

# Allegheny County Approved EA Report

Reporting Period: 12/01/2020 - 12/31/2020

Department: All Departments

Run Date: 01/06/2021

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 #
7145-20	12/01/2020	460101	65507		Law Department		STEVEN M. BARTH	Release and Settlement of All Claims regarding Jane Doe v. Allegheny County, Pennsylvania in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:19-cv-954-MPK.		\$3,500.00	\$3,500.00	
7146-20	12/01/2020	460101		51101	Law Department		GENERAL TEAMSTERS, CHAUFFEURS AND HELPERS, LOCAL 249 (UNIT I.D. 301)	Authorization for sidebar agreement providing for one-year contract extension – 1/1/2021 through 12/31/21 – covering those County employees represented by the International Brotherhood of Teamsters, Local Union No. 249 (Unit 301 – Drivers and Chauffeurs ).  ***Amendment to EA 6979-17***		\$0.00		
7147-20	12/01/2020	460101		51101	Law Department		GENERAL TEAMSTERS, CHAUFFEURS AND HELPERS, LOCAL 249 (UNIT I.D. 1601)	Authorization for sidebar agreement providing for one-year contract extension – 1/1/2021 through 12/31/21 – covering those County employees represented by the International Brotherhood of Teamsters, Local Union No. 249 (Unit 1601 – Court Employees).  ***Amendment to EA 7156-17***		\$0.00		
7148-20	12/01/2020				Human Service(s)		UNITED WAY OF ALLEGHENY COUNTY	The Department of Human Services requests authority to amend the Agreement with the United Way of Southwestern Pennsylvania for the contract period of March 1, 2020 through December 30, 2020. Agreement No. 246677.	CRF	\$4,740,060.00	\$4,740,060.00	
7150-20	12/01/2020	460101		62005	Human Resources		SEUBERT & ASSOCIATES INC	Request to amend Seubert & Associates, Inc. Agreement identified by County as Agreement # 152233, whereby Seubert & Associates, Inc. is providing professional insurance and employee benefits consulting services.		\$0.00	\$0.00	\$0.00
7151-20	12/01/2020	460101		52533	Human Resources		BUREAU OF WORKERS COMPENSATION	Request approval to pay the 2020 assessment to the Bureau of Workers Compensation Administration Fund.		\$128,518.00	\$128,518.00	\$0.00
7152-20	12/01/2020	460101		52533	Human Resources		Rulis & Bochicchio, LLC	Requesting authorization to extend the County's Agreement #160645 with Rulis & Bochicchio, LLC Vendor #134933 for the period 1/1/2021 to 12/31/2022 for the provision of workers' compensation legal consultation and representation. Total compensation for the two-year period shall not exceed \$231,000 annually for a total contracted amount of \$462,000 for the two year period. All other terms and conditions of the originating agreement shall remain unchanged.		\$462,000.00	\$462,000.00	\$0.00
7153-20	12/01/2020	710101		63301	Allegheny County Sheriff's Office		WILLIAM E. STOCKEY, ATTORNEY AT LAW	Amend Agreement Number 7602 between the County of Allegheny on behalf of William P. Mullen, Sheriff of Allegheny County and William E.		\$39,067.88	\$39,067.88	

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								Stockey, Esquire.				
7154-20	12/01/2020		36043902	63010	Public Works	Bridge Division	AECOM	Request authorization for Change Order No. 1 to Agreement No. 242493 with AECOM Technical Services, Inc. to provide design and consultation services for developing the long-term maintenance contract for the South 10th Street Bridge Dehumidification System (MA11-3513).	MA11-3513	\$156,857.00	\$13,789.88	\$13,100.39
7155-20	12/01/2020		TBD		Public Works	Engineering	MACKIN ENGINEERING	The Department of Public Works requests approval of Change Order No. 29 to Agreement No. 11591 with Mackin Engineering Company in the amount of \$45,000.00 to provide Highway Occupancy Permit Inspection, Road Construction and Paving Inspection Services and extend the contract to February 28, 2021. (7A02-OPEN)	7A02-OPEN	\$4,384,992.18	\$45,000.00	\$0.00
7156-20	12/01/2020		36044054	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the Rehabilitation of the 9th Street (Rachel Carson) Bridge, Project No. AL04-0801. County Contract No. 221668 was previously approved and this will amend that agreement.	AL04-0801	\$28,600,000.00	\$0.00	\$0.00
7157-20	12/01/2020		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 5/31/21.		\$0.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	All other terms and conditions will remain the same.  Grant Amount: \$100,000.00 Time Period: 6/14/19-5/31/21		\$0.00		
7158-20	12/01/2020				Human Service(s)	Office of Analytics, Technology and Planning	ROY HUNT FOUNDATION	The Department of Human Services request authority to accept a grant from the Roy Hunt Foundation for the purpose of ensuring that households in need can obtain and maintain internet service to facilitate remote learning.		\$250,000.00		\$250,000.00
7160-20	12/01/2020	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services requests the request authority to amend the two contracts listed herein for the terms and amounts listed below.		\$61,000.00	\$4,678,204.46	
						OCS Alternative Funding	A SECOND CHANCE INC			\$61,000.00		
						Children, Youth and Families	METHODIST UNION OF SOCIAL AGENCIES		LEARNHUB	\$61,000.00		
						OCS Alternative Funding	METHODIST UNION OF SOCIAL AGENCIES		LEARNHUB	\$61,000.00		

