

Allegheny County Approved EA Report

Reporting Period: 09/01/2020 - 09/30/2020

Department: All Departments

Run Date: 10/01/2020

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 #
6511-20	09/01/2020	304301			Allegheny County Jail	Administration	ALLEGHENY HEALTH NETWORK	Allegheny County Jail respectfully requests authority to extend contract # 182222 with Allegheny Health Network to provide professional medical services.		\$6,500,000.00	\$6,500,000.00	
6512-20	09/01/2020	300101		55401	Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to amend Contract #49567 with Bob Barker Company, under Specification 8214, Clear Mattresses and award to Bob Barker Company.		\$160,000.00	\$0.00	
6513-20	09/01/2020	320101, 385901		63908, 63010	Administrative Services	Purchasing and Supplies	CINTAS	Approval be granted to increase the spend on County Contract Number 214775 with Cintas.		\$420,000.00	\$180,000.00	
6514-20	09/01/2020				Administrative Services	Purchasing and Supplies	HP, Inc.	Approval be granted for continued use of PA COSTARS Contracts under COSTARS Category 3, IT Hardware.		\$936,400.00	\$468,200.00	
6515-20	09/01/2020				Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Approval be granted to award contract for Specification Number 8384, Dental Services for Shuman Center.		\$72,000.00	\$72,000.00	
6516-20	09/01/2020				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.		\$72,000.00	\$54,000.00	
6517-20	09/01/2020		17010002	56206.00	Administrative Services	Purchasing and Supplies	Specialty Underwriters, LLC	Approval be granted to continue use of County Contract Number 177090, Commonwealth of Virginia Contract Number DGS-130901-SU with Specialty Underwriters, LLC, for Laboratory Asset Maintenance and Management Services Program.		\$1,190,000.00	\$280,000.00	
6518-20	09/02/2020				Administrative Services	Purchasing and Supplies	Moon Township	Approval be granted to enter into a property database sharing agreement with the Municipality of Mt. Lebanon and Moon Township.		\$0.00		
						Purchasing and Supplies	Municipality of Mt. Lebanon			\$0.00		
6519-20	09/02/2020				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments (CWCOG) for providing administrative services for their CD Year 46 projects and other related expenses.	46-7.1.2	\$52,102.00	\$52,102.00	\$0.00
6520-20	09/02/2020				Administrative Services	Purchasing and Supplies	Comcast Holdings Corp. dba Effectv	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Comcast Holdings Corp. dba Effectv for a period of 12 months beginning in January 2020.		\$120,000.00	\$120,000.00	
6521-20	09/02/2020				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments (QVCOG) for providing administrative services for their CD Year 46 projects and other related activities.	46-7.1.4	\$43,203.00	\$43,203.00	\$0.00
6522-20	09/02/2020		27010074		Health Department		UPMC HEALTH PLAN	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,300.00		\$14,300.00

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6523-20	09/02/2020		TBD		Health Department		COMMUNITY FORGE LLC	Tenant Agreement with Community Forge		\$500.00	\$500.00	
6524-20	09/02/2020	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 RK Mellon Foundation in the amount of \$100,000.00. This grant will be used to update the technology in the Family Law Center and also to complete renovations in the second floor and third floor waiting rooms, including the building of a sensory room and meeting rooms. Grant Amount: \$100,000.00 Time period: 8/18/20-12/31/20		\$100,000.00	\$100,000.00	\$100,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$100,000.00		
6525-20	09/02/2020	60140003		63010.01	Court of Common Pleas		Garrison AHLEP Opco JV I LLC dba Holiday Inn Express & Suites, Pittsburgh South	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services Department and Adult Probation Department to enter into an agreement with Garrison Pittsburgh South OpCo LLC d/b/a Holiday Inn Express & Suite Pittsburgh Southside, for the DUI Offender Intervention and Alternative to Jail Program.		\$301,677.12	\$301,667.12	\$301,667.12
6526-20	09/02/2020				Economic Development	Human Services Division	CENTER FOR HEARING AND DEAF SERVICES, INC.	Authorization is requested for Allegheny County to enter into an Agreement with the Center for Hearing and Deaf Services, Inc. for \$35,000.00 of Yr. 45 Community Development Block Grant (CDBG) funds for the Hearing Aid/ Assistive Listening Devices Grant Program Project. Agreement term: July 10, 2019 through June 30, 2021.	CD45-6.2.1	\$35,000.00	\$35,000.00	
6527-20	09/02/2020				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
6528-20	09/02/2020	TBA	TBA	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Requesting authorization for the County Manager to be the authorized signatory on behalf of the Chief Executive for the approval and submission of all agreements and for the Director of the Department of Economic Development to be the authorized signatory on behalf of the Chief Executive for the approval and submission of all financial documents including invoices, budget modifications and any reports that would require the Chief Executives signature for the 2020 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grants (ESG)		\$0.00	\$0.00	\$0.00

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								Program.				
6529-20	09/02/2020		36043985, 36043903	63010	Public Works	Bridge Division	MACKIN ENGINEERING	Request authorization to enter into an agreement with Mackin Engineering Company to provide engineering design and construction consultation services for the Rehabilitation of the Patton Street Bridge (TL13-3409).	TL13-3409	\$736,047.81	\$736,047.81	\$699,245.42
6530-20	09/02/2020				Economic Development	Human Services Division	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	Authorization is requested for Allegheny County to enter into an Agreement with Community Living and Support Services, Inc. (CLASS) for \$54,000.00 Yr. 46 Community Development Block Grant (CDBG) funds for the CLASS Residential Services Transportation Expansion Project. Agreement term: July 20, 2020 to June 30, 2021.	CD46-6.3.1	\$54,000.00	\$54,000.00	
6532-20	09/03/2020		27480213		Health Department			Cross-charging of Payroll Expenses 2020			\$0.00	\$0.00
6533-20	09/03/2020	190505	40190001	63010	Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to amend the amount for agreement (#248053) with ACTION Housing, Inc. 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).		\$37,337,561.00	\$37,337,561.00	
6535-20	09/03/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	YOUTH FOR TOMORROW NEW LIFE CENTER INC.	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$0.00	\$0.00	
6537-20	09/03/2020				Human Service(s)	Aging	VARIOUS	The Department of Human Services requests the County's authority to accept from various counties a total of \$330,778.00.		\$330,778.00		\$330,778.00
6540-20	09/04/2020				Administrative Services	Purchasing and Supplies	KRIGGER AND COMPANY, INC.	Approval be granted for the use of the Commonwealth of Pennsylvania contract with Krigger and Company, Inc. for Agricultural/Grounds keeping Power Equipment.		\$100,000.00	\$100,000.00	
6541-20	09/04/2020				Human Service(s)	OCS Prevention	CENTER THAT C A R E S	The Department of Human Services requests authority to enter into an agreement with each of the providers listed herein for one or more Community Learning Hubs.	LEARNHUB	\$20,078.00	\$69,803.00	
						OCS Prevention	FAMILY RESOURCES		LEARNHUB	\$20,078.00		
6542-20	09/04/2020		TBD	TBD	Human Service(s)	OCS Prevention	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA	The Department of Human Services requests authority to enter into an agreement with each of the providers listed herein for one or more Community Learning Hubs.	LEARNHUB	\$35,000.00	\$1,117,452.00	
						OCS Prevention	BROTHERS AND SISTERS EMERGING		LEARNHUB	\$35,000.00		
						OCS Prevention	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.		LEARNHUB	\$35,000.00		
						OCS Prevention	PROJECT DESTINY		LEARNHUB	\$35,000.00		

