

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
6949-20	11/02/2020				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.		\$417,543.00	\$417,543.00	
6950-20	11/02/2020		TBD	TBD	Human Service(s)	OCS Prevention	MACEDONIA FAMILY AND COMMUNITY CENTER INC.	The Department of Human Services requests the County's authority to amend the agreement with Macedonia Family and Community Enrichment for Fiscal Year 20-21, Agreement #246527.		\$1,435,913.00	\$1,435,913.00	
6951-20	11/02/2020			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the Community Development Block Grant (CDBG) Year 46 Safe Neighborhood Demolition Program.	46-3.11.13	\$60,000.00	\$60,000.00	
6952-20	11/02/2020			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) for the Community Development Block Grant (CDBG) Year 46 Safe Neighborhood Demolition Program.	46-3.11.11	\$39,000.00	\$39,000.00	
6953-20	11/02/2020	NA	40030140	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation for the Severe Weather Emergency Shelter in the amount of \$45,000. Funds will be used for shelter activities.	40.73.00.008	\$45,000.00	\$45,000.00	\$0.00
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		40.73.00.008	\$45,000.00		
6954-20	11/02/2020	NA	40030140	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation in the amount of \$78,000 to provide street outreach services to unsheltered homeless individuals and families. Funds will be used for street outreach activities.	40.73.00.007	\$78,000.00	\$78,000.00	\$0.00
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		40.73.00.007	\$78,000.00		
6955-20	11/02/2020	NA	TBD	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into an agreement with Allegheny County Department of Human Services for the Allegheny Link centralized intake call center to use 2020 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grants (ESG) funds in the amount of \$20,000 to screen and refer potential ESG clients to the lead agency of the ESG Program.	40.73.81.004	\$20,000.00	\$20,000.00	\$0.00
6956-20	11/02/2020	NA	TBA	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into agreement with Community Human Services Corporation to use the 2020 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grants (ESG) funds in the amount of \$130,000.00 to provide Rapid Re-Housing (RRH) activities under the Emergency Solutions Grants (ESG) Program.	40.73.81.002	\$130,000.00	\$130,000.00	
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		40.73.81.002	\$130,000.00		

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
6957-20	11/02/2020	NA	TBD	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to enter into agreement with Three Rivers Communities, Inc. (TRCI) to use the 2020 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grants (ESG) funds in the amount of \$15,000.00 to provide housing quality inspection services, lead-based paint inspections, perform Fair Market Rent (FMR) analysis and rent reasonableness determinations for the lead agency of the Emergency Solutions Grants (ESG) Program. Funds will be used for staff salaries, fringes and project management expenses.	40.73.02.003	\$15,000.00	\$15,000.00	\$0.00
6958-20	11/02/2020				Kane Regional Centers		IGT Program - Nursing Home Transfer Program	Authorization to participate in the Nursing Home Intergovernmental Transfer (IGT) Program for 2020-2021		\$0.00	\$19,800,000.00	
							PACAH			\$0.00		
6959-20	11/02/2020		27480200		Health Department		GATEWAY MEDICAL SOCIETY	Agreement with Gateway Medical Society		\$5,000.00	\$5,000.00	
6960-20	11/02/2020		27010079		Health Department		CURE VIOLENCE GLOBAL	Contract assignment change from Public Health Institute of Metropolitan Chicago to Cure Violence Global		\$72,500.00	\$0.00	
6961-20	11/02/2020				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.		\$5,411,352.00	\$5,411,352.00	
6962-20	11/02/2020		36044100	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve Change Order No. 011 with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901.	7A00-1901	\$11,072,686.36	\$51.79	\$0.00
6963-20	11/02/2020	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	CATHOLIC CHARITIES	The Department of Human Services requests authority to enter into an Agreement with Catholic Charities for the operation of a winter warming center.	HAPCARES	\$105,000.00	\$105,000.00	
						OCS Homeless/Housing	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC		HAPCARES	\$105,000.00		
6964-20	11/02/2020		60360002	63015.00	Court of Common Pleas		BERNSTEIN, ERIC DR	Request authorization to extend end date of contract only for Dr. Eric Bernstein, court appointed psychological evaluations for Family Division Generations Program Contract # 239001. Total amount not to exceed \$150,000.00 Job Code 60360002 Object 63015.00 New end date: 12/31/21		\$0.00	\$0.00	
6965-20	11/02/2020		60360002	63015.00	Court of Common Pleas		CHAMBERS BRUCE PHD	Request authorization to extend time only of Contract #246791 for Bruce Chambers PhD to perform custody court appointed psychological evaluations for the Family Division, Fifth Judicial District of PA.		\$81,250.00	\$0.00	

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
								All other terms and conditions to remain the same. Total amount not to exceed: \$81,250.00 Job Code 60360002 Object Code 63015.00 New End date: 12/31/21				
6966-20	11/02/2020		60360002	63015.00	Court of Common Pleas		ALLEGHENY FORENSIC ASSOCIATES	Request for authorization to extend time only of contract # 239084 for Allegheny Forensic Associates. All other terms and conditions to remain the same. Total amount not to exceed \$350,000.00 Job Code 60360002 Object 63015.00 New end date: 12/31/21		\$0.00	\$0.00	
6967-20	11/02/2020		60360002	63015.00	Court of Common Pleas		BLISS BETH DBA BLISS PSYCHOLOGICAL SERVICES LLC	Request authorization to extend time only for Contract# 239086 with Dr. Beth Bliss dba Bliss Psychological Service LLC. All other terms and conditions to remain the same. Total amount not to exceed: \$150,000.00 Job Code 60360002 Object Code 63015.00 New end date: 12/31/21		\$0.00	\$0.00	
6968-20	11/02/2020		27640065		Health Department		YA MOMZ HOUSE	Agreement with Ya Momz House		\$63,300.00	\$63,300.00	
6969-20	11/02/2020		27640065		Health Department		MEE PRODUCTIONS INC.	Agreement with MEE Productions Inc.		\$300,000.00	\$300,000.00	
6970-20	11/03/2020	385901		63901	Department of Facilities Management	Administration	ALCO PARKING CORPORATION	Request to execute the holdover period as outlined in the Fourth Amendment to sublease Agreement No. 8615 with ALCO Parking for a parcel of land leased behind the County Office Building for parking purposes.		\$384,000.00	\$96,000.00	
6971-20	11/03/2020		27480224		Health Department		OBAMA ACADEMY PTSA	Agreement with Obama Academy PTSA		\$5,000.00	\$5,000.00	
6972-20	11/03/2020		48020413	63010.011232	Court of Common Pleas		BABINSACK THOMAS A	The Fifth Judicial District of Pennsylvania, Children's Court Section requests authority to modify nine (9) separate agreements with qualified attorneys to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases to increase the amounts and extend the term of the contract until December 31, 2021.		\$64,890.00	\$302,820.00	
						BLAND LACY DBA SCALES FAMILY LAW PRACTICE			\$64,890.00			
						BURKET, LOWELL E.			\$64,890.00			
						FENOGLIETTO, REBECCA			\$64,890.00			
						FILO, MAEGAN SUSAN			\$64,890.00			
						KRANICH, JAY			\$64,890.00			
						LUPARIELLO, JEAN M		\$64,890.00				