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7162-20	12/01/2020		36043892	63010	Public Works	Bridge Division	SAI CONSULTING ENGINEERS	Authorization to execute Change Order No. 8 with SAI Consulting Engineers, Inc. to perform engineering services for the replacement of bridges under Design Group J - 2016 (AA00-1201).	AA00-1201	\$2,763,543.18	\$22,883.48	\$0.00
7163-20	12/01/2020	TBD	TBD		Court of Common Pleas		NATIONAL CENTER FOR STATE COURTS	The Fifth Judicial District of Pennsylvania requests permission to apply for an accept a Grant from the Pittsburgh Foundation in the amount of \$50,000.00. This Grant would allow Allegheny County Juvenile Probation to contract with the National Center for State Courts for a School Justice Partnership consultant. This consultant will develop, implement, and evaluate two additional two additional School Justice Partnerships in Allegheny County in addition to compiling quantitative and qualitative data. They will also help support implementation through regular check ins with stakeholders and work with the school and Juvenile Court to measure outcomes and evaluate implementation.  Grant time period: 1/1/21-12/31/22 Amount: \$50,000.00		\$50,000.00	\$50,000.00	\$50,000.00
7164-20	12/01/2020				Kane Regional Centers		ARNETT CARBIS TOOTHMAN, LLP	Authorization to amend and extend Agreement # 175697 with Arnett Carbis Toothman, LLP for cost report preparation and fiscal consulting services for the Kane Community Living Centers		\$290,000.00	\$290,000.00	
7165-20	12/01/2020	304301			Allegheny County Jail	Administration	HUDSON HEADWATERS HEALTH NETWORK	Allegheny County Jail requests authority to renew agreement # 234471 with Hudson Headwaters Health Network to provide technical and administrative support the jail's 340B program.		\$0.00	\$15,000.00	
7167-20	12/01/2020		25910672	63010	Human Service(s)	Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services request the County's authority to amend the agreement with UPMC Presbyterian Shadyside for the FY 20-21. Agreement No. 247695.		\$11,604,802.00	\$11,604,802.00	
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$11,604,802.00		
7168-20	12/01/2020	TBD	TBD	TBD	Human Service(s)	OCS Prevention	GREATER PGH COMMUNITY FOOD BANK	The Department of Human Services requests the County's authority to execute a five year agreement with the Commonwealth of Pennsylvania, Department of Agriculture for the State Food Purchase Program		\$0.00	\$0.00	\$0.00
						OCS Prevention	PENNSYLVANIA DEPARTMENT OF AGRICULTURE			\$0.00		
7169-20	12/01/2020				Human Service(s)	Children, Youth and Families	CORNELL ABRAXAS GROUP, INC.	The Department of Human Services requests the County's authority to amend the Fiscal Year 20-21 agreement with Cornell Abraxas Group, Inc. Agreement No. 249752.		\$989,528.00	\$989,528.00	
7170-20	12/01/2020	TBD	TBD	TBD	Human	OCS	COMMUNITY COLLEGE OF	The Department of Human Services	CSBG	\$61,900.00	\$56,400.00	

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					Service(s)	Prevention	ALLEGHENY COUNTY	requests the request authority to amend Agreement No. 240986 with Community College of Allegheny County (CCAC).				
7171-20	12/01/2020		27150001		Health Department		WESTERN PENNSYLVANIA CONSERVANCY	Agreement with the Western Pennsylvania Conservancy		\$98,000.00	\$98,000.00	
7173-20	12/03/2020	460101	65507		Law Department		STEVEN M. BARTH	Release and Settlement of All Claims regarding Adam Anderson, Administrator of the Estate of Joel Velazquez-Reyes, deceased, et al., v. Allegheny County, Pennsylvania in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:19-cv-00612-DSC.		\$85,000.00	\$85,000.00	
7174-20	12/03/2020		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  THIS EA REPLACES EA#7132-20		\$647,169.00	\$647,169.00	\$647,169.00
7175-20	12/04/2020				Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to enter into a Sole Source Purchase Agreement with Qiagen Inc. for the reagents and consumables required for the operation of the EZ1 Investigator XL and the QiaCube Differential Washing Station.		\$82,500.00	\$82,500.00	
7178-20	12/04/2020	460101	51101		Law Department		AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES	Authorization for sidebar agreement providing for a one-year contract extension - 1/1/2021 through 12/31/2021 - covering those County Employees represented by the American Federal, State, County and Municipal Employees (Unit 801).  ***Amendment to EA #5936-18***		\$0.00		
7179-20	12/04/2020				Shuman Juvenile Detention Center			Request approval to extend the dates of the grant from the National Association of County & City Health Officials (NACCHO) , for an Emergency Operations Planning Project (EA 5346-20). The grant dates were Oct. 1, 2018 through Sept. 30, 2020 the extension will be through September 30, 2021. The grant amount remains the same at \$30,000.00.			\$0.00	\$0.00

