

**Allegheny County
Approved EA Report**

Reporting Period: 10/01/2020 - 10/31/2020

Department: All Departments

Run Date: 11/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6713-20	10/01/2020				Economic Development	Operations	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)	Requesting Authorization for County Manager to sign HUD SF-424 Forms and subsequent Grant Agreements for Cares Act funding through the Department of Housing and Urban Development - Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) programs. These Grant agreements and SF-424 forms, will combine funding amounts from CDBG Cares 1 and 3 and ESG Cares 1 and 2. This funding shall provide additional federal dollars to address issues directly related to COVID-19 pandemic.		\$0.00		
6715-20	10/01/2020		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to apply for and accept (if awarded) Emergency Solutions Grants (ESG) funds in the total amount of \$314,640.00 from the City of Pittsburgh for the period from 7/1/2020 to 6/30/2021.		\$314,640.00		\$314,640.00
6717-20	10/01/2020		25910663	63010	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the agreement with The Alliance for Infants and Toddlers, Inc., for the FY 19-20. Agreement No. 235116.		\$19,754,707.33	\$19,754,707.33	
6719-20	10/01/2020		27480219		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Immunization Grant 2020-2021 Supplemental Funding		\$1,000,000.00		\$1,000,000.00
6720-20	10/01/2020	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$8,482.29 WIRE INSTRUCTIONS: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6721-20	10/01/2020	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$233,430.77 Wire Instructions: U.S. Bank N.A. 777 E Wisconsin Ave ABA: 091 000 022 BNF: USBANK PA & NJ CT Wire CLRG ACCT: 173103781816 OBI: RAAC Westport TIF REF: P13391050				
6722-20	10/01/2020	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$18,314.48 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6723-20	10/01/2020	720101			Office of the Treasurer	Taxes, Licensing and IT	ASYSCO	To amend the licensing and maintenance agreement with Asysco		\$16,206.12	\$16,206.12	
6724-20	10/01/2020		27480219		Health		WAMO	WAMO 100.1 FM Pittsburgh		\$9,900.00	\$9,900.00	

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					Department			Immunization Advertising Campaign				
6725-20	10/01/2020		27480219		Health Department		JMC PUBLICATIONS, INC.	Agreement with JMC Publications, Inc.		\$7,794.00	\$7,794.00	
6726-20	10/02/2020	710101		51101	Allegheny County Sheriff's Office			Execute an Award in the matter of arbitration between the County of Allegheny and the Sheriff's Office of Allegheny County (Joint Employers) and the Allegheny County Deputy Sheriffs' Association to compensate Allegheny County Deputy Sheriff Erik Hart for 53 working days pursuant to the official Award, which designates that the termination of Deputy Hart shall be reduced to a 10 working day suspension and that he shall be made whole for any losses, subject to the suspension.			\$9,829.55	
6727-20	10/02/2020		TBD		Emergency Services	Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2020 Homeland Security Grant Program grant funds under the Urban Area Security Initiative Grant Program in an amount of \$2,800,000. Grant period begins 9/1/20 to 8/31/23.		\$2,800,000.00	\$2,800,000.00	\$2,800,000.00
6728-20	10/02/2020		TBD		Emergency Services	Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2020 State Homeland Security Grant Program grant funds under the State Homeland Grant Program in an amount up to \$1,500,000. Grant period begins 9/1/20 to 8/31/23.		\$1,500,000.00	\$1,500,000.00	\$1,500,000.00
6729-20	10/02/2020		33019110	48390	Emergency Services	911	Fluor Marine Propulsion, LLC	The Department of Emergency Services requests authorization to enter into a Letter Agreement with Fluor Marine Propulsion, LLC for direct emergency dispatch services.		\$7,620.00		\$7,620.00
6730-20	10/02/2020		27480219		Health Department		PITTSBURGH CITY PAPER	Pittsburgh City Paper Advertising, Immunization Program.		\$9,900.00	\$9,900.00	
6731-20	10/02/2020		27010071		Health Department		COMMONWEALTH INFORMATICS	Renewal with Commonwealth Informatics		\$100,000.00	\$0.00	
6732-20	10/02/2020		27480079		Health Department		UNIVERSITY OF PITTSBURGH SCHOOL OF NURSING	Enter into an Agreement with the University of Pittsburgh for planning the 15th Annual 2020 Immunization Coalition Conference.		\$7,895.00	\$7,895.00	
6733-20	10/02/2020				Allegheny County District Attorneys Office		Anthony Hildebrand	Requesting authorization to payout a one-time expenditure for a Civil Action settlement between Anthony Hildenbrand and the District Attorney's office with County settlement funds. The settlement was for \$10,000 on an alleging age discrimination suit against		\$10,000.00	\$10,000.00	\$0.00

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								the District Attorney's Office.				
6734-20	10/02/2020	203101		65501	Administrative Services	Purchasing and Supplies	Central Van Lines	Approval be granted to award contract for Specification 8408, Invitation for Bid for the Transporting of Voting Equipment - 2020 General Election.		\$78,281.64	\$162,323.64	
						Purchasing and Supplies	SOUTH HILLS MOVERS			\$78,281.64		
6735-20	10/02/2020	374701		54302	Administrative Services	Purchasing and Supplies	East Jordan Iron Works	Approval be granted for continued use of contract #49210 with East Jordan Iron Works Inc. with the Commonwealth of Pennsylvania for Highway Inlet Boxes, Grates, and Frames.		\$205,000.00	\$100,000.00	
6736-20	10/02/2020				Administrative Services	Purchasing and Supplies	MARTIN COMMUNICATIONS	Approval be granted to amend Contract Number 232626 with D.L. Martin Communications, Inc., dba Martin Communications, per Specification 8215, maintenance and support of the surveillance and control booth at the Shuman Juvenile Detention Center.		\$203,623.20	\$113,623.20	
6737-20	10/02/2020		60190004	63010.190104	Court of Common Pleas		showNets LLC	The Fifth Judicial District of Pennsylvania requests authorization to enter into an Agreement with showNets, LLC for the provision of internet network services for the Fifth Judicial District of Pennsylvania at the David L. Lawrence Convention Center. Amount: 60,165.00 Time Period: 10/5/20-12/31/20 Job Code: 60190004.63010.190104		\$60,165.00	\$60,165.00	\$60,165.00
6738-20	10/02/2020	63010.190104	60190004		Court of Common Pleas		Three Rivers Entertainment, Inc.	Authorization to enter into an Agreement with Three Rivers Entertainment, Inc for the provision of audio/visual services for the Fifth Judicial District of Pennsylvania at the David L. Lawrence Convention Center. Amount: \$80,582.00 Time Period:10/5/20-12/31/20 Job Code: 60190004.63010.190104		\$80,582.00	\$80,582.00	\$80,582.00
6739-20	10/02/2020		25190001	63010	Human Service(s)	OCS Prevention	ALLEGHENY FAMILY NETWORK	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	\$50,000.00	\$50,000.00	
6740-20	10/02/2020	370201		63010	Administrative Services	Purchasing and Supplies	THE HOLDEN CORPORATION DBA MR. JOHN OF PITTSBURGH	Approval be granted to award contract for Specification Number 8349, Invitation for Bid for Rental of Portable Toilets.		\$1,230,000.00	\$1,230,000.00	
6741-20	10/02/2020				Administrative Services	Purchasing and Supplies	Southern Computer Warehouse (SCW)	Approval be granted to continue use of PA COSTARS Contract 003-441 with Southern Computer Warehouse (dba SCW) , county Contract #47487.		\$260,000.00	\$200,000.00	
6742-20	10/02/2020				Administrative Services	Purchasing and Supplies	Horizon Information Services	Approval be granted for continued use of COSTARS contract 034-025 with		\$114,000.00	\$48,000.00	