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
6972-20	11/03/2020		48020413	63010.011232	Court of Common Pleas		MCMEEKIN, MARY ELLEN	All other terms and conditions shall remain the same. Amount: \$302,820.00 Job Code 48020413 Object Code 63010.011232		\$64,890.00	\$302,820.00	
							WILLIAMS ANASTASA S DBA ANASTASA S WILLIAMS LAW		\$64,890.00			
6974-20	11/04/2020				Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the agreement with Familylinks for the contract period March 2, 2020 through December 31, 2021. Agreement No. 243327.	COVID19TEENHEAL	\$642,299.00	\$642,299.00	
6975-20	11/04/2020				Human Service(s)	OCS Homeless/Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the agreement with Goodwill of Southwestern Pennsylvania for the contract period July 1, 2020 through December 30, 2020. Agreement No. 247270.	CARES	\$875,000.00	\$875,000.00	
6976-20	11/04/2020				Administrative Services	Purchasing and Supplies	FRANK BRYAN, INC.	Approval be granted for the use of the City of Pittsburgh's contract with Frank Bryan, Inc. for Ready Mix Concrete.		\$80,000.00	\$80,000.00	
6977-20	11/04/2020				Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted to exercise the renewal option on Contract Number 239653 with Allegheny Fence Construction Co., Specification Number 8278, Invitation to Bid for Guide Rail Installation and Emergency Repairs.		\$350,000.00	\$150,000.00	
6978-20	11/04/2020				Administrative Services	Purchasing and Supplies	Barbecuda dba All the Best Catering	Approval be granted to award contract in response to Inquiry Number 3451, request for quotations to Boxed Lunches, 2020 General Election.		\$10,000.00	\$10,000.00	
6979-20	11/04/2020				Administrative Services	Purchasing and Supplies	W.B. Mason	Award contract in response to Specification Number 8305, Request for Proposal for Office Supplies and Other Workplace-Related Supplies and Services.		\$4,800,000.00	\$4,800,000.00	
6980-20	11/04/2020				Administrative Services	Purchasing and Supplies	Ezren Associates Inc.	Approval be granted for the use of COSTARS contract with Erzen Associates, Inc. for Janitorial Supplies.		\$84,000.00	\$84,000.00	
6982-20	11/04/2020		25940690	63010	Human Service(s)	OCS Homeless/Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to amend the agreement with UPMC Presbyterian Shadyside. Agreement No. 239071.	HOME2020	\$358,462.00	\$358,462.00	
						OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC		HOME2020	\$358,462.00		
6983-20	11/04/2020				Human Service(s)	OCS Homeless/Housing	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority amend EA 6753-20 in which permission was given to apply for and accept 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
6984-20	11/05/2020		36042154		Public Works	Roads Division		Request a Declaration of Emergency for			\$0.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
								3214 MT TROY RD & 2800 BLOCK OF MT TROY RD EMERGENCY SLOPE STABILIZATION. County Project No. 2312-0205 & 2312-0206.				
6985-20	11/05/2020		36044103	65502	Public Works	Engineering		Request authorization to advertise for the construction of bike and pedestrian facilities along Springhill Road (project #3229-0002).			\$1,500.00	\$0.00
6986-20	11/05/2020		36042891		Public Works	Roads Division	GATEWAY ENGINEERS	Amendment to original EA# 6815-15 to extend end date to match contract end date of April 12, 2021	MS4N-PDES	\$300,000.00	\$0.00	\$0.00
6987-20	11/05/2020	350101			Public Works	Roads Division	DUQUESNE LIGHT COMPANY	Authorization for the County of Allegheny to enter into a non-exclusive, revocable license agreement with Duquesne Light Company to provide electrical service to a Covid-19 storage shed located at the rear of 955 Rivermont Drive, City of Pittsburgh, 15th Ward. The service consists of the installation of one light pole together with associated fixtures and apparatus. Consideration is the exchange of mutual rights and obligations of the parties.		\$0.00	\$0.00	\$0.00
6989-20	11/05/2020				Human Service(s)	Children, Youth and Families	ELITE MEDICAL CONSULTANTS, LLC	The Department of Human Services requests the County's authority to amend the following three (3) agreements for the contract periods indicated below.		\$255,481.00	\$1,228,294.00	
						Children, Youth and Families	HUGH LANE WELLNESS FOUNDATION, THE		CONSULTING	\$255,481.00		
						Children, Youth and Families	PASSAVANT MEMORIAL HOMES			\$255,481.00		
6990-20	11/05/2020		36043961, 36044098		Public Works	Roads Division	Pennsylvania Department of Transportation	The Department of Public Works respectfully requests permission to apply for a PENNDOT Multimodal Transportation Fund Grant for the project titled: Pearce Mill Road Bicycle and Pedestrian Improvements Phase 2.		\$3,000,000.00	\$4,803,070.00	\$3,000,000.00
6991-20	11/07/2020				Economic Development	Human Services Division	PITTSBURGH ACTION AGAINST RAPE (PAAR)	Authorization is requested for Allegheny County to enter into an agreement with Pittsburgh Action Against Rape (PAAR) for \$20,000.00 of Yr. 46 Community Development Block Grant (CDBG) funds for the Trauma Counseling for Adult and Children Sexual Assault Victims Project. Agreement term: July 20, 2020 through June 30, 2021.	CD46-6.2.2	\$20,000.00	\$20,000.00	
6992-20	11/07/2020	NA	40030140	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into agreement with Community Human Services Corporation in the amount of \$315,000.00 to provide Homelessness Prevention and Rapid Re-Housing (HPRRH) activities under the Emergency Solutions Grant (ESG) Program.	40.73.02.001	\$315,000.00	\$315,000.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		40.73.02.001	\$315,000.00		
6993-20	11/07/2020	NA	40030140	63010	Economic Development	Human Services	ALLE KISKI AREA HOPE CENTER	Requesting authorization to enter into agreement with Alle-Kiski Area HOPE	40.73.00.003	\$40,000.00	\$40,000.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
						Division		Center in the amount of \$40,000 of Emergency Solutions Grants (ESG) funds for the shelter component of ESG. These funds will be used for personnel and shelter operation activities.				
6994-20	11/07/2020				Economic Development	Housing	PENNSYLVANIA HOUSING FINANCE AGENCY	Authorization is requested to apply for a grant from the 2020 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) program of the Pennsylvania Housing Finance Agency (PHFA) in the amount of \$150,000 for a program to pay for housing counseling services to support the Save Your Home Program.		\$150,000.00		\$150,000.00
6995-20	11/07/2020	NA	40030140	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation in the amount of \$170,000 to provide homelessness prevention and rapid re-housing activities under the Emergency Solutions Grant (ESG) Program.	40.73.02.002	\$170,000.00	\$170,000.00	\$0.00
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		40.73.02.002	\$170,000.00		
6996-20	11/07/2020	603701			Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pa. requests authorization to receive \$2,165,000.00 from the Juvenile Court Judges' Commission (JCJC) for the 2020/2021 Grant-In-Aid.		\$2,165,000.00	\$0.00	\$2,165,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$2,165,000.00		
6997-20	11/10/2020		27640065		Health Department		GOTHAMS LLC	Agreement with Gothams LLC/Curative		\$0.00	\$0.00	
6998-20	11/10/2020		27480224		Health Department		OLIVIA E. DOSWELL COMMUNITY SERVICE CORP.	Agreement with Olivia E. Doswell Community Service Corporation		\$5,000.00	\$5,000.00	
6999-20	11/10/2020		27480224		Health Department		PROJECT DESTINY INC.	Agreement with Project Destiny Inc.		\$5,000.00	\$5,000.00	
7000-20	11/10/2020		27480224		Health Department		THIS GENERATION CONNECT	Agreement with This Generation Connect		\$5,000.00	\$5,000.00	
7001-20	11/10/2020		27480224		Health Department		FOR GOOD PGH	Agreement with For Good PGH		\$5,000.00	\$5,000.00	
7002-20	11/10/2020		TBD		Health Department		NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	NACCHO Comprehensive Community Approaches that Address Childhood Trauma to Prevent Substance Misuse Grant		\$450,000.00		\$450,000.00
7003-20	11/10/2020		27480224		Health Department		HOMEWOOD CONCERNED CITIZENS COUNCIL	Agreement with Homewood Concerned Citizens Council		\$5,000.00	\$5,000.00	
7004-20	11/10/2020		36044103		Public Works	Engineering	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend Reimbursement Agreement #R20110007 with the Pennsylvania Department of Transportation to obtain federal funds in connection with the shared use path for pedestrians and bicyclists along Springhill Road. (Project #3229-0002)	3229-0002	\$1,350,000.00	\$0.00	\$0.00
7005-20	11/10/2020	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	PRESSLEY RIDGE	The Department of Human Services requests the County's authority to amend the FY 19-20 Pressley Ridge Agreement No. 236339		\$2,417,961.00	\$2,417,961.00	