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7180-20	12/04/2020				Emergency Services	EMA	HIGHLANDS EMERGENCY SERVICES ALLIANCE	Request approval for Executive Action to authorize a Memorandum of Understanding (MOU) with Highlands Emergency Services Alliance (H.E.S.A.) to properly place, store, and utilize a Storage Container that belongs to H.E.S.A. on the grounds of the Allegheny County Fire Academy.		\$0.00	\$0.00	\$0.00
7181-20	12/04/2020	600101, 602701, 602801, 603602, 603701, 604901, 605401, 602201	60140001, 60360003, 48020213	63010, 63010.00, 63901.010832	Court of Common Pleas		ALCO PARKING	The Fifth Judicial District requests authorization to modify the current contract #240067 to provide 27 parking spaces with ALCO Parking for the Fifth Judicial District of Pennsylvania.		\$171,720.00	\$85,860.00	\$19,440.00
7182-20	12/04/2020	276701			Health Department		LONG, ARYN	Time extension with Aryn Long to work as a part-time Lab Technician		\$8,110.29	\$0.00	
7183-20	12/04/2020		TBD		Health Department		URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH	License Agreement with the Urban Redevelopment Authority of Pittsburgh		\$1.00	\$1.00	
7184-20	12/04/2020		20043166	63010.00	Administrative Services	Purchasing and Supplies	Novatime Technology, Inc.	Approval be granted to exercise the renewal option on contract number 211339 with Novatime Technology, Inc., awarded under Specification 7953, Request for Proposals for Electronic Time and Attendance System.		\$2,630,974.00	\$1,500,000.00	
7185-20	12/04/2020	460101		63010	Budget & Finance		SIGN LANGUAGE INTERPRETING PROFESSIONALS, INC.	Request approval to extend the term of agreement 158558 through December 31, 2023 and increase the amount by \$75,000.00 with Sign Language Interpreting Professionals, Inc.		\$185,000.00	\$75,000.00	
7186-20	12/04/2020		TBD	TBD	Budget & Finance		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	The Sustainability Office of Facilities Management respectfully requests permission to apply, accept and expend a grant from the Commonwealth of Pennsylvania Department of Environmental Protection. The grant will be used to offset the purchase cost of four (4) electric vehicles to be used for the county fleet.		\$30,000.00		\$30,000.00
7188-20	12/04/2020		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the second (2nd) of four 5-year automatic contract renewals for Agreement No. 182905 Carnegie Tower Site with Crown Castle Corporation.		\$12,000.00	\$12,000.00	
7189-20	12/04/2020				Human Service(s)	Behavioral Health	ALLEGHENY HEALTHCHOICES, INC	The Department of Human Services requests the County's authority enter into a Renewal Agreement with Allegheny County HealthChoices, Inc. (AHC) for the Managed Care HealthChoices Behavioral Health Program.		\$0.00		
7191-20	12/04/2020		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the		\$12,000.00	\$12,000.00	

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								second (2nd) of four 5-year automatic contract renewals for Agreement No. 125651 Mount Hope Tower Site with Crown Castle Corporation.				
7192-20	12/04/2020	604901, 63901			Court of Common Pleas		DINEFF, THOMAS	Authorization to enter into a Lease Renewal Agreement with Thomas P. Dineff for courtroom and office space on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court Number 05-3-04.		\$29,769.00	\$29,769.00	
7193-20	12/04/2020		36044052	63010	Public Works	Bridge Division	TRI-STATE DESIGN AND DEVELOPMENT, INC.	Request approval of Change Order No. 7, additional funds for Contract No. 69814 with Tri-State Design and Development, Inc. for Bridge Design Group F - Bull Creek Bridges No. 7 and 8 (AA00-0601).	AA00-0601	\$1,390,520.45	\$117,725.14	\$94,180.11
7194-20	12/04/2020		36043960, 36044030, 36044097	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Recommendation to award the Contract titled 3214 Mt. Troy Rd. and 2800 Block Mt. Troy Rd. Emergency Slope Stabilization., Project No. 2312-0205 3214 Mt. Troy Rd. and Project No. 2312-0206 2800 Block Mt. Troy Rd. to Carmen Paliotta Contracting, Inc., 1550 Connor Drive, South Park, Pa. 15129.	2312-0205	\$689,388.28	\$689,388.28	\$0.00
7195-20	12/04/2020		25020070	63010	Human Service(s)	Administration and Information Management	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the agreement with Mercy Life Center Corporation for FY 20-21. Agreement No. 248205.		\$24,220,682.00	\$24,220,682.00	
7196-20	12/04/2020				Administrative Services	Purchasing and Supplies	Schichtel's Nursery Inc.	Approval be granted to extend Contract Number 49588 under Specification Number 8264, Invitation for Bid for Tree, Mulch, and Tree Care Supplies for Allegheny County Parks.		\$90,000.00		
7197-20	12/04/2020				Administrative Services	Purchasing and Supplies	Shenandoah Fleet Maintenance and Management, LLC	Approval be granted to extend Contract Number 186268 with Shenandoah Fleet Maintenance and Management LLC, issued under Specification 7588, Request for Proposals for Fleet Management & Maintenance Services for Allegheny County and the Allegheny County Housing Authority.		\$16,359,659.60	\$2,300,000.00	
7198-20	12/04/2020				Administrative Services	Purchasing and Supplies	LAIRD PLASTICS	Approval be granted for the use of GSA contract with Laird Plastics Inc. for Facilities Maintenance and Management.		\$400,000.00	\$400,000.00	
7199-20	12/04/2020		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.		\$90,000.00	\$90,000.00	
7200-20	12/04/2020		30020001		Allegheny County Jail	Administration	DSI-ITI, LCC	Allegheny County Jail respectfully requests a one time payment from the Prisoner Welfare Fund to GTL for		\$90,000.00	\$90,000.00	