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								Horizon Information Services, Inc., under COSTARS Category 34, Theater (Auditorium) Furniture, Fixtures, Audio/Visual Equipment and Musical Instruments, County Contract Number 49450.				
6743-20	10/02/2020		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.		\$88,000.00	\$88,000.00	
6744-20	10/05/2020				Human Service(s)	Behavioral Health	PRO A	The Department of Human Services requests the County's authority to make a one-time payment to PRO A an amount not to exceed \$7,200.00 for training on drug and alcohol addiction, recovery, support services and other related matters.		\$7,200.00	\$7,200.00	
6745-20	10/05/2020				Human Service(s)	Behavioral Health	PENNSYLVANIA CERTIFICATION BOARD	The Department of Human Services requests authority to make a one-time payment to the Pennsylvania Certification Board.		\$1,125.00	\$1,125.00	
6747-20	10/05/2020	720101		65516	Office of the Treasurer	Finance and Treasury	LTAS Technologies Inc.	The Treasurer is requesting to modify contract number 204921 with LTAS Technologies by increasing the amount of funds allocated by \$17,703.		\$100,000.00	\$100,000.00	\$0.00
6748-20	10/05/2020		33019110	56207	Emergency Services	911	Motorola	Request for authorization to amend Agreement 205684 with Motorola Solutions, Inc. for an upgrade to the system which includes 3-year Network Event Monitoring Services.		\$40,117.75	\$40,117.75	
6749-20	10/05/2020	NA	40030136	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to amend agreement#241388 with Mercy Life Center Corporation to revise the scope of services to include one (1) additional outreach worker position and to revise the hourly rates of all staff positions.	39.73.00.007	\$78,000.00		\$0.00
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		39.73.00.007	\$78,000.00		
6750-20	10/05/2020		40030132	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to amend Agreement #225902 with Three Rivers Communities, Inc. (TRC) to extend the contract expiration date to August 28, 2020 and to increase the amount of funds awarded by \$20,283.75 from \$32,500 to \$52,783.75.	38.73.02.003	\$52,783.75	\$0.00	\$0.00
6751-20	10/05/2020				Economic Development	Human Services Division	DOLLAR ENERGY FUND INC	Authorization is requested to amend Agreement No. 248191 with Dollar Energy Fund, Inc. for the Dollar Energy Fund Hardship Program Project to revise the Agreement scope.	CD46-1.2	\$125,000.00	\$125,000.00	
6752-20	10/05/2020				Economic Development	Housing	MCKEESPORT HOUSING CORPORATION	Authorization is requested to cancel Agreement #216590 with McKeesport Housing Corporation (MHC) for its 2016 Single Family Owner-Occupied Rehab Program.	16.97.13.002	\$0.00	\$0.00	\$0.00
6753-20	10/06/2020		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority amend EA 6715-20 in which permission was given to apply for and accept Emergency Solutions Grants (ESG)		\$314,640.00		\$314,640.00

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								funds in the total amount of \$314,640.00 from the City of Pittsburgh for the period from 7/1/2020 to 6/30/2021.				
6754-20	10/06/2020		TBD	TBD	Human Service(s)	Behavioral Health	THREE RIVERS YOUTH	The Department of Human Services requests the County's authority to amend the agreement with for Fiscal Year 20-21 , Agreement #248353.		\$1,798,221.30	\$1,798,221.30	
						Children, Youth and Families	THREE RIVERS YOUTH			\$1,798,221.30		
6755-20	10/06/2020		27010082		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC AND INTERNATIONAL AFFAIRS	Approval to be granted to renew services agreement with The Congress of Neighboring Municipalities (CONNECT), a program through the University of Pittsburgh Graduate School of Public and International Affairs for the Allegheny Overdose Data to Action Program.		\$250,000.00	\$250,000.00	
6756-20	10/06/2020		27480219		Health Department		TYRONE MILLER DBA CHAMPIONSHIP CHASE	Championship Chase Immunization Advertising Campaign		\$9,900.00	\$9,900.00	
6757-20	10/06/2020		27480200		Health Department		WOMEN EMPOWERED FOR ENTREPRENEURIAL EXCELLENCE	Agreement with Women Empowered for Entrepreneurial Excellence		\$9,990.00	\$9,990.00	
6758-20	10/06/2020		27480207		Health Department		IHEARTMEDIA	Agreement with IHEARTMEDIA for the Immunization Department.		\$9,990.00	\$9,990.00	
6759-20	10/06/2020		27480218		Health Department		BAXTER, DONNA	Soul Pitt Media Advertising-STD Program.		\$5,000.00	\$5,000.00	
6760-20	10/06/2020				Administrative Services	Purchasing and Supplies	PORTER LEE CORPORATION	Approval be granted to enter into a Sole Source Service Agreement with Porter Lee Corporation for the continuing service and licensing agreement for the BEAST software.		\$149,043.00	\$149,043.00	
6761-20	10/06/2020				Administrative Services	Purchasing and Supplies	Track Group Americas, Inc.	Approval be granted for the use of COSTARS contract with Track Group Americas, Inc. for Electronic Monitoring Services and Equipment.		\$325,000.00	\$325,000.00	
6762-20	10/06/2020	274801			Health Department		CARNEGIE MELLON UNIVERSITY	Data Use Agreement with Carnegie Mellon University		\$0.00	\$0.00	\$0.00
6763-20	10/06/2020				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Approval be granted for continued use of Pennsylvania COSTARS Contract Number 008-145 with Johnson Controls, Inc.		\$170,000.00	\$35,000.00	
6764-20	10/06/2020				Administrative Services	Purchasing and Supplies	Siemens Industry	Approval be granted to continue County use of contract issued under Commonwealth COSTARS Category 8 with Siemens Industry, Inc.		\$345,000.00	\$150,000.00	
6766-20	10/07/2020				Human Service(s)	OCS Homeless/ Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Humans Services requests the County's authority to enter into an agreement with Goodwill of Southwestern Pennsylvania for the period of October 1, 2020 through December 30, 2020.	CARESTELEHEALTH	\$176,924.29	\$176,924.29	
6767-20	10/07/2020		TBD		Health Department		UPMC DIVISION OF GENERAL INTERNAL MEDICINE	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,300.00		\$14,300.00
6768-20	10/07/2020		27010082		Health Department		DUQUESNE UNIVERSITY	Agreement with Duquesne University School of Pharmacy for the Allegheny Overdose Data to Action Program		\$175,000.00	\$175,000.00	
6769-20	10/07/2020				Administrative	Purchasing	SIRIUS COMPUTER SOLUTIONS	Approval be granted to add funds to PA		\$1,535,000.00	\$150,000.00	

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					Services	and Supplies		COSTARS Contract with Sirius Computer Solutions, Inc., under COSTARS Category 3, IT Hardware, County Contract Number 47142.				
6770-20	10/07/2020				Administrative Services	Purchasing and Supplies	RE Michel Company, LLC	Approval be granted for the use of COSTARS contract with RE Michel Company, LLC for Maintenance, Repair, and Operation, Equipment and Supplies (MRO).		\$30,000.00	\$30,000.00	
6771-20	10/07/2020		20010012	63902	Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted to enter into an agreement for the Rental of Power Generators for Satellite Locations - Elections with Cleveland Brothers Equipment.		\$60,000.00	\$60,000.00	
6772-20	10/07/2020				Economic Development	Planning	SOUTHWESTERN PA CORPORATION	The 2020-2022 Southwestern Pennsylvania Commission (SPC) Unified Planning Work Program provides funds to ACED to perform work that contributes to and coordinates with SPC's regional work program and plans. The agreement provides reimbursement to ACED, by SPC, based on documented hours and work products.	20-1725	\$111,408.00	\$0.00	\$111,408.00
6773-20	10/07/2020				Administrative Services	Purchasing and Supplies	Steel Nation Buildings	Approval be granted to approve Change Order #2 for the purchase a PPE Storage Building at Kane Glen Hazel, under the Cares Act 2020.		\$327,141.29	\$1,516.49	
6774-20	10/07/2020				Administrative Services	Purchasing and Supplies	BYNDER LLC	Approval be granted to exercise the first of two renewal options on Contract Number 239124 with Bynder, per Specification Number 8270, Digital Asset Management.		\$126,000.00	\$33,000.00	
6775-20	10/07/2020	206301		63010	Administrative Services	Purchasing and Supplies	Emerald Owl Productions	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Emerald Owl Productions to produce and host a laser light show in North Park.		\$90,000.00	\$90,000.00	
6776-20	10/07/2020				Kane Regional Centers		HEALTHCARE COUNCIL OF WESTERN PENNSYLVANIA	Authorization to continue Membership in Healthcare Council of Western Pennsylvania		\$15,302.00	\$15,302.00	
6777-20	10/07/2020				Kane Regional Centers			Authorization to purchase through Intergovernmental or Cooperative Purchasing Plans			\$0.00	
6778-20	10/07/2020				Kane Regional Centers		Med Health Services Management LP	Authorization to amend Agreement #249552 with MHS Lab for COVID-19 testing		\$500,000.00	\$500,000.00	
6779-20	10/08/2020	267500	27480206, 27480196	63010, 65502	Administrative Services	Purchasing and Supplies	ELISCO ADVERTISING INCORPORATED	Approval be granted to extend Contract Number 197745 with Elisco Advertising Incorporated per Specification Number 7767, Request for Marketing Initiative for John J. Kane Regional Centers to Highlight Current and Expand Services.		\$532,500.00		
6781-20	10/08/2020		36043987	63010	Public Works	Roads Division	WSP USA Inc	The Department of Public Works requests approval of Change Order #01 to WSP USA, Inc., for Construction	AL04-0801	\$2,292,851.47	\$0.00	\$0.00

