

Allegheny County Approved EA Report

Reporting Period: 08/01/2020 - 08/31/2020

Department: All Departments

Run Date: 09/01/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6276-20	08/05/2020		TBD	TBD	Human Service(s)	Behavioral Health	HOLY FAMILY INSTITUTE 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.	CARES	\$79,530.00	\$213,397.00	
						OCS Alternative Funding	HOLY FAMILY INSTITUTE INC.		CARES	\$79,530.00		
						Behavioral Health	PEER SUPPORT & ADVOCACY NETWORK		CARES	\$79,530.00		
						OCS Alternative Funding	PEER SUPPORT & ADVOCACY NETWORK		CARES	\$79,530.00		
6277-20	08/05/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Services requests the County's authority to amend the agreement with Auberle for Fiscal Year 19-20, Agreement #234837.		\$5,657,479.00	\$5,657,479.00	
6278-20	08/05/2020				Human Service(s)	Behavioral Health	CORNELL ABRAXAS GROUP, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$989,528.00	\$989,528.00	
						Children, Youth and Families	CORNELL ABRAXAS GROUP, INC.			\$989,528.00		
6279-20	08/05/2020		25020070, 25950049, 25910672, 25920192	63010	Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$24,220,780.00	\$24,220,780.00	
						Children, Youth and Families	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$24,220,780.00		
						OCS Homeless/Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$24,220,780.00		
						Office of Intellectual Disability	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$24,220,780.00		
6280-20	08/05/2020		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the second (2nd) of four 5-year automatic contract renewals for Agreement No. 119362 Glassport Tower Site with Crown Castle Corporation.		\$40,000.00	\$40,000.00	
6281-20	08/05/2020				Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Medical Examiner's Office (ACOME) is requesting Executive Action to apply for, accept and expend \$267,502 thru the FY 2020 DNA Capacity Enhancement for Backlog Reduction (CEBR) Program for the period 10.01.2020 thru 09.30.2022.		\$267,502.00	\$267,502.00	\$267,502.00
6282-20	08/05/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with the below listed entity or individual for the purpose of completing an evaluation of a community-based intervention (i.e., Neighborhood Resilience Project).		\$0.00	\$0.00	\$0.00
6283-20	08/05/2020				Administrative Services	Purchasing and Supplies	PITTSBURGH OPERA INC	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter		\$5,500.00	\$5,500.00	

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								into an agreement with the Pittsburgh Opera pursuant to Executive Action 5121-20.				
6284-20	08/05/2020				Administrative Services	Purchasing and Supplies	RENEWAL INC	Exercise the second and final renewal option on Contract Number 198916 with The Program for Offenders and Contract Number 198911with Renewal Inc., per Specification Number 7729, Request for Proposals for Alternative Housing.		\$11,795,515.19	\$4,715,000.00	
					Purchasing and Supplies	THE PROGRAM FOR OFFENDERS			\$11,795,515.19			
6285-20	08/05/2020		27480197	63010	Administrative Services	Purchasing and Supplies	Childrens Hospital	Approval be granted to exercise the second renewal on the contracts set forth under Specification Number 8190, a Sole Source for the Centers for Disease Control and Prevention REACH program.		\$62,693.00	\$464,939.00	
					Purchasing and Supplies	DUQUESNE UNIVERSITY			\$62,693.00			
					Purchasing and Supplies	GREATER PITTSBURGH COMMUNITY FOOD BANK			\$62,693.00			
					Purchasing and Supplies	HEALTHY START INC			\$62,693.00			
					Purchasing and Supplies	JUST HARVEST			\$62,693.00			
					Purchasing and Supplies	Pittsburgh Food Policy Council / Community Fund of the Alleghenies			\$62,693.00			
					Purchasing and Supplies	The Food Trust			\$62,693.00			
					Purchasing and Supplies	UNIVERSITY OF PITTSBURGH			\$62,693.00			
					Purchasing and Supplies	YMCA OF GREATER PITTSBURGH			\$62,693.00			
6286-20	08/06/2020				Administrative Services	Purchasing and Supplies	HANLON ELECTRIC COMPANY	Approval be granted to award contract for Specification Number 8339, Invitation for Bids to Furnish and Install Solar Panels on Park Shelters.		\$193,200.00	\$193,200.00	
6287-20	08/06/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	HUGH LANE WELLNESS FOUNDATION, THE	The Department of Human Services requests the County's authority to extend the Agreement with The Hugh Lane Wellness Foundation until 6-30-2021.	CONSULTING	\$50,000.00	\$50,000.00	
6288-20	08/06/2020		36043895	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 Armstrong Tunnel Rehabilitation Project (Project No. AR01-0307).	AR01-0307	\$2,097,000.00	\$0.00	\$0.00
6289-20	08/06/2020	350101		63015	Public Works	Roads Division	Borough of Jefferson Hills	Authorization to enter into a two-year municipal snow and ice agreement with the Borough of Jefferson Hills to service County roads for the 2020-2021 and 2021-2022 Winter Seasons.		\$69,174.96	\$69,174.96	\$0.00
6290-20	08/06/2020		27480210		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Additional Funding for the WIC Grant, 2019-2020		\$124,158.58		\$124,158.58
6291-20	08/06/2020		27480211		Health Department		UNDERWOOD, GINGER	Agreement with Ginger Underwood dba Higher Purpose Consulting, LLC for the MCH Program		\$9,900.00	\$9,900.00	
6292-20	08/06/2020		46190001	63010.190104	Budget &		LIAISON MULTILINGUAL SERVICES,	Request authorization to amend		\$150,000.00	\$75,000.00	

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					Finance		INC.	agreement #243360 with Liaison Multilingual Services Inc. to increase the amount by \$75,000.00 and extend the term of the agreement to March 1, 2021.				
6293-20	08/06/2020		TBD		Emergency Services	EMA	Pennsylvania Insurance Fraud Prevention Authority	Allegheny County Department of Emergency Services - Fire Marshals Office requests permission to apply for, accept and expend funds received from the Pennsylvania Insurance Fraud Prevention Authority.		\$7,320.00	\$7,320.00	\$7,320.00
6294-20	08/06/2020		25900446	63010	Human Service(s)	Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests the County's authority to amend the agreement with Community Living and Support Services for Fiscal Year 19-20. Agreement No.234863.		\$118,968.32	\$118,968.32	
6295-20	08/06/2020		25900446	63010	Human Service(s)	Aging	METZ & ASSOCIATES	The Department of Human Services requests the County's authority to amend the agreement with Metz Culinary Management for Fiscal Year 19-20. Agreement No. 232234.		\$25,463.48	\$25,463.48	
6296-20	08/06/2020		25900446	63010	Human Service(s)	Aging	CONCORDIA TELECAREGIVERS	The Department of Human Services requests the County's authority to amend the agreement with Concordia Telegivers. Agreement No. 232106.		\$4,274.92	\$4,274.92	
6297-20	08/06/2020		25900446	63010	Human Service(s)	Aging	RIVERVIEW COMM ACT CORP	The Department of Human Services requests the County's authority to amend the agreement with Riverview Community Action Corporation for Fiscal Year 19-20. Agreement No.233734.		\$176,234.00	\$176,234.00	
6298-20	08/06/2020		25900446	63010	Human Service(s)	Aging	MED LINE SUPPORT INC	The Department of Human Services requests the County's authority to amend the agreement with Med-Line Support, Inc. Agreement No.231790.		\$7,795.90	\$7,795.90	
6299-20	08/06/2020		TBD	TBD	Human Service(s)	OCS Alternative Funding	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH	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	\$95,277.00	\$95,277.00	
6300-20	08/06/2020		25900446	63010	Human Service(s)	Aging	NUTRITION INC	The Department of Human Services requests the County's authority to amend the agreement with Nutrition, Inc. for Fiscal Year 19-20. Agreement No. 231503.		\$50,200.29	\$50,200.29	
6301-20	08/06/2020	NA	TBA	63010	Economic Development	Human Services Division	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Requesting authorization for Allegheny County, through its Department of Economic Development to enter into agreement with the Pennsylvania Department of Community and Economic Development (PA-DCED) for the 2020 Emergency Solutions Grant (ESG) Program in the amount of \$176,375. Funds will be used for the Rapid Re-Housing component of ESG.		\$176,375.00	\$0.00	\$176,375.00
6303-20	08/06/2020				Administrative	Purchasing	Adapt Pharma	Approval be granted for continued use		\$0.00		

