | SPRINGDALE BOROUGH | | \$40,000.00 | | | |
| | | | | | | County Manager Office | SPRINGDALE TOWNSHIP | | \$40,000.00 | | | |
| | | | | | | County Manager Office | TARENTUM BOROUGH | | \$40,000.00 | | | |
| | | | | | | County Manager Office | VERONA BOROUGH | | \$40,000.00 | | | |
| | | | | | | County Manager Office | WILKINS TOWNSHIP | | \$40,000.00 | | | |
| 6099-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | County Manager Office | BALDWIN BOROUGH | Request authority to enter into a contract with Allegheny County municipalities to distribute CARES Act funding in various amounts. | | \$20,000.00 | \$1,225,000.00 | |
| | | | | | | County Manager Office | BALDWIN TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | BRENTWOOD BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | CASTLE SHANNON BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | CLAIRTON CITY | | \$20,000.00 | | | |
| | | | | | | County Manager Office | ELIZABETH BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | JEFFERSON HILLS BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager | PLEASANT HILLS BOROUGH | | \$20,000.00 | | | |

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Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|----------|--------------|------------------|-----------------------|--------------------------|---|----------------|--|---|--|
| 6099-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | Office | | Request authority to enter into a contract with Allegheny County municipalities to distribute CARES Act funding in various amounts. | | | \$1,225,000.00 | |
| | | | | | | County Manager Office | SOUTH PARK TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | WEST ELIZABETH BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | WHITEHALL BOROUGH | | \$20,000.00 | | | |
| 6100-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | County Manager Office | ALEPPO TOWNSHIP | Request authority to enter into a contract with Allegheny County municipalities to distribute CARES Act funding in various amounts. | | \$20,000.00 | \$1,215,000.00 | |
| | | | | | | County Manager Office | BEN AVON BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | BEN AVON HEIGHTS BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | CORAOPOLIS BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | EMSWORTH BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | FINDLAY TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | GLEN OSBORNE BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | GLENFIELD BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | HAYSVILLE BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | KILBUCK TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | MOON TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | NORTH FAYETTE TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | ROSS TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | WEST VIEW BOROUGH | | \$20,000.00 | | | |
| 6101-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | County Manager | BETHEL PARK MUNICIPALITY | Request authority to enter into a contract with Allegheny County | | \$125,000.00 | \$800,000.00 | |

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Department: All Departments

Run Date: 08/05/2020

| 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 # |
|-----------------------|-------------------------|-------------|----------|--------------|------------------|-----------------------|---------------------------|---|----------------|--|---|--|
| 6101-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | Office | | municipalities to distribute CARES Act funding in various amounts. | | | \$800,000.00 | |
| | | | | | | County Manager Office | BRIDGEVILLE BOROUGH | | \$125,000.00 | | | |
| | | | | | | County Manager Office | MOUNT LEBANON TOWNSHIP | | \$125,000.00 | | | |
| | | | | | | County Manager Office | UPPER ST. CLAIR TOWNSHIP | | \$125,000.00 | | | |
| 6102-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | County Manager Office | BELL ACRES BOROUGH | Request authority to enter into a contract with Allegheny County municipalities to distribute CARES Act funding in various amounts. | | \$20,000.00 | \$1,280,000.00 | |
| | | | | | | County Manager Office | BRADFORD WOODS BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | CRESCENT TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | EDGEWORTH BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | FRANKLIN PARK BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | LEET TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | LEETSDALE BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | MARSHALL TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | MCCANDLESS TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | OHIO TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | PINE TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | RICHLAND TOWNSHIP | | \$20,000.00 | | | |
| | | | | | | County Manager Office | SEWICKLEY BOROUGH | | \$20,000.00 | | | |
| | | | | | | County Manager Office | SEWICKLEY HEIGHTS BOROUGH | | \$20,000.00 | | | |
| County Manager Office | SEWICKLEY HILLS BOROUGH | \$20,000.00 | | | | | | | | | | |

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Department: All Departments

Run Date: 08/05/2020

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|-----------------------|-------------------|-------------|-------------|--------------|------------------|-----------------------|---------------------------|---|----------------|--|---|--|
| 6102-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | Office | | Request authority to enter into a contract with Allegheny County municipalities to distribute CARES Act funding in various amounts. | | | \$1,280,000.00 | |
| 6103-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | County Manager Office | AVALON BOROUGH | Request authority to enter into a contract with Allegheny County municipalities to distribute CARES Act funding in various amounts. | | \$20,000.00 | \$1,545,000.00 | |
| | | | | | | County Manager Office | CARNEGIE BOROUGH | | | \$20,000.00 | | |
| | | | | | | County Manager Office | COLLIER TOWNSHIP | | | \$20,000.00 | | |
| | | | | | | County Manager Office | CRAFTON BOROUGH | | | \$20,000.00 | | |
| | | | | | | County Manager Office | HEIDELBERG BOROUGH | | | \$20,000.00 | | |
| | | | | | | County Manager Office | KENNEDY TOWNSHIP | | | \$20,000.00 | | |
| | | | | | | County Manager Office | MCDONALD BOROUGH | | | \$20,000.00 | | |
| | | | | | | County Manager Office | MCKEES ROCKS BOROUGH | | | \$20,000.00 | | |
| | | | | | | County Manager Office | NEVILLE TOWNSHIP | | | \$20,000.00 | | |
| | | | | | | County Manager Office | OAKDALE BOROUGH | | | \$20,000.00 | | |
| | | | | | | County Manager Office | PENNSBURY VILLAGE BOROUGH | | | \$20,000.00 | | |
| | | | | | | County Manager Office | ROBINSON TOWNSHIP | | | \$20,000.00 | | |
| | | | | | | County Manager Office | SCOTT TOWNSHIP | | | \$20,000.00 | | |
| | | | | | | County Manager Office | SOUTH FAYETTE TOWNSHIP | | | \$20,000.00 | | |
| County Manager Office | STOWE TOWNSHIP | | \$20,000.00 | | | | | | | | | |
| County Manager Office | THORNBURG BOROUGH | | \$20,000.00 | | | | | | | | | |
| 6104-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | County Manager | ASPINWALL BOROUGH | Request authority to enter into a contract with Allegheny County | | \$60,000.00 | \$1,305,000.00 | |

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|--------------------|---------------|-------------|----------|--------------|-------------------------|------------------------------|-------------------------------------|---|----------------|--|---|--|
| 6104-20 | 07/09/2020 | | 46190001 | 64402.190404 | Budget & Finance | Office | | municipalities to distribute CARES Act funding in various amounts. | | | \$1,305,000.00 | |
| | | | | | | County Manager Office | ETNA BOROUGH | | \$60,000.00 | | | |
| | | | | | | County Manager Office | FOX CHAPEL BOROUGH | | \$60,000.00 | | | |
| | | | | | | County Manager Office | HAMPTON TOWNSHIP | | \$60,000.00 | | | |
| | | | | | | County Manager Office | INDIANA TOWNSHIP | | \$60,000.00 | | | |
| | | | | | | County Manager Office | MILLVALE BOROUGH | | \$60,000.00 | | | |
| | | | | | | County Manager Office | O'HARA TOWNSHIP | | \$60,000.00 | | | |
| | | | | | | County Manager Office | RESERVE TOWNSHIP | | \$60,000.00 | | | |
| | | | | | | County Manager Office | SHALER TOWNSHIP | | \$60,000.00 | | | |
| | | | | | | County Manager Office | SHARPSBURG BOROUGH | | \$60,000.00 | | | |
| | | | | | | County Manager Office | WEST DEER TOWNSHIP | | \$60,000.00 | | | |
| 6105-20 | 07/09/2020 | | 36044032 | 65502 | Public Works | Roads Division | | Request permission to re-advertise for bids for the South Park Trail Improvement Project – Corrigan Drive in Bethel Park Municipality and South Park Township (Project Number 5065-0005). | | \$1,000.00 | \$0.00 | |
| 6106-20 | 07/09/2020 | | | | Administrative Services | Purchasing and Supplies | Kalkreuth Roofing and Sheet Metal | Approval be granted to award contract for Specification Number 8359, Invitation for Bids for Allegheny County Jail Roof - Phase 4. | | \$1,410,970.00 | \$1,410,970.00 | |
| 6107-20 | 07/09/2020 | | | | Administrative Services | Purchasing and Supplies | Thermo Electron North America LLC | Approval be granted to enter into a Sole Source Agreement with Thermo Electron North America for the Chromeleon software used for Thermo instruments in the Drug Chemistry Unit. | | \$25,995.82 | \$25,995.82 | |
| 6108-20 | 07/09/2020 | | | | Economic Development | Municipal Development | STEEL RIVERS COUNCIL OF GOVERNMENTS | Authorization is requested to extend the contract term of agreement number 241030 with the Steel Rivers Council of Governments for the Year 45 Clairton Sanitary Sewer Replacement Project. | 45-3.12.11 | \$83,520.00 | | |
| 6109-20 | 07/09/2020 | TBD | TBD | TBD | Human Service(s) | Children, Youth and Families | GWENS GIRLS INC | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$1,360,756.00 | \$1,360,756.00 | |

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Department: All Departments

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|--------------------|---------------|-------------|----------|--------------|--|-------------------------|--------------------------------------|--|----------------|--|---|--|
| 6111-20 | 07/09/2020 | | | | Administrative Services | Purchasing and Supplies | DATAWORKS PLUS | Approval be granted to enter into a Sole Source Agreement with DataWorks Plus for Livescan and CPIN Servers and System Replacements for the Allegheny County Jail. | | \$49,060.00 | \$49,060.00 | |
| 6112-20 | 07/09/2020 | 350101 | | 41113 | Public Works | Roads Division | Peoples Natural Gas Company, LLC | Request authorization for the County to enter into a License Agreement with Peoples Natural Gas Company LLC permitting the placement of a gas pipeline and relocation of an existing gas pipeline on property currently being used as the location of County Maintenance Warehouse District 7. Monetary consideration is a license fee in the amount of \$4,000.00 | | \$4,000.00 | \$0.00 | \$4,000.00 |
| 6113-20 | 07/09/2020 | | | | Administrative Services | Purchasing and Supplies | GLICK FIRE COMPANY | Approval be granted to enter into a Sole Source Agreement with Glick Fire Company for Proprietary Glass Bulletproof Windows. | | \$50,000.00 | \$50,000.00 | |
| 6114-20 | 07/09/2020 | | 36042670 | | Public Works | Roads Division | | Request a Declaration of Emergency for Prospect Road in Baldwin Borough. County Project No. 5333-0304. | | | \$0.00 | \$0.00 |
| 6115-20 | 07/09/2020 | | | | Emergency Services | EMA | ICON LEXINGTON PARTNERS, LLC | Request authorization to amend Executive Action No. 5790-20 Lexington Lease 2020-2025 with a new Executive Action due to change in ownership of the Lexington Technology Park Building. | | \$0.00 | \$0.00 | \$0.00 |
| 6116-20 | 07/14/2020 | | | | Allegheny County District Attorneys Office | | INSURANCE FRAUD PREVENTION AUTHORITY | Requesting authorization to accept continuation grant funding from the PA Insurance Fraud Prevention Authority to support the Insurance Fraud unit for the period 7/1/20 thru 6/30/21. | | \$0.00 | \$0.00 | \$320,475.00 |
| 6117-20 | 07/14/2020 | 71010012 | | 63010 | Allegheny County Sheriff's Office | | SCHNEIDER DOWNS | Amend Agreement Number 109102 between the County of Allegheny on behalf of the Sheriff's Office and Schneider Downs & Co., Inc. | | \$112,500.00 | \$112,500.00 | |
| 6118-20 | 07/14/2020 | | 46190001 | 64402.190404 | Budget & Finance | County Manager Office | BELLEVUE BOROUGH | Request authority to enter into a contract with Allegheny County municipalities to distribute CARES Act funding in various amounts. | | \$125,000.00 | \$125,000.00 | |
| 6119-20 | 07/14/2020 | | 46190001 | 64402.190404 | Budget & Finance | County Manager Office | DORMONT BOROUGH | Request authority to enter into a contract with Allegheny County municipalities to distribute CARES Act funding in various amounts. | | \$20,000.00 | \$405,000.00 | |
| | | | | | | County Manager Office | GREEN TREE BOROUGH | | | \$20,000.00 | | |
| | | | | | | County Manager Office | INGRAM BOROUGH | | | \$20,000.00 | | |
| | | | | | | County Manager Office | MOUNT OLIVER BOROUGH | | | \$20,000.00 | | |
| | | | | | | County Manager Office | ROSSLYN FARMS BOROUGH | | | \$20,000.00 | | |
| 6120-20 | 07/14/2020 | | 46190001 | 64402.190404 | Budget & | County | HOMESTEAD BOROUGH | Request authority to enter into a | | \$40,000.00 | \$270,000.00 | |