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								Management, Inspection and Testing Services for the Rehabilitation of the Rachel Carson (9th Street) Bridge, County Project AL04-0801.				
6783-20	10/08/2020		36043902	63010	Public Works	Construction	American Bridge Company	Request to approve Change Order No. 15 with American Bridge Co. for the South 10th Street Bridge project, County Project No. MA11-3511. This change order is for additional funding for dehumidification monitoring and maintenance. Total additional costs are \$35,070.00.	MA11-3511	\$22,159,965.48	\$35,070.00	\$33,316.50
6784-20	10/08/2020				Administrative Services	Purchasing and Supplies	BBL FLEET COMPANY	Approval be granted to exercise the first renewal option on Contract 217221 with Bud Behlig Leasing, Inc., dba BBL Fleet, awarded under Specification 8014, Request for Proposals for Vehicle Leasing.		\$2,542,500.00	\$562,500.00	
6785-20	10/08/2020		36043045	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request authorization to enter into an agreement with CDR Maguire Inc. to provide project management services for federally funded bridge projects. (AA00-2023).	AA00-2023	\$2,158,903.39	\$2,158,903.39	\$2,050,958.22
6786-20	10/08/2020		36043045	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request authorization for Change Order No. 3 to the agreement with CDR Maguire Inc. to provide a time extension for Project Management Services for Various Federally Funded Bridge Projects. (AA00-0904).	AA00-0904	\$2,005,456.44	\$0.00	\$0.00
6787-20	10/08/2020		TBD		Health Department		ALLIES FOR HEALTH + WELLBEING	Agreement with Allies for Health + Wellbeing		\$0.00	\$0.00	
6788-20	10/08/2020		27010078		Health Department		BRIDGE TO THE MOUNTAINS	Agreement with Bridge to the Mountains for the Allegheny Overdose Data to Action Program		\$212,553.00	\$212,553.00	
6789-20	10/08/2020		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
6790-20	10/08/2020		27480215		Health Department		HEALTHY START INC	Agreement with Healthy Start, Inc.		\$0.00	\$0.00	
6791-20	10/08/2020		TBD		Health Department		UNITED HEALTHCARE SERVICES, INC.	Mutual Confidentiality Agreement with United HealthCare Services, Inc.		\$0.00	\$0.00	
6792-20	10/08/2020				Administrative Services	Purchasing and Supplies	SCANLON FIBER OPTICS LLC	Approval be granted to enter into an agreement with Scanlon Fiber Optics, LLC for the rewiring project at the Fifth Judicial District Courts, per the CARES Act.		\$150,000.00	\$150,000.00	
6793-20	10/08/2020				Administrative Services	Purchasing and Supplies	CNC TECHNOLOGIES LLC	Approval be granted to enter into a Sole Source Purchase Agreement with CNC Technologies LLC for Microwave Downlink System for Allegheny County Emergency Services.		\$94,625.00	\$94,625.00	
6794-20	10/08/2020		37043942, 37044020	63010	Administrative Services	Purchasing and Supplies	Grahamboys LLC	Approval be granted to extend and amend the contracts listed below, per Specification Number 8313, Invitation for Bid for North Park Tennis Field House Revitalization.		\$51,134.00	\$3,940.00	
						Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.			\$51,134.00		
						Purchasing	Tail Industries			\$51,134.00		

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6794-20	10/08/2020		37043942, 37044020	63010	Administrative Services	and Supplies		Approval be granted to extend and amend the contracts listed below, per Specification Number 8313, Invitation for Bid for North Park Tennis Field House Revitalization.			\$3,940.00	
6795-20	10/08/2020				Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted for the use of the Commonwealth of Pennsylvania contracts with Allegheny Fence Construction Co. Inc. and BM Kramer and Co., Inc.		\$35,000.00	\$75,000.00	
						Purchasing and Supplies	BM Kramer & Co., Inc.			\$35,000.00		
6796-20	10/08/2020				Administrative Services	Purchasing and Supplies	Dell Marketing L.P.	Approval be granted to continue use of PA COSTARS Contract 003-051 with Dell Marketing, LP, County Contract #47143.		\$95,000.00	\$20,000.00	
6797-20	10/08/2020	304301			Allegheny County Jail	Administration	COST MANAGEMENT PLUS	Request executive approval to extend contract # 198599 to continue participation in the Prison Inmate Medical Cost Containment Program (PIMCC).		\$230,000.00	\$230,000.00	\$0.00
6798-20	10/08/2020		60140004	63901.00	Court of Common Pleas		SCGL PROPERTIES LLC	Authorization to enter into a Lease Renewal Agreement with SCGL Properties, LLC for the provision of office and garage space for the Fifth Judicial District of Pennsylvania, Department of Pretrial Services, Ignition Interlock Office. Time Period: 10/1/20-9/30/20 Amount: \$555,000.00		\$555,000.00	\$555,000.00	
6799-20	10/08/2020				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Medical Examiner(ACOME) is requesting Executive Action to apply for, accept and expend \$93,775 from the Pennsylvania Commission on Crime and Delinquency(PCCD) for the 2020 PCCD Coverdell award for the period 01.01.21 thru 09.30.22.		\$93,775.00	\$93,775.00	\$93,775.00
6800-20	10/08/2020				Administrative Services	Purchasing and Supplies	eSkill Corporation	Approval be granted to award contract in response to Inquiry Number 3450, request for quotations to Pre-Employment Testing Software for Allegheny County Health Department.		\$19,440.00	\$19,440.00	
6801-20	10/09/2020				Economic Development	Housing	RIVERVIEW SENIOR HOUSING, LP	Authorization is requested to enter into an agreement with Riverview Senior Housing, LP in the amount of \$737,360 of funds from the federal HOME Investment Partnerships Program (HOME) and the county's Affordable Housing Trust Fund (AHTF) for the development of a 30-unit senior apartment building in Harrison Township.	17.97.11.001	\$737,360.00	\$737,360.00	\$0.00
6802-20	10/09/2020	NA	40030140	63010	Economic Development	Human Services Division	CENTER FOR VICTIMS	Requesting authorization to enter into agreement with Center for Victims for their emergency shelter in the amount of \$62,000 of Emergency Solutions Grant (ESG) funds for the emergency	40.73.00.005	\$62,000.00	\$62,000.00	\$0.00
						Human	CENTER FOR VICTIMS*		40.73.00.005			