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
7006-20	11/10/2020				Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests the County's authority to execute Amendment 14 to the HealthChoices Behavioral Health Agreement with the Commonwealth of Pennsylvania through its Department of Human Services effective January 1, 2021.	4100065038	\$0.00		
7007-20	11/10/2020				Human Service(s)	Behavioral Health	HOLY FAMILY INSTITUTE INC.	The Department of Human Services requests the County's authority to amend the following three (3) agreements for Fiscal Year 20-21. Said amendments are as follows:		\$5,027,249.00	\$25,275,949.00	
						Behavioral Health	HUMAN SERVICES ADMIN ORG			\$5,027,249.00		
						Behavioral Health	MON YOUGH COMMUNITY SERV			\$5,027,249.00		
7008-20	11/10/2020	25190001, 25020400		61001	Human Service(s)	Administration and Information Management		The Department of Human Services requested authority to add funds in the amount of \$3,421.31 to the Division of purchasing Agreement with Comcast Business Communications.			\$3,421.31	
7009-20	11/10/2020		25190001	63010	Human Service(s)	Children, Youth and Families	COMMUNITY EMPOWERMENT ASSOCIATION INC	The Department of Human Services requests the County's authority to enter into agreement with Community Empowerment Association, Inc. for the period 11/2/2020 through 12/30/2020 in an amount not to exceed \$19,000.00.	CARES	\$19,000.00	\$19,000.00	
7010-20	11/10/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	THREE RIVERS YOUTH	The Department of Human Services requests the County's authority to amend the agreement with Three Rivers Youth for Fiscal Year 20-21, Agreement #248353.		\$1,750,341.30	\$1,750,341.30	
7011-20	11/10/2020	605101		63010	Court of Common Pleas		CAPLAN, ARNOLD H	The Fifth Judicial District of Pennsylvania requests authority to enter into agreements with four (4) Mental Health Review Officers to conduct Civil Commitment hearings for the Orphan's Court Division. Rate will be \$200 per half day (3.5 hours or less) and \$400 per full day, plus expenses. Time period 1/1/21-12/31/21 Stephen Israel. Esq. Contract Amount: \$52,800 Wrenna L. Watson Esq. Contract Amount: \$30,500 Rebecca Shaw McHolme, Esq. Contract Amount: \$30,500 Arnold H. Caplan, Esq. Contract Amount: \$19,200		\$19,200.00	\$133,000.00	
							ISRAEL, ESQ., STEPHEN			\$19,200.00		
							MCHOLME, ESQ., REBECCA SHAW			\$19,200.00		
							WATSON, ESQ., WRENNA L.			\$19,200.00		
7012-20	11/10/2020		TBD		Health Department		ALLEGHENY HEALTH NETWORK	Renewal Agreement with Allegheny Health Network		\$22,400.00	\$22,400.00	
7013-20	11/10/2020		TBD		Health Department		UNIVERSITY OF PITTSBURGH	Renewal Agreement with the University of Pittsburgh.		\$44,800.00	\$44,800.00	
7014-20	11/10/2020		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Dept. of Health COVID-19 Grant Award		\$29,072,871.00		\$29,072,871.00

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
7015-20	11/11/2020		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.		\$92,500.00	\$92,500.00	
7016-20	11/11/2020		30020001		Allegheny County Jail	Administration	DSI-ITI, LLC	Allegheny County Jail respectfully requests a one time payment from the Prisoner Welfare Fund to GTL for deposit on each inmate's tablet account as a boost amidst the corona virus pandemic.		\$92,000.00	\$92,000.00	
7022-20	11/12/2020		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Lead Poisoning Grant		\$20,386.09		\$20,386.09
7023-20	11/12/2020		27640065		Health Department		MEE PRODUCTIONS INC.	Agreement with MEE Productions Inc.		\$30,000.00	\$30,000.00	
7024-20	11/12/2020		27480212		Health Department		PA DEPT OF HEALTH	Time extension supplemental funding from the PA Department of Health.		\$807,856.00		\$0.00
7025-20	11/12/2020				Administrative Services	Purchasing and Supplies	Integrative Staffing Group, LLC	Award contract in response to Specification Number 8375, Request for Proposal for Temporary Staffing.		\$3,000,000.00	\$3,000,000.00	
7026-20	11/12/2020				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted for the use of COSTARS contract with Bob Barker Company, Inc. for Toiletries.		\$30,000.00	\$30,000.00	
7027-20	11/12/2020				Administrative Services	Purchasing and Supplies	Medpipe Maint. Corp.	Approval be granted to award contract in response to Inquiry Number 3448, request for quotations to Preventive Maintenance for Compressed Air, Vacuum and Gas Equipment at Medical Examiner's Office.		\$40,110.00	\$40,110.00	
7028-20	11/12/2020				Administrative Services	Purchasing and Supplies	Com Pros Inc.	Approval be granted for the use of the Commonwealth of Pennsylvania's contract with Com Pros Inc. for Two-Way Radio Equipment and Services.		\$45,000.00	\$45,000.00	
7029-20	11/12/2020				Administrative Services	Purchasing and Supplies	CAMSCO	Approval be granted to enter into a Sole Source Purchase Agreement with Chemical Agent Monitoring Supply Co. dba CAMSCO for the Passive Fenceline Monitoring Equipment and Analytical Services for EAP Method 325		\$74,496.00	\$74,496.00	
7030-20	11/12/2020	600101	60010027	63010	Administrative Services	Purchasing and Supplies	eDocs Technologies LLC	Approval be granted to add funds to County Contract Number 199934, a Pennsylvania State Contract Number 4400013869 with EDOCS Technologies, LLC, issued under Specification Number 7132, to provide as-needed consultant services.		\$350,000.00	\$100,000.00	
7031-20	11/12/2020				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted for the use of COSTARS contract with Bob Barker Company, Inc. for Uniforms.		\$45,000.00	\$45,000.00	
7032-20	11/12/2020	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CORESPHERE, LLC	The Department of Human Services requests authority to enter into an agreement with Coresphere, LLC for the period defined below.		\$1,509,000.00	\$1,509,000.00	
7033-20	11/12/2020		25950045	63010	Human Service(s)	Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly	The Department of Human Services requests the County's authority to amend the agreement with UPMC		\$12,280,418.79	\$12,280,418.79	