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6542-20	09/04/2020		TBD	TBD	Human Service(s)	OCS Prevention	YMCA OF PITTSBURGH	The Department of Human Services requests authority to enter into an agreement with each of the providers listed herein for one or more Community Learning Hubs.	LEARNHUB	\$35,000.00	\$1,117,452.00	
						OCS Prevention	YOUTHPLACES		LEARNHUB	\$35,000.00		
6543-20	09/04/2020		TBD	TBD	Human Service(s)	OCS Prevention	OZANAM, INC.	The Department of Human Services requests authority to enter into an agreement with each of the providers listed herein for one or more Community Learning Hubs.	LEARNHUB	\$25,860.00	\$140,860.00	
						OCS Prevention	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT		LEARNHUB	\$25,860.00		
						OCS Prevention	SOUTH HILLS INTERFAITH MINISTRIES		LEARNHUB	\$25,860.00		
6544-20	09/04/2020		27150001		Health Department			Clean Air Fund Expenditure - Equipment for Air Toxics and H2S Studies			\$340,554.00	
6545-20	09/04/2020		27480215		Health Department			Salary Cross Charge for MCH Grant 2020/2021			\$0.00	\$0.00
6546-20	09/04/2020		36043793		Public Works	Construction	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to pay PennDOT their costs associated with work done on the construction of the Andy Warhol (7th Street) Bridge , County Project Number AL03-0801.	AL03-0801	\$14,782.26	\$14,782.26	\$0.00
6547-20	09/04/2020				Administrative Services	Purchasing and Supplies	CRH CATERING CO.	Approval be granted to extend Contract Number 184392 with CRH Catering, issued under Specification 7555, Request for Proposals for Vending Services.		\$0.00		
6548-20	09/04/2020		36043802	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute Reimbursement Agreement No. R20110009 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the Replacement of Deer Creek Bridge No. 9. Project No. DE09-0210.	DE09-0210	\$1,390,548.96	\$0.00	\$0.00
6549-20	09/04/2020	354700, 374701			Administrative Services	Purchasing and Supplies	DIAMOND MULCH	Approval be granted to exercise the renewal option on the contracts listed below under Specification 8099, Invitation for Bids for Grass Seed and Landscaping Supplies.		\$42,000.00	\$270,000.00	
						Purchasing and Supplies	E.H. GRIFFITH			\$42,000.00		
						Purchasing and Supplies	Helena Agri-Enterprises, LLC			\$42,000.00		
						Purchasing and Supplies	KEYSTONE TURF PRODUCTS			\$42,000.00		
						Purchasing and Supplies	SiteOne Landscape Supply			\$42,000.00		
						Purchasing and Supplies	Tangiers LLC			\$42,000.00		
						Purchasing and Supplies	WOOD WASTE RECYCLING			\$42,000.00		
6550-20	09/04/2020		460101	63301	Law Department		HANGLEY ARONCHICK SEGAL PUDLIN & SCHILLER	AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH HANGLEY ARONCHICK SEGAL PUDLIN & SCHILLER		\$50,000.00	\$50,000.00	
6551-20	09/04/2020	51101	460101		Law Department		BUILDING AND CONSTRUCTION TRADES COUNCIL OF PITTSBURGH	This extension of the existing agreement sets forth the terms by which		\$0.00		

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								current Collective Bargaining Agreement with units represented by the Building and Construction Trades Council of Pittsburgh shall be extended for an additional year – 1/1/21 through 12/31/21.				
6552-20	09/07/2020		27480210		Health Department		NORTH SIDE CHRONICLE	Agreement with The Northside Chronicle, LLC		\$3,120.00	\$3,120.00	
6553-20	09/07/2020		TBD		Health Department		CHILDREN'S COMMUNITY PEDIATRICS OF UPMC	Agreement with Children's Community Pediatrics of UPMC		\$435,000.00	\$435,000.00	
6554-20	09/07/2020				Administrative Services	Purchasing and Supplies	Safeware Inc.	Approval be granted for the use of Omnia Partners contract with Safeware Inc. for Public Safety and Emergency Preparedness and Related Services.		\$60,000.00	\$60,000.00	
6555-20	09/07/2020				Administrative Services	Purchasing and Supplies	HPE Financial Services	Approval be granted to adopt a Master Lease-Purchase Agreement entered into by the Fifth Judicial District of Pennsylvania on or about March 5, 2020 to permit payments to HPE Financial Services. Agreement permits the purchase of IT hardware, software, and installation for upgrades from Vast Enterprises Inc. dba All Lines Technology with financing through HPE Financial Services.		\$791,220.15	\$791,220.15	
6556-20	09/07/2020				Administrative Services	Purchasing and Supplies	THE HOLDEN CORPORATION DBA MR. JOHN OF PITTSBURGH	Approval be granted to amend Contract Number 211275 with The Holden Corporation, dba Mr. John of Pittsburgh, awarded under Specification 7940, Invitation to Bid for Rental of Portable Toilets.		\$1,550,000.00	\$50,000.00	
6557-20	09/07/2020		27480216		Health Department			Cross-charging of Payroll Expenses 2020/2021			\$0.00	\$0.00
6558-20	09/08/2020				Administrative Services	Purchasing and Supplies	SIRIUS COMPUTER SOLUTIONS	Approval be granted for continued use of PA COSTARS Contract with Sirius Computer Solutions, Inc., under COSTARS Category 3, IT Hardware.		\$1,385,000.00	\$695,000.00	
6559-20	09/08/2020	267500		63015	Administrative Services	Purchasing and Supplies	Oak Transcription Inc.	Approval be granted to extend Contract Number 196941 with Oak Transcription, Inc. per Specification Number 7783, Transcription and Health Information Management Services.		\$475,000.00	\$100,000.00	
6560-20	09/08/2020				Administrative Services	Purchasing and Supplies	Anixter, Inc.	Approval be granted to continue use of County Contract Number 47145 with Anixter, Inc., issued by the Commonwealth of Pennsylvania under COSTARS Category 3, IT Hardware.		\$225,000.00	\$75,000.00	
6561-20	09/08/2020	N/A	N/A	N/A	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA DEPT. OF LABOR AND INDUSTRY	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with the below listed entity for the purpose of extending the MOU for data sharing with Department of Labor and Industry's Employment and Unemployment		\$0.00	\$0.00	\$0.00
6562-20	09/10/2020		30020001		Allegheny	Administration	ALLEGHENY COUNTY JAIL	Allegheny County Jail respectfully		\$89,000.00	\$89,000.00	\$0.00