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					Services	and Supplies		of Commonwealth of Pennsylvania Department of General Services Contract Number 4400016916 with Adapt Pharma, Inc. as county contract number 49364.				
6304-20	08/06/2020				Administrative Services	Purchasing and Supplies	ePlus Technology, Inc.	Approval be granted for continued County use of PA COSTARS contract 003-078 with ePlus Technology, Inc., under COSTARS Category 3, IT Hardware.		\$700,000.00	\$150,000.00	
6305-20	08/06/2020				Administrative Services	Purchasing and Supplies	A-Z Janitorial Service	Approval be granted to award contract for Specification Number 8354, Invitation for Bids for Recycling Bins.		\$30,000.00	\$30,000.00	
6306-20	08/06/2020				Administrative Services	Purchasing and Supplies	HUNTER TRUCK SALES	Approval be granted for continued use of Pennsylvania COSTARS Contract 025-101 with Hunter Truck Sales & Service, Inc.		\$0.00		
6307-20	08/06/2020				Allegheny County District Attorneys Office		ALLE-KISKI AREA HOPE CNTR	Requesting authorization to apply for and accept, if awarded, up to \$125,000 from PCCD for the 2021 STOP Violence Against Women grant. The funding would provide \$43,750 for partial funding of an Assistant District Attorney in the Domestic Violence Unit and \$81,250 in pass through funding to five agencies. The funding period is from 1/1/2021 to 12/31/2021.		\$13,541.00	\$81,250.00	\$125,000.00
							CENTER FOR VICTIMS		\$13,541.00			
							CENTER FOR VICTIMS*		\$13,541.00			
							CRISIS CENTER NORTH		\$13,541.00			
							PITTSBURGH ACTION AGAINST RAPE (PAAR)		\$13,541.00			
							WOMENS CENTER & SHELTER		\$13,541.00			
6308-20	08/06/2020	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$132,237.09 WIRE INSTRUCTIONS: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6309-20	08/06/2020	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		authorize Payment: \$55,028.57 WIRE INSTRUCTIONS: BANK NAME: WELLS FARGO BANK, N.A. ACCOUNT NAME: CORPORATE TRUST WIRE CLEARING ACCOUNT NUMBER: 0001038377 WIRE ABA NUMBER: 121000248 FFC/OBI: 22915306 NORTHFIELD TIF COUNTY RE TAX FUND ATT: Darlene Dimter				
6310-20	08/06/2020	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 69,194.78 Wire: WELLS FARGO BANK, N.A. ACCOUNT NAME: CORPORATE TRUST WIRE CLEARING ACCOUNT NUMBER: 0001038377 WIRE ABA NUMBER: 121000248 FFC/OBI: 22262804- POTATO GARDEN TIF COUNTY RE TAX FD				

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								ATT: Darlene Dimter				
6311-20	08/06/2020	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$6,257.79 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6312-20	08/06/2020	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$16,673.99 Wire Instructions: Zions Bank ABA: 124000054 Acct: 080000672 Ref: 8913760B Name: URA / County Tax Fund				
6313-20	08/06/2020	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$99,363.18 Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6314-20	08/06/2020	720101		63010	Office of the Treasurer	Taxes, Licensing and IT		Extension of Compugroup Technologies contract to June 30, 2021.			\$0.00	\$0.00
6315-20	08/06/2020		25940689	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 South Hills Interfaith Ministries for the period August 1, 2020 through December 31, 2020.	CSBG	\$50,000.00	\$50,000.00	
6316-20	08/06/2020		TBD	TBD	Human Service(s)		PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services (DHS) requests the County's authority to enter into a data sharing agreement with the Pennsylvania Department of Human services (PADHS) for the Child Welfare Information Solution (CWIS) project for the period of October 1, 2020 through September 30, 2021. The PADHS has initiated the CWIS project within the PADHS Office of Children, Youth, and Families (OCYF) to improve the efficiency and effectiveness of the Commonwealth's child welfare program. CWIS will establish an electronic data exchange with 67 counties using eight diverse county systems.		\$0.00	\$0.00	\$0.00
6317-20	08/06/2020			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.5	\$45,950.00	\$45,950.00	
6318-20	08/06/2020			63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments (NHCOG) for the Community Development Block Grant	45-3.11.20	\$20,000.00	\$20,000.00	

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								(CDBG) Year 45 Safe Neighborhood Demolition Program.				
6319-20	08/06/2020				Economic Development	Housing	EMERALD HILLS RETIREMENT RESIDENCE, LP	Authorization is requested to enter into an agreement with Emerald Hills Retirement Residence, LP in the amount of \$2,100,000 of funds from the federal HOME Investment Partnerships Program (HOME) and the county's Affordable Housing Trust Fund (AHTF) for the development of a 52-unit senior apartment building in the Municipality of Penn Hills.	18.97.11.001	\$2,100,000.00	\$2,100,000.00	\$0.00
6320-20	08/06/2020			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.19	\$33,000.00	\$33,000.00	
6321-20	08/06/2020				Administrative Services	Purchasing and Supplies	Stephenson Equipment Inc.	Approval be granted for the use of the Commonwealth of Pennsylvania contract with Stephenson Equipment Inc. for Agricultural/ Grounds keeping Power Equipment.		\$200,000.00	\$200,000.00	
6322-20	08/06/2020				Kane Regional Centers		Priority One	Authorization to make a one-time payment to Priority One for ambulance services		\$8,500.00	\$8,500.00	
6323-20	08/06/2020				Kane Regional Centers		eSolutions, Inc.	Authorization to extend Agreement #193373 with eSolutions, Inc.		\$11,000.00	\$10,000.00	
6324-20	08/06/2020	36042644	SP	63010	Allegheny County Parks	Parks	ALLEGHENY COUNTY PARKS FOUNDATION	The Department of Parks respectfully requests permission to modify agreement # 218340 with the Allegheny County Parks Foundation.		\$17,250.00	\$17,250.00	
6325-20	08/06/2020				Kane Regional Centers		WPAHS dba STAR Center	Agreement with West Penn Allegheny Health System, Inc. - The Stimulation Teaching and Academic Research (STAR) Center for staff Intravenous insertion training		\$20,000.00	\$20,000.00	
6326-20	08/06/2020	600101		63901	Court of Common Pleas		CIG-564 FORBES LLC	Request authority to amend lease agreement 240875 for the Office of the Court Reporters to add an additional \$29,701.35 in lump sum rent to pay for a change order to provide desks in every court reporters office.		\$29,701.35	\$29,701.35	
6327-20	08/06/2020	TBD	TBD		Court of Common Pleas		ALLEGHENY COUNTY DISTRICT ATTORNEY	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the District Attorney's office to provide Prosecutorial and Para-Legal expertise in Drug Court Proceedings. These services are currently being provided as part of the Intermediate Punishment and Drug Court Grant. The result of this agreement will allow costs to be allocated directly to participating departments		\$58,126.00	\$58,126.00	