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
7033-20	11/12/2020		25950045	63010	Human Service(s)		WPIC)	Presbyterian Shadyside for the FY 19-20. Agreement No. 237459.			\$12,280,418.79	
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$12,280,418.79		
7034-20	11/12/2020		TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY CHILDREN'S INITIATIVE INC	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Children's Initiative for the FY 20-21. Agreement No. 247835.		\$464,355.00	\$464,355.00	
7035-20	11/12/2020		TBD	TBD	Human Service(s)	Behavioral Health	JEWISH RESIDENTIAL SERVICES INC.	The Department of Human Services requests the County's authority to amend the agreement with Jewish Residential Services for Fiscal Year 18-19, Agreement #220085.		\$402,406.00	\$402,406.00	
7036-20	11/12/2020		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 Fiscal Year 20-21, Agreement #248416.		\$6,536,377.50	\$6,536,377.50	
7037-20	11/12/2020		TBD	TBD	Human Service(s)	Office of Developmental Supports	LIFE'S WORK OF WESTERN PA	The Department of Human Services requests the County's authority to amend the agreement with Life's Work of Western Pennsylvania for Fiscal Year 7/1/20 to 12/30/20, Agreement #248755.	CARES	\$100,000.00	\$100,000.00	
7038-20	11/12/2020		25920192, 63010		Human Service(s)	Children, Youth and Families	KEYSTONE ADOLESCENT CENTER	The Department of Human Services requests the County's authority to amend the agreement with Keystone Adolescent Center. Agreement No. 245484.		\$0.00	\$0.00	
7039-20	11/12/2020		TBD	TBD	Human Service(s)	Behavioral Health	WESLEY FAMILY SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Wesley Family Services for the FY 20-21. Agreement No. 248867.		\$7,781,389.11	\$7,781,389.11	
						Children, Youth and Families	WESLEY FAMILY SERVICES			\$7,781,389.11		
7040-20	11/12/2020		25950045, 25920179	63010	Human Service(s)	Behavioral Health	WESLEY FAMILY SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Wesley Family Services for the FY 19-20. Agreement No. 238256.		\$8,281,041.78	\$8,281,041.78	
						Children, Youth and Families	WESLEY FAMILY SERVICES			\$8,281,041.78		
7041-20	11/12/2020	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Resume for Moon Transportation Authority Tax Abatement Program				
7042-20	11/12/2020	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$50,875.22 Wire Instructions: RBK U.S. Bank N.A. ABA 091000022 BNF USBANK PA & NJ CT WIRE CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202-5300 OBI Mt Nebo Pointe				
7043-20	11/12/2020	460101		65519	Office of the Treasurer	Taxes,		Authorize payment: \$184,560.47				

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
					Treasurer	Licensing and IT		Wire Instructions: RBK: U.S. Bank N.A. ABA: 091000022 BNF: US Bank PA & NJ CT Wire CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202 - 5300 OBI 246605000 Clinton 2				
7044-20	11/13/2020		TBD		Health Department		PA DEPT OF HEALTH	Affiliation Agreement with the PA Department of Health and the WIC Program		\$0.00	\$0.00	
7046-20	11/16/2020		36044097	63010	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Recommendation to approve change order number 1 for Contract titled Bethel Church Rd., Lateral Support, Project No. 6196-0201 to Michael Facchiano Contracting, Inc.	5028-0102	\$208,045.57	\$12,095.57	\$0.00
7047-20	11/16/2020		36043902	63010	Public Works	Bridge Division	AECOM	The Department of Public Works (Engineering) requests authorization for Change Order No. 10, a time extension to the Agreement with AECOM to perform additional construction phase services for the Rehabilitation of the South 10th Street (Philip Murray) Bridge - Phase 2. (Project No. MA11-3511).	MA11-3511	\$4,781,639.51	\$0.00	\$0.00
7048-20	11/16/2020		36044054	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 6, for the 9th Street Bridge Rehabilitation, County Project No. AL04-0801, with Brayman Construction Corporation.	AL04-0801	\$24,053,232.89	\$12,247.29	\$11,634.93
7049-20	11/16/2020		36044047	63010	Public Works	Bridge Division	WSP USA Inc	Request authorization to enter into an agreement with WSP USA Inc. to provide engineering design and construction support services for Bridge Preservation Group 2 (AA00-15FB).	AA00-15FB	\$893,676.24	\$893,676.24	\$848,992.24
7050-20	11/16/2020				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		
7051-20	11/16/2020				Administrative Services	Purchasing and Supplies	HPE Financial Services	Approval be granted to enter into a Master-Lease Purchase Agreement with HPE Financial Services. This Lease Purchase Agreement is necessary to perfect the purchase of IT hardware, software, and installation for upgrades from Vast Enterprises dba All Lines Technology, previously approved by EA 6593-19.		\$177,083.60	\$177,083.60	
7052-20	11/16/2020				Shuman Juvenile Detention Center		Annette Piper	Request to authorize the letter agreements with Kathy Moran and Annette Piper to provide education services to the residents of Shuman Juvenile Detention Center through Title 1 Afterschool and Summer School Programs. Length of agreements are from September 1, 2020 through		\$20,000.00	\$40,000.00	
							Kathy Moran			\$20,000.00		