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					County Jail			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.				
6563-20	09/10/2020				Human Service(s)	Executive	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with the University of Pittsburgh for the period August 31, 2020 through August 30, 2024.	SYSOFCARE	\$104,000.00	\$104,000.00	
6564-20	09/10/2020		27480217		Health Department			Salary Cross Charge for Nurse Family Partnership 2020 - 2021			\$0.00	\$0.00
6565-20	09/10/2020	274801			Health Department		UNIVERSITY OF PGH SCHOOL OF PHARMACY	Agreement with University of Pittsburgh School of Pharmacy to maintain operations of ACHD's Pharmacy.		\$26,000.00	\$26,000.00	
6566-20	09/10/2020		27150001		Health Department			Clean Air Fund Expenditure - Plant Five for Life			\$59,560.00	
6567-20	09/10/2020		27150001		Health Department			Clean Air Fund Expenditure - Professional and Technical Support			\$500,000.00	
6568-20	09/10/2020		27480210		Health Department		HONEY HILL PUBLISHING INC.	Agreement with the Honey Hill Publishing, Inc. dba Pittsburgh Parent		\$9,420.00	\$9,420.00	
6569-20	09/10/2020		27150001		Health Department			Clean Air Fund Expenditure - TreeVitalize Pittsburgh Project, Western Pennsylvania Conservancy			\$98,000.00	
6570-20	09/10/2020		27150001		Health Department			Clean Air Fund Expenditure			\$156,400.00	
6571-20	09/10/2020	274801			Health Department		DUQUESNE UNIVERSITY OF THE HOLY SPIRIT	Agreement with Duquesne University to maintain operations of ACHD's Pharmacy.		\$26,000.00	\$26,000.00	
6572-20	09/10/2020		60140003	63010.01	Court of Common Pleas		MEERA HOLDINGS	Request authorization to amend contract # 171541 to reflect a change in ownership from Lebanon Church Development Co. LP dba Holiday Inn Express & Suites, West Mifflin to Meera Hospitality, LLC dba Holiday Inn Express & Suites. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00		
6573-20	09/10/2020				Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Request authorization to amend Life's Work of Western PA CD 45-2.5.2 Agreement # 239404 Scope of Service to include a virtual option for program participants.	45-2.5.2	\$0.00	\$0.00	\$0.00
6574-20	09/10/2020				Economic Development	Business Development	LIFE'S WORK OF WESTERN PA	Request authorization to amend Life's Work of Western PA CD 45-2.5.1 Agreement # 239133 (A) Scope of Service to include a virtual option for program participants.	45-2.5.1	\$0.00	\$0.00	\$0.00
6575-20	09/12/2020		27480214		Health Department		GROW PITTSBURGH	Agreement between the Health Department and Grow Pittsburgh - Allegheny Grows Program.		\$12,166.67	\$12,166.67	
6576-20	09/12/2020	274801	27480214, 27480218		Health Department		ALLEGHENY COUNTY HEALTH DEPARTMENT	The Allegheny County Health Department requests authorization to be a host site for three AmeriCorps members		\$42,900.00	\$14,300.00	\$28,600.00

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6577-20	09/12/2020	60140003		63010.01	Court of Common Pleas		GARRISON PITTSBURGH SOUTHSIDE OpCo LLC	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services Department and Adult Probation Department to enter into an agreement with Garrison Pittsburgh South OpCo LLC d/b/a Springhill Suites – Pittsburgh South Side, for the DUI Offender Intervention and Alternative to Jail Program.		\$194,263.20	\$194,263.20	\$194,263.20
6578-20	09/12/2020	TBD	TBD	TBD	Human Service(s)	OCS Prevention	WESTERN PENNSYLVANIA DIAPER BANK	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	
6579-20	09/12/2020				Administrative Services	Purchasing and Supplies	Vast Enterprises Inc. dba All Lines Technology	Approval be granted for continued use of PA COSTARS contract with Vast Enterprises Inc. dba All Lines Technology for IT Hardware, County Contract Number 47151.		\$440,000.00	\$200,000.00	
6580-20	09/12/2020				Administrative Services	Purchasing and Supplies	CDW-G, INC.	Approval be granted for the use of Omnia Partners contract with CDW-Government Inc. for IT Solutions and Services.		\$1,500,000.00	\$1,500,000.00	
6581-20	09/12/2020				Administrative Services	Purchasing and Supplies	J5 Construction	Approval be granted to award contract for Specification Number 8326, Invitation for Bid for South Park Cascades Restoration.		\$954,800.00	\$954,800.00	
6582-20	09/12/2020				Administrative Services	Purchasing and Supplies	AZ JANITORIAL SERVICE, LLC	Approval be granted to rescind the award to RS Supply and award contracts to Paper Products Company and A-Z Janitorial Supplies, per Specification 8336, Invitation for Bids for Can Liners.		\$88,850.00	\$206,475.00	
						Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.			\$88,850.00		
6584-20	09/12/2020		40020060		Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement, CD 46-7.1, with the Allegheny Valley North Council of Governments (AVNCOG), acting on behalf of their member municipalities, to complete their CD Year 46 public improvement activities.	46-7.1	\$158,058.00	\$158,058.00	\$0.00
6585-20	09/12/2020				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments for the purpose of implementing their CD year 46 Area Wide Public Improvements Program.	46-7.3	\$253,475.00	\$253,475.00	
6586-20	09/12/2020		40020060		Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into Agreement, CD 46-3-3, with the Steel Rivers Council of Governments (SRCOG), acting on behalf of the City of Duquesne, to complete their CD Year 46 Act 47 Public Improvements projects.	46-3.3	\$196,000.00	\$196,000.00	\$0.00
6587-20	09/12/2020				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of implementing their year 46	46-7.4	\$240,092.00	\$240,092.00	\$0.00