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Department: All Departments

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| Executive Action # | Approved Date | Cost Center | Job | Object | Department | Office | Vendor/Funder | Description | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|---------------|--|-----------------------|-------------------------------------|-------------------------|-------------------------|---|--|----------------|--|---|--|
| 6120-20 | 07/14/2020 | | 46190001 | 64402.190404 | Finance | Manager Office | | contract with Allegheny County municipalities to distribute CARES Act funding in various amounts. | | | \$270,000.00 | |
| | | | | | | County Manager Office | MUNHALL BOROUGH | | | \$40,000.00 | | |
| | | | | | | County Manager Office | WEST HOMESTEAD BOROUGH | | | \$40,000.00 | | |
| 6121-20 | 07/14/2020 | TBD | TBD | TBD | Human Service(s) | OCS Alternative Funding | FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP | The Department of Human Services requests the County's authority to enter into an agreement with the contractor listed below to provide information outreach and benefits enrollment for vulnerable populations affected by the pandemic. | CARES | \$28,869.00 | \$28,869.00 | |
| 6122-20 | 07/14/2020 | | | | Human Service(s) | OCS Alternative Funding | EAST END CO-OP MINISTRY | The Department of Human Services requests the County's authority to enter into an agreement with each of the contractors listed below to provide information outreach and benefits enrollment for vulnerable populations affected by the pandemic | CARES | \$50,000.00 | \$50,000.00 | |
| 6123-20 | 07/14/2020 | | | | Administrative Services | Purchasing and Supplies | AUTOMATED ENTRANCE SYSTEMS COMPANY, INC. | Approval be granted to award contract in response to Inquiry Number 3444, Request for Quotations for Handicap Low Energy Swing Doors. | | \$14,900.00 | \$14,900.00 | |
| 6124-20 | 07/14/2020 | 267100, 267200, 267300, 267400, 383501, 354700, 375701 | | 54308.KPLO, 63902.KPLO, 54308 | Administrative Services | Purchasing and Supplies | Praxair Distribution, Inc. | Approval be granted to increase the spend on Contract Number 49506, with Praxair Distribution Inc., per Specification 8183, Invitation for Bid for Specialty Gases. | | \$304,700.00 | \$5,000.00 | |
| 6125-20 | 07/14/2020 | | | | Administrative Services | Purchasing and Supplies | Road Safe Traffic Systems, Inc. | Approval be granted to amend Contract Number 225353 with RoadSafe Traffic Systems, Inc., awarded under Specification 8093, Invitation for Bids for Rental of Traffic Control Devices II. | | \$1,605,000.00 | | |
| 6126-20 | 07/14/2020 | 267500 | 27480206, 27480196 | 63010, 65502 | Administrative Services | Purchasing and Supplies | ELISCO ADVERTISING INCORPORATED | Approval be granted to amend Contract Number 197745 with Elisco Advertising Incorporated per Specification Number 7767, Request for Marketing Initiative for John J. Kane Regional Centers to Highlight Current and Expand Services. | | \$532,500.00 | \$20,000.00 | |
| 6127-20 | 07/14/2020 | 267100, 267200, 267300, 267400 | | 65505.KLDY | Administrative Services | Purchasing and Supplies | CLEAN TEXTILE SYSTEMS, INC DBA CLEANCARE | Approval be granted to extend contract number 208271, per Specification 7934, Invitation for Bid for Laundry Service for the John J. Kane Regional Centers. | | \$4,200,000.00 | \$1,140,000.00 | |
| 6128-20 | 07/14/2020 | | | | Administrative Services | Purchasing and Supplies | HPE Financial Services | Approval be granted to enter into a Master-Lease Purchase Agreement with HPE Financial Services to permit payments to HPE Financial Services. This Lease Purchase Agreement is necessary to perfect the purchase of IT hardware, software, and installation for upgrades from Fire Fighter Sales and Services dba All Lines Technology, previously approved by EA 6593-19. | | \$791,220.15 | \$791,220.15 | |

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Reporting Period: 07/01/2020 - 07/31/2020

Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|-----|--------|-------------------------|-----------------------------------|---------------------------------------|--|----------------|--|---|--|
| 6129-20 | 07/14/2020 | | | | Administrative Services | Purchasing and Supplies | HPE Financial Services | Approval be granted to enter into a Master-Lease Purchase Agreement with HPE Financial Services. This Lease Purchase Agreement is necessary to perfect the purchase of IT hardware, software, and installation for upgrades from Fire Fighter Sales and Service dba All Lines Technology, previously approved by EA 6593-19. | | \$167,060.47 | \$167,060.47 | |
| 6130-20 | 07/14/2020 | TBD | TBD | TBD | Human Service(s) | Behavioral Health | PYRAMID HEALTH CARE | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$5,200.00 | \$531,200.00 | |
| | | | | | | Community Relations | PYRAMID HEALTH CARE | | | \$5,200.00 | | |
| | | | | | | Behavioral Health | WOLFE-ANSELMO, GRETCHEN | | | \$5,200.00 | | |
| | | | | | | Community Relations | WOLFE-ANSELMO, GRETCHEN | | | \$5,200.00 | | |
| 6131-20 | 07/14/2020 | | TBD | TBD | Human Service(s) | OCS Prevention | ALLIANCE FOR INFANTS AND TODDLERS INC | The Department of Human Services requests the County's authority to amend the Agreement with The Alliance for Infants and Toddlers, Inc. Agreement No. 233351. | ELRC | \$156,773,009.90 | \$156,773,009.90 | |
| 6132-20 | 07/14/2020 | | | | Human Service(s) | Behavioral Health | PERSAD CENTER INC | The Department of Human Services requests the County's authority to amend the agreement with Persad Center, Inc. to increase the Drug and Alcohol program allocations. Agreement No. 234732. | | \$184,305.49 | \$184,305.49 | |
| 6133-20 | 07/14/2020 | TBD | TBD | TBD | Human Service(s) | Aging | A SECOND CHANCE INC | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$27,000.00 | \$14,203,632.11 | |
| | | | | | | Behavioral Health | A SECOND CHANCE INC | | | \$27,000.00 | | |
| | | | | | | Children, Youth and Families | A SECOND CHANCE INC | | | \$27,000.00 | | |
| | | | | | | OCS Homeless/Housing | A SECOND CHANCE INC | | | \$27,000.00 | | |
| | | | | | | OCS Prevention | A SECOND CHANCE INC | | | \$27,000.00 | | |
| | | | | | | Office of Intellectual Disability | A SECOND CHANCE INC | | | \$27,000.00 | | |
| | | | | | | Aging | ALLEGHENY COUNTY HEALTH DEPARTMENT | | | \$27,000.00 | | |
| | | | | | | Behavioral Health | ALLEGHENY COUNTY HEALTH DEPARTMENT | | | \$27,000.00 | | |
| | | | | | | Children, Youth and Families | ALLEGHENY COUNTY HEALTH DEPARTMENT | | | \$27,000.00 | | |
| | | | | | | OCS Homeless/Housing | ALLEGHENY COUNTY HEALTH DEPARTMENT | | | \$27,000.00 | | |
| | | | | | | OCS | ALLEGHENY COUNTY HEALTH | | | \$27,000.00 | | |

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Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------------------|-------------|-------------|--------|------------------|-----------------------------------|---|---|----------------|--|---|--|
| 6133-20 | 07/14/2020 | TBD | TBD | TBD | Human Service(s) | Prevention | DEPARTMENT | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | | \$14,203,632.11 | |
| | | | | | | Office of Intellectual Disability | ALLEGHENY COUNTY HEALTH DEPARTMENT | | | \$27,000.00 | | |
| | | | | | | Aging | AMACHI PITTSBURGH | | | \$27,000.00 | | |
| | | | | | | Behavioral Health | AMACHI PITTSBURGH | | | \$27,000.00 | | |
| | | | | | | Children, Youth and Families | AMACHI PITTSBURGH | | | \$27,000.00 | | |
| | | | | | | OCS Homeless/Housing | AMACHI PITTSBURGH | | | \$27,000.00 | | |
| | | | | | | OCS Prevention | AMACHI PITTSBURGH | | | \$27,000.00 | | |
| | | | | | | Office of Intellectual Disability | AMACHI PITTSBURGH | | | \$27,000.00 | | |
| | | | | | | Aging | CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS | | | \$27,000.00 | | |
| | | | | | | Behavioral Health | CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS | | | \$27,000.00 | | |
| | | | | | | Children, Youth and Families | CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS | | | \$27,000.00 | | |
| | | | | | | OCS Homeless/Housing | CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS | | | \$27,000.00 | | |
| | | | | | | OCS Prevention | CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS | | | \$27,000.00 | | |
| | | | | | | Office of Intellectual Disability | CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS | | | \$27,000.00 | | |
| | | | | | | Aging | FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP | | | \$27,000.00 | | |
| | | | | | | Behavioral Health | FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP | | | \$27,000.00 | | |
| | | | | | | Children, Youth and Families | FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP | | | \$27,000.00 | | |
| | | | | | | OCS Homeless/Housing | FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP | | | \$27,000.00 | | |
| | | | | | | OCS Prevention | FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP | | | \$27,000.00 | | |
| | | | | | | Office of Intellectual Disability | FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP | | | \$27,000.00 | | |
| Aging | METHODIST UNION OF SOCIAL | | \$27,000.00 | | | | | | | | | |

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Reporting Period: 07/01/2020 - 07/31/2020

Department: All Departments

Run Date: 08/05/2020

| 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 # |
|------------------------------|------------------------|-------------|-------------|--------|------------------|-----------------------------------|------------------------------------|---|----------------|--|---|--|
| 6133-20 | 07/14/2020 | TBD | TBD | TBD | Human Service(s) | | AGENCIES | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | | \$14,203,632.11 | |
| | | | | | | Behavioral Health | METHODIST UNION OF SOCIAL AGENCIES | | | \$27,000.00 | | |
| | | | | | | Children, Youth and Families | METHODIST UNION OF SOCIAL AGENCIES | | | \$27,000.00 | | |
| | | | | | | OCS Homeless/Housing | METHODIST UNION OF SOCIAL AGENCIES | | | \$27,000.00 | | |
| | | | | | | OCS Prevention | METHODIST UNION OF SOCIAL AGENCIES | | | \$27,000.00 | | |
| | | | | | | Office of Intellectual Disability | METHODIST UNION OF SOCIAL AGENCIES | | | \$27,000.00 | | |
| | | | | | | Aging | PEDIATRIA HEALTHCARE, LLC | | | \$27,000.00 | | |
| | | | | | | Behavioral Health | PEDIATRIA HEALTHCARE, LLC | | | \$27,000.00 | | |
| | | | | | | Children, Youth and Families | PEDIATRIA HEALTHCARE, LLC | | | \$27,000.00 | | |
| | | | | | | OCS Homeless/Housing | PEDIATRIA HEALTHCARE, LLC | | | \$27,000.00 | | |
| | | | | | | OCS Prevention | PEDIATRIA HEALTHCARE, LLC | | | \$27,000.00 | | |
| | | | | | | Office of Intellectual Disability | PEDIATRIA HEALTHCARE, LLC | | | \$27,000.00 | | |
| | | | | | | Aging | PROGRAM FOR OFFENDERS (THE) | | | \$27,000.00 | | |
| | | | | | | Behavioral Health | PROGRAM FOR OFFENDERS (THE) | | | \$27,000.00 | | |
| | | | | | | Children, Youth and Families | PROGRAM FOR OFFENDERS (THE) | | | \$27,000.00 | | |
| | | | | | | OCS Homeless/Housing | PROGRAM FOR OFFENDERS (THE) | | | \$27,000.00 | | |
| | | | | | | OCS Prevention | PROGRAM FOR OFFENDERS (THE) | | | \$27,000.00 | | |
| | | | | | | Office of Intellectual Disability | PROGRAM FOR OFFENDERS (THE) | | | \$27,000.00 | | |
| | | | | | | Aging | SELECTIVE SOFTWARE INC | | | \$27,000.00 | | |
| | | | | | | Behavioral Health | SELECTIVE SOFTWARE INC | | | \$27,000.00 | | |
| Children, Youth and Families | SELECTIVE SOFTWARE INC | | \$27,000.00 | | | | | | | | | |
| OCS Homeless/Housing | SELECTIVE SOFTWARE INC | | \$27,000.00 | | | | | | | | | |