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
7052-20	11/16/2020				Shuman Juvenile Detention Center			August 31, 2021. Total payments not to exceed \$40,000.			\$40,000.00	
7053-20	11/16/2020				Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with the University of Pittsburgh University of Pittsburgh, Office of Research MAPS Project. Agreement No. 224428.	MAPS	\$1,546,077.32	\$1,546,077.32	
7054-20	11/16/2020		49190001	64402.190204	Budget & Finance		SPORTS AND EXHIBITION AUTHORITY (SEA)	Amend Executive Action 6091-20, agreement 247664, with the Sports and Exhibition Authority CARES Act funding to increase the amount by \$500,000.00.		\$1,500,000.00	\$1,500,000.00	
7055-20	11/18/2020		40043841		Economic Development	Planning	STOWE TOWNSHIP	Request authority to amend an agreement with Stowe Township wherein the County will provide grant funds for the purpose of developing a new Subdivision and Land Development (SALDO) ordinance, as more specifically set forth in the Explanation.		\$29,730.00	\$29,730.00	
7056-20	11/18/2020				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement # 227632 with Mon Valley Initiative for the Holland Avenue Homeownership project in the Borough of Braddock, funded by the Community Development Block Grant (CDBG) program.	44-1.8	\$918,321.00	\$0.00	\$0.00
7057-20	11/18/2020				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement # 227210 with Mon Valley Initiative for the Holland Avenue Homeownership project in the Borough of Braddock, funded by the Affordable Housing Trust Fund (AHTF) program.	18.91.00.001	\$441,819.00	\$0.00	\$0.00
7058-20	11/18/2020	NA	TBD	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into agreement with Allegheny County Department of Human Services to use the 2020 Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grants (ESG) funds in the amount of \$5,000.00 to provide the data collection, evaluation and reporting services through the Homeless Management Information System (HMIS) for the lead agency of the Emergency Solutions Grants (ESG) Program.	40.73.81.005	\$5,000.00	\$5,000.00	\$0.00
7059-20	11/18/2020	TBA	40030140	63010	Economic Development	Human Services Division	AUBERLE	Requesting authorization to enter into agreement with Auberle in the amount of \$40,000 for their Family Emergency Shelter. Funds will be used for personnel and shelter operation activities.	40.73.00.004	\$40,000.00	\$40,000.00	
7060-20	11/18/2020	NA	40030140	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into an agreement with Community Human Services (CHS) Corporation in the amount of \$120,500 for shelter activities	40.73.00.006	\$120,500.00	\$120,500.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
7060-20	11/18/2020	NA	40030140	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	at Wood Street Commons.	40.73.00.006	\$120,500.00	\$120,500.00	\$0.00
7061-20	11/18/2020	NA	40030140	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to enter into agreement with Three Rivers Communities, Inc. in the amount of \$35,000 to provide housing quality inspection services, lead-based paint inspections, perform Fair Market Rent (FMR) analysis and rent reasonableness determinations for the lead agencies of the Emergency Solutions Grant (ESG) Program. Funds will be used for staff salaries, fringes and project management expenses.	40.73.02.003	\$35,000.00	\$35,000.00	\$0.00
7062-20	11/18/2020	NA	40030140	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into agreement with Allegheny County Department of Human Services in the amount of \$65,500.00 to provide the data collection and evaluation services through the Homeless Management Information System (HMIS) for the lead agencies of the Emergency Solutions Grant (ESG) Program.	40.73.02.005	\$65,500.00	\$65,500.00	\$0.00
7063-20	11/18/2020	NA	40030140	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into agreement with Allegheny County Department of Human Services in the amount of \$64,834 of Emergency Solutions Grant (ESG) funds for the Allegheny Link centralized intake call center to screen and refer potential clients to the agencies of the ESG Program. Funds will be used for consultant services.	40.73.02.004	\$64,834.00	\$64,834.00	\$0.00
7064-20	11/18/2020				Administrative Services	Purchasing and Supplies	Peak Scientific	Approval be granted to award contract in response to Inquiry Number 3499, request for quotations to Hydrogen Generator for Carrier Gas Applications.		\$12,078.00	\$12,078.00	
7065-20	11/18/2020				Administrative Services	Purchasing and Supplies	Detection Instruments Corp.	Approval be granted to enter into a Sole Source Purchase Agreement with Detection Instruments Corp. for Specialty Portable Gas Data-Logger Designed to Record Low Levels Of Hydrogen Sulfide		\$53,152.50	\$53,152.50	
7066-20	11/18/2020				Administrative Services	Purchasing and Supplies	Integrative Staffing Group, LLC	Award contract in response to Specification Number 8375, Request for Proposal for Temporary Staffing.		\$4,500,000.00	\$4,500,000.00	
7067-20	11/18/2020				Administrative Services	Purchasing and Supplies	PROMEGA CORPORATION	Approval be granted to enter into a Sole Source Purchase Agreement with Promega Corporation for Reagents and Consumables for DNA Analysis Process.		\$250,000.00	\$250,000.00	
7068-20	11/18/2020				Administrative Services	Purchasing and Supplies	Stephenson Equipment Inc.	Approval be granted for the continued use of the Commonwealth of Pennsylvania contract with Stephenson Equipment Inc. for Agricultural/ Grounds keeping Power Equipment, County Contract Number 49460.		\$400,000.00	\$200,000.00	

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
7069-20	11/18/2020				Administrative Services	Purchasing and Supplies		Reject all proposals for Request for Proposal for Task Good Fire Suppression System for the Allegheny County Medical Examiner's Office, Specification Number 8413.				
7070-20	11/18/2020				Kane Regional Centers		eSolutions, Inc.	Authorization to Extend Agreement #193373 with eSolutions Inc. for submitting Medicare claims		\$15,000.00	\$15,000.00	
7071-20	11/18/2020				Kane Regional Centers		SALINA OFFICE SERVICES CORPORATION	Authorization to extend Agreement #16558 with Salina Office Services Corporation		\$23,000.00	\$23,000.00	
7072-20	11/18/2020				Economic Development	Operations	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)	Requesting Authorization for County Manager signature on HUD SF-424 Forms and subsequent Grant Agreements for 2020 funding through the Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) and Home Investment Partnerships programs (HOME). Grant agreements will provide annual federal dollars to be administered by the Department of Economic Development. HUD has slightly revised funding amounts for CDBG and HOME.		\$0.00	\$18,219,846.00	
7073-20	11/18/2020		25910672	63010	Human Service(s)	Behavioral Health	TURTLE CREEK VALLEY MH/MR	The Department of Human Services requests the County's authority to amend the agreement with Turtle Creek Valley MH MR, Inc. for the FY 20-21. Agreement No. 248533.		\$3,876,650.00	\$3,876,650.00	
7074-20	11/18/2020				Human Service(s)	Behavioral Health	NORTHSIDE PROPERTIES	The Department of Human Services requests the County's authority to enter into an agreement with Northside Properties for the purpose of consenting to the recording of the California Avenue plan, Allegheny County Tax Parcel ID Number 23-F-250, (the Plan) and to the dedications and all other matters appearing on the Plan.		\$0.00		
7075-20	11/18/2020				Human Service(s)	Office of Analytics, Technology and Planning	SIRIUS COMPUTER SOLUTIONS	The Department of Human Services requests the County's authority to renew the subscription with Sirius Computer Solutions.		\$161,552.47	\$161,552.47	
7076-20	11/18/2020				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with The University of Pittsburgh as further described below.		\$0.00		
7077-20	11/18/2020	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PRESSLEY RIDGE	The Department of Human Services requests the County's authority to amend the FY 20-21 Pressley Ridge Agreement No. 248809.		\$2,626,704.00	\$2,626,704.00	
						Office of Developmental Supports	PRESSLEY RIDGE			\$2,626,704.00		
7078-20	11/18/2020		25190001	63010	Human Service(s)	OCS Prevention	COMMUNITY EMPOWERMENT ASSOCIATION INC	The Department of Human Services requests authority to enter into an agreement with Community	LEARNHUB	\$50,000.00	\$50,000.00	