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								Area Wide Public Improvements Program.				
6588-20	09/12/2020		25020100	63010	Human Service(s)	Office of Analytics, Technology and Planning	COUNCIL OF STATE GOVERNMENTS LTD., THE	The Department of Human Services requests the County's authority to enter into an agreement with The Council of State Governments Ltd., for the period August 18, 2020 through February 18, 2021.		\$84,000.00	\$84,000.00	
6589-20	09/14/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CLARK, DR. LEAH R.	The Allegheny County Department of Human Services (DHS) requests the County's authority to amend EA 6304-19 in which authority was given to apply for and enter into a data-sharing agreement with Dr. Leah R. Clark, for the period from August 1, 2019 to July 31, 2020. Said amendment shall extend the end period of the agreement by one year, to 7/30/21. The purpose of the agreement is to continue conducting analyses on school suspension and attendance patterns, particularly those of students linked to human services. There is no funding associated with this data-sharing arrangement.		\$0.00		\$0.00
6591-20	09/16/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	URBAN INSTITUTE	The Allegheny County Department of Human Services requests the county's authority to apply for and accept grant funds (if awarded) in the amount of \$125,000.00 from Urban Institute for the period from 1/1/2021 to 9/30/2022.		\$125,000.00		\$125,000.00
6592-20	09/16/2020		TBD	TBD	Human Service(s)	OCS Prevention	WIRELESS NEIGHBORHOODS	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for one or more Community Learning Hubs.	LEARNHUB	\$141,885.00	\$141,885.00	
6593-20	09/16/2020	TBD	TBD	TBD	Human Service(s)	OCS Prevention	HOSANNA HOUSE INC	The Department of Human Services requests authority to enter into an agreement with each of the providers listed herein for one or more Community Learning Hubs.	LEARNHUB	\$40,000.00	\$90,000.00	
						OCS Prevention	METHODIST UNION OF SOCIAL AGENCIES		LEARNHUB	\$40,000.00		
6594-20	09/16/2020		TBD	TBD	Human Service(s)	OCS Prevention	CENTER OF LIFE	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for one or more Community Learning Hubs.	LEARNHUB	\$134,300.00	\$134,300.00	
6595-20	09/16/2020				Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted to authorize Allegheny Fence to erect a fence at the Allegheny County Election's Warehouse.		\$36,494.00	\$36,494.00	
6596-20	09/16/2020		TBD	TBD	Human Service(s)	OCS Prevention	BIBLE CENTER CHURCH	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for one or more Community	LEARNHUB	\$191,721.00	\$191,721.00	

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								Learning Hubs.				
6597-20	09/16/2020		460101	63301	Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	Authorization to enter into an amendment of Agreement No. 217756 with CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C. - Allegheny County Prison Employees Independent Union (Correction Officers)		\$25,000.00		\$0.00
6598-20	09/16/2020		27480214		Health Department		THE FOOD TRUST	Agreement with The Food Trust		\$12,166.67	\$12,166.67	
6599-20	09/16/2020		27480214		Health Department		JUST HARVEST	Agreement with Just Harvest - Fresh Access Program		\$12,166.67	\$12,166.67	
6600-20	09/16/2020		2764006		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC AND INTERNATIONAL AFFAIRS	Amendment with The Congress of Neighboring Municipalities (CONNECT), a program through the University of Pittsburgh Graduate School of Public and International Affairs.		\$20,000.00	\$0.00	
6601-20	09/16/2020		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		
6602-20	09/16/2020		27010071		Health Department		ALLEGHENY HEALTH NETWORK	Renewal with Allegheny Health Network		\$100,000.00	\$0.00	
6603-20	09/16/2020		TBD		Health Department		UNITED WAY OF SOUTHWESTERN PENNSYLVANIA	Agreement with United Way of Southwestern Pennsylvania		\$254,500.00	\$254,500.00	
6604-20	09/16/2020	30020001		42115	Administrative Services	Purchasing and Supplies	Summit	Summary: Approval be granted to award contract for Specification 8358 Commissary Services: Allegheny County Jail.		\$1,700,000.00		\$1,700,000.00
6605-20	09/16/2020				Economic Development	Planning	TOWNSHIP OF PINE	Pine Township will be receiving \$26,000 through the Active Allegheny Grant Program to design a trail segment in their community.		\$26,000.00	\$26,000.00	\$0.00
6606-20	09/16/2020				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 purpose of implementing their year 46 Area Wide Public Improvements Program.	46-7.2	\$310,550.00	\$310,550.00	\$0.00
6607-20	09/16/2020		TBD	TBD	Human Service(s)	OCS Prevention	TRYING TOGETHER	The Department of Human Services requests the County's authority to amend the agreement with for Trying Together for the period from 7/1/20 to 12/30/20, Agreement #247255.	CARES	\$4,350,000.00	\$4,350,000.00	
6608-20	09/16/2020				Human Service(s)	Behavioral Health	AMERIHEALTH CARITAS HEALTH PLAN	The Department of Human Services requests the County's authority to amend the Mutual Cooperation and Coordination Agreement between Allegheny County Department of Human Services, Community Care Behavioral Health Organization and AmeriHealth Caritas Pennsylvania Community Health Choices.		\$0.00		
							COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$0.00		
6609-20	09/16/2020				Human Service(s)	Behavioral Health	AMERICAN EXPEDITING LOGISTICS LLC	The Department of Human Services requests the County's authority to		\$5,000.00		

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								revise Executive Action 5987-20, Item 3, to correct the initial allocation for American Expediting Logistics for the period July 1, 2020 through June 30, 2021.				
6610-20	09/16/2020		27480200		Health Department		HOMEWOOD CONCERNED CITIZENS COUNCIL	Agreement with Homewood Concerned Citizens Council		\$9,500.00	\$9,500.00	
6611-20	09/16/2020		27480200		Health Department		OLIVIA E. DOSWELL COMMUNITY SERVICE CORP.	Agreement with Olivia E. Doswell Community Service Corporation		\$9,500.00	\$9,500.00	
6612-20	09/16/2020		27480200		Health Department		OBAMA ACADEMY PTSA	Agreement with Obama PTSA		\$9,500.00	\$9,500.00	
6613-20	09/16/2020		27480197		Health Department		ALLEN PLACE	Agreement with Allen Place		\$9,125.00	\$9,125.00	
6614-20	09/16/2020		27480197		Health Department		HOMEWOOD CHILDREN'S VILLAGE	Agreement with Homewood Children's Village		\$9,990.00	\$9,990.00	
6615-20	09/16/2020		27480200		Health Department		CIVICALLY, INC.	Agreement with Civically, Inc.		\$9,990.00	\$9,990.00	
6616-20	09/16/2020		27480200		Health Department		MACEDONIA FAMILY AND COMMUNITY CENTER INC.	Agreement with Macedonia Family and Community Enrichment Center (FACE)		\$9,700.00	\$9,700.00	
6617-20	09/16/2020		36044100	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	The Department of Public Works request for approval of Change Order No. 10 Final Thompson Run Road Betterment, Project No. 2303-0010 with A. Folino Construction, Inc.	2303-0010	\$2,847,261.53	\$2,751.53	\$2,201.22
6618-20	09/17/2020		27010071		Health Department		UNIVERSITY OF PITTSBURGH	Renewal Agreement with the University of Pittsburgh		\$200,000.00	\$0.00	\$0.00
6619-20	09/17/2020				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments, acting on behalf of Richland Township, in the amount of \$33,250.00 for a public improvement activity.	46-3.10.1	\$33,250.00	\$33,250.00	
6620-20	09/17/2020			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.	45-3.11.3	\$35,000.00	\$35,000.00	
6621-20	09/17/2020		TBD		Health Department		UNIVERSITY OF PITTSBURGH	Data Use Agreement with University of Pittsburgh		\$0.00	\$0.00	
6622-20	09/17/2020		38190001	630101.190104	Administrative Services	Purchasing and Supplies	Grahamboys LLC	Approval be granted to award contract for Specification 8405, County Office Building 3rd and 4th Floor Renovations.		\$1,220,807.70	\$1,220,807.70	
6623-20	09/17/2020		36043802	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute Reimbursement Agreement No. R20110009 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the Replacement of Deer Creek Bridge No. 9. Project No. DE09-0210.	DE09-0210	\$1,400,946.38	\$0.00	\$0.00
6624-20	09/17/2020				Human Service(s)	Behavioral Health	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the authority of Allegheny County to grant an advance of \$2,939,561.00 to Human Services		\$2,939,561.00	\$2,939,561.00	