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								GRANT FUNDED NO COST TO COUNTY				
6329-20	08/06/2020	TBD	TBD	TBD	Human Service(s)	OCS Alternative Funding	A SECOND CHANCE 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	\$103,569.00	\$103,569.00	
6330-20	08/06/2020		36044103		Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Transportation Alternatives Set-Aside Program Reimbursement Grant Agreement with the Pennsylvania Department of Transportation to obtain federal funds in connection with the shared use path for pedestrians and bicyclist along Springhill Road. (Project #3229-0002)	3229-0002	\$1,142,185.00	\$0.00	\$0.00
6331-20	08/07/2020	604901		63901	Court of Common Pleas		PENN PLAZA HOLDING LLC	Request authority to renew lease agreement 186444 (former agreement number 27526ou) for MDJ offices and courtroom facilities at 100 Penn Plaza Shopping Center, Turtle Creek, PA as more specifically set forth in the below explanation.		\$31,582.00	\$31,582.00	\$0.00
6332-20	08/07/2020				Department of Facilities Management	Operations		The Department of Facilities Management respectfully requests authorization to cross charge salary and fringes from the operating budget to various capital jobs. The time period is from April 1, 2020 through June 30, 2020.			\$112,893.61	\$112,893.61
6333-20	08/07/2020		TBD	TBD	Human Service(s)	Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	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	\$234,000.00	\$234,000.00	
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC		CARES	\$234,000.00		
6334-20	08/07/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	ADELPHOI VILLAGE 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	\$83,545.20	
						Children, Youth and Families	HARBORCREEK YOUTH SRVS., INC.			\$0.00		
						Children, Youth and Families	OUTREACH TEEN & FAMILY			\$0.00		
						Children, Youth and Families	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00		
						Children, Youth and Families	PERSEUS HOUSE			\$0.00		

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6335-20	08/07/2020		TBD		Health Department		HEALTH FEDERATION OF PHILADELPHIA	National Health Corp's Grant Agreement 2020-2021		\$207,600.00		\$207,600.00
6336-20	08/07/2020		TBD	TBD	Human Service(s)	OCS Prevention	PENNSYLVANIA DEPARTMENT OF EDUCATION	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$84,048.00 from the Pennsylvania Department of Education for the period from 3/1/2020 to 11/30/2020.		\$84,048.00		\$84,048.00
6337-20	08/07/2020				Human Service(s)	OCS Homeless/Housing	URBAN LEAGUE OF GREATER PITTSBURGH	The Department of Human Services requests the County's authority to grant an advance to the Urban League of Greater Pittsburgh.		\$1,810,838.68	\$0.00	
6338-20	08/07/2020		27010081		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6339-20	08/07/2020		25900440	63010	Human Service(s)	Aging	SETON CENTER	The Department of Human Services requests the County's authority to amend the agreement with Seton Center, Inc., for Fiscal Year 19-20. Agreement No.233730.		\$249,347.59	\$249,347.59	
6340-20	08/07/2020	TBD	TBD	TBD	Human Service(s)	Aging	1ST PRESTIGE HOME CARE AGENCY	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.		\$2,852.34	\$6,213,108.59	
						Aging	ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES			\$2,852.34		
						Aging	HOME CARE ADVANTAGE			\$2,852.34		
						Aging	NORTH'N AREA MULTI-SV CTR			\$2,852.34		
						Aging	SOUTHWESTERN SENIOR CARE LLC			\$2,852.34		
						Aging	TRANSDEV SERVICES, INC.			\$2,852.34		
6341-20	08/07/2020				Administrative Services	Purchasing and Supplies	Tobey-Karg Service Agency	Approval be granted for continued County use of PA COSTARS Contract Number 008-405 with Tobey-Karg Service Agency under COSTARS Category 8, Building Maintenance, Repair, and Operation.		\$150,000.00	\$50,000.00	
6342-20	08/07/2020				Administrative Services	Purchasing and Supplies	SORENSEN FORENSICS, LLC	Approval be granted to award contract for Specification Number 8386, Invitation for Bid for DNA processing of Single Item Property Crime Cases.		\$160,308.00	\$160,308.00	
6343-20	08/07/2020	354700		63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to amend 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.		\$350,494.06	\$104,916.00	
6344-20	08/07/2020				Administrative Services	Purchasing and Supplies	Pittsburgh Television Station Inc. dba WPCW-TV	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Pittsburgh Television Station Inc. dba WPCW-TV for a period of 12 months beginning in January 2020.		\$80,000.00	\$80,000.00	
6345-20	08/07/2020	267100, 267200,		65505.KLDY	Administrative Services	Purchasing and Supplies	CLEAN TEXTILE SYSTEMS, INC DBA CLEANCARE	Approval be granted to extend contract number 208271, per Specification 7934,		\$4,200,000.00	\$1,140,000.00	

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		267300, 267400						Invitation for Bid for Laundry Service for the John J. Kane Regional Centers.				
6346-20	08/07/2020				Administrative Services	Purchasing and Supplies		Approval be granted for Allegheny County to solely reject all bids received in response to Specification Number 8383, Invitation for Bids for Control and Security Systems Upgrades at the Allegheny County Jail.				
6347-20	08/07/2020		25190001	63010	Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into agreement with Mercy Life Center Corporation to provide information outreach and benefits enrollment for vulnerable populations affected by the pandemic.	CARES	\$24,364.00	\$24,364.00	
6348-20	08/07/2020	604901		63901	Court of Common Pleas		TOWNSHIP OF SCOTT	Request authority to renew an expired lease on behalf of the Fifth Judicial District of Pennsylvania, Office of the Minor Judiciary for space leased on behalf of Magisterial District Court 05-2-22 (MDJ Stephens).		\$65,620.92	\$65,620.92	
6349-20	08/07/2020		30020001		Allegheny County Jail	Administration	ALLEGHENY COUNTY JAIL	Allegheny County Jail respectfully requests a one time payment from the Prisoner Welfare Fund to the Inmate Trust Account as a boost to inmates amidst the corona virus pandemic.		\$87,500.00	\$87,500.00	
6350-20	08/10/2020				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 240426 with the North Hills Council of Governments for the Year 45 Etna System-Wide Sewer Rehabilitation Project.	45-3.12.7	\$117,651.00		
6351-20	08/10/2020			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.23	\$60,000.00	\$60,000.00	
6352-20	08/10/2020			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.26	\$75,000.00	\$75,000.00	
6353-20	08/10/2020			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.18	\$65,600.00	\$65,600.00	
6354-20	08/10/2020		TBD		Health Department		PROGRAM FOR HEALTH CARE FOR UNDERSERVED POPULATIONS	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$28,600.00		\$28,600.00
6355-20	08/10/2020		36043902	63010	Public Works	Construction	SAI CONSULTING ENGINEERS	The Department of Public Works requests permission to enter into Change Order Number 6 with SAI Consultants for a time extension from March 31, 2020 to December 31, 2020 for CM/CI services for S. 10th Street	MA11-3511	\$2,343,856.78	\$0.00	\$0.00

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								Bridge, Phase II, County Project MA11-3511.				
6362-20	08/10/2020				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	
6363-20	08/10/2020		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 listed below for FY 19-20.		\$149,125.00	\$149,125.00	
6364-20	08/10/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	ALTERNATIVE REHABILITATION	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$1,800.00	
							COMMUNITY SPECIALISTS CORP.			\$0.00		
							GEORGE JUNIOR REPUBLIC			\$0.00		
							MID ATLANTIC YOUTH SERVICES			\$0.00		
							TAYLOR DIVERSION PROGRAMS			\$0.00		
6365-20	08/10/2020				Human Service(s)	Behavioral Health	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to grant an advance to Allegheny Family Network.	\$2,787,809.00	\$0.00		
			Children, Youth and Families	ALLEGHENY FAMILY NETWORK	\$2,787,809.00							
6366-20	08/10/2020				Administrative Services	Purchasing and Supplies	MODULAR GENIUS INC.	Approval be granted for continued use of GSA contract with Modular Genius Inc. for Pre-Engineered and Prefabricated Buildings and Structures for Storage Solutions, County Contract Number 49050.		\$350,000.00	\$350,000.00	
6367-20	08/10/2020				Administrative Services	Purchasing and Supplies	THE PROGRAM FOR OFFENDERS	Approval be granted to correct Executive Action Number 6284-20 that approved the second and final renewal option on Contract Number 198916 with The Program for Offenders per Specification Number 7729, Request for Proposals for Alternative Housing.		\$14,152,851.19	\$2,923,136.00	
6368-20	08/10/2020				Administrative Services	Purchasing and Supplies	Genuine Parts Co. dba NAPA / NAPA of White Oak	Approval be granted for continued use of Sourcewell (formally National Joint Powers Alliance (NJPA)) Contract Number 062916-GPC with Genuine Parts Company, dba NAPA Auto Parts, County Contract Number 49281.		\$0.00		
6369-20	08/10/2020	140101		64108	Administrative	Purchasing	Adelman Reporters	Award contract in response to		\$116,250.00	\$465,000.00	