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
								Empowerment Association for one or more Community Learning Hubs.				
7079-20	11/18/2020		36043900		Public Works	Construction	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to pay PennDOT their costs associated with work done on the construction of the Fleming Park Bridge , County Project Number OB04-0612.	OB04-0612	\$5,227.83	\$5,227.83	\$0.00
7080-20	11/18/2020		36044073		Public Works	Administration	PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Request authorization to apply for and accept the Driving PA Forward Onroad Rebate Program to fund the replacement of four Class 8 diesel tandem dump trucks.		\$490,000.00	\$775,000.00	\$490,000.00
7081-20	11/18/2020		36044032	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request approval to Amend EA # 5235-20 for Change Order No. 006 FINAL with A. Folino, Inc. for the 2018 Homestead Duquesne Betterment Project, County Project No. 5147-0301. This is a Penndot 80% County 20% Reimbursable Project. (R18110015)	5147-5301	\$2,066,444.75	\$0.00	\$0.00
7082-20	11/18/2020				Administrative Services	Purchasing and Supplies	Leo Iron & Materials, Inc.	Approval be granted to extend Contract Number 208268 with Leo Iron & Metals, Inc., issued under Specification 7788, Invitation to Bid for Scrap and Surplus Metal Materials.		\$0.00		
7083-20	11/18/2020				Administrative Services	Purchasing and Supplies	GLA WATER CONSULTANTS, INC.	Approval be granted to award contract in response to Inquiry Number 3454, request for quotations to the County Office Building - Glycol System Recharge.		\$28,185.00	\$28,185.00	
7084-20	11/18/2020				Administrative Services	Purchasing and Supplies	EAP Industries, Inc.	Approval be granted for continued use of COSTARS contract with EAP Industries Inc., County Contract Number 48281 and National Road Utility Supply, Inc., County Contract Number 48594 for Water and Wastewater Treatment Plants - Components/Equipment.		\$0.00		
						Purchasing and Supplies	NATIONAL ROAD UTILITY			\$0.00		
7085-20	11/18/2020			63010	Budget & Finance		MAHER DUESSEL	Request authority to enter into an agreement with Maher Duessel for consulting services related to Unemployment Claims.		\$30,000.00	\$30,000.00	
7086-20	11/20/2020	370200		42753, HH	Allegheny County Parks	Parks	HARRISON TOWNSHIP	The Department of Parks respectfully requests permission to enter into an Agreement with the Township of Harrison for maintaining the existing compost site in Harrison Hills Park.		\$0.00	\$0.00	
7088-20	11/20/2020				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, which is acting on behalf of North Braddock borough, for the Hawkins Avenue waterline replacement project.	46-3.12.17	\$174,200.00		
7089-20	11/20/2020				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments, which is acting on behalf of Liberty Borough, for the B-Street sewer project.	46-3.12.15	\$63,800.00		

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
7090-20	11/20/2020			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.6	\$43,961.00	\$43,961.00	
7091-20	11/20/2020				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, which is acting on behalf of North Versailles Township, for The Lane sanitary sewer replacement project.	46-3.12.23	\$26,851.00		
7092-20	11/20/2020				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, which is acting on behalf of North Versailles Township, for the Oakdale Road sanitary sewer replacement project.	46-3.12.22	\$41,730.00		
7093-20	11/20/2020				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, which is acting on behalf of North Versailles Township, for the Valley Avenue storm sewer replacement project.	46-3.12.21	\$49,660.00		
7094-20	11/20/2020				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, which is acting on behalf of Turtle Creek Borough and Wilkins Township, for the Clugston Avenue waterline replacement project.	46-3.12.20	\$383,500.00		
7096-20	11/20/2020				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, which is acting on behalf of Wilmerding borough, for the Middle Avenue waterline replacement project.	46-3.12.18	\$324,025.00		
7097-20	11/20/2020				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments, which is acting on behalf of the city of Clairton, for the Clairton Sanitary Sewer Replacement Project.	46-3.12.16	\$74,288.00		
7098-20	11/20/2020				Administrative Services	Purchasing and Supplies	Comfort Supply, Inc.	Approval be granted to continue use of County Contract Number 48957 / PA COSTARS Contract 008-367 with Comfort Supply, Inc., under PA COSTARS Category 8, Building Maintenance, Repair and Operation (MRO).		\$310,000.00	\$80,000.00	
7099-20	11/20/2020		3804412		Department of Facilities Management	Operations		Respectfully request approval to enter into an agreement with Tomko Incorporated for an emergency repair to a collapsed drain at the Jail.			\$41,600.00	
7100-20	11/20/2020		60140001	63010, 63015	Court of Common Pleas		BALDT RENK VONITA R	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation to extend the time only for an additional year to December 31, 2021 with seven (7) individuals that prepare		\$32,800.00	\$0.00	\$0.00
							BIRT, JEFFREY			\$32,800.00		
							BUBAN, GERALD			\$32,800.00		