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6802-20	10/09/2020	NA	40030140	63010	Economic Development	Services Division		shelter component. These funds will be used for shelter operations.			\$62,000.00	\$0.00
6803-20	10/09/2020	NA	40030140	63010	Economic Development	Human Services Division	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	Requesting authorization to enter into agreement with Allegheny Valley Association of Churches (AVAC) for the Interfaith Hospitality Network Program in the amount of \$50,000 of Emergency Solutions Grant (ESG) funds for the shelter component of ESG. These funds will be used for personnel and shelter operation activities.	40.73.00.002	\$50,000.00	\$50,000.00	\$0.00
6804-20	10/09/2020				Economic Development	Human Services Division	JEWISH FAM & CHN'S SRV OF PGH	Authorization is requested for Allegheny County to enter into an Agreement with Jewish Family and Children's Service of Pittsburgh (JFCS) for \$100,000.00 of Community Development Block Grant (CDBG) funds for the Employment and Legal Services for Immigrants and Refugees Project. Agreement term: July 20, 2020 through June 30, 2021.	CD46-6.2.6	\$100,000.00	\$100,000.00	
						Human Services Division	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		CD46-6.2.6	\$100,000.00		
6805-20	10/09/2020		TBD		Health Department		METRO COMMUNITY HEALTH CENTER	Metro Community Health Center, COVID-19		\$45,000.00	\$45,000.00	
6806-20	10/09/2020		27480219		Health Department			Cross-Charging of Payroll Expenses to Immunization Grant 2020-2021			\$0.00	\$0.00
6807-20	10/09/2020		27480219		Health Department		LAMAR ADVERTISING	Agreement with Lamar Advertising		\$15,000.00	\$15,000.00	
6808-20	10/09/2020		27010068		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Agreement with DHS, SAMHSA Grant Expenditure		\$75,185.00	\$75,185.00	
6809-20	10/13/2020	354700		54306	Administrative Services	Purchasing and Supplies	SAL CHEMICAL	Approval be granted to exercise the renewal option on contract number 49468, per Specification 8087, Invitation for Bids for Liquid Calcium Chloride.		\$60,000.00	\$30,000.00	
6810-20	10/13/2020	170101, 374701, 276701		56203	Administrative Services	Purchasing and Supplies	WEAVERTOWN ENVIRONMENTAL	Approval be granted to exercise the renewal option on contract number 237817, under Specification Number 8253, Invitation for Bids for Hazardous Materials Cleanup/ Drum Handling.		\$216,000.00	\$108,000.00	
6811-20	10/13/2020				Administrative Services	Purchasing and Supplies	Center for Tech and Civic Life	The Department of Administrative Services, Division of Elections requests authorization to accept and utilize grant funds from the Center for Tech and Civic Life.		\$2,052,251.00		\$2,052,251.00
6812-20	10/13/2020	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	APPLIED COMPUTER SERVICES INC	The Department of Human Services requests the County's authority to amend Agreement No. 67636 with Applied Computer Services, Inc. for FY 20-21.		\$50,000.00	\$50,000.00	
6813-20	10/13/2020		40190001	64402.190305	Budget & Finance		PENNSYLVANIA CDFI NETWORK	Authorization is requested to enter into agreement with the Pennsylvania CDFI Network in the amount of \$10,000,000 for the purposes of establishing a small business grant program to help mitigate the effects of COVID-19 and the resultant economic downturn on small businesses in Allegheny County.		\$10,000,000.00	\$10,000,000.00	
6814-20	10/13/2020		36043795		Public Works	Roads Division	Harry S. Whetsel	Authorization for the County of Allegheny to enter into an agreement with the owners of the property located		\$500.00	\$500.00	\$0.00

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								at 2691 Main Street, McKeesport, Pennsylvania to acquire 615 square feet of property for use as a temporary construction easement in order to reconstruct Long Run Bridge No. 3, located on Coulterville Road near its intersection with Lincoln Way (SR 2031), White Oak Borough, Allegheny County, Pennsylvania. The consideration for this property is \$500.00.				
6815-20	10/13/2020		36043987	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve "No Cost" Change Order No. 5, for the 9th Street Bridge Rehabilitation, County Project No. AL04-0801, with Brayman Construction Corporation.	AL04-0801	\$24,040,985.60	\$0.00	\$0.00
6816-20	10/14/2020				Economic Development	Housing	DONNELLY-BOLAND AND ASSOCIATES	Authorization is requested to enter into an agreement with Donnelly-Boland & Associates in an amount up to \$150,000.00 for the purposes of performing client file virtual monitoring, financial assistance payment approval, and eligibility determination for applicants housed in properties owned and managed by eligibility providers along with other responsibilities as needed as part of the Allegheny County CARES Rent Relief Program (AC C-RRP).		\$150,000.00	\$150,000.00	
6817-20	10/14/2020	460101		65507	Law Department		Ruppert Manes Narahari, LLC	Release and Settlement of all claims regarding Tara Pellecchia v. Allegheny County in the United States District Court for the Western District of Pennsylvania, Civil Action No. 2:17-000242-NBF.		\$5,882.29	\$25,000.00	
							Tara Pellecchia		1	\$5,882.29		
							Tara Pellecchia			\$5,882.29		
6818-20	10/14/2020				Administrative Services	Purchasing and Supplies	Altmeyer Trailer Sales, Inc.	Approval be granted to award a contract in response to Inquiry Number 3452, request for quotations to Trailer for Allegheny County Police Bureau.		\$28,000.00	\$28,000.00	
6819-20	10/14/2020				Administrative Services	Purchasing and Supplies	BioFire	Approval be granted to enter into a Sole Source Purchase Agreement with Biofire for the Biofire System for Performing the Polymerase Chain Reaction on Small Amounts of Sample.		\$28,128.00	\$28,128.00	
6820-20	10/14/2020				Administrative Services	Purchasing and Supplies	HOLOGIC, INC.	Approval be granted to enter into a Sole Source Purchase Agreement with Hologic, Inc. for the Panther Infusion Instrument System.		\$594,000.00	\$594,000.00	
6822-20	10/14/2020		25940686	63010	Human Service(s)	OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the agreement with The Alliance for Infants and Toddlers, Inc. for the FY 20-21. Agreement No. 247845.		\$18,516,977.00	\$18,516,977.00	
6823-20	10/14/2020		TBD	TBD	Human Service(s)	OCS Prevention	AUBERLE	The Department of Human Services requests the County's authority to amend the agreements with each provider listed herein for Fiscal Year 20-21.		\$177,960.00	\$6,955,317.50	
							BIBLE CENTER CHURCH			\$177,960.00		
							BROTHERS AND SISTERS EMERGING			\$177,960.00		

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6824-20	10/14/2020		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to apply for and accept Emergency Solutions Grants (ESG) funds (if awarded) from the City of Pittsburgh, in the total amount of \$108,424.00, for the period from 7/1/2020 to 6/30/2021.		\$108,424.00		\$108,424.00
6825-20	10/14/2020		60140003	63010.01	Court of Common Pleas		ABRAM, KELLE	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services Department and Adult Probation Department to extend the time only for 9 letter agreements with the Intermediate Punishment (IP) group therapists for the DUI Offender Intervention and Alternative to Jail Program until December 31, 2021.		\$15,680.00	\$0.00	\$0.00
							BINDAS, JOSEPH			\$15,680.00		
							DAWKIN, CYNTHIA HOLMES			\$15,680.00		
							KARAFINSKI, JENA			\$15,680.00		
							LUXEMBURGER, MICHAEL			\$15,680.00		
							MCBRIDE, BETTY			\$15,680.00		
							SIEMON, ALEXA			\$15,680.00		
							WILSON, ROBERT			\$15,680.00		
ZEBROSKI, RONALD	\$15,680.00	All other terms and conditions shall remain in full force and effect.										
6828-20	10/14/2020		25940697	63105	Human Service(s)	OCS Prevention	TRYING TOGETHER	The Department of Human Services requests the County's authority to amend the agreement with Trying Together for the Multiple Year 19-21, Agreement #233352. The amendment is to add \$176,000.00 to the ELRC Administration allocation for the OCDEL low income program, and add \$13,879.35 to the ELRC Administration allocation for the CARES low income program. All other provisions of the Agreement shall remain the same.	ELRC	\$3,335,667.32	\$3,335,667.32	
6829-20	10/14/2020				Human Service(s)	Children, Youth and Families	HOLY FAMILY INSTITUTE INC.	The Department of Human Services requests the County's authority to amend the agreement with Holy Family Institute, Inc. for Fiscal Year 20-21. Agreement No. 248045.		\$4,927,794.00	\$4,927,794.00	
6830-20	10/14/2020		TBD	TBD	Human Service(s)	Executive	CASEY FAMILY PROGRAMS	The Department of Human Services requests the County's authority to amend EA #6138-20 which accepted grant funds in the amount of \$225,000.00 from the Casey Family Programs for the period from 1/1/20 to 12/31/20.		\$480,400.00		\$480,400.00
6833-20	10/14/2020	NA	40030140	63010	Economic Development	Human Services Division	YWCA OF GREATER PITTSBURGH	Requesting authorization to enter into agreement with the YWCA of Greater Pittsburgh for the YWCA Bridge Housing Program in the amount of \$29,500 of Emergency Solutions Grant (ESG) funds for the shelter component of ESG . These funds will be used for personnel expenses.	40.73.00.009	\$29,500.00	\$29,500.00	\$0.00
						Human Services Division	YWCA OF GRTR PITTSBURGH		40.73.00.009	\$29,500.00		
6834-20	10/14/2020				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$804,034 in CDBG Year 45 funds for the Clairton Inn – CDBG 45 project, located at 601-613	45-1.7.1	\$804,034.00	\$804,034.00	\$0.00