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Reporting Period: 07/01/2020 - 07/31/2020

Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|-----|--------|------------------|-----------------------------------|-------------------------------------|--|----------------|--|---|--|
| 6133-20 | 07/14/2020 | TBD | TBD | TBD | Human Service(s) | OCS Prevention | SELECTIVE SOFTWARE INC | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$27,000.00 | \$14,203,632.11 | |
| | | | | | | Office of Intellectual Disability | SELECTIVE SOFTWARE INC | | | \$27,000.00 | | |
| | | | | | | Aging | TRANSDEV SERVICES, INC. | | | \$27,000.00 | | |
| | | | | | | Behavioral Health | TRANSDEV SERVICES, INC. | | | \$27,000.00 | | |
| | | | | | | Children, Youth and Families | TRANSDEV SERVICES, INC. | | | \$27,000.00 | | |
| | | | | | | OCS Homeless/Housing | TRANSDEV SERVICES, INC. | | | \$27,000.00 | | |
| | | | | | | OCS Prevention | TRANSDEV SERVICES, INC. | | | \$27,000.00 | | |
| | | | | | | Office of Intellectual Disability | TRANSDEV SERVICES, INC. | | | \$27,000.00 | | |
| | | | | | | Aging | TRAVELERS AID SOCIETY | | | \$27,000.00 | | |
| | | | | | | Behavioral Health | TRAVELERS AID SOCIETY | | | \$27,000.00 | | |
| | | | | | | Children, Youth and Families | TRAVELERS AID SOCIETY | | | \$27,000.00 | | |
| | | | | | | OCS Homeless/Housing | TRAVELERS AID SOCIETY | | | \$27,000.00 | | |
| | | | | | | OCS Prevention | TRAVELERS AID SOCIETY | | | \$27,000.00 | | |
| | | | | | | Office of Intellectual Disability | TRAVELERS AID SOCIETY | | | \$27,000.00 | | |
| | | | | | | Aging | WOMANSPACE EAST INC | | | \$27,000.00 | | |
| | | | | | | Behavioral Health | WOMANSPACE EAST INC | | | \$27,000.00 | | |
| | | | | | | Children, Youth and Families | WOMANSPACE EAST INC | | | \$27,000.00 | | |
| | | | | | | OCS Homeless/Housing | WOMANSPACE EAST INC | | | \$27,000.00 | | |
| | | | | | | OCS Prevention | WOMANSPACE EAST INC | | | \$27,000.00 | | |
| | | | | | | Office of Intellectual Disability | WOMANSPACE EAST INC | | | \$27,000.00 | | |
| 6134-20 | 07/14/2020 | TBD | TBD | TBD | Human Service(s) | Behavioral Health | CHILDREN'S INST OF PITTSBURGH (THE) | The Department of Human Services requests the County's authority to amend the contracts listed below to increase the Drug and Alcohol program allocations. | | \$370,800.00 | \$6,041,670.52 | |
| | | | | | | Office of Analytics, Technology | CHILDREN'S INST OF PITTSBURGH (THE) | | | \$370,800.00 | | |

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Reporting Period: 07/01/2020 - 07/31/2020

Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|-----|--------|------------------|--|--------------------------------------|--|----------------|--|---|--|
| 6134-20 | 07/14/2020 | TBD | TBD | TBD | Human Service(s) | and Planning | | The Department of Human Services requests the County's authority to amend the contracts listed below to increase the Drug and Alcohol program allocations. | | | \$6,041,670.52 | |
| | | | | | | Behavioral Health | PROGRAM FOR OFFENDERS (THE) | | | \$370,800.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | PROGRAM FOR OFFENDERS (THE) | | | \$370,800.00 | | |
| | | | | | | Behavioral Health | PYRAMID HEALTH CARE | | | \$370,800.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | PYRAMID HEALTH CARE | | | \$370,800.00 | | |
| | | | | | | Behavioral Health | TRAVELERS AID SOCIETY | | | \$370,800.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | TRAVELERS AID SOCIETY | | | \$370,800.00 | | |
| 6135-20 | 07/14/2020 | | | | Human Service(s) | Office of Analytics, Technology and Planning | ALLEGHENY COUNTY HOUSING AUTHORITY | The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with the below listed entities or individuals for the period July, 1 2020 through December, 2022. | | \$0.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | Housing Authority City of Pittsburgh | | | \$0.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | OPPORTUNITY INSIGHTS | | | \$0.00 | | |
| 6136-20 | 07/14/2020 | TBD | TBD | TBD | Human Service(s) | Children, Youth and Families | A CHILDS PLACE PA | The Department of Human Services requests the County's authority to amend the Agreements attached herein for the amounts and contract terms listed within. | | \$80,172.00 | \$2,784,292.13 | |
| | | | | | | OCS Homeless/Housing | A CHILDS PLACE PA | | | \$80,172.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | A CHILDS PLACE PA | | | \$80,172.00 | | |
| | | | | | | Children, Youth and Families | GREAT NONPROFITS | | | \$80,172.00 | | |
| | | | | | | OCS Homeless/Housing | GREAT NONPROFITS | | | \$80,172.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | GREAT NONPROFITS | | | \$80,172.00 | | |
| | | | | | | Children, Youth and Families | SMITHFIELD UNITED CHURCH | | | \$80,172.00 | | |

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Department: All Departments

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| Executive Action # | Approved Date | Cost Center | Job | Object | Department | Office | Vendor/Funder | Description | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|-----------------------------------|-------------|-------------|--------|------------------|--|---|---|----------------|--|---|--|
| 6136-20 | 07/14/2020 | TBD | TBD | TBD | Human Service(s) | OCS Homeless/Housing | SMITHFIELD UNITED CHURCH | The Department of Human Services requests the County's authority to amend the Agreements attached herein for the amounts and contract terms listed within. | | \$80,172.00 | \$2,784,292.13 | |
| | | | | | | Office of Analytics, Technology and Planning | SMITHFIELD UNITED CHURCH | | | \$80,172.00 | | |
| 6137-20 | 07/14/2020 | | TBD | TBD | Human Service(s) | Behavioral Health | TURTLE CREEK VALLEY MH/MR | The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below. | | \$3,833,799.00 | \$3,833,799.00 | |
| | | | | | | Office of Intellectual Disability | TURTLE CREEK VALLEY MH/MR | | | \$3,833,799.00 | | |
| 6138-20 | 07/14/2020 | | | | Human Service(s) | Executive | CASEY FAMILY PROGRAMS | The Department of Human Services requests the County's authority to accept and expense grant funds in the amount of \$225,000 from the Casey Family Programs. | | \$225,000.00 | | \$225,000.00 |
| 6139-20 | 07/14/2020 | | TBD | TBD | Human Service(s) | Behavioral Health | ALLEGHENY CHILDREN'S INITIATIVE INC | The Department of Human Services requests the County's authority to amend the contracts listed below to increase the Drug and Alcohol program allocation(s). | | \$30,000.00 | \$64,504,574.28 | |
| | | | | | | Behavioral Health | ALPHA HOUSE INC | | | \$30,000.00 | | |
| | | | | | | Behavioral Health | DIVERSIFIED CARE MANAGEMENT | | | \$30,000.00 | | |
| | | | | | | Behavioral Health | FAMILYLINKS | | | \$30,000.00 | | |
| | | | | | | Behavioral Health | GAISER ADDICTION CENTER | | | \$30,000.00 | | |
| | | | | | | Behavioral Health | HIGHLAND HOUSE | | | \$30,000.00 | | |
| | | | | | | Behavioral Health | HOLY FAMILY INSTITUTE INC. | | | \$30,000.00 | | |
| | | | | | | Behavioral Health | HUMAN SERVICES ADMIN ORG | | | \$30,000.00 | | |
| | | | | | | Behavioral Health | PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER | | | \$30,000.00 | | |
| | | | | | | Behavioral Health | POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY) | | | \$30,000.00 | | |
| | | | | | | Behavioral Health | RENEWAL INC | | | \$30,000.00 | | |
| | | | | | | Behavioral Health | SOJOURNER HOUSE | | | \$30,000.00 | | |
| | | | | | | Behavioral Health | TADISO INC | | | \$30,000.00 | | |
| | | | | | | Behavioral Health | UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC) | | | \$30,000.00 | | |
| Behavioral Health | WESTERN PSYCHIATRIC INST & CLINIC | | \$30,000.00 | | | | | | | | | |
| Behavioral Health | WHITE DEER RUN, INC. | | \$30,000.00 | | | | | | | | | |
| 6140-20 | 07/14/2020 | | TBD | 63010 | Public Works | Construction | M.A. Beech Corporation | The Department of Public Works | 1040-0006 | \$1,138,408.89 | \$33,748.64 | \$26,998.91 |