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								deposit on each inmate's tablet account as a boost amidst the corona virus pandemic.				
7201-20	12/04/2020		TBD		Health Department		HUMAN SERVICES CENTER	Lease renewal Agreement Human Services Center Corporation		\$13,320.00	\$13,320.00	
7202-20	12/04/2020		27480224		Health Department		DESTINY OF FAITH CHURCH	Agreement with Destiny of Faith Church		\$5,000.00	\$5,000.00	
7203-20	12/04/2020		TBD		Health Department		REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Agreement with the Redevelopment Authority of Allegheny County		\$0.00	\$0.00	
7204-20	12/04/2020				Human Service(s)	Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Human Services requests the County's authority to amend the Renewal Agreement for the HealthChoices Managed Care Program with Community Care Behavioral Health Organization. Agreement No. 170782.		\$0.00		
7206-20	12/08/2020	354700		63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to amend Contract Number 220606 with Allegheny Electric, under Specification 8083, Invitation for Bid for Electrical Maintenance Service for Bridge, Highway Lighting, and Extra Work as Directed.		\$390,494.06	\$40,000.00	
7207-20	12/08/2020				Administrative Services	Purchasing and Supplies	SIRIUS COMPUTER SOLUTIONS	Approval be granted to add funds to PA COSTARS Contract with Sirius Computer Solutions, Inc., under COSTARS Category 3, IT Hardware, County Contract Number 47142.		\$1,620,000.00	\$85,000.00	
7208-20	12/08/2020				Administrative Services	Purchasing and Supplies	STEINBERGER FLOOR, INC.	Approval be granted for continued use of Commonwealth of Pennsylvania contract with Steinberger Floors, Inc. for Carpet and Resilient Flooring, Including Installation, County Contract Number 49530.		\$100,000.00	\$100,000.00	
7209-20	12/08/2020	720101			Office of the Treasurer	Taxes, Licensing and IT	ENTERPRISE RENT A CAR CO OF PITTSBURGH	To amend the car rental agreement with Enterprise for 2021.		\$19,800.00	\$19,800.00	
7210-20	12/08/2020	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$324,811.37 WIRE INSTRUCTIONS: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
7211-20	12/08/2020				Human Service(s)	Aging	EFCC ACQUISITION CORP	The Department of Human Services requests the County's authority to amend the Fiscal Year 20-21 agreement with EFCC Acquisition Corporation. Agreement No. 244867.		\$0.00	\$0.00	
7212-20	12/08/2020				Economic Development	Business Development	GROW PITTSBURGH	Authorization is requested to enter an agreement with Grow Pittsburgh in an amount not to exceed \$125,000 from January 1, 2021 to December 31, 2021 for administering the Allegheny Grows program.	46-2.5.6	\$125,000.00		
7213-20	12/08/2020	494114			Economic	Planning	AIRPORT CORRIDOR	Provide \$90,215 in local match funding		\$90,215.00	\$90,215.00	\$0.00