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								Administrative Organization on the FY 20-21 agreement.				
6625-20	09/17/2020				Human Service(s)	Aging	EDGEWOOD COUNTRY CLUB	The Department of Human Services requests authority to amend EA#5162-20 wherein the Department was authorized to enter into a catering and leasing contract with the Edgewood Country Club in order to hold the Area Agency on Aging Volunteer Ombudsman/PEER Recognition Luncheon.		\$3,500.00	\$3,500.00	
6626-20	09/18/2020				Shuman Juvenile Detention Center		Cheryl McAbee	Request to authorize the letter agreement with Cheryl McAbee to provide education services to the residents of Shuman Juvenile Detention Center through Title 1 Afterschool School Programs. Length of the agreement is from September 1, 2020 through June 11, 2021. Total payments not to exceed \$18,944.		\$18,944.00	\$18,944.00	
6627-20	09/18/2020				Shuman Juvenile Detention Center		Alivia Clark	Request to authorize the letter agreements with Keilin Brown, Elizabeth Moody, Rosalind Fisher, Jacqueline Lewis, Alivia Clark and Theresa Johnson to provide education services to the residents of Shuman Juvenile Detention Center through Title 1 Afterschool & Summer School Programs. Length of the agreements are from September 1, 2020 through August 31, 2021. Total payments not to exceed \$83,000.		\$13,000.00	\$83,000.00	
							ELIZABETH MOODY			\$13,000.00		
							JACQUELINE LEWIS			\$13,000.00		
							KEILIN BROWN			\$13,000.00		
							ROSALIND FISHER			\$13,000.00		
							THERESA JOHNSON			\$13,000.00		
6628-20	09/18/2020		60140003	63010.01	Court of Common Pleas		JASON HUNT	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services Department and Adult Probation Department to enter into a letter agreement with Jason Hunt, Intermediate Punishment (IP) group therapist for the DUI Offender Intervention and Alternative to Jail Program.		\$22,500.00	\$22,500.00	
6629-20	09/18/2020	460101		51101	Law Department		ALLEGHENY COUNTY DEPUTY SHERIFFS ASSOCAITION	Authorization for sidebar agreement providing for one-year contract extension – 1/1/2021 through 12/31/21 – covering those employees represented by the Allegheny County Deputy Sheriffs (Unit 1501).		\$0.00		\$0.00
6633-20	09/21/2020		TBD	TBD	Human Service(s)	OCS Homeless/Housing	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$3,418,254.00 from the U.S. Department of Housing and Urban Development (HUD) for the period from 07/01/2020 to 06/30/2022. Said funds are to be used for the purpose of Homeless Housing and Services.		\$3,418,254.00		\$3,418,254.00

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6634-20	09/22/2020	TBD		TBD	Human Resources		PREMIER COMP SOLUTIONS	Request to amend Premier Comp Solutions, LLC., (PCS) agreement identified by County as Agreement #137047, whereby PCS is providing medical bill re-pricing services, imaging and physical therapy network services for the County's Workers' Compensation Program.		\$180,000.00	\$180,000.00	\$0.00
6635-20	09/22/2020				Allegheny County Police		CITY OF MCKEESPORT	The Police Department is seeking approval to apply for, accept and expend the 2020 Justice Assistance Grant (JAG). The Police Department will serve as fiduciary of the grant on behalf of the County. This is an annual joint allocation grant based on a JAG formula and award calculation process. City of McKeesport will be a sub-recipient of the grant with a Memorandum of Understanding required. We are also seeking permission to cross-charge expenses from other departments who share the County's allocation of funding. No County match is required.		\$32,797.00	\$236,253.00	\$236,253.00
							DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE			\$32,797.00		
6636-20	09/22/2020				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments, which is acting on behalf of the Township of East Deer for the Parsonage Street Waterline Replacement Project.	46-3.12.1	\$71,300.00	\$71,300.00	
6637-20	09/22/2020				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char-West Council of Governments, which is acting on behalf of Neville Township for the Nebraska Avenue Waterline Replacement Project.	46-3.12.3	\$266,600.00	\$266,600.00	
6638-20	09/22/2020				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments, which is acting on behalf of the Borough of Verona for the Verona Sanitary Sewer Lining-Phase 5 Project.	46-3.12.2	\$43,517.00	\$43,517.00	
6639-20	09/22/2020		49190001	64402.190203	Budget & Finance		GREATER PITTSBURGH CONVENTION AND VISITORS BUREAU D/B/A VISIT PITTSBURGH	Requesting authority to enter into a contract with the Greater Pittsburgh Convention & Visitors Bureau, Inc. D/B/A Visit Pittsburgh to distribute CARES Act funding of an amount not to exceed \$1,250,000.00.		\$1,250,000.00	\$1,250,000.00	
6640-20	09/22/2020		49190001	64402.190205	Budget & Finance		PITTSBURGH FILM OFFICE	Requesting authority to enter into a contract with the Greater Pittsburgh Office of Promotion doing business as the Pittsburgh Film Office to distribute CARES Act funding in an amount not to exceed \$200,000.00.		\$200,000.00	\$200,000.00	
6641-20	09/22/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Council to Improve Our Neighborhoods Housing, Inc. (ACTION HOUSING) for		\$1,592,087.00	\$1,592,087.00	