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								Miller Avenue in the City of Clairton.				
6835-20	10/14/2020				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$1,082,233 in HOME 2018 CHDO funds for the Clairton Inn (HOME 2018) project, located at 601-613 Miller Avenue in the City of Clairton.	18.97.01.001	\$1,082,233.00	\$1,082,233.00	\$0.00
6836-20	10/14/2020				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$340,820 in HOME 2017 CHDO funds for the Clairton Inn – HOME 2017 project, located at 601-613 Miller Avenue in the City of Clairton.	17.97.01.001	\$340,820.00	\$340,820.00	\$0.00
6837-20	10/14/2020		60140003	63010.01	Court of Common Pleas		MEERA HOSPITALITY LLC	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services Department and Adult Probation Department to enter into an agreement with Meera Hospitality LLC d/b/a Holiday Inn Express & Suites West Mifflin , for the DUI Offender Intervention and Alternative to Jail Program. Time Period: 1/1/21-12/31/22 Amount: \$ 615,384.00		\$615,384.00	\$615,384.00	\$615,384.00
6838-20	10/15/2020	TBD	TBD	TBD	Human Service(s)	OCS Homeless/ Housing	VALLEY YOUTH HOUSE COMMITTEE, INC.	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreement with the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	YHDPBRIDGE2HOME	\$319,966.00	\$319,966.00	
6839-20	10/15/2020	TBD	TBD	TBD	Human Service(s)	OCS Prevention	KINGSLEY ASSOCIATION, THE	The Department of Human Services requests the County's Authority to amend Agreement No. 248808 with Kingsley Association for the period 7/1/2020 to 12/30/2020.	CARES	\$38,370.00	\$38,370.00	
6841-20	10/15/2020	40210		450101	Law Department		UNITED STATES DEPARTMENT OF ENERGY	AUTHORIZATION TO ENTER AN AGREEMENT WITH THE U.S. DEPARTMENT OF ENERGY IN LIEU OF TAXES FOR THE BETTIS PLANT FOR 2020.		\$73,034.76		
6842-20	10/15/2020		60140003	63010.01	Court of Common Pleas		JABLONSKI, DEBRA A DBA DAVIDS CATERING	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation Pretrial Services, to enter into an agreement with Debra A. Jablonski dba David's Catering to provide food service for the DUI Offender Intervention and Alternative to Jail Program.		\$90,000.00	\$90,000.00	\$90,000.00
6843-20	10/15/2020				Administrative Services	Purchasing and Supplies		Approval be granted to authorize a one time payment to United Industrial for two (2) outstanding invoices.			\$21,845.00	
6844-20	10/15/2020				Administrative Services	Purchasing and Supplies	UNIVERSITY OF PITTSBURGH	Approval be granted to exercise the first of two renewal options on Contract Number 240758 with The University of Pittsburgh per Specification Number 8292, a sole source agreement for the Allegheny Overdose Data to Action		\$473,495.00	\$238,747.00	

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								Program.				
6845-20	10/15/2020		17010100	63015	Administrative Services	Purchasing and Supplies	Convergint Technologies dba DG Investment Intermediate	Approval be granted to amend Contract # 246641 with Convergint Technologies for ACMEO Door Security Systems, under Specification Number 8388, Sole Source for ACMEO Door Security Systems.		\$14,205.02	\$4,254.02	
6846-20	10/16/2020		TBD	TBD	Human Service(s)	OCS Link	MUNICIPALITY OF PENN HILLS	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 \$30,000.00 from the Municipality of Penn Hills for the period from 10/1/2020 to 1/31/2021. These funds will be used for the Allegheny Link staffing costs associated with the activities related to the Penn Hills Mortgage Assistance Program.		\$30,000.00		\$30,000.00
6847-20	10/16/2020		25920192	63010	Human Service(s)	OCS Prevention	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Intermediate Unit for the FY 20-21. Agreement No. 248634.		\$4,900,738.00	\$4,900,738.00	
6848-20	10/16/2020				Human Service(s)		SIRIUS COMPUTER SOLUTIONS	The Department of Human Services requests authority to execute the annual renewal of IBM Blueworks Licenses through Sirius Computer Solutions.		\$16,968.48	\$16,968.48	
6849-20	10/16/2020		40190001	64402.190305	Budget & Finance		PENNSYLVANIA CDFI NETWORK	Amend Executive Action 6813-20 agreement with the Pennsylvania CDFI Network to increase the amount.		\$20,000,000.00	\$20,000,000.00	
6850-20	10/19/2020				Administrative Services	Purchasing and Supplies	STARC Systems, Inc.	Approval be granted for the use of GSA contract with STARC Systems, Inc. for Pre-Engineered and Prefabricated Building and Structures for Storage Solutions.		\$200,000.00	\$200,000.00	
6851-20	10/19/2020				Administrative Services	Purchasing and Supplies	NCH Corp/Chemsearch	Approval be granted for the use of TIPS USA contract with NCH Corp/ Chemsearch Division for MRO Supplies and Equipment.		\$40,000.00	\$40,000.00	
6852-20	10/22/2020	274801			Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh Master Agreement		\$0.00	\$0.00	\$0.00
6853-20	10/22/2020		27150002		Health Department		GLEASON, MARY	Amendment for Mary Gleason - paid contractor for the Air Program.		\$43,680.00	\$0.00	\$0.00
6854-20	10/22/2020		27010078		Health Department		UNIVERSITY OF PGH SCHOOL OF PHARMACY	Renewal Agreement with University of Pittsburgh School of Pharmacy for the Allegheny Overdose Data to Action Program		\$114,828.00	\$114,828.00	
6855-20	10/22/2020				Administrative Services	Purchasing and Supplies	MAXIM HEALTHCARE SERVICES INC	Approval be granted to amend Contract Number 215559 with Maxim Healthcare Services under Specification Number 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
6856-20	10/22/2020		27480213		Health Department		CURRY, ANNETTE	Amend Agreement with Annette Curry - paid summer intern for the Vector Control Program.		\$4,065.00	\$1,465.00	\$0.00
6857-20	10/22/2020		27480211		Health		FOOTBRIDGE FOR FAMILIES	Referral Partner Agreement with		\$0.00	\$0.00	

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					Department			Footbridge for Families				
6858-20	10/22/2020		25920192	63010	Human Service(s)	Children, Youth and Families	CHILDRENS AID HOME PROGRAM OF SOMERSET COUNTY INC	The Department of Human Services requests the County's authority to enter into agreement with Children's Aid Home Programs of Somerset County, Inc. for the period October 1, 2020 through June 30, 2021.		\$0.00	\$0.00	
6859-20	10/22/2020		25940697	63010	Human Service(s)	OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the Agreement with The Alliance for Infants and Toddlers, Inc. Agreement No. 233351.	ELRC	\$176,794,889.25	\$176,794,889.25	
6860-20	10/22/2020		TBD	TBD	Human Service(s)	Executive	CENTER FOR HEARING AND DEAF SERVICES, INC	The Department of Human Services requests the County's authority to amend the agreement with Center for Hearing and Deaf Services, Inc. for Fiscal Year 20-21, Agreement #249632.		\$30,000.00	\$30,000.00	
6861-20	10/22/2020		25950047	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY COUNTY BAR	The Department of Human Services requests the County's authority to amend the agreement with Allegheny County Bar Foundation for FY 20-21. Agreement No.247870.		\$1,783,515.00	\$1,783,515.00	
6862-20	10/22/2020		25920192	63010	Human Service(s)	Children, Youth and Families	BERNSTEIN, ERIC	The Department of Human Services requests the County's authority to amend the agreement with Erin Bernstein for the FY 20-21. Agreement No. 246467.		\$10,000.00	\$10,000.00	
6863-20	10/22/2020		60190004	63010.190104	Court of Common Pleas		Levy Premium Foodservice Limited Partnership	Authorization to enter into an Agreement with Levy Premium Foodservice Limited Partnership for the provision of food and beverage services for the Fifth Judicial District of Pennsylvania at the David L. Lawrence Convention Center.		\$31,254.72	\$31,254.72	
6864-20	10/22/2020				Administrative Services	Purchasing and Supplies	SMART Technologies Corporation	Approval be granted for the use of PEPPM contract with Smart Technologies Corporation for A/V Equipment.		\$14,046.00	\$14,046.00	
6865-20	10/22/2020				Administrative Services	Computer Services	COURT RECORDS	Approval be granted for interdepartmental service agreements between the Department of Information Technology and various County departments.		\$54,300.00	\$0.00	
						Computer Services	DEPARTMENT OF ADMIN SERVICES, DIVISION OF REAL ESTATE			\$54,300.00		
						Computer Services	DEPARTMENT OF HUMAN SERVICES			\$54,300.00		
						Computer Services	ECONOMIC DEVELOPMENT			\$54,300.00		
						Computer Services	HEALTH DEPARTMENT			\$54,300.00		
						Computer Services	KANE REGIONAL CENTER			\$54,300.00		
						Computer Services	SHUMAN CENTER			\$54,300.00		
6866-20	10/22/2020				Administrative Services	Purchasing and Supplies	RIGHT POINTE LLC	Approval be granted to renew contract number 49586 under Specification		\$60,000.00	\$30,000.00	