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					Development		TRANSPORTATION ASSOCIATION	support to the Airport Corridor Transportation Association (ACTA).				
7214-20	12/08/2020	494115			Economic Development	Planning	HERITAGE HEALTH FOUNDATION, INC. DBA HERITAGE COMMUNITY INITIATIVE	Provide \$133,110 in local match funding support to Heritage Community Initiatives for transportation services.		\$133,110.00	\$133,110.00	\$0.00
7215-20	12/08/2020	NA	40030132	63010	Economic Development	Human Services Division	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	Requesting authorization to amend agreement#225803 with Allegheny Valley Association of Churches (AVAC) to increase the amount of funds awarded by \$4,656 from \$43,000 to \$47,656.	38.73.00.002	\$47,656.00	\$47,656.00	\$0.00
7216-20	12/08/2020	TBD	TBD	TBD	Human Service(s)	Aging	RENAISSANCE HOME CARE	The Department of Human Services requests the County's authority to enter into an agreement with Renaissance Home Care, Inc., for the period of December 1, 2020 through December 30, 2020.	CARES	\$0.00	\$0.00	
7217-20	12/08/2020		TBD		Health Department		NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	National Association of County and City Health Officials (NACCHO) Grant Award		\$50,000.00		\$50,000.00
7218-20	12/08/2020		TBD		Health Department		WELLNESS WORKDAYS DIETETIC INTERNSHIP, INC.	Agreement with Wellness Workdays Dietetic Internship, Inc.		\$0.00	\$0.00	
7219-20	12/08/2020		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Acute Flaccid Myelitis (AFM) Grant		\$499,983.00		\$499,983.00
7220-20	12/08/2020		TBD		Health Department		FESTIVAL FUN PARKS LLC DBA KENNYWOOD	Agreement with the Festival Fun Parks, LLC dba Kennywood		\$0.00	\$0.00	
7221-20	12/08/2020				Administrative Services	Purchasing and Supplies	All Quality Aluminum Foundry	Approval be granted to award contract for Specification Number 8419, Invitation for Bid for Emblem Markers.		\$30,650.00	\$30,650.00	
7222-20	12/08/2020				Administrative Services	Purchasing and Supplies	TRINITY SERVICES GROUP, INC.	Approval be granted extend Contract Number 218936 with Trinity Services Group, awarded under Specification Number 8037, Invitation for Bid for Food Management Program.		\$7,091,000.00		
7223-20	12/08/2020				Administrative Services	Purchasing and Supplies	Howard Industries	Approval be granted for continued use of Pennsylvania COSTARS Contract 032-016 with Howard Industries under COSTARS Category 32, Signage.		\$205,000.00	\$35,000.00	
7224-20	12/08/2020				Shuman Juvenile Detention Center			Request authorization to permit expenses charged to Shuman Operating Budget - salary and fringe benefit costs - to be charged to the NACCCCHO Grant (EA 5346-20, 7179-20). Job code for NACCHO Grant is 32290027.			\$0.00	\$0.00
7225-20	12/08/2020				Emergency Services	EMA	171st Air Refueling Wing	Request approval for Executive Action to authorize amendment for Mutual Aid Agreement (MAA) known as Agreement No. 206154 between the 171st Air Refueling Wing (171ARW) and Allegheny County Emergency Services (ACES) to secure the benefit of mutual aid for a Fire Investigation Program from ACES to the 171ARW.		\$0.00	\$0.00	\$0.00



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7226-20	12/10/2020				Administrative Services	Purchasing and Supplies	PORT AUTHORITY OF ALLEGHENY COUNTY	Approval be granted to extend sole source contract number 225606 with the Port Authority of Allegheny County to purchase advertising on the Port Authority's vehicles.		\$1,500,000.00	\$500,000.00	
7227-20	12/10/2020				Emergency Services	EMA	171st Air Refueling Wing	Request approval for Executive Action to authorize an amendment for Mutual Aid Agreement (MAA) known as Agreement No. 206636 between the 171st Air Refueling Wing (171ARW) and Allegheny County Emergency Services (ACES) to secure the benefit of mutual aid for a PEMA-Certified Hazardous Materials Emergency Response Team from ACES to 171ARW.		\$0.00	\$0.00	\$0.00
7228-20	12/10/2020				Economic Development	Operations	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)	Requesting Authorization for County Manager to sign HUD SF-424 D Certification and other appropriate certification Forms from the Department of Housing and Urban Development. The Community Development Block Grant (CDBG) CV program requires the Certifications in order to obtain the Grant agreements. These certifications will pertain to the combined funding agreement from CDBG-Coronavirus (CDBG-CV) CV-1 and CV-3 allocations. This funding shall provide additional federal dollars to address issues directly related to COVID-19 pandemic.		\$0.00		
7229-20	12/10/2020				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 Pitcairn borough, for the Wall Avenue waterline replacement project.	46-3.12.19	\$368,550.00		
7230-20	12/10/2020	603701	60360003	56205	Court of Common Pleas		SBM ELECTRONICS, INC.	Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to SBM Electronics, Inc. for Annual FTR digital audio recording systems and Olympus digital dictation systems Maintenance.		\$15,385.00	\$15,385.00	\$0.00
7231-20	12/10/2020		60140048	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to apply for and to accept an additional \$19,978.00 to increase the grant from The Pennsylvania Commission on Crime and Delinquency for the 2019 Drug Courts Initiative Grant ID# 31121.		\$169,968.00	\$169,968.00	\$169,968.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	This grant will be used to enhance our current drug court and to continue to support our drug court participants.  Grant period: 10/1/19-9/30/21 old Grant total: \$149,990.00 new Grant total: \$169,968.00		\$169,968.00		
7232-20	12/10/2020		27010078		Health Department		ALLEGHENY COUNTY OFFICE OF THE MEDICAL EXAMINER	Renewal Agreement with Allegheny County Office of the Medical Examiner		\$109,562.00	\$109,562.00	