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Department: All Departments

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| Executive Action # | Approved Date | Cost Center | Job | Object | Department | Office | Vendor/Funder | Description | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|---------------|----------------|----------|--------------|-------------------------|-------------------------|---|--|----------------|--|---|--|
| | | | | | | | | requests permission to enter into Change Order Number 3 with M. A. Beech Corporation for additional hours needed for Construction Inspection. Brandt School Rd. Project No. 1040-0006, ECMS Agreement L00283. MA Beech project CMIT-2017. | | | | |
| 6141-20 | 07/14/2020 | | 36042852 | 63010 | Public Works | Bridge Division | MUNICIPAL AUTHORITY OF THE TOWNSHIP OF ROBINSON | Authorization for the Department of Public Works to amend an agreement with the Municipal Authority of Township of Robinson for the relocating of existing water facilities that interfere with the County's bridge project, replacement of Campbell's Run Bridge No. 6. | CM06-0610 | \$24,719.68 | \$24,719.68 | \$19,775.74 |
| 6142-20 | 07/14/2020 | | TBD | | Health Department | | WHITE OAK EMERGENCY MEDICAL SERVICES, INC. | BAA with White Oak Emergency Medical Services, Inc.-COVID-19 Testing | | \$10,000.00 | \$10,000.00 | |
| 6143-20 | 07/14/2020 | | 27150002 | | Health Department | | GROSSE, CAITLIN | Amendment for Caitlin Grosse - paid summer student contractor for the Air Program | | \$9,800.00 | \$6,025.00 | |
| 6144-20 | 07/14/2020 | | 27150002 | | Health Department | | FEDKOE, MEGAN | Amendment for Megan Fedkoe - paid summer student contractor for the Air Program. | | \$5,367.50 | \$1,592.50 | \$0.00 |
| 6145-20 | 07/14/2020 | | 27010080 | | Health Department | | ALOSA HEALTH | Data Use Agreement with Alosa Health | | \$0.00 | \$0.00 | |
| 6146-20 | 07/14/2020 | | 27480203 | | Health Department | | MOTOR MOUTH MULTIMEDIA | Heather Hopson dba Motor Mouth Multimedia Agreement | | \$9,900.00 | \$9,900.00 | |
| 6147-20 | 07/14/2020 | | TBD | | Health Department | | FOXWALL EMERGENCY MEDICAL SERVICES, INC. | BAA with Foxwall Emergency Medical Services, Inc., COVID-19 | | \$10,000.00 | \$10,000.00 | \$0.00 |
| 6148-20 | 07/14/2020 | | TBD | | Health Department | | PENNSYLVANIA DEPARTMENT OF HEALTH | Renew Agreement with PA Department of Health, Safe and Healthy Homes Grant Award | | \$250,000.00 | | \$250,000.00 |
| 6149-20 | 07/14/2020 | | TBD | | Health Department | | PITTSBURGH FOUNDATION (THE) | The Pittsburgh Foundation Grant Award for COVID-19 testing supplies | | \$335,000.00 | | \$335,000.00 |
| 6150-20 | 07/14/2020 | | 27480206 | | Health Department | | | Cross-charging of Payroll Expenses 2020 | | | \$0.00 | \$0.00 |
| 6151-20 | 07/14/2020 | | TBD | | Health Department | | UNIVERSITY OF PITTSBURGH | University of Pittsburgh (through NIH) Accessibility, availability, and structure of opioid use disorder treatment for maternal and child health Grant | | \$7,196.00 | | \$7,196.00 |
| 6152-20 | 07/15/2020 | | 274801 | 63010 | Health Department | | FOX CHAPEL DENTAL, INC. | Agreement with Fox Chapel Dental, Inc. | | \$9,900.00 | \$9,900.00 | \$0.00 |
| 6153-20 | 07/15/2020 | | 460101 | 51101 | Law Department | | ALLEGHENY COUNTY DEPUTY SHERIFFS ASSOCIATION | The final integrated Collective Bargaining Agreement memorializing the employment agreement between Allegheny County and the Allegheny County Deputy Sheriff's Association (Unit 1501). | | \$0.00 | \$0.00 | |
| 6157-20 | 07/16/2020 | | | | Human Service(s) | OCS Prevention | CAMDEN COALITION OF HEALTHCARE PROVIDERS | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$65,000.00 | \$65,000.00 | |
| 6158-20 | 07/16/2020 | 354700, 374701 | | 55302, 55203 | Administrative Services | Purchasing and Supplies | FLETCHER SALES AND SERVICE, INC. | Approval be granted to exercise the second renewal option for Contract | | \$100,000.00 | \$150,000.00 | |

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Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|----------------|----------|--------------|-------------------------|--|--|---|----------------|--|---|--|
| 6158-20 | 07/16/2020 | 354700, 374701 | | 55302, 55203 | Administrative Services | Purchasing and Supplies | Vernon Dell Tractor Sales | Number 49478 with Vernon Dell Tractor Sales and Contract Number 49485 with Fletcher's Sales and Service, awarded under Specification Number 8108, Parts: Heavy Equipment, Small Equipment, and Landscaping Equipment II. | | \$100,000.00 | \$150,000.00 | |
| 6159-20 | 07/16/2020 | | | | Administrative Services | Purchasing and Supplies | STEINBERGER FLOOR, INC. | Approval be granted for County use of Allegheny County Housing Authority contract with Steinberger Floors for Floor Covering Services. | | \$0.00 | | |
| 6160-20 | 07/16/2020 | 603701 | 60360003 | 56205 | Court of Common Pleas | | SBM ELECTRONICS, INC. | Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to SBM Electronics, Inc. for Annual FTR digital audio recording systems and Olympus digital dictation systems Maintenance. | | \$15,385.00 | \$15,385.00 | \$0.00 |
| 6161-20 | 07/16/2020 | | TBD | TBD | Human Service(s) | Children, Youth and Families | EDUCATIONAL TUTORIAL SERVICES | The Department of Human Services requests the County's authority to amend the Agreement with Educational Tutorial Services for FY 19-20. | | \$98,947.50 | \$98,947.50 | |
| 6162-20 | 07/16/2020 | | TBD | TBD | Human Service(s) | Aging | WESLEY FAMILY SERVICES | The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below. | | \$7,691,319.11 | \$7,691,319.11 | |
| | | | | | | Behavioral Health | WESLEY FAMILY SERVICES | | | \$7,691,319.11 | | |
| | | | | | | Children, Youth and Families | WESLEY FAMILY SERVICES | | | \$7,691,319.11 | | |
| | | | | | | OCS Prevention | WESLEY FAMILY SERVICES | | | \$7,691,319.11 | | |
| | | | | | | Office of Intellectual Disability | WESLEY FAMILY SERVICES | | | \$7,691,319.11 | | |
| 6163-20 | 07/16/2020 | | | | Human Service(s) | Office of Analytics, Technology and Planning | CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM | The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a Data Sharing Agreement with UPMC Children's Hospital of Pittsburgh for the period from 7/1/2020 through 6/30/2023. | | \$0.00 | \$0.00 | |
| 6164-20 | 07/16/2020 | TBD | TBD | TBD | Human Service(s) | OCS Alternative Funding | PARTNER4WORK | The Department of Human Services requests the County's authority to enter into an agreement with the contractor listed below to provide information outreach and benefits enrollment for vulnerable populations affected by the pandemic. | CSBG CARES | \$575,000.00 | \$575,000.00 | |
| 6165-20 | 07/16/2020 | | | | Economic Development | Municipal Development | STEEL RIVERS COUNCIL OF GOVERNMENTS | Authorization is requested to extend the contract term of agreement number 241549 with the Steel Rivers Council of Governments for the Year 45 Glassport CSO Regulator Rehabilitation Project. | 45-3.12.14 | \$148,363.00 | | |
| 6166-20 | 07/16/2020 | | | | Administrative Services | Purchasing and Supplies | SHI International Corp. | Approval be granted to increase the funds on County Contract Number 49615, an OMNIA Partners contract with Shi International Corp. for Information Technology Solutions and Services. | | \$416,544.00 | \$271,944.00 | |

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Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|----------|--------------|-------------------------|------------------------------|---|---|----------------|--|---|--|
| 6167-20 | 07/16/2020 | | 46190001 | 63010.190104 | Budget & Finance | | MAHER DUESSEL | It is requested to amend agreement 244649 with Maher Duesel to increase the amount by \$300,000.00 for professional services in connection with the County's administration of its Coronavirus Aid, Relief, and Economic Security (CARES Act). | | \$500,000.00 | \$300,000.00 | |
| 6168-20 | 07/16/2020 | | 46190001 | 64402.190305 | Budget & Finance | | REGIONAL ASSET DISTRICT (RAD) | Request authority to enter into a contract with the Regional Asset District (RAD) to distribute CARES Act funding of an amount not to exceed \$12,015,341.00. | | \$12,015,341.00 | \$12,015,341.00 | |
| 6169-20 | 07/16/2020 | | 36044044 | 63010 | Public Works | Bridge Division | HDR ENGINEERING, INC. | Authorization to execute Change Order No. 1 with HDR Engineering, Inc., for Engineering Services on an Open-End Basis. (AA18-DSCF) | AA18-DSCF | \$2,000,000.00 | \$0.00 | \$0.00 |
| 6170-20 | 07/16/2020 | TBD | TBD | TBD | Human Service(s) | Children, Youth and Families | ALTERNATIVE LIVING SOLUTIONS | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$50,000.00 | \$50,000.00 | |
| 6171-20 | 07/20/2020 | | TBD | | Health Department | | PENNSYLVANIA DEPARTMENT OF HEALTH | PA Department of Health-Asthma Grant Award 2020-2025 | | \$925,000.00 | | \$925,000.00 |
| 6172-20 | 07/20/2020 | 460101 | | 63010 | Budget & Finance | County Manager Office | UNIVERSITY OF PITTSBURGH | Amend agreement 181827 to expand the scope of work relating to the University of Pittsburgh's operation of the Regional Data Center and provide \$210,000.00 compensation for the expanded scope of work. | | \$1,313,071.00 | \$210,000.00 | |
| 6173-20 | 07/20/2020 | | | | Administrative Services | Purchasing and Supplies | Mobile Modular | Approval be granted to purchase a mobile classroom structure for the Allegheny County Police Training Academy, under the Cares Act 2020. | | \$189,946.00 | \$189,946.00 | |
| 6174-20 | 07/20/2020 | | | | Human Service(s) | Behavioral Health | PENNSYLVANIA DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS (DDAP) | The Allegheny County Department of Human Services requests authority to enter into a five year agreement with the Pennsylvania Department of Drug and Alcohol Program (DDAP) for a term of July 1, 2020 through June 30, 2025 and to accept funding. Further request that the Law Department approve and executive the agreement. Said funds are to be used for the purpose of developing and implementing a comprehensive plan of addiction services relative to substance use and problem gambling disorders. | | \$57,174,679.00 | | \$57,174,679.00 |
| 6175-20 | 07/20/2020 | | | | Human Service(s) | Aging | CENTER FOR VICTIMS | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$122,000.00 | \$1,347,507.68 | |
| | | | | | | Behavioral Health | CENTER FOR VICTIMS | | | \$122,000.00 | | |
| | | | | | | Children, Youth and Families | CENTER FOR VICTIMS | | | \$122,000.00 | | |
| | | | | | | OCS Homeless/ | CENTER FOR VICTIMS | | | \$122,000.00 | | |

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| Executive Action # | Approved Date | Cost Center | Job | Object | Department | Office | Vendor/Funder | Description | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|-----------------------------------|-------------------|-------------|--------------|--------|------------------|-----------------------------------|---------------------------------------|--|----------------|--|---|--|
| 6175-20 | 07/20/2020 | | | | Human Service(s) | Housing | | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | | \$1,347,507.68 | |
| | | | | | | Office of Intellectual Disability | CENTER FOR VICTIMS | | | \$122,000.00 | | |
| | | | | | | Aging | GOODWILL OF SOUTHWESTERN PENNSYLVANIA | | | \$122,000.00 | | |
| | | | | | | Behavioral Health | GOODWILL OF SOUTHWESTERN PENNSYLVANIA | | | \$122,000.00 | | |
| | | | | | | Children, Youth and Families | GOODWILL OF SOUTHWESTERN PENNSYLVANIA | | | \$122,000.00 | | |
| | | | | | | OCS Homeless/ Housing | GOODWILL OF SOUTHWESTERN PENNSYLVANIA | | | \$122,000.00 | | |
| | | | | | | Office of Intellectual Disability | GOODWILL OF SOUTHWESTERN PENNSYLVANIA | | | \$122,000.00 | | |
| | | | | | | Aging | JADE WELLNESS CENTER | | | \$122,000.00 | | |
| | | | | | | Behavioral Health | JADE WELLNESS CENTER | | | \$122,000.00 | | |
| | | | | | | Children, Youth and Families | JADE WELLNESS CENTER | | | \$122,000.00 | | |
| | | | | | | OCS Homeless/ Housing | JADE WELLNESS CENTER | | | \$122,000.00 | | |
| | | | | | | Office of Intellectual Disability | JADE WELLNESS CENTER | | | \$122,000.00 | | |
| | | | | | | Aging | WOMANSPLACE, INC. | | | \$122,000.00 | | |
| | | | | | | Behavioral Health | WOMANSPLACE, INC. | | | \$122,000.00 | | |
| | | | | | | Children, Youth and Families | WOMANSPLACE, INC. | | | \$122,000.00 | | |
| | | | | | | OCS Homeless/ Housing | WOMANSPLACE, INC. | | | \$122,000.00 | | |
| Office of Intellectual Disability | WOMANSPLACE, INC. | | \$122,000.00 | | | | | | | | | |
| 6176-20 | 07/20/2020 | | TBD | TBD | Human Service(s) | Behavioral Health | RESOURCES FOR HUMAN DEVELOPMENT INC | The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below. . | | \$1,983,167.00 | \$1,983,167.00 | |
| | | | | | | Office of Intellectual Disability | RESOURCES FOR HUMAN DEVELOPMENT INC | | | \$1,983,167.00 | | |
| 6177-20 | 07/20/2020 | | TBD | TBD | Human Service(s) | Behavioral Health | EDUCATIONAL TUTORIAL SERVICES | The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below. | | \$65,000.00 | \$29,897,710.00 | |
| | | | | | | Children, Youth and Families | EDUCATIONAL TUTORIAL SERVICES | | | \$65,000.00 | | |
| | | | | | | OCS | EDUCATIONAL TUTORIAL SERVICES | | | \$65,000.00 | | |