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								Number 8283, Invitation for Bid for Crack Sealants II.				
6867-20	10/22/2020		36044029	63010	Administrative Services	Purchasing and Supplies	FOLINO CONSTRUCTION	Approval be granted to renew the contract listed below under Specification Number 8272, Invitation for Bid for Milling of Bituminous and Cement Concrete Pavements.		\$2,000,000.00	\$2,000,000.00	
						Purchasing and Supplies	SWANK CONSTRUCTION COMPANY			\$2,000,000.00		
6868-20	10/22/2020	354700, 374701		55101	Administrative Services	Purchasing and Supplies	HEI-WAY LLC	Approval be granted to renew contract number 49582, under Specification 8289, Invitation for Bid for Mixed Bituminous Cold Patching Materials II.		\$60,000.00	\$30,000.00	
6869-20	10/22/2020				Administrative Services	Purchasing and Supplies	HEI-WAY LLC	Approval be granted to renew contract number 49578, under Specification 8268, Invitation for Bids for Mixed Bituminous Cold Patching Materials.		\$120,000.00	\$60,000.00	
6870-20	10/22/2020				Administrative Services	Purchasing and Supplies	RUSSELL STANDARD	Approval be granted to renew contract number 49579 under Specification Number 8267, Invitation for Bids for Bituminous Liquids.		\$400,000.00	\$200,000.00	
6871-20	10/22/2020	354723		63010	Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to renew contract number 225848, under Specification 8104, Invitation for Bid for Modular Block Wall System Construction.		\$2,400,000.00	\$1,200,000.00	
6872-20	10/22/2020				Administrative Services	Purchasing and Supplies	Glass Erectors, Inc.	Approval be granted for the use of COSTARS contract with GLASS ERECTORS, INC. for Maintenance, Repair, and Operation Equipment and Supplies (MRO).		\$75,000.00	\$75,000.00	
6873-20	10/22/2020		27480214		Health Department		AMERICAN FOUNDATION FOR SUICIDE PREVENTION	Agreement with American Foundation for Suicide Prevention		\$2,000.00	\$2,000.00	
6874-20	10/22/2020		TBD		Health Department		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	Pennsylvania Commission on Crime and Delinquency 2021 Community Violence Prevention/Reduction Grant		\$300,000.00		\$300,000.00
6875-20	10/22/2020		27010078		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Renewal Agreement with University of Pittsburgh Graduate School of Public Health Evaluation Institute for the Allegheny Overdose Data to Action Program		\$292,119.00	\$292,119.00	
6876-20	10/22/2020		27010078		Health Department		GATEWAY HEALTH PLAN, INC.	Renewal Agreement with Gateway Health Plan for the Allegheny Overdose Data to Action Program		\$205,000.00	\$205,000.00	
6877-20	10/22/2020		27010078		Health Department		SQUIRREL HILL HEALTH CENTER	Renewal Agreement with Squirrel Hill Health Center for the Allegheny Overdose Data to Action Program		\$180,000.00	\$180,000.00	
6878-20	10/22/2020		TBD	TBD	Human Service(s)	Behavioral Health	PA OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES	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 \$530,000.00 from the Pennsylvania Department of Human Services, Office of Mental Health and Substance Abuse Services, for the period from 7/1/20 to 6/30/21. Said funds will be used to implement or support a First Psychosis Program in one or two local programs.		\$530,000.00		\$530,000.00

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6879-20	10/22/2020			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 46 Safe Neighborhood Demolition Program.	46-3.11.18	\$74,470.00	\$74,470.00	
6880-20	10/22/2020		TBD	TBD	Human Service(s)	Community Relations	Partner4Work	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$63,008.00 from Partner4Work for the period from April 1, 2020 to August 31, 2020.		\$63,008.00		\$63,008.00
6881-20	10/22/2020		TBD	TBD	Human Service(s)	OCS Alternative Funding	JEWISH FAM & CHN'S SRV OF PGH	The Department of Human Services requests the County's authority to amend the agreement with Jewish Family and Children's Services of Pittsburgh for CARES, Agreement #247220.	CARES	\$118,659.00	\$118,659.00	
						OCS Alternative Funding	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		CARES	\$118,659.00		
6882-20	10/22/2020		TBD	TBD	Human Service(s)	Behavioral Health	RENEWAL INC	The Department of Human Services requests the County's authority to amend the agreement with Renewal, Inc for the FY 20-21.		\$409,526.00	\$409,526.00	
6883-20	10/22/2020		TBD	TBD	Human Service(s)	Behavioral Health	AUBERLE	The Department of Human Services requests the County's authority to amend the agreement with Auberle for FY 19-20, Agreement #234837.		\$5,663,550.42	\$5,663,550.42	
6884-20	10/22/2020	TBD	TBD	TBD	Human Service(s)	OCS Prevention	KINGSLEY ASSOCIATION, THE	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	\$72,000.00	\$72,000.00	
6885-20	10/22/2020		TBD	TBD	Human Service(s)	Behavioral Health	WENGERD, ABIGAIL	The Department of Human services requests authority to conduct trauma training for Office of Behavioral Health providers and make a one-time payment not to exceed \$25,000.00.		\$25,000.00	\$25,000.00	
6886-20	10/22/2020				Human Service(s)	Behavioral Health	ALLEGHENY HEALTH NETWORK	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Health Network for Fiscal Year 20-21. Agreement No. 248652.		\$434,272.00	\$434,272.00	
6887-20	10/22/2020	460101		52533	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2020 assessment of \$69,488.00 to the PA Bureau of Workers' Compensation Supersedes and Subsequent Injury Fund.		\$69,488.00	\$69,488.00	\$0.00
6888-20	10/22/2020				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 241531 with the Steel Rivers Council of Governments for the Year 39 Fire Hall Door Renovation Project.	39-7.9	\$120,000.00		
6889-20	10/23/2020				Allegheny County Sheriff's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	Sheriff's Office JAG Grant Subgrant 3292 for Transportation In-Car Camera Initiative.		\$130,000.00		\$130,000.00
6890-20	10/23/2020		TBD	TBD	Human Service(s)	OCS Prevention	BLENDER, INC.	The Department of Human Services requests the County's authority to	BIRTHMODEL	\$60,000.00	\$60,000.00	