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								for the Allegheny Overdose Data to Action Program				
7236-20	12/10/2020	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	CATHOLIC CHARITIES	The Department of Human Services requests authority to amend the Winter 2020 Warming Center agreement with Catholic Charities as defined below.	HAPCARES	\$151,294.95	\$151,294.95	
					OCS Homeless/Housing	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC	HAPCARES		\$151,294.95			
7238-20	12/10/2020	TBD	TBD	TBD	Human Service(s)	OCS Alternative Funding	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)	The Allegheny County Department of Human Services (DHS) requests authority to exercise the second optional year of the grant agreement for funds in the amount of \$2,575,000.00 from the Housing Authority City of Pittsburgh for the period from 1/1/2019 to 12/31/2023.		\$70,000.00	\$1,030,000.00	\$2,575,000.00
					OCS Alternative Funding	Housing Authority City of Pittsburgh	Homeownership		\$70,000.00			
						Housing Authority City of Pittsburgh	Mental Health		\$70,000.00			
						Housing Authority City of Pittsburgh	Senior Living		\$70,000.00			
						Housing Authority City of Pittsburgh	Violence Preven		\$70,000.00			
7239-20	12/10/2020				Administrative Services	Purchasing and Supplies		Approval be granted to authorize a one-time payment to DWK Life Sciences Inc. to pay an outstanding invoice.				
7240-20	12/10/2020				Administrative Services	Purchasing and Supplies	GIANT EAGLE	Approval be granted to exercised the second renewal option on Contract Number 231871 with Giant Eagle, Inc. per Specification Number Specification Number 7988. Invitation for Bid for Gift Certificates/Vouchers II.		\$394,000.00	\$98,000.00	
7241-20	12/10/2020		300101, 54304		Administrative Services	Purchasing and Supplies	Summit Food Service LLC	Approval be granted to award contract for Specification Number 8357, Invitation for Bids for Food Management Program/Dietary/ Catering Services: Allegheny County Jail.		\$4,250,000.00	\$4,250,000.00	
7243-20	12/10/2020				Economic Development	Operations	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)	Requesting Authorization for County Manager to sign HUD SF-424 D Form and Certifications for subsequent Grant Agreements for Cares Act funding through the Department of Housing and Urban Development.		\$0.00		
7244-20	12/10/2020			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block Grant (CDBG) Year 46 Safe Neighborhood Demolition Program.	46-3.11.19	\$22,000.00	\$22,000.00	
7245-20	12/10/2020				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an Agreement with ACTION-Housing, Inc. in the amount of \$168,439 in FY 2016 (2nd) HOME Program funds for the implementation of the Penn Hills Homebuyer Assistance Program (HAP).	16.97.13.002	\$168,439.00	\$168,439.00	\$0.00
7246-20	12/10/2020		TBD	TBD	Human Service(s)	Children, Youth and Families	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the agreement with Bethany Christian Services of Western Pennsylvania for Fiscal Year 20-21, Agreement #245885.		\$6,000.00	\$6,000.00	