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Department: All Departments

Run Date: 08/05/2020

| 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 # |
|---------------------|---------------|-------------|-------------|--------|------------------|-----------------------------------|-------------------------------|--|----------------|--|---|--|
| 6177-20 | 07/20/2020 | | TBD | TBD | Human Service(s) | Homeless/Housing | | The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below. | | | \$29,897,710.00 | |
| | | | | | | Office of Intellectual Disability | EDUCATIONAL TUTORIAL SERVICES | | | \$65,000.00 | | |
| | | | | | | Behavioral Health | HUMAN SERVICES ADMIN ORG | | | \$65,000.00 | | |
| | | | | | | Children, Youth and Families | HUMAN SERVICES ADMIN ORG | | | \$65,000.00 | | |
| | | | | | | OCS Homeless/Housing | HUMAN SERVICES ADMIN ORG | | | \$65,000.00 | | |
| | | | | | | Office of Intellectual Disability | HUMAN SERVICES ADMIN ORG | | | \$65,000.00 | | |
| | | | | | | Behavioral Health | PREVENTION POINT PITTSBURGH | | | \$65,000.00 | | |
| | | | | | | Children, Youth and Families | PREVENTION POINT PITTSBURGH | | | \$65,000.00 | | |
| | | | | | | OCS Homeless/Housing | PREVENTION POINT PITTSBURGH | | | \$65,000.00 | | |
| | | | | | | Office of Intellectual Disability | PREVENTION POINT PITTSBURGH | | | \$65,000.00 | | |
| | | | | | | Behavioral Health | RENEWAL INC | | | \$65,000.00 | | |
| | | | | | | Children, Youth and Families | RENEWAL INC | | | \$65,000.00 | | |
| | | | | | | OCS Homeless/Housing | RENEWAL INC | | | \$65,000.00 | | |
| | | | | | | Office of Intellectual Disability | RENEWAL INC | | | \$65,000.00 | | |
| | | | | | | Behavioral Health | SOJOURNER MOMS II | | | \$65,000.00 | | |
| | | | | | | Children, Youth and Families | SOJOURNER MOMS II | | | \$65,000.00 | | |
| | | | | | | OCS Homeless/Housing | SOJOURNER MOMS II | | | \$65,000.00 | | |
| | | | | | | Office of Intellectual Disability | SOJOURNER MOMS II | | | \$65,000.00 | | |
| Behavioral Health | TADISO INC | | \$65,000.00 | | | | | | | | | |
| Children, Youth and | TADISO INC | | \$65,000.00 | | | | | | | | | |

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| Executive Action # | Approved Date | Cost Center | Job | Object | Department | Office | Vendor/Funder | Description | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|-----------------------------------|----------------------|-------------|-----|--------|------------------|-----------------------------------|---|--|----------------|--|---|--|
| 6177-20 | 07/20/2020 | | TBD | TBD | Human Service(s) | Families | | The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below. | | | \$29,897,710.00 | |
| | | | | | | OCS Homeless/Housing | TADISO INC | | \$65,000.00 | | | |
| | | | | | | Office of Intellectual Disability | TADISO INC | | \$65,000.00 | | | |
| | | | | | | Behavioral Health | UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC) | | \$65,000.00 | | | |
| | | | | | | Children, Youth and Families | UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC) | | \$65,000.00 | | | |
| | | | | | | OCS Homeless/Housing | UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC) | | \$65,000.00 | | | |
| | | | | | | Office of Intellectual Disability | UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC) | | \$65,000.00 | | | |
| | | | | | | Behavioral Health | WESTERN PSYCHIATRIC INST & CLINIC | | \$65,000.00 | | | |
| | | | | | | Children, Youth and Families | WESTERN PSYCHIATRIC INST & CLINIC | | \$65,000.00 | | | |
| | | | | | | OCS Homeless/Housing | WESTERN PSYCHIATRIC INST & CLINIC | | \$65,000.00 | | | |
| | | | | | | Office of Intellectual Disability | WESTERN PSYCHIATRIC INST & CLINIC | | \$65,000.00 | | | |
| | | | | | | Behavioral Health | WHITE DEER RUN, INC. | | \$65,000.00 | | | |
| | | | | | | Children, Youth and Families | WHITE DEER RUN, INC. | | \$65,000.00 | | | |
| | | | | | | OCS Homeless/Housing | WHITE DEER RUN, INC. | | \$65,000.00 | | | |
| Office of Intellectual Disability | WHITE DEER RUN, INC. | \$65,000.00 | | | | | | | | | | |
| 6178-20 | 07/20/2020 | | | | Human Service(s) | OCS Alternative Funding | GOODWILL OF SOUTHWESTERN PENNSYLVANIA | The Department of Human Services requests the County's authority to enter into an agreement with each of the contractors listed below to provide information outreach and benefits enrollment for vulnerable populations affected by the pandemic. | CARES | \$30,875.00 | \$105,875.00 | |
| | | | | | | OCS Alternative Funding | L2 COMMUNITY SUPPORT | | CARES | \$30,875.00 | | |
| 6179-20 | 07/20/2020 | | TBD | TBD | Human Service(s) | OCS Prevention | TRYING TOGETHER | The Department of Human Services requests the County's authority to enter into an agreement with Trying Together | CARES | \$4,350,000.00 | \$4,350,000.00 | |

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Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|----------|--------|-----------------------------------|-----------------------------|---|--|----------------|--|---|--|
| | | | | | | | | to provide assistance to the child care community affected by the pandemic. | | | | |
| 6180-20 | 07/20/2020 | | TBD | TBD | Court of Common Pleas | | ALLEGHENY COUNTY COURT OF COMMON PLEAS | The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a grant from the Pennsylvania Commission on Crime and Delinquency (PCCD) to continue the existing Intermediate Punishment and Drug Court programs which are combined into one grant by PCCD. We anticipate receiving \$1,400,000.00 from the Pennsylvania Commission on Crime and Delinquency for a one year grant time period of 7/1/20-6/30/21. | | \$1,400,000.00 | \$1,400,000.00 | \$1,400,000.00 |
| | | | | | | | FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA | | | \$1,400,000.00 | | |
| 6181-20 | 07/20/2020 | 350101 | | | Public Works | Roads Division | HARRISON TOWNSHIP | Agreement with the Township of Harrison to provide inspection and maintenance services, at its sole cost and expense, in order to facilitate the safe and unobstructed use of a shared use pathway for pedestrian and bicyclist use running along the easterly side of Springhill Road between Natrona, Alsco Community Park and the neighborhoods and businesses along Freeport Road in Natrona Heights. | | \$0.00 | \$0.00 | \$0.00 |
| 6182-20 | 07/20/2020 | | TBD | 63010 | Public Works | Roads Division | PENNDOT | Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the Thompson Run Road Betterment Project (Project No. 2303-0010). | 2303-0010 | \$3,179,929.00 | \$0.00 | \$0.00 |
| 6183-20 | 07/20/2020 | | 36042915 | 63010 | Public Works | Roads Division | AWK CONSULTING ENGINEERS | Request approval of Change Order No. 16 to Agreement No. 40094 with AWK Consulting Engineers, Inc., project ZEMS-GT06, to extend the end date of the contract from 12/31/2020 to 12/31/2021. | ZEMS-GT06 | \$4,469,206.65 | \$0.00 | \$0.00 |
| 6184-20 | 07/20/2020 | | 36042154 | 63010 | Public Works | Roads Division | D'APPOLONIA | Request approval of Change Order No. 2 to Agreement No. 183020 with D'Appolonia Engineering Division of Ground Technology, Inc., project ZEMS-GT08, to extend the end date of the contract from 1/14/2021 to 12/31/2021. | ZEMS-GT08 | \$2,000,000.00 | \$0.00 | \$0.00 |
| 6185-20 | 07/20/2020 | | | | Human Service(s) | Behavioral Health | GATEWAY REHABILITATION CTR. | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$114,000.00 | \$7,103,447.00 | |
| | | | | | Children, Youth and Families | GATEWAY REHABILITATION CTR. | | | \$114,000.00 | | | |
| | | | | | Office of Intellectual Disability | GATEWAY REHABILITATION CTR. | | | \$114,000.00 | | | |
| | | | | | Behavioral Health | MON YOUGH COMMUNITY SERV | | | \$114,000.00 | | | |
| | | | | | Children, Youth and Families | MON YOUGH COMMUNITY SERV | | | \$114,000.00 | | | |

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Reporting Period: 07/01/2020 - 07/31/2020

Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|----------|--------|-------------------------|--|-------------------------------------|---|-----------------|--|---|--|
| 6185-20 | 07/20/2020 | | | | Human Service(s) | Office of Intellectual Disability | MON YOUGH COMMUNITY SERV | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$114,000.00 | \$7,103,447.00 | |
| | | | | | | Behavioral Health | PERSAD CENTER INC | | | \$114,000.00 | | |
| | | | | | | Children, Youth and Families | PERSAD CENTER INC | | | \$114,000.00 | | |
| | | | | | | Office of Intellectual Disability | PERSAD CENTER INC | | | \$114,000.00 | | |
| 6186-20 | 07/20/2020 | TBD | TBD | TBD | Human Service(s) | Children, Youth and Families | ARSENAL FAMILY & CHILDREN'S CENTER | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$60,500.00 | \$223,444.00 | |
| | | | | | | Children, Youth and Families | CRIBS FOR KIDS | | CRIBS4KIDS | \$60,500.00 | | |
| 6187-20 | 07/20/2020 | 354700 | | 63010 | Administrative Services | Purchasing and Supplies | ALLEGHENY CITY ELECTRIC | Approval be granted to renew Contract Number 220606 with Allegheny Electric, under Specification 8083, Invitation for Bid for Electrical Maintenance Service for Bridge, Highway Lighting, and Extra Work as Directed. | | \$245,578.06 | \$24,442.06 | |
| 6188-20 | 07/20/2020 | | | | Administrative Services | Purchasing and Supplies | PLAVCHAK CONSTRUCTION CO., INC. | Approval be granted to amend Contract Number 244098 with Plavchak Construction, under Inquiry Number 3442, request for quotations to North Park Marshall Island Bridge Test. | | \$26,274.41 | \$14,274.41 | |
| 6189-20 | 07/20/2020 | 383501 | | 63010 | Administrative Services | Purchasing and Supplies | JOHNSON CONTROLS, INC. | Approval be granted to amend Contract Number 229206 with Johnson Control's, under Specification 8160, Invitation for Bids for Preventive Maintenance for Allegheny County Jail Chiller Plant II. | | \$70,000.00 | \$10,000.00 | |
| 6190-20 | 07/21/2020 | | | | Human Service(s) | Aging | UNIVERSITY OF PITTSBURGH | The Department of Human Services requests the County's authorization to amend Student Internship and Training project agreement with the University of Pittsburgh. Agreement No. 223024. | INTERNSNTRNG | \$4,191,107.00 | \$4,191,107.00 | |
| | | | | | | Children, Youth and Families | UNIVERSITY OF PITTSBURGH | | INTERNSNTRNG | \$4,191,107.00 | | |
| 6191-20 | 07/21/2020 | TBD | TBD | TBD | Human Service(s) | Office of Analytics, Technology and Planning | DAGOSTINO ELECTRONIC SERVICES, INC. | The Department of Human Services requests authority to accept three proposal from Dagastino Electric. | Bid60584R4HSB | \$15,098.00 | \$429,458.43 | |
| | | | | | | | DAGOSTINO ELECTRONIC SERVICES, INC. | | Bid68542R1HotSp | \$15,098.00 | | |
| | | | | | | | DAGOSTINO ELECTRONIC SERVICES, INC. | | Bid6855R1MVRO | \$15,098.00 | | |
| 6192-20 | 07/21/2020 | | | | Human Service(s) | Office of Analytics, Technology and Planning | MACARTHUR FOUNDATION | The Department to Human Services requests authority to amend a grant agreement with The MacArthur Foundation. | | \$2,000,000.00 | | \$2,000,000.00 |
| 6193-20 | 07/21/2020 | | 25190001 | 63010 | Human Service(s) | OCS Alternative Funding | SOUTH HILLS INTERFAITH MINISTRIES | The Department of Human Services requests the County's authority to enter into an agreement with the contractor listed below to provide information outreach and benefits enrollment for vulnerable populations affected by the pandemic. | CARES | \$46,520.00 | \$46,520.00 | |