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
7100-20	11/20/2020		60140001	63010, 63015	Court of Common Pleas		DIBIASI, MICHAEL	the Presentence Reports.		\$32,800.00	\$0.00	\$0.00
							DIPPOLITO, PAUL J.	All other terms and conditions shall remain in full force and effect.	\$32,800.00			
							KERPCHAR, GREGORY		\$32,800.00			
							LOWERS, STEPHEN A		\$32,800.00			
7101-20	11/20/2020				Administrative Services	Purchasing and Supplies	Institutional Eye Care	Approval be granted to renew contract number 226288, under Specification 8151, Invitation for Bids for Vision Care for the Allegheny County Jail.		\$225,000.00	\$75,000.00	
7102-20	11/20/2020				Administrative Services	Purchasing and Supplies	MOTOROLA, INC.	Approval be granted for continued use of Pennsylvania State contract Number 4400016317 with Motorola, Inc., for Two-Way Radio Communications & Equipment, county contract number 49246.		\$500,000.00	\$100,000.00	
7103-20	11/20/2020				Administrative Services	Purchasing and Supplies	PAC INDUSTRIES	Approval be granted for continued use of COSTARS contract with PAC Industries, Inc. for Appliances, Cafeteria Equipment, and Supplies, County Contract Number 49467.		\$140,000.00	\$100,000.00	
7104-20	11/20/2020				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.		\$90,000.00	\$90,000.00	
7105-20	11/20/2020				Administrative Services	Purchasing and Supplies	SS Kemp & Co dba Trimark SS Kemp	Approval be granted for continued use of the Commonwealth of Pennsylvania Contract Number 4400019500 with SS Kemp & Company, dba Trimark SS Kemp, County Contract Number 49494.		\$225,000.00	\$75,000.00	
7106-20	11/20/2020		25060069, 25060068	63010	Human Service(s)	Office of Analytics, Technology and Planning	METIS ASSOCIATES, INC.	The Department of Human Services requests the County's authority to enter into an agreement with METIS ASSOCIATES, INC. for the period 11/2/2020 through 11/3/2021.		\$50,000.00	\$50,000.00	
7107-20	11/20/2020	TBD	TBD	TBD	Human Service(s)	OCS Prevention	PARTNER4WORK	The Department of Human Services requests the County's authority to amend Agreement No. 248970 with Partner4Work for the period 8/1/2020 to 12/31/2021.	CSBGCARES	\$682,166.67	\$682,166.67	
7108-20	11/20/2020	304301		63407	Administrative Services	Purchasing and Supplies	Allstar Therapies	Approval be granted to exercised the renewal option on Contract Number 225577 with Allstar Therapies, awarded under Specification Number 8122, Request for Proposals for Physical Therapy for the Allegheny County Jail.		\$602,200.00	\$190,000.00	
7109-20	11/20/2020				Administrative Services	Purchasing and Supplies	Advanced Fire Company, Inc.	Approval be granted to amend contract number 231907 under Specification 8147, Invitation for Bid for Fire Protection Equipment: Inspection, Maintenance and Repair II.		\$263,162.50	\$3,162.50	
7110-20	11/20/2020				Administrative Services	Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.	Approval be granted for continued use of contract issued by the Commonwealth of Pennsylvania to Paper Products Inc., under COSTARS 5, Janitorial Supplies.		\$3,720,000.00	\$1,500,000.00	

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
7111-20	11/20/2020				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to award contract for Specification Number 8406, Invitation for Bids for the North Park Marshall Island Bridge.		\$240,450.00	\$240,450.00	
7112-20	11/20/2020				Administrative Services	Purchasing and Supplies	Avail Business Systems	Approval be granted to award contract for Specification Number 8407, Invitation for Bid for Dockets and Folders.		\$6,260.00	\$63,855.20	
						Purchasing and Supplies	DER GRAPHICS INC.			\$6,260.00		
						Purchasing and Supplies	TAB PRODUCTS CO, LLC DBA JETER SYSTEMS			\$6,260.00		
						Purchasing and Supplies	UNITED GRAPHICS			\$6,260.00		
7113-20	11/20/2020				Administrative Services	Purchasing and Supplies	MARTIN COMMUNICATIONS	Approval be granted to add funds to Contract Number 232626, per Specification Number 8215, with D.L. Martin Communications, Inc., dba Martin Communications.		\$280,000.00	\$90,000.00	
7114-20	11/23/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept (if awarded) grant funds in the amount of \$2,500,000.00 from the Pennsylvania Department of Community and Economic Development (DCED) for the period from 12/1/2020 to 4/1/2021. Said funds are to be used for the purpose of providing emergency winter shelter at the SafeHaven for individuals experiencing homelessness.		\$2,500,000.00		\$2,500,000.00
7115-20	11/23/2020				Human Service(s)	Administration and Information Management	ALLEGHENY COUNTY HEALTH DEPARTMENT	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with the below listed entities or individuals as further described below.		\$0.00		
						Administration and Information Management	ALLEGHENY HEALTH NETWORK			\$0.00		
						Administration and Information Management	CHILDREN'S INST OF PITTSBURGH (THE)			\$0.00		
						Administration and Information Management	MACEDONIA FAMILY AND COMMUNITY CENTER INC.			\$0.00		
						Administration and Information Management	MID-WIFE CENTER			\$0.00		
						Administration and Information Management	ST. CLAIR HOSPITAL			\$0.00		
						Administration and	TOUCHING FAMILIES INC.			\$0.00		

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
7115-20	11/23/2020				Human Service(s)	Information Management	UPMC MAGEE HOSPITAL	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with the below listed entities or individuals as further described below.		\$0.00		
						Administration and Information Management						
7116-20	11/23/2020				Human Service(s)	OCS Homeless/Housing	PA HOUSING FINANCE AGENCY	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 \$367,790.00 from the PA Housing Finance Agency (PHFA) for the period from 7/1/2021 through 6/30/2022.		\$367,790.00		\$367,790.00
7117-20	11/23/2020	TBD	TBD	TBD	Human Service(s)	Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)	The Department of Human Services requests the County's authority to amend the contracts listed herein for the terms and amounts specified below.		\$433,000.00	\$2,319,041.00	
						Behavioral Health	PYRAMID HEALTH CARE			\$433,000.00		
						Behavioral Health	SOJOURNER MOMS II			\$433,000.00		
7118-20	11/23/2020				Human Service(s)	Behavioral Health	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the agreement with Chartiers MH MR Center, Inc. for Fiscal Year 20-21, Agreement #247700.		\$4,458,005.00		\$4,458,005.00
7119-20	11/23/2020		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.		\$2,462,359.00		\$2,462,359.00
7120-20	11/23/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to amend the agreement with UPMC Children's Hospital for Fiscal Year 20-21, Agreement #248161.		\$3,198,028.83		\$3,198,028.83
7121-20	11/23/2020	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 Supersedeas and Subsequent Injury Fund		\$69,488.00		\$69,488.00
7122-20	11/23/2020		18220001	63010	Department of Court Records		LT COURT TECH	Department of Court Records (DCR) request permission to extend the term of Agreement # 144419 with West Publishing Corporation d/b/a LT Court Tech a Thomson Reuters Business (LTCT).		\$50,438.52		\$50,438.52
7123-20	11/24/2020				Administrative Services	Purchasing and Supplies	Glick Fire Equipment	Approval be granted for continued use of COSTARS contract with Glick Fire Equipment for Emergency Responder Vehicles, County Contract Number 49585.		\$952,423.01		\$350,000.00
7124-20	11/24/2020				Administrative Services	Purchasing and Supplies	BearCom Group, Inc.	Approval be granted for continued use of Pennsylvania COSTARS Contract 012-197 with Bear Communications, under COSTARS Category 12, Emergency Responder Loose Supplies, County Contract #49482.		\$400,000.00		\$200,000.00