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7247-20	12/11/2020	190505	40190001	63010	Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to amend the amount and scope of services for agreement (#248053) with ACTION Housing, Inc. for the purposes of receiving inquiries, performing centralized application intake for all applicants, determining full Lessee eligibility and processing financial assistance payment to 3rd party vendors as part of the Allegheny County CARES Rent Relief Program (AC C-RRP).		\$37,687,561.00	\$37,687,561.00	
7248-20	12/11/2020	274801			Health Department		SLIPPERY ROCK UNIVERSITY	Slippery Rock University Internship Agreement		\$0.00	\$0.00	\$0.00
7249-20	12/11/2020		27480197		Health Department		ISLAMIC CENTER OF PITTSBURGH	Agreement with the Islamic Center of Pittsburgh		\$2,500.00	\$2,500.00	
7250-20	12/11/2020		27150001		Health Department		PLANT FIVE FOR LIFE	Agreement with Plant Five for Life		\$59,560.00	\$59,560.00	
7251-20	12/11/2020		27010078		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Agreement with Allegheny County Department of Human Services for the Allegheny Overdose Data to Action Program		\$366,960.00	\$366,960.00	
7252-20	12/11/2020		37044089	63010	Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to add funds to County Contract Number 201011, a Pennsylvania COSTARS Contract 008-401 with Quality Mechanical Services for Building Maintenance, Repair, and Operation.		\$1,375,000.00	\$10,895.00	
7253-20	12/11/2020				Administrative Services	Purchasing and Supplies	CDW-G, INC.	Approval be granted for continued use of PA COSTARS Contract 006-064 with CDW-G Inc. as County Contract Number 47327.		\$3,825,000.00	\$3,750,000.00	
7254-20	12/11/2020				Administrative Services	Purchasing and Supplies	Mansfield Oil Company of Gainesville, Inc.	Approval be granted to extend Contract Number 198088 with Mansfield Oil Company of Gainesville, Inc. per Specification Number 7820, Request for Proposal for Card Access Fueling.		\$6,060,853.00		
7255-20	12/11/2020		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District requests permission to apply for and accept a grant from the NRA Foundation in the amount of \$4,540.00. The Allegheny County Juvenile Probation is seeking this grant in order to buy ten (10) simunition pistol systems to increase our officers' firearm proficiency, confidence, and skill levels.  Amount of grant: \$4,540.00 (10 pistols at \$454.00 each) Time period: 1/1/21-11/1/21		\$4,540.00	\$4,540.00	\$4,540.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$4,540.00		
7256-20	12/11/2020	70010004		63101	Controller's Office		iAMHCH Consulting	Request to amend EA 6247-19 and extend the agreement with iAM HCM, Agreement 194121 for the period of December 7, 202 through December 7, 2021 at a total cost of \$33,000 invoiced quarterly at \$8,250. All other conditions		\$265,000.00		

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								will remain the same.				
7257-20	12/11/2020				Human Service(s)	Behavioral Health	ALLEGHENY HEALTHCHOICES, INC	The Department of Human Services requests the County's authority to amend the Fiscal Year 20-21 agreement with Allegheny HealthChoices Inc. Agreement No. 247019.		\$543,749.50	\$543,749.50	
					Office of Analytics, Technology and Planning	ALLEGHENY HEALTHCHOICES, INC			\$543,749.50			
7258-20	12/11/2020		36044048	63010	Public Works	Bridge Division		Request authorization to advertise for bids for the South Tenth Street Bridge Dehumidification System Maintenance Contract. Project No. County Project No. MA11-3513. ECMS No. 114243.			\$1,500.00	\$1,425.00
7259-20	12/11/2020		36044031		Public Works	Roads Division	SAI CONSULTING ENGINEERS	Change order to original Contract #184826 to extend end date to March 3, 2022	7A04-OPEN	\$2,000,000.00	\$0.00	\$0.00
7260-20	12/11/2020				Allegheny County District Attorneys Office		BRUCKER AND PORTER	Requesting authorization to enter into agreement with Dilworth Paxson, LLP and Brucker and Porter for litigation services related to representing the DA's Office in the Allegheny County DA Public Enforcement Action. These litigation service will run from 7/1/2020 through 6/30/2023.		\$0.00	\$0.00	\$0.00
							Dilworth Paxson, LLP			\$0.00		
7261-20	12/12/2020		36043892		Public Works	Roads Division	BRIAN M. AND PAMELA J. HATALA	Authorization for the County of Allegheny to enter into an agreement with the owner of property required to complete the reconstruction of Long Run Bridge No. 3 Coulterville Road Project, designated as a portion of Block and Lot No. 650-G-62 by the Allegheny County Department of Real Estate. In order to complete the project, it is necessary to acquire 3,406 square feet of the property for use as a required highway right-of-way and 2,379 square feet of the property for use as a temporary construction easement. The consideration for this transaction is \$5,600.		\$5,600.00	\$5,600.00	\$0.00
7262-20	12/12/2020			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 46 Safe Neighborhood Demolition Program.	46-3.11.3	\$56,000.00	\$56,000.00	
7263-20	12/12/2020		36043980		Public Works	Roads Division	Frederick F. Latini, III and Casey L. Latini	Authorization for the County of Allegheny to enter into an agreement with the owner of property located at 2212 Duncan Avenue, Allison Park, PA to acquire 0.062 acres of the property for use as a required roadway right-of-way and 0.141 acres of property for use as a temporary construction easement in order to remediate portions of the Stillhouse Run Bridge No. 3, County Road 2105-00 (Duncan Avenue) located in Hampton Township,		\$5,500.00	\$5,500.00	\$0.00