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Reporting Period: 07/01/2020 - 07/31/2020

Department: All Departments

Run Date: 08/05/2020

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|--------------------|---------------|-------------|-----|--------|--|--|---|--|----------------|--|---|--|
| 6194-20 | 07/21/2020 | | | | Allegheny County Police | | PENNSYLVANIA INSURANCE FRAUD PREVENTION AUTHORITY | The Police department is seeking permission to apply, accept and expend funding from the Pennsylvania Insurance Fraud Prevention Authority. The grant period is July 1, 2020 to June 30, 2021 and will cover the cost of 1 detective. No match is required | | \$149,836.00 | | \$149,836.00 |
| 6195-20 | 07/21/2020 | | | | Administrative Services | Purchasing and Supplies | Steel Nation Buildings | Approval be grated to purchase a PPE Storage Building at Kane Glen Hazel, under the Cares Act 2020. | | \$282,440.00 | \$282,440.00 | |
| 6196-20 | 07/21/2020 | | | | Human Service(s) | Office of Analytics, Technology and Planning | GRABLE FOUNDATION | The Department of Human Services (DHS) requests authority to accept grant funds in the amount of \$87,500 from the Grable Foundation. | | \$87,500.00 | | \$87,500.00 |
| 6197-20 | 07/21/2020 | TBD | TBD | TBD | Human Service(s) | OCS Alternative Funding | KINGSLEY ASSOCIATION, THE | The Department of Human Services requests the County's authority to enter into an agreement with each of the contractors listed below to provide information outreach and benefits enrollment for vulnerable populations affected by the pandemic. | CARES | \$30,000.00 | \$67,900.00 | |
| | | | | | | OCS Alternative Funding | NORTH HILLS COMMUNITY OUTREACH INC. | | CARES | \$30,000.00 | | |
| 6198-20 | 07/21/2020 | | | | Allegheny County District Attorneys Office | | TAMARA HAWTHORNE | Requesting authorization to modify the grant and enter into an agreement with Tamara Hawthorne as a contracted consultant, trading and doing business as G.G. Polygraph Interview & Coordination Services, LLC. to fill the GPS Coordinator position approved in the grant. A no-cost extension from the PCCD under the 2017/2018 JAG Single Solicitation for our Domestic Violence High-Risk Batterer GPS project was granted to extend the grant period for an additional 12 months through 3/31/2021. Grant was originally approved under EA 5458-18 and extended for six months under EA 5943-19, and modifications were approved under EA 7168-19 and EA 5645-20. Requesting modification to accurately represent Tamara Hawthorne as the contracted party. | | \$45,000.00 | \$45,000.00 | \$0.00 |
| 6199-20 | 07/23/2020 | 460101 | | 64001 | Department of Facilities Management | Administration | INSERVCO INSURANCE SERVICES, INCORPORATED | Request authorization to extend contract #206239, with INSERVCO INSURANCE SERVICES, INCORPORATED, approved by EA #6261-17, for an additional three months, for the time period of 1 August 2020 to 31 October 2020. | | \$423,938.59 | \$30,938.59 | |
| 6200-20 | 07/23/2020 | | TBD | TBD | Human Service(s) | OCS Alternative Funding | GREATER VALLEY COMMUNITY SERVICES, INC. | The Department of Human Services requests the County's authority to enter into an agreement with the contractor listed below to provide information outreach and benefits enrollment for vulnerable populations affected by the pandemic. | CARES | \$90,199.00 | \$90,199.00 | |
| 6201-20 | 07/23/2020 | | TBD | TBD | Human Service(s) | Children, Youth and Families | BLENDER, INC. | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | BIRTHMODEL | \$0.00 | \$1,799,613.09 | |
| | | | | | | Community | BLENDER, INC. | | BIRTHMODEL | \$0.00 | | |

Allegheny County Approved EA Report

Reporting Period: 07/01/2020 - 07/31/2020

Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|--|-------------|------------|--------|------------------|-----------------------------------|--|---|----------------|--|---|--|
| 6201-20 | 07/23/2020 | | TBD | TBD | Human Service(s) | Relations | | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | | \$1,799,613.09 | |
| | | | | | | OCS Prevention | BLENDER, INC. | | BIRTHMODEL | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | BLENDER, INC. | | BIRTHMODEL | \$0.00 | | |
| | | | | | | Children, Youth and Families | CREATIVE LIFE SUPPORT | | | \$0.00 | | |
| | | | | | | Community Relations | CREATIVE LIFE SUPPORT | | | \$0.00 | | |
| | | | | | | OCS Prevention | CREATIVE LIFE SUPPORT | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | CREATIVE LIFE SUPPORT | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | LIFESPAN FAMILY SERVICES OF PENNSYLVANIA | | | \$0.00 | | |
| | | | | | | Community Relations | LIFESPAN FAMILY SERVICES OF PENNSYLVANIA | | | \$0.00 | | |
| | | | | | | OCS Prevention | LIFESPAN FAMILY SERVICES OF PENNSYLVANIA | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | LIFESPAN FAMILY SERVICES OF PENNSYLVANIA | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | LIFE'S WORK OF WESTERN PA | | | \$0.00 | | |
| | | | | | | Community Relations | LIFE'S WORK OF WESTERN PA | | | \$0.00 | | |
| | | | | | | OCS Prevention | LIFE'S WORK OF WESTERN PA | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | LIFE'S WORK OF WESTERN PA | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | MT. ARARAT COMMUNITY ACTIVITY CENTER, INC. | | | \$0.00 | | |
| | | | | | | Community Relations | MT. ARARAT COMMUNITY ACTIVITY CENTER, INC. | | | \$0.00 | | |
| | | | | | | OCS Prevention | MT. ARARAT COMMUNITY ACTIVITY CENTER, INC. | | | \$0.00 | | |
| | | | | | | Office of Intellectual Disability | MT. ARARAT COMMUNITY ACTIVITY CENTER, INC. | | | \$0.00 | | |
| | | | | | | 6202-20 | 07/23/2020 | | | TBD | | |
| OCS Prevention | CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM | CARES | \$3,000.00 | | | | | | | | | |
| OCS | COUNCIL OF THREE RIVERS | CARES | \$3,000.00 | | | | | | | | | |

Allegheny County Approved EA Report

Reporting Period: 07/01/2020 - 07/31/2020

Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|----------|--------|----------------------|-------------------------|---|--|----------------|--|---|--|
| 6202-20 | 07/23/2020 | | TBD | TBD | Human Service(s) | Prevention | AMERICAN INDIAN CENTER INC. | The Department of Human Services requests the County's authority to enter into an agreement with each of the contractors listed below to provide information outreach and benefits enrollment for vulnerable populations affected by the pandemic. | | | \$227,748.00 | |
| | | | | | | OCS Prevention | JEWISH FAM & CHN'S SRV OF PGH | | CARES | \$3,000.00 | | |
| | | | | | | OCS Prevention | JEWISH FAMILY & CHILDREN'S SERVICES OF PGH | | CARES | \$3,000.00 | | |
| | | | | | | OCS Prevention | MACEDONIA FAMILY AND COMMUNITY CENTER INC. | | CARES | \$3,000.00 | | |
| | | | | | | OCS Prevention | MON VALLEY INITIATIVE | | CARES | \$3,000.00 | | |
| 6203-20 | 07/23/2020 | | TBD | TBD | Human Service(s) | OCS Alternative Funding | MELTING POT MINISTRIES | The Department of Human Services requests the County's authority to enter into an agreement with each of the contractors listed below to provide information outreach and benefits enrollment for vulnerable populations affected by the pandemic. | CARES | \$64,500.00 | \$64,500.00 | |
| 6204-20 | 07/23/2020 | TBA | 40030136 | 63010 | Economic Development | Human Services Division | MERCY LIFE CENTER CORPORATION | Requesting authorization to extend the contract period of Agreement#241386 with Mercy Life Center Corporation for the homelessness prevention and rapid re-housing component of the Emergency Solutions Grant (ESG) Program. | 39.73.02.002 | \$0.00 | | |
| | | | | | | Human Services Division | PITTSBURGH MERCY FAMILY HEALTH CENTER | | 39.73.02.002 | \$0.00 | | |
| 6205-20 | 07/23/2020 | | | | Economic Development | Housing | ALLEGHENY COUNTY HOUSING AUTHORITY | Authorization is requested to extend the term of the Agreement with the Allegheny County Housing Authority to allow for the completion of the renovation of the Wilmerding Apartments. | 43-1.6 | \$1,666,150.00 | \$0.00 | \$0.00 |
| 6206-20 | 07/23/2020 | | | | Economic Development | Municipal Development | ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS | Authorization is requested to extend the contract term of agreement number 240519 with the Allegheny Valley North Council of Governments for the Year 45 Natrona Sewer project in Harrison Township. | 45-3.12.6 | \$225,027.00 | | |
| 6207-20 | 07/23/2020 | | | | Economic Development | Municipal Development | ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS | Authorization is requested to extend the contract term of agreement number 243009 with the Allegheny Valley North Council of Governments for the Year 45 Maple Way Sewer project in Oakmont Borough. | 45-3.12.5 | \$81,608.00 | | |
| 6208-20 | 07/23/2020 | | 27150001 | | Health Department | | | Clean Air Fund Expenditure - Tree Pittsburgh | | | \$99,995.00 | |
| 6209-20 | 07/23/2020 | | 27010037 | | Health Department | | | Request for approval to expend Food Safety Funds. | | | \$15,000.00 | |
| 6210-20 | 07/23/2020 | | 27340001 | | Health Department | | | Environmental Health Fund Expenditures 2020 | | | \$4,236.00 | |
| 6211-20 | 07/23/2020 | | 27010078 | | Health Department | | | Cross-charging of Payroll Expenses 2020 | | | \$0.00 | \$0.00 |
| 6212-20 | 07/23/2020 | | 27340001 | | Health Department | | | Request for approval to expend Environmental Health Funds | | | \$1,200.00 | \$0.00 |
| 6213-20 | 07/23/2020 | | 27340001 | | Health Department | | | Expend Environmental Health Funds | | | \$70,000.00 | |
| 6214-20 | 07/23/2020 | | TBD | TBD | Human | OCS Link | Southwestern Pennsylvania Area | The Allegheny County Department of | | \$150,000.00 | | \$150,000.00 |