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								Fiscal Year 20-21, Agreement #247420.				
6642-20	09/22/2020				Human Service(s)	Children, Youth and Families	WORKING FOR KIDS BUILDING SKILL LLC	The Department of Human Services requests the County's authority to enter into an agreement with Working for Kids Building Skill, LLC for the period July 1, 2020 through June 30, 2021.		\$5,800.00	\$5,800.00	
6643-20	09/22/2020	TBD	TBD	TBD	Human Service(s)	OCS Prevention	A SECOND CHANCE INC	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for one or more Community Learning Hubs.	LEARNHUB	\$41,824.00	\$41,824.00	
6644-20	09/22/2020	267500		65502	Administrative Services	Purchasing and Supplies	A-Z Communications	Award contract in response to Specification Number 8390, Request for Proposal for Marketing Initiative for John J. Kane Regional Centers to Highlight Current and Expanded Services.		\$185,000.00	\$185,000.00	
6645-20	09/22/2020				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		
6646-20	09/22/2020				Administrative Services	Purchasing and Supplies	Info-Tech Research Group, Inc.	Approval be granted for the use of the State of Virginia's contract with Info-Tech Research Group Inc. for IT Research and Advisory Services.		\$130,000.00	\$130,000.00	
6647-20	09/22/2020				Administrative Services	Purchasing and Supplies	FISHER SCIENTIFIC CO LLC	Approval be granted for continued use of PA COSTARS Contract 020-005 with Fisher Scientific Company, LLC, as County Contract Number 48223.		\$0.00		
6648-20	09/23/2020		TBD	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve Change Order No. 09 with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901.	7A00-1901	\$11,061,542.53	\$33,219.81	\$0.00
6649-20	09/23/2020	274801	27480189, 27010068		Health Department		ALLEGHENY COUNTY HEALTH DEPARTMENT	The Allegheny County Health Department requests authorization to be a host site for three AmeriCorps members		\$42,900.00	\$14,300.00	\$28,600.00
6650-20	09/23/2020		27480214		Health Department			Cross-Charging of Payroll Expenses for employee from Operating to the Safe and Healthy Communities Grant			\$0.00	\$0.00
6651-20	09/23/2020		TBD		Health Department		UPMC COMMUNITY MEDICINE, INC.	Agreement with host site for National Health Corps Pittsburgh AmeriCorps 2020-2021		\$42,900.00		\$42,900.00
6652-20	09/23/2020		TBD		Health Department		UNIVERSITY OF PITTSBURGH SCHOOL OF MEDICINE	Data Use Agreement with University of Pittsburgh School of Medicine		\$0.00	\$0.00	
6653-20	09/23/2020		TBD		Health Department		SQUIRREL HILL HEALTH CENTER	Agreement with Squirrel Hill Health Center		\$30,000.00	\$30,000.00	
6654-20	09/23/2020		25940709	TBD	Human Service(s)	OCS Homeless/Housing	AUBERLE	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is	YHDPHope	\$607,007.00	\$1,628,436.00	
							AUBERLE		YHDPPeaceOfHome	\$607,007.00		

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6654-20	09/23/2020		25940709	TBD	Human Service(s)	OCS Homeless/Housing		funded by the Housing and Urban Development (HUD) Grant.			\$1,628,436.00	
6655-20	09/23/2020		TBD		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend State grant funds up to \$97,000 under the 2020 - 2021 Hazardous Materials Response Fund. Grant period is 7/1/2020 - 6/30/21.		\$97,000.00	\$97,000.00	\$97,000.00
6656-20	09/23/2020		33010002		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend up to \$283,125 in federal grant funds provided through the Pennsylvania Emergency Management Performance Grant		\$283,125.00	\$283,125.00	\$283,125.00
6657-20	09/23/2020				Emergency Services	EMA	171st Air Refueling Wing	Request approval for Executive Action to authorize amendment for Memorandum of Agreement (MOA) known as Agreement No. 206154 between the 171st Air Refueling Wing (171ARW) and Allegheny County Emergency Services (ACES) to secure the benefit of mutual aid for a Fire Investigation Program from ACES to the 171ARW.		\$0.00	\$0.00	\$0.00
6658-20	09/23/2020				Emergency Services	EMA	171st Air Refueling Wing	Request approval for Executive Action to authorize an amendment for Memorandum of Agreement (MOA) known as Agreement No. 206636 between the 171st Air Refueling Wing (171ARW) and Allegheny County Emergency Services (ACES) to secure the benefit of mutual aid for a PEMA-Certified Hazardous Materials Emergency Response Team from ACES to 171ARW.		\$0.00	\$0.00	\$0.00
6659-20	09/23/2020	274801			Health Department		GLOBAL WORDSMITHS	Global Wordsmiths for Translation Services		\$10,000.00	\$0.00	
6660-20	09/23/2020				Administrative Services	Purchasing and Supplies	UPMC Center for High Value Health Care	Approval be granted to exercise the first of two renewal options on Contract Number 241658, with UPMC Center for High Value Health Care, under Specification Number 8287, Allegheny Overdose Data to Action Program.		\$299,482.00	\$149,741.00	
6661-20	09/23/2020				Administrative Services	Purchasing and Supplies	MILESTONE STAFFING SERVICES, INC.	Approval be granted to amend Contract Number 217530 with Milestone Staffing Services, Inc. under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
6662-20	09/23/2020				Emergency Services	911	171st Air Refueling Wing	Request approval for Executive Action to authorize an amendment to the Memorandum of Agreement (MOA) known as Agreement No. 236968 between the 171st Air Refueling Wing (171ARW) and Allegheny County Emergency Services (ACES) to receive and properly dispose of 9-1-1 emergency calls from within or adjacent		\$0.00	\$0.00	\$0.00

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								to the coverage area within the confines and perimeter of the 171 ARW.				
6663-20	09/23/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CLEANING SERVICES CORPORATION	The Department of Human Services requests the County's authority to amend the Agreement No. 247861 with Cleaning Services Corporation.		\$2,248,000.00	\$2,248,000.00	
6664-20	09/24/2020		TBD		Health Department			One time payment to PRISM Response Inc., for distribution of their escrow funds to the established Community Benefit Trust			\$0.00	\$0.00
6665-20	09/24/2020		460101	51101	Law Department		ALLEGHENY COUNTY PRISON EMPLOYEES INDEPENDENT UNION (ACPEIU)	Request for implementation of the Act 195 interest arbitration award applicable to Allegheny County employees represented by the Allegheny County Prison Employees Independent Union (Unit 1101).		\$0.00	\$0.00	
6666-20	09/24/2020				Controller's Office		PolyLink	Acceptance of a \$50,000 grant award to be jointly administered by the Controller's Office and Councilwoman Bethany Hallam. The award is for a "Cities and Counties for Fine and Fee Justice Project" through an entity called PolicyLink to assess and analyze Allegheny County's fines, fees and related collection practices, to consider and share fine and fee reforms with other cities and counties participating in the project. Period of the grant is from June 2020 through July 2021.		\$50,000.00		\$50,000.00
6667-20	09/24/2020				Human Service(s)	Behavioral Health	ALLEGHENY HEALTHCHOICES, INC	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Healthchoices Inc. for Fiscal Year 20-21. Agreement No. 247019.		\$393,543.00	\$393,543.00	
6668-20	09/24/2020				Human Service(s)	Behavioral Health	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER	The Department of Human Services requests the County's authority to amend the agreement with Phoenix Washington for Fiscal Year 20-21. Agreement No. 248971.		\$193,295.00	\$193,295.00	
6669-20	09/24/2020				Human Service(s)	Behavioral Health	AUBERLE	The Department of Human Services requests authority to modify each of the agreements listed herein to enable contracted providers to draw funds up to their total allocation for Fiscal Year 2019-2020.		\$5,840.00	\$383,866.00	
					Behavioral Health	CHARTIERS MH/MR CENTER			\$5,840.00			
					Behavioral Health	CHILDREN'S INST OF PITTSBURGH (THE)			\$5,840.00			
					Behavioral Health	HOLY FAMILY INSTITUTE INC.			\$5,840.00			
					Behavioral Health	HUMAN SERVICES ADMIN ORG			\$5,840.00			
					Behavioral Health	MON YOUGH COMMUNITY SERV			\$5,840.00			
					Behavioral Health	TURTLE CREEK VALLEY MH/MR			\$5,840.00			
					Behavioral Health	UNIVERSITY OF PITTSBURGH			\$5,840.00			