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6369-20	08/10/2020	140101		64108	Services	and Supplies		Specification Number 8296, Request for Proposal for Court Reporters.			\$465,000.00	
						Purchasing and Supplies	DAK Court Reporting, Inc.			\$116,250.00		
						Purchasing and Supplies	Galvin Court Reporters			\$116,250.00		
						Purchasing and Supplies	Phyllis Machel Court Reporting			\$116,250.00		
6370-20	08/12/2020		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant Award-Health Equity Coordinator		\$83,500.00		\$83,500.00
6374-20	08/12/2020				Administrative Services	Purchasing and Supplies	Jordane Partners Inc. dba Minuteman Press	Approval be granted to award contract in response to Inquiry Number 3441, request for quotations to Business Cards.		\$20,000.00	\$20,000.00	
6375-20	08/12/2020				Administrative Services	Purchasing and Supplies	KNEPPER PRESS CORPORATION	Approval be granted to exercise the renewal option on Contract Number 49574, per Specification Number 8236, Invitation for Bids for Real Estate Tax Documents.		\$68,000.00	\$34,000.00	
6376-20	08/12/2020		3301086	63010	Administrative Services	Purchasing and Supplies	Tudi Mechanical Systems, Inc.	Approval be granted for the continued use of COSTARS contract with Tudi Mechanical Systems, Inc. for Building Maintenance, Repair and Operation (MRO), County Contact Number 241650.		\$89,600.00	\$47,000.00	
6377-20	08/12/2020				Administrative Services	Purchasing and Supplies	Horizon Information Services	Approval be granted for continued use of COSTARS contract 034-025 with Horizon Information Services, Inc., under COSTARS Category 34, Theater (Auditorium) Furniture, Fixtures, Audio/Visual Equipment and Musical Instruments, County Contract Number 49450.		\$66,000.00	\$66,000.00	
6378-20	08/12/2020				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 239212 with the Turtle Creek Valley Council of Governments for the Year 45 Sixth Street Sanitary Sewer project in Pitcairn.	45-3.12.17	\$34,190.00		
6379-20	08/12/2020				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG), CD 46-7.6, to complete their CD Year 46 Public Improvement activities within their respective communities.	46-7.6	\$495,875.00	\$495,875.00	\$0.00
6380-20	08/12/2020				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement, CD 44-3.12.21, with the Allegheny Valley North Council of Governments (AVNCOG), acting on behalf of the Borough of Cheswick, to perform the Storm Sewer Lining project.	44-3.12.21	\$37,069.00	\$37,069.00	\$0.00
6381-20	08/12/2020				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to amend Agreement # 238391, CD 45-7.1, with the Allegheny Valley North Council of Governments (AVNCOG) by extending the term from August 12, 2020 to December 31, 2020.	45-7.1	\$140,092.00	\$0.00	\$0.00

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6382-20	08/12/2020		36044048	63010	Public Works	Bridge Division		Request authorization to advertise for bids for the South Tenth Street Bridge Dehumidification System Maintenance Contract. Project No. County Project No. MA11-3513. ECMS No. 114243.			\$1,500.00	\$1,425.00
6384-20	08/13/2020		36043895, 36041037	63010	Public Works	Roads Division	MCCORMICK TAYLOR & ASSOCIATES, INC.	Request authorization to enter into an agreement with McCormick Taylor, Inc. to provide program management services for various federally funded roadway projects. (7A20-PGMT).	7A20-PGMT	\$302,342.96	\$302,342.96	\$241,874.37
6385-20	08/13/2020		TBD	TBD	Human Service(s)	Office of Intellectual Disability	LIFE'S WORK OF WESTERN PA	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	\$60,000.00	\$60,000.00	
6386-20	08/13/2020				Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the MAPS program agreement with University of Pittsburgh. Agreement No. 224428.	MAPS	\$1,546,091.00	\$1,546,091.00	
6388-20	08/13/2020				Human Service(s)		ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to grant an advance to The Alliance for Infants and Toddlers, Inc.		\$18,506,977.00	\$0.00	
6389-20	08/13/2020				Human Service(s)		ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to grant an advance to The Alliance for Infants and Toddlers, Inc. on Agreement No. 233351.	ELRC	\$0.00	\$0.00	
6394-20	08/13/2020		27150001		Health Department		SOUTHWEST PA AIR QUALITY PARTNERSHIP	Expend CAF and enter into an Agreement with Southwest Pennsylvania Air Quality Partnership		\$75,000.00	\$75,000.00	
6395-20	08/13/2020		27480197		Health Department		REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Intergovernmental Agreement with the Redevelopment Authority of Allegheny County		\$81,000.00	\$81,000.00	
6396-20	08/13/2020		27150001		Health Department		FRIENDS OF THE PITTSBURGH URBAN FOREST	Agreement with Friends of the Pittsburgh Urban Forest		\$99,995.00	\$99,995.00	
6397-20	08/13/2020		TBD		Health Department		MERCY LIFE CENTER CORPORATION	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$28,600.00		\$28,600.00
							PITTSBURGH MERCY FAMILY HEALTH CENTER			\$28,600.00		
6398-20	08/13/2020		TBD		Health Department		UNIVERSITY OF PITTSBURGH	Additional funding and time extension for the University of Pittsburgh Opioid Use Disorder for Maternal Child Health Grant		\$28,353.00		\$28,353.00
6399-20	08/13/2020		TBD		Health Department		Children's Hospital of Pittsburgh of UPMC	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,300.00		\$14,300.00
6400-20	08/13/2020		TBD		Health Department		SQUIRREL HILL HEALTH CENTER	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$28,600.00		\$28,600.00
6401-20	08/13/2020		TBD		Health Department		SOUTH HILLS INTERFAITH MOVEMENT	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,300.00		\$14,300.00
6402-20	08/13/2020	274801			Health		ROBERT MORRIS UNIVERSITY	Robert Morris University Master		\$0.00	\$0.00	\$0.00