Allegheny County Approved EA Report

Reporting Period: 07/01/2020 - 07/31/2020

Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|--|--------|-------------------------|-------------------------|--|--|----------------|--|---|--|
| | | | | | Service(s) | | Agency on Aging | Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$150,000.00 from Southwestern Pennsylvania Area Agency on Aging (SWPAAA) for the period from 7/1/20 to 6/30/21. | | | | |
| 6215-20 | 07/23/2020 | | 36044097, 36042154, 36042189, 36042670, 36042501 | 63010 | Public Works | Construction | MICHAEL FACCHIANO CONTRACTING, INC. | Recommendation to award the Contract titled Bethel Church Rd.. Lateral Support, Project No. 6196-0201 to Michael Facchiano Contracting, Inc. Notice to Proceed is 8-17-2020. | 5028-0102 | \$195,950.00 | \$195,950.00 | \$0.00 |
| 6216-20 | 07/23/2020 | 604901 | | 63901 | Court of Common Pleas | | BRYANT STREET PHASE II LP | Request authority to enter into a lease agreement on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-2-31 for office and court space to be located at 5811-15 Bryant St., Pittsburgh, PA 15206 . (MDJ Pappas) | | \$580,680.00 | \$580,680.00 | |
| 6217-20 | 07/23/2020 | | | | Human Service(s) | Aging | ALLENTOWN SR CITIZENS CTR | The Department of Human Services requests the County's authority to amend the contracts listed below to adjust the Area Agency on Aging allocations as described herein. | | \$118,892.00 | \$1,627,826.00 | |
| | | | | | | Aging | CITY OF PITTSBURGH | | | \$118,892.00 | | |
| | | | | | | Aging | LUTHERAN SRV SOC OF W PA | | | \$118,892.00 | | |
| | | | | | | Aging | PENN HILLS MUNICIPALITY | | | \$118,892.00 | | |
| | | | | | | Aging | PLUM SENIOR COMMUNITY CENTER | | | \$118,892.00 | | |
| 6218-20 | 07/24/2020 | | | | Kane Regional Centers | | Ursuline Support Services | Authorization to extend Agreement #16628 with Ursuline Support Services | | \$24,000.00 | \$24,000.00 | |
| 6219-20 | 07/24/2020 | | | | Kane Regional Centers | | 360care LLC | Authorization to extend Agreement #219134 with 360care LLC | | \$0.00 | \$0.00 | |
| 6220-20 | 07/24/2020 | | | | Administrative Services | Purchasing and Supplies | SYNERGIT, INC. | Approval be granted for continued use of PA COSTARS Contracts under COSTARS Category 3, IT Hardware. | | \$6,000,000.00 | \$6,000,000.00 | |
| 6221-20 | 07/24/2020 | | | | Administrative Services | Purchasing and Supplies | SYNERGIT, INC. | Approval be granted for continued use of PA COSTARS agreements under COSTARS Category 6, IT Software. | | \$6,555,000.00 | \$6,000,000.00 | |
| 6222-20 | 07/24/2020 | | | | Human Service(s) | | THOMSON REUTERS - WEST | The Department of Human Services requests authority to renew a 3 year subscription to West Proflex, an online legal library produced by Thomson Reuters. | | \$66,593.52 | \$66,593.52 | |
| 6223-20 | 07/24/2020 | | 17010002 | 63010 | Administrative Services | Purchasing and Supplies | DG Investment Intermediate Holdings, dba Convergent Technologies LLC | Approval be granted to add funds to County Contract #208769, National IPA Contract R170502 with DG Investment Intermediate Holdings, dba Convergent Technologies LLC for Security System Services. | | \$525,900.00 | \$6,925.00 | |
| 6224-20 | 07/24/2020 | 63010 | 25900440 | 250 | Human Service(s) | Aging | CATHOLIC YOUTH ASSN | The Department of Human Services requests the County's authority to amend the contracts listed below to adjust the Area Agency on Aging allocations as described herein. | | \$376,870.00 | \$376,870.00 | |
| | | | | | | Aging | CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC. | | | \$376,870.00 | | |
| 6225-20 | 07/27/2020 | TBD | TBD | TBD | Human Service(s) | OCS Alternative Funding | HUMAN SERVICES CENTER COR | The Department of Human Services requests the County's authority to enter into an agreement with the contractor listed below to provide information | CARES | \$18,000.00 | \$18,000.00 | |

Allegheny County Approved EA Report

Reporting Period: 07/01/2020 - 07/31/2020

Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|--------------------|--------|-------------------------|--|---|--|----------------|--|---|--|
| | | | | | | | | outreach and benefits enrollment for vulnerable populations affected by the pandemic | | | | |
| 6226-20 | 07/27/2020 | | 25900440, 25900446 | 63010 | Human Service(s) | Aging | EASTERN AREA ADULT SERVICES INC. | The Department of Human Services requests the County's authority to amend the contracts listed below to adjust the Area Agency on Aging allocations as described herein. | | \$791,607.38 | \$791,607.38 | |
| 6227-20 | 07/27/2020 | | | | Administrative Services | Purchasing and Supplies | Team Force Inc. | Approval be granted for continued use of Pennsylvania COSTARS Contract 012-111 with Team Force Inc., under PA COSTARS Category 12, Emergency Responder Loose Supplies. | | \$0.00 | | |
| 6228-20 | 07/27/2020 | | 37044021 | 57210 | Administrative Services | Purchasing and Supplies | BE Equipment, Inc. | Approval be granted for continued use of PA COSTARS Contract 017-029 with BE Equipment Inc., for Waste, Recycling, & Materials Handling Containers, County Contract Number 49288. | | \$381,403.50 | \$325,000.00 | |
| 6229-20 | 07/27/2020 | | | | Administrative Services | Purchasing and Supplies | Dobil Laboratories, Inc. | Approval be granted for the use of COSTARS contract with Dobil Laboratories for Theater, (Auditorium Furniture, Fixtures, Audio/Visual Equipment, & Musical Instruments. | | \$50,000.00 | \$50,000.00 | |
| 6230-20 | 07/27/2020 | | | | Administrative Services | Purchasing and Supplies | QUALITY MECHANICAL SERVICE, INC. | Approval be granted for continued use of Pennsylvania COSTARS Contract 008-401 with Quality Mechanical Services for Building Maintenance, Repair, and Operation. | | \$1,375,000.00 | \$325,000.00 | |
| 6231-20 | 07/27/2020 | | | | Administrative Services | Purchasing and Supplies | Commonwealth of PA, Bureau of Commissions, Elections, and Legislation | The Department of Administrative Services, Division of Elections requests authorization to accept funds from the Commonwealth of PA, Bureau of Commissions, Elections and Legislation through their Consolidated Appropriations Act of 2020. | | \$731,548.78 | | \$731,548.78 |
| 6232-20 | 07/27/2020 | | | | Administrative Services | Purchasing and Supplies | Commonwealth of PA, Bureau of Commissions, Elections, and Legislation | The Department of Administrative Services, Division of Elections requests authorization to accept funds from the Commonwealth of PA, Bureau of Commissions, Elections and Legislation through their Coronavirus Aid, Relief and Economic Security Act (CARES Act) Grant. | | \$626,873.58 | | \$626,873.58 |
| 6233-20 | 07/27/2020 | | | | Administrative Services | Purchasing and Supplies | CUDDY ROOFING | Approval be granted to award contract for Specification Number 8379, Invitation for Bids for Hartwood Acres Stables Roofing Replacement. | | \$1,428,129.79 | \$1,428,129.79 | |
| 6234-20 | 07/28/2020 | | TBD | TBD | Human Service(s) | Office of Analytics, Technology and Planning | COMMUNITY DATA ROUNDTABLE | The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below. | | \$80,400.00 | \$80,400.00 | |
| 6235-20 | 07/28/2020 | | | | Allegheny County Police | | CITY OF DUQUESNE | The Police Department is requesting permission to apply, accept and expend a continuation of the Project Safe Neighborhood (PSN) grant from the Pennsylvania Commission on Crime and delinquency (PCCD). The grant will support part-time salary for a Crime | | \$7,254.00 | \$120,561.00 | \$120,561.00 |
| | | | | | | | CITY OF MCKEESPORT | | | \$7,254.00 | | |

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Department: All Departments

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| Executive Action # | Approved Date | Cost Center | Job | Object | Department | Office | Vendor/Funder | Description | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|---------------|-------------|----------|--------|-------------------------|-------------------------|--|---|----------------|--|---|--|
| 6235-20 | 07/28/2020 | | | | Allegheny County Police | | | Data Analyst and overtime of 3 officers dedicated to the project. The police departments of McKeesport and Duquesne will receive overtime reimbursement for officers involved in the project. Visimo is a Research partner that will continue analyzing and interpreting data to measure the impact of the project on the targeted communities. No match is required. | | | \$120,561.00 | \$120,561.00 |
| 6236-20 | 07/28/2020 | | 27010078 | | Health Department | | BRIDGE TO THE MOUNTAINS | Amend Agreement with Bridge to the Mountains for the Allegheny Overdose Data to Action Program | | \$213,511.84 | \$113,511.84 | |
| 6237-20 | 07/28/2020 | | 27340001 | | Health Department | | | Request for approval to expend Environmental Health Funds | | | \$5,000.00 | \$0.00 |
| 6238-20 | 07/28/2020 | | 27480211 | | Health Department | | | Accept funds from CityMatCH for the MCH Program | | | | \$1,250.00 |
| 6239-20 | 07/28/2020 | | TBD | | Health Department | | MAGEE-WOMENS RESEARCH INSTITUTE AND FOUNDATION | Apply for and accept a Grant Award from Magee-Womens Research Institute and Foundation | | \$14,456.00 | | \$14,456.00 |
| 6240-20 | 07/28/2020 | | 27010080 | | Health Department | | | Cross-Charging of Payroll Expenses to the OD2A Grant 27010080 | | | \$0.00 | \$0.00 |
| 6241-20 | 07/28/2020 | | | | Economic Development | Housing | CENTRE AVENUE HOUSING ASSOCIATES, LP | Authorization is requested to enter into an agreement with Centre Ave Housing Associates, LP in the amount of \$500,000 to fund the renovation for the Centre Avenue YMCA project. The funding source is the Affordable Housing Trust Fund. | 20.91.00.002 | \$500,000.00 | \$500,000.00 | |
| 6242-20 | 07/28/2020 | NA | 40020058 | 63010 | Economic Development | Human Services Division | URBAN LEAGUE OF GREATER PITTSBURGH | Requesting authorization to extend the expiration date of Agreement #237663 with the Urban League of Greater Pittsburgh for the Allegheny Housing Counseling Services Program until September 30, 2020. | 45-1.4 | \$90,000.00 | \$90,000.00 | \$0.00 |
| | | | | | | Human Services Division | URBAN LEAGUE OF PGH INC | | 45-1.4 | \$90,000.00 | | |
| 6243-20 | 07/28/2020 | TBA | 40030136 | 63010 | Economic Development | Human Services Division | MERCY LIFE CENTER CORPORATION | Requesting authorization to extend the contract expiration date of Agreement#241390 with Mercy Life Center Corporation for the Winter Weather Shelter. | 39.73.00.008 | \$0.00 | | |
| | | | | | | Human Services Division | PITTSBURGH MERCY FAMILY HEALTH CENTER | | 39.73.00.008 | \$0.00 | | |
| 6244-20 | 07/29/2020 | | | | Administrative Services | Purchasing and Supplies | CARNEGIE MELLON UNIVERITY | Extend sole source services Contract Number 197731 with Carnegie Mellon University per Specification Number 7797, CFD Modeling and Measurements Study in the Monongahela Valley. | | \$717,246.00 | | |
| 6245-20 | 07/29/2020 | TBD | TBD | | Court of Common Pleas | | ALLEGHENY COUNTY COURT OF COMMON PLEAS | The Fifth Judicial District of Pennsylvania requests authority to apply for and accept a grant from the Staunton Farm Foundation in the amount of \$60,000.00. This Grant will be used to continue the process of updating technology in the Family Law Center and also to assist with renovations in the second floor waiting room. | | \$60,000.00 | \$60,000.00 | \$60,000.00 |
| | | | | | | | FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA | | | \$60,000.00 | | |