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
7125-20	11/24/2020				Administrative Services	Purchasing and Supplies	HANLON ELECTRIC COMPANY	Approval be granted to extend Contract Number 247895 under, Specification Number 8339, Invitation for Bids to Furnish and Install Solar Panels on Park Shelters.		\$193,200.00		
7126-20	11/24/2020				Administrative Services	Purchasing and Supplies	AlarMax Distributors Inc.	Approval be granted to award contract in response to Inquiry Number 3455, request for quotations to North Park Security Camera System.		\$29,667.05	\$29,667.05	
7127-20	11/24/2020				Administrative Services	Purchasing and Supplies	DINERS CLUB INTERNATIONAL	Request to extend corporate travel agreement with Diners Club International.		\$0.00		
7128-20	11/24/2020	36044097		63010	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Request to approve Change Order No. 001 FINAL with Michael Facchiano Contracting, Inc., for the Prospect Rd. Emergency Slop Stabilization Project. County Project No. 5333-0304.	5333-0304	\$272,037.69	\$0.00	\$0.00
7129-20	11/24/2020		36043131	63010	Public Works	Bridge Division	ADVANTAGE STEEL AND CONSTRUCTION LLC.	Request to AMEND approve Change Order No. 1 FINAL with original Time Extension to Advantage Steel and Construction, for the Preservation of Homestead Grays Bridge and West Drive Ramp Preservation, County Project Number MA12-3515.	MA12-3515	\$2,092,925.94	\$4,873.93	\$4,630.23
7130-20	11/24/2020		36044097	63010	Public Works	Construction	A. MERANTE CONTRACTING INC.	Recommendation to approve change order number 1 for Contract titled McCoy Rd. Lateral Support, Project No.6196-0201 to A. Merante Contracting, Inc.	6196-0201	\$461,601.21	\$13,044.36	\$0.00
7131-20	11/24/2020		36043902	63010	Public Works	Bridge Division	CITY OF PITTSBURGH	The Department of Public Works (Engineering) requests the County Manager to authorize the execution of a Supplemental Reimbursement Agreement with the City of Pittsburgh for City work items included in the Rehabilitation of the South 10th Street (Philip Murray) Bridge Project.	MA11-3511	\$98,144.73	\$0.00	\$0.00
7132-20	11/24/2020		60140049	63010	Court of Common Pleas		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to provide Case Management in Drug Court proceedings and to reimburse them for payments made to providers for short and long-term inpatient and out-patient treatment per the Drug and Alcohol Treatment-Based Restrictive Intermediate Program Expansion developed according to the Pennsylvania Commission on Crime and Delinquency (PCCD) subgrant number 34379. The agreement will commence July 1, 2020. GRANT FUNDED NO COST TO COUNTY		\$644,169.00	\$644,169.00	\$644,169.00
7133-20	11/24/2020		60140003	63010.00	Court of Common		MERCY BEHAVIORAL HEALTH	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial		\$1,200,000.00	\$960,000.00	

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
7133-20	11/24/2020		60140003	63010.00	Pleas		MON YOUGH COMMUNITY SERV	Services Department to modify four (4) separate service provider agreements to increase the amounts and extend the term for an additional two (2) year period. GRANT FUNDED - NO COST TO COUNTY		\$1,200,000.00	\$960,000.00	
							TURTLE CREEK VALLEY MH/MR			\$1,200,000.00		
							UPMC PRESBYTERIAN SHADYSIDE DBA WPIC			\$1,200,000.00		
7134-20	11/25/2020		TBD	TBD	Human Service(s)	Aging	VINTAGE INC	The Department of Human Services requests the County's authority to amend the agreement with VINTAGE, INC. for Fiscal Year 20-21, Agreement #245996.		\$277,745.00	\$277,745.00	
7135-20	11/25/2020				Human Service(s)	OCS Prevention		The Department of Human Services requests authority to rescind Executive Action No. 7107-20, Item #1 with Partner4Work, Agreement No. 248970 in the amount of \$107,166.67; approved by the County Manager on 11/19/2020.				
7136-20	11/25/2020				Human Service(s)	Office of Developmental Supports	MAINSTAY LIFE SERVICE	The Department of Human Services requests the County's authority to amend the agreement with Mainstay Life Services for Fiscal Year 20-21. Agreement No. 245408.		\$0.00	\$0.00	
7137-20	11/25/2020				Human Service(s)	Aging	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to amend the agreement with Center for Victims for Fiscal Year 20-21. Agreement No. 247839.		\$742,032.13	\$742,032.13	
						Aging	WOMANSPLACE, INC.			\$742,032.13		
7138-20	11/25/2020				Economic Development	Housing	WIEHAGEN, JR., JOHN F.	Requesting authorization for the County Manager to sign Settlement Statement to convey one parcel of land owned by the Borough of North Versailles, the East Allegheny School District and the County of Allegheny in the Borough of North Versailles to the adjacent homeowner John Wiehagen, Jr. (458-R-26). The purchase price will be the appraised value of the property, which is \$750, plus associated costs. The sale proceeds, after associated costs, would be split evenly between the three taxing bodies with each taxing body receiving 1/3rd of the revenue.		\$250.00	\$250.00	
7139-20	11/25/2020				Shuman Juvenile Detention Center			Request approval to accept a grant as a pass-through from the PA Dept. of Education for the Title 1 Summer school and Afterschool Program for school year 2020-2021 for Shuman Center to pay for contracted instructor time. Dates are from Sept. 1, 2020 through August 31, 2021. Total amount of grant is \$109,977.00.				
7140-20	11/25/2020				Shuman Juvenile Detention Center			Request approval to extend the pass-through grant (EA 7143-19) from the PA Department of Education, per the Award letter from the Title 1 program through August 31, 2021. This grant is to pay for contracted instructor time for				

Allegheny County Approved EA Report

Reporting Period: 11/01/2020 - 11/30/2020

Department: All Departments

Run Date: 12/07/2020

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 #
								the Title 1 Summer School and Afterschool Programs. Dates are from Sept. 1, 2019 through August 31, 2021. Total amount remains at \$73,206.00. Job number 32290026.				
7141-20	11/26/2020	460101	65507		Law Department		Orie & Zivic	Release and Settlement of All Claims regarding Michelle Moretti v. County of Allegheny, a municipal corporation and Mountain Works Inc, a Pennsylvania corporation in the Court of Common Pleas of Allegheny County, Pennsylvania, Docket Number GD-18-16361.		\$6,500.00	\$6,500.00	
7142-20	11/27/2020				Administrative Services	Purchasing and Supplies	B & H FOTO & ELECTRONICS CORP	Approval be granted for the use of Omnia contract with B&H Photo for Audio Visual, Equipment, Accessories & Supplies.		\$50,000.00	\$50,000.00	
7143-20	11/27/2020	276801		63010	Administrative Services	Purchasing and Supplies	Conduent Healthy Communities Corporation	Approval be granted to extend sole source Contract Number 195803 with Conduent Health Communities Corporation to provide epidemiologic data and related health data dashboard services to the Health Department.		\$152,083.29	\$25,000.00	
7144-20	11/27/2020				Administrative Services	Purchasing and Supplies	AZ JANITORIAL SERVICE, LLC	Approval be granted to extend Contract Number 49544 with A-Z Janitorial Service, Contract Number 49537 with Paper Products Company, and Contract Number 49547 with Desantis Solutions, per Specification Number 8081, Cooperative Solicitation for Janitorial Supplies for Multiple County Agencies.		\$50,000.00		
						Purchasing and Supplies	DESANTIS SOLUTIONS			\$50,000.00		
						Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.			\$50,000.00		