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					Department			Agreement				
6403-20	08/13/2020		TBD		Health Department		UPMC SHADYSIDE FAMILY MEDICINE RESIDENCY	Agreement with host site for National Health Corps Pittsburgh AmeriCorps 2020-2021		\$42,900.00		\$42,900.00
6404-20	08/13/2020		TBD		Health Department		PRIMARY CARE HEALTH SERVICES,	Agreement with host site for National Health Corps Pittsburgh AmeriCorps - Primary Care Health Services		\$14,300.00		\$14,300.00
6405-20	08/13/2020		TBD		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center, Covid-19 Assistance		\$150,000.00	\$150,000.00	
6406-20	08/13/2020		TBD		Health Department		STO ROX FAMILY HEALTH CENTER	Sto Rox Family Health Center, COVID-19		\$100,000.00	\$100,000.00	
6407-20	08/13/2020		TBD		Health Department		PITTSBURGH MERCY	Pittsburgh Mercy, Covid-19		\$150,000.00	\$150,000.00	
6408-20	08/13/2020		TBD		Health Department		NORTHSIDE CHRISTIAN HEALTH CENTER	Northside Christian Health Center, COVID-19		\$150,000.00	\$150,000.00	
6409-20	08/13/2020		TBD		Health Department		EAST LIBERTY FAMILY HTH CARE CENTER	East Liberty Family Health Care Center, COVID-19		\$100,000.00	\$100,000.00	
6410-20	08/13/2020		TBD		Health Department		PRIMARY CARE HEALTH SERVICES, INC.	Primary Care Health Services, Inc., COVID-19		\$200,000.00	\$200,000.00	
6411-20	08/13/2020		TBD		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Data Use Agreement with University of Pittsburgh Graduate School of Public Health		\$0.00	\$0.00	
6412-20	08/13/2020		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Emergency Preparedness Grant		\$765,152.00		\$765,152.00
6413-20	08/14/2020				Administrative Services	Purchasing and Supplies	STAPLES	Approval be granted for the use of Sourcewell contract with Staples Contract & Commercial, LLC. for Office Supply Catalog Solutions.		\$6,400,000.00	\$6,400,000.00	
6414-20	08/14/2020				Administrative Services	Purchasing and Supplies	S&S Processing	Approval be granted for continued use of PA COSTARS Contract 029-014 with S&S Processing, County Contract Number 49091.		\$30,000.00	\$30,000.00	
6415-20	08/14/2020	354700, 374701		54310	Administrative Services	Purchasing and Supplies	PETROLEUM TRADERS CORPORATION	Approval be granted to exercise the first renewal option on Contract Number 49571 with Petroleum Traders Corporation, per Specification Number 8212, Bulk Fuels.		\$250,000.00		
6416-20	08/14/2020				Administrative Services	Purchasing and Supplies	Jack's Auto Parts Inc.	Approval be granted for continued use of Sourcewell contract with Jack's Auto Parts dba NAPA Auto Parts for Automotive Replacement Parts, County Contract Number 49282.		\$0.00		
6417-20	08/14/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$381,403.35	\$778,275.35	
						OCS Prevention	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA			\$381,403.35		
						Children, Youth and Families	YOUTH ENRICHMENT SERVICES			\$381,403.35		
						OCS Prevention	YOUTH ENRICHMENT SERVICES			\$381,403.35		
6418-20	08/14/2020		27480197	63010	Administrative	Purchasing	MOTORMOUTH MULTIMEDIA	Approval be granted to exercise the first		\$54,000.00	\$18,000.00	

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					Services	and Supplies		renewal option on Contract Number 49563 per Specification Number 8226, Development of Marketing Campaign for LWA2: Lifting Wellness for African American Implementation/Awareness.				
6419-20	08/16/2020	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	URBAN INSTITUTE (THE)	The Department of Human Services requests the County's authority to enter into a new multi-year Agreement with Urban Institute (The), for the contract term and amount listed below.	EVALHELLOBABY	\$1,500,000.00	\$1,500,000.00	
6420-20	08/16/2020				Economic Development	Housing	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Requesting authorization to apply for a Lead-Based-Paint Hazard Reduction Demonstration and Healthy Homes Supplement Grant from the U.S. Department of Housing and Urban Development (HUD) in the total amount of \$5.6 million, and, if successful, to accept the grant and enter into a contractual agreement with HUD. This is a 42 month grant to identify and remediate lead-based paint hazards in housing units throughout Allegheny County.		\$5,600,000.00	\$0.00	\$0.00
6421-20	08/16/2020				Economic Development	Housing	PENNSYLVANIA HOUSING FINANCE AGENCY	Authorization is requested to accept program and administration funds from the Pennsylvania Housing Finance Agency (PHFA) for the Pennsylvania CARES Rent Relief Program ("CARES RRP") in an amount up to \$23,625,000.00.		\$23,625,000.00		\$23,625,000.00
6422-20	08/16/2020	TBA	40030134	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to extend the contract expiration date of Agreement#229639 with Community Human Services Corporation for their 2018 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grant (ESG) for the rapid re-housing component of ESG.	38.73.81.002	\$0.00		
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		38.73.81.002	\$0.00		
6423-20	08/16/2020	TBD	TBD	TBD	Human Service(s)	OCS Prevention	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests the County's authority to amend the Agreements attached herein for the terms and amounts listed below.	CSBG	\$116,265.00	\$680,920.00	
						OCS Prevention	HUMAN SERVICES CENTER COR		CSBG	\$116,265.00		
						OCS Prevention	NORTH HILLS COMMUNITY OUTREACH INC.		CSBG	\$116,265.00		
6424-20	08/16/2020	TBD	TBD	TBD	Human Service(s)	OCS Prevention	GWENS GIRLS 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.	CARES	\$126,930.00	\$126,930.00	
6425-20	08/16/2020				Administrative Services	Purchasing and Supplies	AZ JANITORIAL SERVICE, LLC	Approval be granted to award contract for Specification Number 8336, Can Liners.		\$40,350.00	\$203,604.00	
						Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.			\$40,350.00		
						Purchasing	RS SUPPLY LLC			\$40,350.00		

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6425-20	08/16/2020				Administrative Services	and Supplies		Approval be granted to award contract for Specification Number 8336, Can Liners.			\$203,604.00	
6426-20	08/16/2020				Administrative Services	Purchasing and Supplies	ADECCO	Approval be granted to extend Contract Number 192687 on a month to month basis, under Specification Number 7719, Request for Proposal for Temporary Staffing Services.		\$7,200,000.00	\$3,500,000.00	
6427-20	08/16/2020				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to continue use of contract with Bob Barker Co. Inc., issued by the Pennsylvania Department of General Services under COSTARS Category 11, Toiletries.		\$0.00		
6428-20	08/17/2020	304301			Allegheny County Jail	Administration	Western Litigation	Allegheny County Jail requests to enter into agreement with Western Litigation, a division of Gallagher Bassett Services, Inc. to provide litigation and claims management services for Allegheny County Jail Healthcare Unit. The term of the agreement will be from 9-1-20 through 8-31-21. The amount of the agreement shall not exceed \$20,000.00		\$20,000.00	\$20,000.00	
6429-20	08/17/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	THE BAIR FOUNDATION	The Department of Human Services requests the County's authority to amend the agreement with The Bair Foundation of Pennsylvania for Fiscal Year 19-20, Agreement #233927.		\$18,184.75	\$18,184.75	
6430-20	08/20/2020		TBD		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend \$11,456 in State Funds from Pennsylvania Emergency Management Agency to develop and maintain emergency response plans.		\$11,456.00	\$11,456.00	\$11,456.00
6431-20	08/20/2020			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.2	\$75,000.00	\$75,000.00	
6433-20	08/20/2020	370200	HA	42753	Allegheny County Parks	Parks	FAMILY HOUSE, INC. (HARTWOOD)	The Department of Parks respectfully requests permission to extend the agreement with FAMILY HOUSE, INC. to conduct their annual charity fundraising event at HARTWOOD ACRES PARK known as the FAMILY HOUSE POLO MATCH.		\$7,000.00	\$0.00	\$7,000.00
6434-20	08/20/2020				Administrative Services	Purchasing and Supplies	PPG ARCHITECTURAL FINISHES	Approval be granted for continued use of Pennsylvania COSTARS contract 008-279 with PPG Architectural Finishes, Inc. for MRO Supplies / Traffic Marking Paint, as County Contract Number 49219.		\$360,000.00	\$120,000.00	
6435-20	08/20/2020				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,		\$954,225.36	\$37,019.63	