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								amend the agreement with BLENDER, INC. for Fiscal Year 20-21, Agreement #247990.				
6891-20	10/23/2020				Human Service(s)	OCS Alternative Funding	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	On Executive Action #5827-20 approved May 21, 20202, the Allegheny County Department of Human Services received authority to apply for and accept (if awarded) grant funds in the amount of \$1,724,926.00 from the Pennsylvania Department of Community and Economic Development for the period from 4/1/2020 to 9/30/2022. Authority is requested to accept \$1,724,946.00, which is \$20.00 more than originally requested. All other provisions of the grant are to remain the same.		\$1,724,946.00		\$1,724,946.00
6892-20	10/23/2020		36044044	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 2 with Pugliano Construction Company, Inc. on the 2018B Capital Bridge Repair Contract, Project No. AA00-2018B.	AA00-2018B	\$706,369.28	\$4,204.69	\$0.00
6893-20	10/23/2020		36043892		Public Works	Roads Division	Holy Family Polish National Catholic Church	Authorization for the County of Allegheny to enter into an agreement with the owners of the property located at 1921 Eden Park Boulevard, McKeesport, Pennsylvania to acquire 191 square feet of property for use as a required roadway right-of-way and 1,119 square feet of property for use as a temporary construction easement in order to reconstruct Long Run Bridge No. 3, located on Coulterville Road near its intersection with Lincoln Way (SR 2031), White Oak Borough, Allegheny County, Pennsylvania. The consideration for this property is \$500.00.		\$500.00	\$500.00	\$0.00
6894-20	10/23/2020		36043892		Public Works	Roads Division	Jay J. Schroeder	Authorization for the County of Allegheny to enter into an agreement with the owners of the property located at 2700 Lincoln Way, McKeesport, PA to acquire 2,509 square feet of property for use as a required roadway right-of-way and 3,634 square feet of property for use as a temporary construction easement in order to reconstruct Long Run Bridge No. 3, located on Coulterville Road near its intersection with Lincoln Way (SR 2031), White Oak Borough, Allegheny County, Pennsylvania. The consideration for this property is \$5,700.00.		\$2,850.00	\$5,700.00	\$0.00
						Roads Division	Joel J. Schroeder			\$2,850.00		
6895-20	10/23/2020				Administrative Services	Purchasing and Supplies	Connectivity Communications Inc	Approval be granted for continued use of PA COSTARS Contract 003-234 with Connectivity Communications, Inc., County Contract Number 47427.		\$113,000.00	\$13,000.00	
6896-20	10/23/2020				Administrative Services	Purchasing and Supplies	FIT OPTIMIZED SOLUTIONS	Approval be granted for continued use of PA COSTARS Contract 008-371 with Fit Optimized Solutions LLC as County Contract Number 49023.		\$60,000.00	\$30,000.00	

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6897-20	10/23/2020				Administrative Services	Purchasing and Supplies	ALCO PARKING	Approval be granted to add funds to Contract Number 8615 with ALCO Parking Corporation.		\$88,583.18	\$88,583.18	
6898-20	10/23/2020				Administrative Services	Purchasing and Supplies	AMERICAN MEDICAL EQUIPMENT	Approval be granted to award contracts for Specification 8394, Invitation for Bid for Rental/Purchase of Medical Equipment.		\$999,999.99		
						Purchasing and Supplies	Accessible Home Automations, LLC			\$999,999.99		
						Purchasing and Supplies	Pioneer Medical Inc.			\$999,999.99		
6899-20	10/23/2020		27150001		Administrative Services	Purchasing and Supplies	BOROUGH OF ETNA	Approval be granted to renew the contracts listed below under Specification 8107, Request for Proposals for Pollution Prevention Activities in Allegheny County.		\$100,000.00	\$100,000.00	
						Purchasing and Supplies	Friends of the Pittsburgh Urban Forest			\$100,000.00		
6900-20	10/23/2020		27150001	63010.00	Administrative Services	Purchasing and Supplies	DUQUESNE UNIVERSITY	Approval be granted to renew the contracts listed below under Specification 8102, Request for Proposals for Conducting Air Quality Education.		\$60,000.00	\$90,000.00	
						Purchasing and Supplies	Group Against Smog and Pollution			\$60,000.00		
6901-20	10/23/2020		60370065	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to extend the grant time period of the Pittsburgh Foundation Kaplan Grant to 12/15/21. All other terms and conditions will remain the same. New time period: 12/17/19-12/15/21		\$0.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$0.00		
6902-20	10/23/2020		60370069	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to extend the time period of The Pittsburgh Foundation Halsey Grant to 12/15/21. All other terms and conditions will remain the same. Grant Amount: \$ 20,000.00 New Time Period: 3/3/20-12/15/21		\$0.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$0.00		
6903-20	10/23/2020		60370063	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to extend the grant period end date for the PNC Charitable Trust Edith Trees Grant to 12/31/20. All other terms and conditions will remain the same. Grant Amount: \$100,000.00 Time Period: 6/14/19-12/31/20		\$0.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$0.00		
6904-20	10/26/2020				Kane Regional Centers		ALLEGHENY HEALTH NETWORK	Authorization to extend Agreement #224439 with Allegheny Health Network		\$0.00	\$0.00	
6905-20	10/26/2020		460101	51101	Law Department		ALLEGHENY COUNTY DETECTIVES ASSOCIATION	Authorization for sidebar agreement providing for one-year contract extension – 7/1/2021 through 6/30/22 – covering those employees represented by the ALLEGHENY COUNTY DETECTIVES ASSOCIATION (Unit		\$0.00		

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								915).				
6906-20	10/26/2020		460101	51101	Law Department		INTERNATIONAL UNION OF OPERATING ENGINEERS	Authorization for sidebar agreement providing for one-year contract extension – 1/1/2021 through 12/31/21 – covering those employees represented by the International Union of Operating Engineers, Local 95-95A (Unit 501).		\$0.00	\$0.00	\$0.00
6907-20	10/26/2020				Shuman Juvenile Detention Center		Roman Ramsey	Request to authorize the letter agreements with Vernon Franklin and Roman Ramsey to provide educational services to the residents of Shuman Juvenile Detention Center through the Title 1 Afterschool and Summer School Programs. Length of the agreements are from September 1, 2020 through August 31, 2021. Total payments not to exceed \$26,000.		\$13,000.00	\$26,000.00	
							Vernon Franklin			\$13,000.00		
6908-20	10/26/2020	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	BACTRONIX CORP.	The Department of Human Services requests the County's authority to enter into a new Agreement with Bactronix Corp., for the period specified below.	CARES	\$1,000,000.00	\$1,000,000.00	
6909-20	10/26/2020	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 UPMC in the amount of \$3,000.00 which will be used to purchase computer equipment for juveniles. Time Period 7/16/20-12/31/20 Amount: \$3,000.00		\$3,000.00	\$3,000.00	\$3,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$3,000.00		
6910-20	10/27/2020				Human Service(s)	Administration and Information Management	ALLEGHENY COUNTY CONTROLLER	The Department of Human Services requests the County's authority to amend Agreement No. 109679 with the Allegheny County Controller's Office.		\$1,975,000.00	\$1,975,000.00	
6911-20	10/27/2020		46190001	64402.190305	Budget & Finance		KANE FOUNDATION	Request approval to make a one-time payment of \$8,000 to the Kane Foundation based on business interruption under the Coronavirus Aid, Relief and Economic Security (CARES) act guidance.		\$8,000.00	\$8,000.00	
6912-20	10/27/2020				Budget & Finance		UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	Requesting authorization to accept up to \$3,500,000 in grant funding awarded to Kane Community Living Centers by the US Department of Health and Human Services under the Provider Relief Fund through the Coronavirus Aid, Relief, and Economic Security Act (CARES Act).		\$3,500,000.00		\$3,500,000.00
6913-20	10/27/2020				Economic Development	Business Development	BRIDGEWAY CAPITAL, INC.	Request authorization to enter into contract with Bridgeway Capital to administer a technical assistance program for businesses, operating in low to moderate income areas excluding City of Pittsburgh, McKeesport, and Penn Hills, negatively impacted by the COVID-19 pandemic.	TBD	\$1,000,000.00		
6914-20	10/27/2020				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, which is acting	46-3.12.14	\$37,435.00	\$37,435.00	