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6669-20	09/24/2020				Human Service(s)	Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests authority to modify each of the agreements listed herein to enable contracted providers to draw funds up to their total allocation for Fiscal Year 2019-2020.		\$5,840.00	\$383,866.00	
						Behavioral Health	WESLEY FAMILY SERVICES			\$5,840.00		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$5,840.00		
6671-20	09/24/2020				Human Service(s)	OCS Prevention	FAMILY RESOURCES	The Department of Human Services requests authority to amend the agreement with each of the providers listed herein for one or more Community Learning Hubs.	LEARNHUB	\$34,410.00	\$34,410.00	
6672-20	09/24/2020				Administrative Services	Purchasing and Supplies	ACTION TARGET, INC.	Approval be granted to enter into a Sole Source Purchase Agreement with Action Target for Firearms Training Equipment, Parts, Service and Repair for the Allegheny County Police Academy.		\$16,200.00	\$16,200.00	
6673-20	09/24/2020	63010	37044087		Administrative Services	Purchasing and Supplies	MILLER THOMAS GYEKIS, INC.	Approval be granted to award contract for Specification Number 8402, Invitation for Bid for South Park Black Ash Pavilion Roof Replacement.		\$57,252.95	\$57,252.95	
6674-20	09/24/2020				Administrative Services	Purchasing and Supplies	Global Drug Testing Services LLC dba Avertest	Approval be granted for the use of the Commonwealth of Pennsylvania contract with Global Drug Testing Services LLC dba Avertest for Drug and Alcohol Testing.		\$225,000.00	\$225,000.00	
6675-20	09/24/2020				Administrative Services	Purchasing and Supplies		Approval be granted to recognize the name changes to the contracts listed below with an authorized dealer Mt. Lebanon Office Equipment.				
6676-20	09/24/2020				Administrative Services	Purchasing and Supplies	SARGENT ELECTRIC COMPANY	Approval be granted to extend Contract Number 243673 with Sargent Electric under Specification Number 8324, Invitation for Bids for Upgrades to Paralleling Switchgear at Allegheny County jail.		\$550,495.00	\$0.00	
6677-20	09/24/2020				Administrative Services	Purchasing and Supplies	CDW-G, INC.	Approval be granted for continued use of PA COSTARS Contract 003-032 with CDW-G LLC as County Contract Number 47147.		\$7,750,000.00	\$3,875,000.00	
6678-20	09/24/2020				Administrative Services	Purchasing and Supplies	LogixService Inc.	Approval be granted to amend Contract Number 218300 with LogixService Inc., dba Amtek Computer Services, awarded under Specification 8050, Invitation for Bids for Personal Computer and Printer Maintenance.		\$90,734.00	\$734.00	
6679-20	09/25/2020				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char-West Council of Governments, which is acting on behalf of the Borough of Crafton for the West Steuben Street Catch Basin Project.	46-3.12.4	\$94,250.00	\$94,250.00	
6680-20	09/25/2020				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council	46-3.12.10	\$76,027.00	\$76,027.00	

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								of Governments which is acting on behalf of the Borough of Millvale for the Millvale Sewer Lining Rehabilitation - Elizabeth Street Area Project.				
6681-20	09/25/2020				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments which is acting on behalf of the Borough of Etna for the Etna Pollution Reduction Plan Improvements project.	46-3.12.7	\$49,125.00	\$49,125.00	
6682-20	09/25/2020				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments which is acting on behalf of the Township of Reserve for the Irwin Lane Waterline Replacement Project.	46-3.12.11	\$162,875.00	\$162,875.00	
6683-20	09/25/2020				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments which is acting on behalf of the Borough of Millvale for the Millvale Manhole Installation-Howard Street Area Project.	46-3.12.9	\$30,095.00	\$30,095.00	
6684-20	09/25/2020				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments which is acting on behalf of the Borough of Millvale for the Millvale Sewer Rehabilitation - Frederick Street Area Project.	46-3.12.8	\$70,945.00	\$70,945.00	
6685-20	09/25/2020				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments which is acting on behalf of the Borough of Blawnox for the Blawnox Water System Improvements Project.	46-3.12.6	\$101,400.00	\$101,400.00	
6686-20	09/25/2020				Economic Development	Business Development	THE NEW SUN RISING	Request Authorization to enter into contract with The New Sun Rising for CDBG funds not to exceed \$250,000. The contract term will be from January 16, 2020 to January 15, 2021.	45-2.5.4	\$250,000.00		
6687-20	09/25/2020				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments which is acting on behalf of the Borough of Blawnox for the Sanitary Sewer and Manhole Installation Project.	46-3.12.5	\$68,309.00	\$68,309.00	
6688-20	09/25/2020				Human Service(s)	Office of Analytics, Technology and Planning	LIFTFORWARD, INC.	The Department of Human Services requests the County's authority to enter into a Master Lease Agreement with LiftForward for the period September 28, 2020 through September 27, 2023.	2020LEASE	\$775,289.68	\$775,289.68	
6689-20	09/25/2020	63301	460101		Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	Authorization to enter into an amendment of Agreement No. 217756 with CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C. - Allegheny County Prison Employees Independent Union (Correction Officers)		\$25,000.00	\$25,000.00	
6690-20	09/28/2020		49190001	64402.190204	Budget &		CARLOW UNIVERSITY	Requesting authority to enter into		\$32,000.00	\$11,000,000.00	