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								Upgrades, Cabling, and Maintenance for Telecommunications Equipment.				
6436-20	08/20/2020				Administrative Services	Purchasing and Supplies	EnfoTech and Consulting, Inc.	Award contract in response to Specification Number 8370, Request for Proposal for Air Quality Permitting & Enforcement Software.		\$548,725.00	\$548,725.00	
6437-20	08/20/2020		37043942, 37044020	63010	Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted amend Contract Number 242728 with Plavchack Construction Co., per Specification Number 8313, Invitation for Bid for North Park Tennis Field House Revitalization.		\$80,027.36	\$17,237.36	
6438-20	08/20/2020				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an agreement with ACTION Housing, Inc. in the amount of \$32,337,561.00 for the purposes of receiving inquiries, performing centralized application intake for all applicants, determining full Lessee eligibility and processing financial assistance payment to 3rd party vendors as part of the Allegheny County CARES Rent Relief Program (AC C-RRP).		\$32,337,561.00	\$32,337,561.00	
6439-20	08/20/2020			63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments (NHCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.9	\$60,000.00	\$60,000.00	
6440-20	08/20/2020			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.1	\$78,000.00	\$78,000.00	
6441-20	08/20/2020	TBD	TBD	TBD	Human Service(s)	Behavioral Health	FAYETTE RESOURCES INC.	The Department of Human Services requests the County's authority to amend the Agreements attached herein for the terms and amounts listed below.		\$100,000.00	\$2,550,000.00	
					Office of Intellectual Disability	FAYETTE RESOURCES INC.			\$100,000.00			
					Behavioral Health	POSITIVE RECOVERY SOLUTIONS LLC			\$100,000.00			
					Office of Intellectual Disability	POSITIVE RECOVERY SOLUTIONS LLC			\$100,000.00			
6442-20	08/20/2020		TBD	TBD	Human Service(s)	Behavioral Health	VALLEY MEDICAL FACILITIES INC	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$1,231,181.00	\$1,231,181.00	
					Office of Intellectual Disability	VALLEY MEDICAL FACILITIES INC			\$1,231,181.00			
6443-20	08/20/2020	267100, 267200, 267300, 267400		63010.KHSK	Administrative Services	Purchasing and Supplies	UNITED SAFETY SERVICES, INC.	Approval be granted to extend contract number 221741, per Inquiry Number 3360, Request for quotations for the Cleaning of Ducts and Chutes, for the John J. Kane Regional Centers.		\$20,000.00		

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6444-20	08/20/2020				Administrative Services	Purchasing and Supplies	Expert of Canton, dba Complete Pest Solutions	Approval be granted to amend contract number 220701 with Expert of Canton Inc., dba Complete Pest Solutions, per Specification Number 8000, Invitation for Bid for Integrated Pest Management for General Pest and Rodent Contract.		\$89,913.15	\$4,000.00	
6445-20	08/20/2020	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT	The Department of Human Services requests the County's authority to enter into an interdepartmental agreement with the Allegheny County Department of Economic Development.	CARES	\$4,495,000.00	\$4,495,000.00	
6446-20	08/20/2020	267100		63405	Administrative Services	Purchasing and Supplies	PRIORITY ONE MEDICAL TRANSPORT	Approval be granted to award contract for Specification Number 8361, Request for Proposal for Ambulance Service - Kane Glen Hazel.		\$150,000.00	\$150,000.00	
6447-20	08/20/2020				Human Service(s)		A SECOND CHANCE INC	The Department of Human Services requests authority to modify each of the agreements listed herein to enable contracted providers to maintain a pool of direct service worker during the current healthcare emergency. The workers see families both at risk of abuse and neglect face-to-face despite the risk of the pandemic.	EA6133-20	\$0.00	\$600,000.00	
							ADOPTION CONNECTION INC		EA5893-20	\$0.00		
							AIMED INC.		ea5994-20	\$0.00		
							AUBERLE		EA6085-20	\$0.00		
							BLUEPRINTS		EA5914-20	\$0.00		
							CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)		EA5901-20	\$0.00		
							CHILDREN'S INST OF PITTSBURGH (THE)		EA5989-20	\$0.00		
							COMMUNITY SPECIALISTS CORP.		EA6364-20	\$0.00		
							ELITE MEDICAL CONSULTANTS, LLC		EA5901-20	\$0.00		
							EVERY CHILD, INC		EA5914-20	\$0.00		
							FAMILY RESOURCES		EA6023-20	\$0.00		
							FAMILYLINKS		EA6056-20	\$0.00		
							GEORGE JUNIOR REPUBLIC		EA6364-20	\$0.00		
							GREATER VALLEY COMMUNITY SERVICES, INC.		EA5971-20	\$0.00		
							HUGH LANE WELLNESS FOUNDATION, THE		EA5555-20	\$0.00		
							MERAKEY		EA6201-20	\$0.00		
							PERSAD CENTER INC		EA6185-20	\$0.00		
							POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)		EA6056-20	\$0.00		
							PRESSLEY RIDGE		EA5991-20	\$0.00		
							SUMMIT ACADEMY		EA6249-20	\$0.00		
							TAYLOR DIVERSION PROGRAMS		EA6364-20	\$0.00		
							THE BAIR FOUNDATION		EA5914-20	\$0.00		
							THREE RIVERS ADOPTION COUNCIL		EA5940-20	\$0.00		
THREE RIVERS YOUTH	EA6085-20	\$0.00										
WESLEY FAMILY SERVICES	EA6162-20	\$0.00										
WOMENS CENTER & SHELTER	EA6008-20	\$0.00										
6448-20	08/20/2020				Human		A SECOND CHANCE INC	The Department of Human Services	EA6133-20	\$0.00	\$1,752,000.00	

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6448-20	08/20/2020				Service(s)		ADELPHOI VILLAGE INC	requests authority to modify each of the agreements listed herein to enable contracted providers to make payments to resources parents (foster, kinship, etc.) for additional necessary expenditures due to the COVID-19 public health emergency.	EA6334-20	\$0.00	\$1,752,000.00	
							ADOPTION CONNECTION INC		EA5893-20	\$0.00		
							AUBERLE		EA6085-20	\$0.00		
							BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA		EA5914-20	\$0.00		
							BLUEPRINTS		EA5914-20	\$0.00		
							CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)		EA5901-20	\$0.00		
							CHILDREN'S INST OF PITTSBURGH (THE)		EA5989-20	\$0.00		
							EVERY CHILD, INC		EA5914-20	\$0.00		
							GREATER VALLEY COMMUNITY SERVICES, INC.		EA5971-20	\$0.00		
							LIFESPAN FAMILY SERVICES OF PENNSYLVANIA		EA6201-20	\$0.00		
							MERAKEY		EA6008-20	\$0.00		
							MILESTONE CENTERS INC		EA6070-20	\$0.00		
							MON YOUGH COMMUNITY SERV		EA6185-20	\$0.00		
							PERSAD CENTER INC		EA6185-20	\$0.00		
							PRESSLEY RIDGE		EA5991-20	\$0.00		
							THE BAIR FOUNDATION		EA5914-20	\$0.00		
							THREE RIVERS ADOPTION COUNCIL		EA5940-20	\$0.00		
THREE RIVERS YOUTH	EA6085-20	\$0.00										
WESLEY FAMILY SERVICES	EA6162-20	\$0.00										
6449-20	08/20/2020				Emergency Services	EMA	RIDC SOUTHWESTERN PENNSYLVANIA GROWTH FUND	Enter into a Temporary License Agreement with RIDC Southwestern Pennsylvania Growth Fund for use of a portion of their property located in the Industrial Center of McKeesport.		\$0.00	\$0.00	\$0.00
6450-20	08/21/2020		TBD		Health Department		CENTERS FOR DISEASE CONTROL	Centers for Disease Control and Prevention Vaccination Grant		\$183,641.00		\$183,641.00
6451-20	08/21/2020		TBD		Health Department		NORTHSIDE CHRISTIAN HEALTH CENTER	Northside Christian Health Center, COVID-19		\$200,000.00	\$200,000.00	
6452-20	08/21/2020		27480211		Health Department		FOOTBRIDGE FOR FAMILIES	Agreement with Footbridge for Families		\$9,000.00	\$9,000.00	
6453-20	08/21/2020		27010074		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,300.00		\$14,300.00
							UNIVERSITY OF PITTSBURGH PHYSICIANS, DEPARTMENT OF PEDIATRICS			\$14,300.00		
6454-20	08/21/2020				Administrative Services	Purchasing and Supplies	Grayshift, LLC	Approval be granted to amend contract number 49602 with Grayshift, LLC per Specification Number 8311, the Sole Source for the software/hardware system to extract data from locked iPhones.		\$54,000.00	\$36,000.00	
6455-20	08/21/2020		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	WIC Grant PA Department of Health		\$3,000,000.00		\$3,000,000.00