Allegheny County Approved EA Report

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Department: All Departments

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|--------------------|---------------|------------------------------|----------|--------------------|-----------------------|------------------------------|--|---|----------------|--|---|--|
| 6245-20 | 07/29/2020 | TBD | TBD | | Court of Common Pleas | | | Grant time period: 7/8/20-12/31/20 Amount: \$60,000.00 | | | \$60,000.00 | \$60,000.00 |
| 6246-20 | 07/29/2020 | 600101, 604901, 603701 | 60360003 | 63010, 63010.00 | Court of Common Pleas | | SOUTH HILLS MOVERS | Requests authority to modify Contract #201199 with South Hills Movers to increase the amount by \$60,000.00 from \$160,000.00 to \$220,000.00 and to extend the time period until 12/31/21. Updated prices are reflected in attachment A. All other terms and conditions in contract shall remain the same. Old Amount: \$160,000.00 Increase of \$60,000.00 New Amount: \$220,000.00 New contract period: 5/1/17-12/31/21 | | \$220,000.00 | \$60,000.00 | |
| 6247-20 | 07/29/2020 | | 25900440 | | Human Service(s) | Aging | VINTAGE INC | The Department of Human Services requests the County's authority to amend the contracts listed below to adjust the Area Agency on Aging allocations as described herein. | | \$275,542.00 | \$275,542.00 | |
| 6248-20 | 07/29/2020 | 63010 | 25900440 | | Human Service(s) | Aging | LANDMARK HOME HEALTH CARE SERVICES INC. | The Department of Human Services requests the County's authority to amend the contracts listed below to adjust the Area Agency on Aging allocations as described herein. | | \$383,603.63 | \$383,603.63 | |
| 6249-20 | 07/29/2020 | | TBD | TBD | Human Service(s) | Behavioral Health | MHY FAMILY SERVICES | The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below. | | \$5,000.00 | \$2,079,160.50 | |
| | | | | | | Children, Youth and Families | MHY FAMILY SERVICES | | | \$5,000.00 | | |
| | | | | | | Behavioral Health | SUMMIT ACADEMY | | | \$5,000.00 | | |
| | | | | | | Children, Youth and Families | SUMMIT ACADEMY | | | \$5,000.00 | | |
| | | | | | | Behavioral Health | YOUTH ADVOCATE PROGRAM INC | | | \$5,000.00 | | |
| | | | | | | Children, Youth and Families | YOUTH ADVOCATE PROGRAM INC | | | \$5,000.00 | | |
| 6250-20 | 07/29/2020 | | TBD | TBD | Human Service(s) | Aging | MERAKEY (formerly Northwestern Human Services) | The Department of Human Services requests the County's authority to amend the contracts listed below to adjust the Area Agency on Aging allocations as described herein. | | \$2,322,730.35 | \$2,322,730.35 | |
| 6251-20 | 07/29/2020 | | TBD | TBD | Human Service(s) | Aging | MACEDONIA FAMILY AND COMMUNITY CENTER INC. | The Department of Human Services requests the County's authority to amend the contracts listed below to adjust the Area Agency on Aging allocations as described herein. | | \$1,430,110.00 | \$1,430,110.00 | |
| 6252-20 | 07/29/2020 | | | | Human Service(s) | Aging | JEWISH COMMUNITY CENTER | The Department of Human Services requests the County's authority to amend the contracts listed below to adjust the Area Agency on Aging | | \$369,627.14 | \$5,153,453.14 | |
| | | | | | | Aging | LIFESPAN INC | | | \$369,627.14 | | |
| | | | | | | Aging | URSULINE SUPPORT SERVICES | | | \$369,627.14 | | |

Allegheny County Approved EA Report

Reporting Period: 07/01/2020 - 07/31/2020

Department: All Departments

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|--------------------|---------------|-------------|----------|--------|-------------------------|-------------------------|--|---|----------------|--|---|--|
| 6252-20 | 07/29/2020 | | | | Human Service(s) | | | allocations as described herein. | | | \$5,153,453.14 | |
| 6254-20 | 07/29/2020 | | 25190001 | TBD | Human Service(s) | OCS Alternative Funding | LATINO COMMUNITY CENTER | The Department of Human Services requests the County's authority to enter into an agreement with the contractor listed below to provide information outreach and benefits enrollment for vulnerable populations affected by the pandemic. | CARES | \$20,000.00 | \$20,000.00 | |
| 6255-20 | 07/29/2020 | | | | Human Service(s) | Aging | ANOVA HOME HEALTHCARE SERVICES, INC. | The Department of Human Services requests the County's authority to amend the contracts listed below to adjust the Area Agency on Aging allocations as described herein. | | \$1,004.77 | \$52,819.29 | |
| | | | | | | Aging | DIVERSIFIED HEALTH CARE | | | \$1,004.77 | | |
| | | | | | | Aging | EFCC ACQUISITION CORP | | | \$1,004.77 | | |
| | | | | | | Aging | EXCELA HEALTH HOME CARE AND HOSPICE | | | \$1,004.77 | | |
| | | | | | | Aging | JEWISH ASSOC ON AGING | | | \$1,004.77 | | |
| 6256-20 | 07/29/2020 | | TBD | TBD | Human Service(s) | Aging | P R N HEALTH SRV INC | The Department of Human Services requests the County's authority to amend the contracts listed below to adjust the Area Agency on Aging allocations as described herein. | | \$19,575.75 | \$19,575.75 | |
| 6257-20 | 07/29/2020 | | | | Human Service(s) | Aging | COMMUNITY HUMAN SERVICES | The Department of Human Services requests the County's authority to amend the agreement with Community Human Services for Fiscal Year 19-20. Agreement No. 235569. | | \$3,781,727.10 | \$3,781,727.10 | |
| | | | | | | Aging | COMMUNITY HUMAN SERVICES CORPORATION | | | \$3,781,727.10 | | |
| 6258-20 | 07/29/2020 | | TBD | TBD | Human Service(s) | Aging | RENAISSANCE HOME CARE | The Department of Human Services requests the County's authority to amend the contracts listed below to adjust the Area Agency on Aging allocations as described herein. | | \$6,386.21 | \$6,386.21 | |
| 6259-20 | 07/29/2020 | | | | Economic Development | Municipal Development | TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to extend the contract term of agreement number 238879 with the Turtle Creek Valley Council of Governments for the Year 45 Franklin Avenue Waterline project in Wilkinsburg. | 45-3.12.18 | \$208,000.00 | | |
| 6260-20 | 07/29/2020 | | | | Economic Development | Municipal Development | TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to extend the contract term of agreement number 239253 with the Turtle Creek Valley Council of Governments for the Year 45 Corey Avenue Waterline project in Braddock. | 45-3.12.19 | \$110,500.00 | | |
| 6261-20 | 07/29/2020 | | | | Administrative Services | Purchasing and Supplies | Cellserv Communications dba CCI Wireless | Approval be granted for the use of COSTARS contract with Celserv Communications dba CCI Wireless for Maintenance, Repair, and Operations Equipment and Supplies (MRO). | | \$60,000.00 | \$60,000.00 | |
| 6262-20 | 07/29/2020 | | | | 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. | | \$917,205.73 | \$200,000.00 | |
| 6263-20 | 07/29/2020 | 27480203 | | 54202 | Administrative Services | Purchasing and Supplies | Global Protection Inc. | Approval be granted for continued use of the State of Minnesota's contract with | | \$60,000.00 | \$60,000.00 | |

Allegheny County Approved EA Report

Reporting Period: 07/01/2020 - 07/31/2020

Department: All Departments

Run Date: 08/05/2020

| 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 # |
|--------------------|---------------|-------------|-----|--------|-------------------------------------|--|---|---|----------------|--|---|--|
| | | | | | | | | Global Protections Inc. for Condoms and Related Products. | | | | |
| 6264-20 | 07/30/2020 | | TBA | TBA | Human Service(s) | Office of Analytics, Technology and Planning | CLEANING SERVICES CORPORATION | The Department of Human Services (DHS) requests the County's authority to enter into an agreement with the contractor listed below to provide cleaning and sanitation for a variety of settings used by DHS clients to access services. | | \$2,248,000.00 | \$2,248,000.00 | |
| 6265-20 | 07/30/2020 | | | | Economic Development | Municipal Development | TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to extend the contract term of agreement number 239244 with the Turtle Creek Valley Council of Governments for the Year 45 Fourth Avenue Waterline project in Rankin. | 45-3.12.15 | \$208,000.00 | | |
| 6266-20 | 07/30/2020 | | | | Economic Development | Municipal Development | TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to extend the contract term of agreement number 239613a with the Turtle Creek Valley Council of Governments for the Year 45 Third Avenue Waterline project in Rankin. | 45-3.12.16 | \$269,823.00 | | |
| 6267-20 | 07/31/2020 | | | | Human Service(s) | | PA HOUSING FINANCE AGENCY | The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$822,000.00, from the PA Fair Housing Agency and FHL Bank for the period from 05/01/202 through 6/30/2021. | | \$822,000.00 | | \$822,000.00 |
| 6268-20 | 07/31/2020 | | | | Administrative Services | Purchasing and Supplies | Steel Nation Buildings | Approval be granted to process Change Order Number 1 to the PPE Storage Building at Kane Glen Hazel, under the Cares Act 2020. | | \$325,624.80 | \$43,184.80 | |
| 6269-20 | 07/31/2020 | | | | Administrative Services | Purchasing and Supplies | Thermo Electron North America LLC | Approval be granted to correct the dates initially approved on Executive Action Number 6107-20. | | \$25,995.82 | \$25,995.82 | |
| 6270-20 | 07/31/2020 | | TBD | TBD | Human Service(s) | OCS Prevention | PITTSBURGH FOUNDATION, THE | The Department of Human Services requests the County's authority to enter into an agreement with The Pittsburgh Foundation for the period July 1,2020 through December 30, 2020. | CARES | \$5,000,000.00 | \$5,000,000.00 | |
| 6271-20 | 07/31/2020 | 383501 | | 63015 | Department of Facilities Management | Administration | HENDERSON BROTHERS INC. | Request permission to pay the renewal premium for the Architect E&O Professional Liability insurance for Richard Oziembowski, provided by Landmark American Insurance, for the time period of June 18, 2020 to June 18, 2021. | | \$10,470.00 | \$10,470.00 | |
| 6273-20 | 07/31/2020 | | | | Administrative Services | Purchasing and Supplies | EFNY Corporation, dba Batteries Plus Pittsburgh | Approval be granted for continued use of PA COSTARS Contract 008-030 with EFNY Corporation, dba Batteries Plus Pittsburgh. | | \$8,400.00 | \$8,400.00 | |
| 6274-20 | 07/31/2020 | | | | Administrative Services | Purchasing and Supplies | TELEDYNE | Approval be granted to enter into a Sole Source Purchase Agreement with Teledyne API for specialty air monitoring analyzers for the measure of particulate matter. | | \$170,518.00 | \$170,518.00 | |
| 6275-20 | 07/31/2020 | | | | Administrative Services | Purchasing and Supplies | E.H. GRIFFITH | Approval be granted to exercise the second and final renewal option on | | \$320,000.00 | \$120,000.00 | |

**Allegheny County
Approved EA Report**

Department: All Departments

Run Date: 08/05/2020

Reporting Period: 07/01/2020 - 07/31/2020

| 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 # |
|--------------------|---------------|-------------|-----|--------|------------|--------|---------------|--|----------------|--|---|--|
| | | | | | | | | Contract Number 49444 with E.H. Griffith, Inc., issued under Specification 8048, Invitation to Bid for Parts: Heavy Equipment, Small Equipment, and Landscaping Equipment. | | | | |