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6690-20	09/28/2020		49190001	64402.190204	Finance		CARNEGIE MELLON UNIVERSITY	various contracts with Universities to distribute CARES funding of an amount not to exceed \$11,000,000.00.		\$32,000.00	\$11,000,000.00	
							CHATHAM UNIVERSITY			\$32,000.00		
							COMMUNITY COLLEGE OF ALLEGHENY (CCAC)			\$32,000.00		
							DUQUESNE UNIVERSITY			\$32,000.00		
							LA ROCHE UNIVERSITY			\$32,000.00		
							PENN STATE GREATER ALLEGHENY			\$32,000.00		
							PITTSBURGH TECHNICAL COLLEGE			\$32,000.00		
							PITTSBURGH THEOLOGICAL SEMINARY			\$32,000.00		
							POINT PARK UNIVERSITY			\$32,000.00		
							ROBERT MORRIS UNIVERSITY			\$32,000.00		
						UNIVERSITY OF PITTSBURGH		\$32,000.00				
6691-20	09/28/2020				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG), acting on behalf of Harrison Township, to complete their Natrona Community Park and Playground Improvement project, CD 46-3.10.3.	46-3.10.3	\$103,500.00	\$103,500.00	\$0.00
6692-20	09/28/2020				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments, which is acting on behalf of the Borough of Leetsdale for the Main Street Waterline Replacement Project.	46-3.12.13	\$320,710.00	\$320,710.00	
6693-20	09/28/2020				Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the agreement with Family Links for Fiscal Year 20-21. Agreement No. 247866.		\$5,347,352.00	\$5,347,352.00	
6694-20	09/28/2020				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments which is acting on behalf of the Borough of Sharpsburg for the Sharpsburg Storm Water Inlets Project.	46-3.12.12	\$57,000.00	\$57,000.00	
6695-20	09/28/2020		TBD		Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Request authorization to accept grant of \$100,000.00 and enter in agreement with Commonwealth Financing Authority of the Commonwealth of Pennsylvania under the 2019 H2O PA Flood Control Program to construct repairs to the Turtle Creek Local Flood Control Project (Z324-1602). The total construction cost of the project is estimated to be \$1,501,025.62 and the County funded portion is estimated at \$1,401,025.62. The project will be constructed in 2022. The grant application was authorized by EA 7063-19.	Z324-1602	\$100,000.00	\$0.00	\$0.00
6696-20	09/28/2020	603701	60360003	63010,	Court of		ALLEGHENY COUNTY POLICE	Request authorization to enter into an		\$2,875,811.00	\$2,875,811.00	

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				63010.00	Common Pleas			inter-departmental agreement with Allegheny County Police to provide security services at the Family Court Facility.				
6697-20	09/28/2020	601401		63901	Court of Common Pleas		PENNBROOK DEVELOPMENT CORP	Authorization to enter into an amendment of lease# 120638 for Adult Probation Community Resource Center located at 5750 Baum Blvd, Pittsburgh PA. Amount: \$70,605.36 Term: 3/1/21-10/31/21 Cost Center: 601401.63901		\$70,605.36	\$70,605.36	
6698-20	09/29/2020				Administrative Services	Purchasing and Supplies	CorVel Enterprise Comp, Inc.	Award contract in response to Specification Number 8366, Request for Proposal for Third Party Administration for General Liability Automobile, and Professional Liability.		\$170,000.00	\$170,000.00	
6699-20	09/29/2020				Administrative Services	Purchasing and Supplies	HFT Management Inc. dba Gateway Outdoor	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with HFT Management Inc. dba Gateway Outdoor Advertising for a period of 12 months beginning in January 2020.		\$60,000.00	\$60,000.00	
6700-20	09/29/2020				Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted to enter into a Sole Source Purchase Agreement with Cleveland Brothers for Caterpillar parts and supplies for the repair and operation of various Caterpillar heavy equipment.		\$140,000.00	\$140,000.00	
6701-20	09/29/2020		TBD	TBD	Human Service(s)	OCS Prevention	TRYING TOGETHER	The Department of Human Services requests the County's authority to amend the agreement with for the CRF CARES contract, Agreement #247255.	CARES	\$5,150,000.00	\$5,150,000.00	
6702-20	09/29/2020		TBD	TBD	Human Service(s)	OCS Prevention	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA	The Department of Human Services requests authority to enter amend the agreement with each of the providers listed herein for one or more Community Learning Hubs.	LEARNHUB	\$91,270.00	\$540,470.00	
						OCS Prevention	BROTHERS AND SISTERS EMERGING		LEARNHUB	\$91,270.00		
6703-20	09/29/2020				Human Service(s)	Office of Analytics, Technology and Planning	Claude Worthington Benedum Foundation	The Department of Human Services requests authority to apply for, and accept if awarded, grant funds in the amount of \$200,000.00 from the Claude Worthington Benedum Foundation for the period 1-1-21 through 1-1-22		\$200,000.00		\$200,000.00
6704-20	09/29/2020				Human Service(s)		RICHARD KING MELLON FOUNDATION	The Department of Human Services request authority to re-purpose funds in the amount of \$464,000.00 from the Richard King Mellon Foundation grant for the family-based recovery program for hazard pay for frontline staff, the teen healing center and foster family stipends, among other COVID-19 related expenses.		\$464,000.00		\$0.00
6705-20	09/29/2020				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, acting on	46-3.10.2	\$20,000.00	\$20,000.00	

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								behalf of East Pittsburgh Borough, in the amount of \$20,000.00 for a public improvement activity.				
6706-20	09/29/2020				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 for the purpose of implementing their CD year 46 Area Wide Public Improvements Program.	46-7.7	\$273,562.00	\$273,562.00	
6707-20	09/29/2020				Administrative Services	Purchasing and Supplies	CDW-G, INC.	Approval be granted for the use of County Commissioners' Association of Pennsylvania (CCAP) contract with CDW-Government LLC for Microsoft Enterprise Licenses.		\$3,100,000.00	\$3,100,000.00	
6708-20	09/29/2020				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments for the purpose of implementing their Community Development Block Grant (CDBG) year 46 Rankin Master Contract.	46-3.6	\$94,000.00	\$94,000.00	
6709-20	09/29/2020	206301	48390		Administrative Services	Purchasing and Supplies	Netflix Productions	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit Netflix Productions LLC to use certain County-owned property for the filming of certain scenes for a television series entitled "Rust." Fidelis will reimburse the County for its out-of-pocket costs.		\$15,000.00		\$15,000.00
6710-20	09/29/2020				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments for the purpose of implementing their Community Development Block Grant (CDBG) year 46 Braddock Master Contract.	46-3.1	\$175,000.00	\$175,000.00	
6711-20	09/29/2020				Administrative Services	Purchasing and Supplies	CBS Broadcasting Inc. dba KDKA- TV	Approval be granted to increase the spend on the contracts below per the Office of Marketing and Special Events.		\$99,999.00	\$350,000.00	
						Purchasing and Supplies	Camelot Media Buyer Inc. dba WPXI LLC			\$99,999.00		
						Purchasing and Supplies	IHEARTMEDIA			\$99,999.00		
						Purchasing and Supplies	Lamar Texas Limited Partnership dba The Lamar Companies			\$99,999.00		
						Purchasing and Supplies	WTAE-TV			\$99,999.00		
6712-20	09/30/2020		36043961, 36044098		Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Department of Public Works respectfully requests authorization to apply for a Multimodal Transportation Fund Grant for the project titled: Pearce Mill Road Bicycle and Pedestrian Improvements Phase 2		\$4,803,070.00	\$4,803,070.00	\$3,361,960.00