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6456-20	08/21/2020		TBD		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh (Federal Agency is National Institute of Mental Health) for Mitigating Adverse Effects of COVID-19 Grant		\$71,520.00		\$71,520.00
6457-20	08/21/2020		27480211, 27150001		Health Department		ALLEGHENY COUNTY HEALTH DEPARTMENT	The Allegheny County Health Department requests authorization to be a host site for two AmeriCorps members		\$28,400.00	\$28,400.00	
6458-20	08/21/2020		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	WIC Grant with PA Department of Health, 2022-2025		\$8,472,607.00		\$8,472,607.00
6459-20	08/21/2020		27010074		Health Department		UPMC ST. MARGARET HOSPITAL	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,300.00		\$14,300.00
6460-20	08/21/2020		27010074		Health Department		BETHLEHEM HAVEN	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,300.00		\$14,300.00
6461-20	08/21/2020		25920179	63010	Human Service(s)	Children, Youth and Families	WESLEY FAMILY SERVICES	The Department of Human Services, requests the County's authority to amend the agreement with Wesley Family Services for the FY 19-20. Agreement No. 238256.		\$8,264,274.17	\$8,264,274.17	
6463-20	08/21/2020		TBD	TBD	Human Service(s)	OCS Homeless/Housing	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$1,441,000.00 from the Commonwealth of PA (through the CARES Act) for the period from 3/15/2020 to 11/30/2020. Said funds will be used to assist homeless households and homeless programs during the Coronavirus pandemic.		\$1,441,000.00		\$1,441,000.00
6464-20	08/21/2020		TBD	TBD	Human Service(s)	OCS Homeless/Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING 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.	HAPCARES	\$381,472.00	\$381,472.00	
6465-20	08/21/2020		TBD	TBD	Human Service(s)	Executive	ACCUULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH	The Department of Human Services requests the County's authority to amend the agreement with for Acculturation Justice, Access, Peace Outreach (AJAPO) for Fiscal Year 19-20, Agreement #234126.		\$79,300.00	\$79,300.00	
6466-20	08/21/2020	460101, 180101, 206901, 315701, 604901, 710101, 267100, 267200, 267300, 267400		64005, 52533, 64001, 64002, 64004	Human Resources		HENDERSON BROTHERS INC.	Requesting authorization to extend the County's current agreement with Henderson Bros., Inc. for the time period 1/1/2021 to 12/31/2022 for the provision of risk management consultation and insurance brokerage services. Current vendor number is 2004044 and the current agreement number is 157874. Total compensation for the two-year period for risk management consultation, insurance brokerage services and for payment of insurance policies shall not exceed \$8,374,150.50 (original amt.: \$4,874,150.50; change amt.:		\$8,374,150.50	\$3,500,000.00	\$0.00

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								\$3,500,000.00; for a total contract amount of \$8,374,150.50) With the exception of an increase to be paid to Henderson Brothers for consultative services, all other terms and conditions of the originating agreement shall remain unchanged. For 1/1/21, Henderson will be compensated at a not to exceed amount of: \$159,600 which is a 5% increase over current; and for the contract period of 1/1/22 to 12/31/22 at a not to exceed amount of \$167,580. All other terms and conditions of the originating agreement shall remain unchanged.				
6467-20	08/22/2020		37043855	63010	Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to award contract for Specification Number 8371, Invitation for Bid for North Park Skating Rink Viewing Deck Repairs.		\$92,180.00	\$92,180.00	
6468-20	08/22/2020				Administrative Services	Purchasing and Supplies	THE KEEFE GROUP/KEEFE COMMISSARY NETWORK LLC	Approval be granted to extend contract #165487 with Keefe Commissary Network LLC, under Specification Number 7235, Invitation for Bids for Commissary Service for the Allegheny County Jail.		\$0.00		
6469-20	08/24/2020				Human Service(s)	Executive	HUGH LANE WELLNESS FOUNDATION, THE	The Department of Human Services requests the County's authority to amend the multi-year agreement with Hugh Lane Wellness Foundation. Agreement No. 239072.		\$202,051.00	\$202,051.00	
6470-20	08/24/2020				Human Service(s)	OCS Prevention	CITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an Agreement with City of Pittsburgh, Department of Emergency Medical Services for the period of March 1, 2020 through February 28, 2021.	CARES	\$25,000.00	\$25,000.00	
6471-20	08/25/2020	140101		64108	Administrative Services	Purchasing and Supplies	Adelman Reporters	Approval be granted to correct the spend for Adelman Reporters, per Specification Number 8296, Request for Proposal for Court Reporters.		\$300,000.00	\$300,000.00	
6472-20	08/25/2020		60360003	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	Request authorization to enter into a new Title IV-D Cooperative Agreement between the Pennsylvania Department of Public Welfare and the Domestic Relations Section of the Court of Common Pleas of Allegheny County. The term of this agreement commences on October 1, 2020 through September 30, 2025 and provides for the funding of all child support activities in Allegheny County.		\$0.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$0.00		
6473-20	08/25/2020			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.17	\$75,000.00	\$75,000.00	
6474-20	08/25/2020			63010	Economic	Municipal	TURTLE CREEK VALLEY COUNCIL	Authorization is requested to enter into	45-3.11.16	\$90,000.00	\$90,000.00	

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					Development	Development	OF GOVERNMENTS	contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.				
6475-20	08/25/2020			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.14	\$75,000.00	\$75,000.00	
6476-20	08/25/2020			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.7	\$20,900.00	\$20,900.00	
6477-20	08/25/2020			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.8	\$44,000.00	\$44,000.00	
6478-20	08/25/2020			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the South Hills Area Council of Governments (SHACOG) for the purpose of implementing their CD Year 46 Public Improvements Program.	46-7.5	\$293,497.00	\$293,497.00	
6479-20	08/25/2020		TBD		Health Department		UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	SAMHSA First Responders Grant Award		\$968,330.00		\$968,330.00
6480-20	08/25/2020		27480219		Health Department			Cross-charging of Payroll Expenses-Immunization			\$0.00	\$0.00
6481-20	08/25/2020		TBD		Health Department		MAESHIRO, RIKA	Amend Agreement with Rika Maeshiro		\$134,100.00	\$84,100.00	
6482-20	08/25/2020		TBE		Health Department			Exercise holdover clause for Brandy Wine Agency				
6483-20	08/25/2020				Health Department		PA COALITION OF ORAL HEALTH	Dental Sealant Program with the PA Coalition of Oral Health		\$0.00	\$0.00	
6484-20	08/25/2020		TBD		Health Department		HOLOGIC, INC.	Agreement with Hologic, Inc.		\$205,791.00	\$205,791.00	
6485-20	08/25/2020		27340032		Health Department		MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	Amend Agreement with Mercy Life Center Corporation dba Mercy Behavioral Health		\$9,500.00	\$0.00	
6486-20	08/25/2020		36044032	63010	Public Works	Administration	ALLEGHENY CITY ELECTRIC	Recommendation to award the contract titled South Park Trail Improvement Project Corriagan Drive, County Project No. 5065-0005 to Allegheny City Electric, Inc. (ACE)	5065-0005	\$738,750.00	\$738,750.00	\$0.00
6487-20	08/25/2020				Human Service(s)	Children, Youth and Families	HUGH LANE WELLNESS FOUNDATION, THE	The Department of Human Services requests the County's authority to amend the multi-year agreement with Hugh Lane Wellness Foundation. Agreement No. 243548.	QICLGBTQ2S	\$122,181.37	\$122,181.37	
6488-20	08/25/2020	63010	25920192, 25190001, 25920194	0602, 0108	Human Service(s)	Children, Youth and Families	GWENS GIRLS INC	The Department of Human Services requests authority to amend the 20-21 agreement with Gwen's Girls, Inc. as		\$1,610,756.00	\$1,610,756.00	