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								on behalf of the Township of South Park, for the Brownsville road Sanitary Sewer Project.				
6915-20	10/27/2020				Economic Development	Business Development	IT'S A PIZZA CAKE CAFE	Seeking authorization to enter into agreement with "It's a Pizza Cake Café" as part of Allegheny County Economic Development's CDBG Year 46 Small Business Loan Fund. Total borrowed funds not to exceed \$32,000.	46-2.2.8	\$32,000.00		
6916-20	10/27/2020		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania, Juvenile Probation Department, requests permission to apply for and accept a grant from the Pennsylvania Commission on Crime and Delinquency (PCCD) in the amount of \$60,000.00. This grant would help provide youth with drivers education classes and road practice, and also to take their drivers license test if eligible. Time period: 1/1/21-12/31/21 Amount: \$60,000.00		\$60,000.00	\$60,000.00	\$60,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$60,000.00		
6917-20	10/28/2020	604901		63901	Court of Common Pleas		COCO, JOHN A & JOHN F	Authorization to enter into a Lease Renewal Agreement with John A. Coco and John F. Coco for courtroom and office space on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court Number 05-2-04.		\$137,640.00	\$137,640.00	
6918-20	10/28/2020	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
6919-20	10/28/2020				Administrative Services	Purchasing and Supplies	Luxe Lighting & Atmosphere LLC dba Luxe Creative LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with Luxe Lighting & Atmosphere LLC for November 2020.		\$29,999.00	\$29,999.00	
6920-20	10/28/2020				Administrative Services	Purchasing and Supplies	SCOTT ELECTRIC	Approval be granted for continued County use of PA COSTARS Contract 008-026 with Scott Electric Company as County Contract 48975.		\$90,000.00	\$45,000.00	
6921-20	10/28/2020				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		
6922-20	10/28/2020		27010078	63010	Administrative Services	Purchasing and Supplies	UPMC Presbyterian Shadyside	Approval be granted to exercise the first renewal option on contract number 240893 with the Pittsburgh Poison Center of UPMC Presby Shadyside for The Allegheny Overdose Data to Action Program.		\$448,400.00	\$224,200.00	
6923-20	10/28/2020				Administrative	Purchasing	Barbecuda dba All the Best Catering	Approval be granted to award contract		\$6,500.00	\$6,500.00	

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					Services	and Supplies		in response to Inquiry Number 3451, request for quotations to Boxed Lunches, 2020 General Election.				
6924-20	10/28/2020		27010078		Health Department		ALLEGHENY HEALTH NETWORK	Renewal Agreement with Allegheny Health Network (AHN), for the Allegheny Overdose Data to Action Program		\$213,221.00	\$213,221.00	
6925-20	10/28/2020		27010082		Health Department		UNIVERSITY OF PITTSBURGH GENERAL INTERNAL MEDICINE	Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$14,300.00		\$14,300.00
6926-20	10/28/2020		27480213		Health Department			Cross-charging of Payroll Expenses 2020			\$0.00	\$0.00
6927-20	10/28/2020		27010078		Health Department		PREVENTION POINT PITTSBURGH	Renewal Agreement with Prevention Point Pittsburgh for the Allegheny Overdose Data to Action Program		\$172,700.00	\$172,700.00	
6928-20	10/28/2020		27640065		Health Department		NORTHSIDE CHRISTIAN HEALTH CENTER	Agreement with Northside Christian Health Center		\$60,000.00	\$60,000.00	
6929-20	10/28/2020		27640065		Health Department		UNIVERSITY OF PITTSBURGH	Agreement with the University of Pittsburgh		\$186,700.00	\$186,700.00	
6930-20	10/28/2020		27010068		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Approval to be granted to enter into a services agreement with the University of Pittsburgh, Graduate School of Public Health.		\$76,689.00	\$76,689.00	
6931-20	10/28/2020		27010080		Health Department		ALOSA HEALTH	Renewal Agreement with Alosa Health		\$361,110.33	\$361,110.33	
6932-20	10/28/2020		27010068		Health Department		PREVENTION POINT PITTSBURGH	Agreement with Prevention Point Pittsburgh (PPP) to expand the work of peer health advocates.		\$10,000.00	\$10,000.00	
6933-20	10/28/2020				Human Service(s)	OCS Homeless/ Housing	SHEPHERDS HEART FELLOWSHIP	The Department of Human Services requests the County's authority to enter into an agreement with Shepherd's Heart Fellowship for the period October 15, 2020 through March 31, 2021.		\$39,000.00	\$39,000.00	
6934-20	10/28/2020	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	COUNTY OF VENANGO	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods defined below.		\$0.00	\$152,000.00	
						Children, Youth and Families	SHALER AREA SCHOOL DISTRICT			\$0.00		
						Children, Youth and Families	YOGA ROOTS ON LOCATION, LLC			\$0.00		
6935-20	10/28/2020		25920194	63010	Human Service(s)	OCS Prevention	TOUCHING FAMILIES INC.	The Department of Human Services request the County's authority to amend the agreement with Touching Families, Inc. Agreement No.246667.		\$1,105,041.46	\$1,105,041.46	
6936-20	10/28/2020	25190001, 25020400		61001	Human Service(s)	Administration and Information Management		The Department of Human Services requested authority to add funds in the amount of \$17,106.55 to the Division of purchasing Agreement with Comcast Business Communications.			\$17,106.55	
6937-20	10/28/2020				Human Service(s)	OCS Homeless/ Housing	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Community Human Services. Agreement No. 239908.	HOME2020	\$641,538.00	\$641,538.00	
						OCS Homeless/	COMMUNITY HUMAN SERVICES CORPORATION		HOME2020	\$641,538.00		

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6937-20	10/28/2020				Human Service(s)	Housing		The Department of Human Services requests the County's authority to amend the agreement with Community Human Services. Agreement No. 239908.			\$641,538.00	
6938-20	10/29/2020		15010001		Human Resources			Requesting authorization to modify grant to extend grant term. The new end date of the grant is being changed from 12/31/20 to 12/31/21. The scope of work, terms and conditions of the grant have not changed. The award amount also remains \$10,000. The original EA related to this grant is 5057-17. The term was extended thru EA 6149-18 and 6971-19.				\$10,000.00
6939-20	10/29/2020		27010078		Health Department		UPMC COMMUNITY MEDICINE, INC.	Agreement with Latterman Family Health Center of UPMC Community Medicine, Inc. for the Allegheny Overdose Data to Action Program		\$117,533.00	\$117,533.00	
6940-20	10/29/2020		TBD		Health Department		UNIVERSITY OF PITTSBURGH	Amend Data Use Agreement with University of Pittsburgh		\$0.00	\$0.00	
6941-20	10/29/2020		36044100	63010	Public Works	Construction	A FOLINO CONSTRUCTION, INC.	Request to approve Change Order No. 1 with A. Folino Construction, Inc. , on the Brandt School Road Betterment Project (County Project No. 1040-0006, ECMS No. 112112) .	1040-0006	\$4,358,267.65	\$8,918.65	\$7,134.92
6942-20	10/29/2020		27480214		Health Department		PITTSBURGH ACTION AGAINST RAPE	Agreement with Pittsburgh Action Against Rape (PAAR)		\$2,500.00	\$2,500.00	
6943-20	10/29/2020		36044057, 36043980	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 2 with Pugliano Construction Company, Inc. on the 2019 Capital Bridge Repair Contract, Project No. AA00-2019.	AA00-2019	\$1,718,318.43	\$34,937.19	\$0.00
6944-20	10/29/2020		36044058	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Standard Bridge Reimbursement Grant Agreement with the Pennsylvania Department of Transportation to obtain Federal and State reimbursement in connection with the Rehabilitation of the Talbot Avenue Ramp Bridge (Project No. MA07-TL04).	MA07-TL04	\$1,000,000.00	\$0.00	\$0.00
6945-20	10/29/2020		36043897	63010	Public Works	Bridge Division	MICHAEL BAKER JR., INC.	Authorization for Change Order No. 9 to Agreement 147489 with Michael Baker Jr., Inc., to perform engineering services in connection with the Rehabilitation of the Roberto Clemente (6th Street), Andy Warhol (7th Street), and Rachel Carson (9th Street) Bridges (AL00-1301). This will fund additional services during construction for the Rachel Carson Bridge.	AL00-1301	\$6,516,910.24	\$96,000.01	\$91,200.01
6946-20	10/29/2020		36044057	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request authorization for approval of Change Order No. 8 to the Agreement with CDR Maguire Inc., to provide engineering management services for	AA00-0902	\$2,069,054.19	\$63,191.94	\$0.00

Allegheny County
Approved EA Report
 Department: All Departments

Reporting Period: 10/01/2020 - 10/31/2020

Run Date: 11/02/2020

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								various Federally-funded capital projects. (AA00-0902).				
6947-20	10/29/2020	604901		63901	Court of Common Pleas		BRYANT STREET PHASE II LP	Request authority to enter into a lease agreement on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-2-31 for office and court space to be located at 5811-15 Bryant St., Pittsburgh, PA 15206 . (MDJ Pappas)		\$580,680.00	\$580,680.00	