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6488-20	08/25/2020	63010	25920192, 25190001, 25920194	0602, 0108	Human Service(s)	OCS Prevention	GWENS GIRLS INC	defined below.		\$1,610,756.00	\$1,610,756.00	
6489-20	08/25/2020				Human Service(s)	Office of Analytics, Technology and Planning	USERLYTICS CORPORATION	The Department of Human Services requests the County's authority to enter into an agreement with Userlytics Corporation for the period August 1, 2020 through August 1, 2021.		\$15,000.00	\$15,000.00	
6490-20	08/25/2020				Human Service(s)	Behavioral Health	ALLEGHENY HEALTH NETWORK	The Department of Human Services requests the County's authority to enter into an Agreement with Allegheny Health Network for the period July 1, 2020 through June 30, 2021.		\$434,272.00	\$434,272.00	
6491-20	08/25/2020		36044100	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve Change Order No. 010 with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901.	7A00-1901	\$11,072,634.57	\$11,092.04	\$0.00
6492-20	08/25/2020		33010193		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	Request to extend the contract end date to 6/30/20		\$0.00	\$0.00	\$0.00
6493-20	08/25/2020		33010190		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	Request to extend the contract end date to 6/30/2021.		\$0.00	\$0.00	\$0.00
6494-20	08/27/2020				Budget & Finance		COMMON WEALTH OF PENNSYLVANIA	Requesting authorization to accept \$3,729,572 in grant funding awarded to Allegheny County - Kane Community Living Centers by the Commonwealth of Pennsylvania through the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). Grant period is 3/1/2020 - 11/30/2020.		\$3,729,572.00		\$3,729,572.00
6495-20	08/27/2020	370200	HA	42605	Allegheny County Parks	Parks	Autism Speaks	The Department of Parks respectfully requests permission to enter into an agreement with Autism Speaks Inc, a 501 c 3 organization, to conduct a drive-through fundraising and awareness event known as a Walk on Wheels in the County's Hartwood Acres Park.		\$1,200.00		\$1,200.00
6496-20	08/27/2020	370200		42753, SP	Allegheny County Parks	Parks	MON VALLEY EXPRESS - DRUM & BUGLE CORP SP	The Department of Parks respectfully requests authorization to continue the Agreement with the MON VALLEY EXPRESS DRUM & BUGLE CORPS to use Exhibit Building #7, located in the County's South Park near the Fairgrounds, to provide a training site for music-related activities.		\$7,200.00	\$0.00	\$7,200.00
6497-20	08/27/2020	TBD	TBD		Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Allegheny County Family Division is seeking funding from the Commonwealth of Pennsylvania, Department of Human Services (DHS), Bureau of Child Support Enforcement on behalf of a group of six Domestic Relations Sections to evaluate and enhance the Pennsylvania child support program's interstate case processing. The project team of six domestic relations officers will identify training and business process enhancements that will improve and increase Pennsylvania's interstate case processing efficiency and performance.		\$500,000.00	\$500,000.00	\$500,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$500,000.00		

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6498-20	08/27/2020		36044097		Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Recommendation to award the contract titled Prospect Road EMERGENCY Slope Stabilization, County Project No. 5333-0304 to Michael Facchiano Contracting Inc.	5333-0304	\$325,950.00	\$325,950.00	\$0.00
6499-20	08/27/2020		38044112	63010	Department of Facilities Management		Precision Electrical Contractors, Inc	Respectfully request authorization for the Department of Facilities Management to pay the vendor, Precision Electrical Contractors, Inc, who performed emergency Pringle Switch work/Replacement, in order to restore the power to the County Office Building at a cost not to exceed \$32,528.53.		\$32,528.53	\$32,528.53	\$0.00
6500-20	08/28/2020		60360003, 60010020, 60370070, 48020113	63010.00, 63010.010814	Court of Common Pleas		NATIONAL COUNCIL OF JEWISH WOMEN	Request authority to modify contract 235842 with National Council of Jewish Women to increase the amount by \$25,000 from \$432,000 to 457,000. All other terms and conditions shall remain in full force and effect.		\$457,000.00	\$25,000.00	\$25,000.00
6501-20	08/28/2020		27010082		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Intradepartmental Agreement with Department of Human Services 2020-2021.		\$394,772.00	\$394,772.00	
6502-20	08/28/2020		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Perinatal Periods of Risk (PPOR) Study & Community Action Plan Implementation Grant		\$300,000.00		\$300,000.00
6503-20	08/28/2020		27480212		Health Department		CHILDRENS MUSEUM OF PITTSBURGH	Agreement with the Children's Museum of Pittsburgh		\$29,500.00	\$29,500.00	
6504-20	08/28/2020				Administrative Services	Purchasing and Supplies	Solomon Page Group LLC	Enter into agreement with Solomon Page Group LLC, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
6505-20	08/28/2020		38043992	63010	Administrative Services	Purchasing and Supplies	Canfield Development Inc.	Approval be granted to amend Contract Number 238953 with Canfield Development, per Specification Number 8271, Invitation for Bid Asbestos and Hazardous Material Removal II.		\$450,000.00	\$200,000.00	
6506-20	08/28/2020				Administrative Services	Purchasing and Supplies	PAC INDUSTRIES	Approval be granted for the use of COSTARS contract with PAC Industries, Inc. for Appliances, Cafeteria Equipment, and Supplies.		\$40,000.00	\$40,000.00	
6507-20	08/28/2020				Administrative Services	Purchasing and Supplies	Childrens Hospital	Approval be granted to exercise the first renewal on Contract Number 239497 with UPMC Children's Hospital, set forth under Specification Number 8190, a Sole Source for the Centers for Disease Control and Prevention REACH program.		\$133,659.00	\$65,268.00	
6508-20	08/28/2020		18220001.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department Of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI) to reflect the changes listed in Statement of Work No. 5 Amendment No. 1 and extend the contract through December 31, 2020.		\$42,000.00	\$42,000.00	

Allegheny County Approved EA Report

Reporting Period: 08/01/2020 - 08/31/2020

Department: All Departments

Run Date: 09/01/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6509-20	08/28/2020		36043896	63010	Public Works	Bridge Division	NORFOLK SOUTHERN RAILWAY CO.	Authorization to enter into an agreement with Norfolk Southern Railway Company to reimburse them for flagging during construction and other services in connection with the Glenwood Bridge Preservation Project.	MA08-3513	\$50,081.00	\$50,081.00	\$47,576.95
6510-20	08/28/2020		36043982, 36043895, 36044046	63010	Public Works	Construction	MICHAEL BAKER JR., INC.	The Department of Public Works requests permission to enter into an agreement with Michael Baker International, 100 Airside Drive, Moon Township, PA 15108 to perform Construction Management, Inspection and Testing Services for the Armstrong Tunnel Rehab (AR01-0307).	AR01-0307	\$3,141,307.64	\$3,141,307.64	\$2,513,046.11