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								Allegheny County, Pennsylvania. The consideration for this agreement is \$5,500.00.				
7264-20	12/12/2020				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG) for providing administrative services for their CD Year 46 projects and other related expenses.	46-7.1.1	\$47,602.00	\$47,602.00	\$0.00
7265-20	12/12/2020		36044097		Public Works	Roads Division	Joshua S. Simon and Elizabeth A. Connolly	Agreement with owners of property located at 3214 Mount Troy Road, Pittsburgh, PA to construct a retaining wall along with the placement of certain rock slope stabilization materials on the property. This activity is necessary as part of the roadway stabilization project being performed on Mount Troy Road. There is no monetary consideration. The County will pay all expenses and costs for the construction. After completion of the work, the owners of the property will be responsible for on-going maintenance, use, repairs and replacement.		\$0.00	\$0.00	\$0.00
7266-20	12/14/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Allegheny County Department of Human Services requests the County's authority to amend EAs 6889-19 and 6589-19 in which authority was granted to accept funds in the amount of \$15,000.00 from Carnegie Mellon University (CMU) for the period from 5/8/19 to 11/30/20.  Said amendment shall extend the end date of the grant period until 1/31/22.  All other provisions of the agreement shall remain the same.		\$15,000.00		\$15,000.00
7267-20	12/14/2020	TBD	TBD	TBD	Human Service(s)	Aging	INFORMATION AGE TECHNOLOGIES, INC.	The Department of Human Services requests the County's authority to amend the Agreements listed herein for the terms and amounts listed below.		\$0.00	\$644,917.00	
						Aging	NORTH'N AREA MULTI-SV CTR			\$0.00		
						Aging	RENAISSANCE HOME CARE			\$0.00		
7268-20	12/14/2020				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County for CDBG Year 45 funds not to exceed \$900,000.00 for the Carrie Furnace Redevelopment Project. Contract term shall be from July 31, 2020 to July 31, 2021.	45-2.4.1	\$900,000.00	\$900,000.00	
7270-20	12/15/2020				Human Service(s)	Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Human Services requests the County's authority to amend EA 7104-20 in which permission was given to renew an agreement with Community Care Behavioral Health Organization.		\$0.00		
7271-20	12/15/2020		TBD		Health		WILD BLUE MANAGEMENT IN REC	Agreement with Wild Blue		\$0.00	\$0.00	

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					Department		PRETIUM PROPERTY MANAGEMENT	Management, LP In Receivership by Pretium Property Management LLC				
7272-20	12/15/2020	604901		63901	Court of Common Pleas		THOMPSON RUN	Request authorization to amend lease agreement #138181 to reflect a change in ownership from Schuster Enterprises, LTD to Thompson Run.  ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00		
7273-20	12/15/2020		TBD		Health Department		MAESHIRO, RIKA	Amend Agreement with Rika Maeshiro		\$186,100.00	\$52,000.00	
7274-20	12/15/2020				Administrative Services	Purchasing and Supplies	Laurel Ford Lincoln-Mercury	Approval be granted for the use of COSTARS contract with Laurel Ford Lincoln- Mercury for Passenger Vehicles and Vans FORD.		\$750,000.00	\$750,000.00	
7275-20	12/15/2020				Administrative Services	Purchasing and Supplies	Laurel Ford Lincoln-Mercury	Approval be granted for the use of COSTARS contract with Laurel Ford Lincoln- Mercury for Municipal Work Vehicles.		\$750,000.00	\$750,000.00	
7276-20	12/15/2020				Administrative Services	Purchasing and Supplies	Laurel Ford Lincoln-Mercury	Approval be granted for the use of COSTARS contract with Laurel Ford Lincoln- Mercury for Emergency Responder Vehicles.		\$750,000.00	\$750,000.00	
7277-20	12/15/2020	605401		63407	Court of Common Pleas		LANG PSYCHIATRIC SERVICES LLC	Request authority to modify our two (2) Physician-Psychiatrist's contracts to increase the amount by \$82,000 each and extent the time until December 31, 2021.		\$246,000.00	\$164,000.00	\$0.00
							MARTONE, LOUIS S.	All other terms and condition shall remain in full force and effect.		\$246,000.00		
7278-20	12/15/2020				Administrative Services	Purchasing and Supplies	Atmospheric Technology (ATEC)	Approval be granted to enter into a Sole Source Purchase Agreement with Atmospheric Technology (ATEC) for Air Toxic Samplers.		\$59,935.00	\$59,935.00	
7279-20	12/15/2020				Administrative Services	Purchasing and Supplies	CHARDONNAY DIALYSIS, INC.	Approval be granted to extend contract number 225865, per Specification 8135, Invitation for Bid for Dialysis Services at the Allegheny County Jail.		\$450,000.00	\$50,000.00	
7280-20	12/16/2020		25920192, 48020113	63010	Human Service(s)	Children, Youth and Families	ADELPHOI VILLAGE INC	The Department of Human Services requests the County's authority to amend the agreement with Adelphoi Village for the FY 20-21.		\$1,200.00	\$1,200.00	
7281-20	12/16/2020				Human Service(s)	Children, Youth and Families	GEORGE JUNIOR REPUBLIC	The Department of Human Services requests the County's authority to amend the agreement with George Junior Republic in Pennsylvania for the FY 20-21. Agreement No. 248007.		\$68,550.00	\$68,550.00	
7282-20	12/16/2020	TBD	TBD	TBD	Human Service(s)	Behavioral Health	PRESSLEY RIDGE	The Department of Human Services requests the County's authority to amend Agreement No. 248809 with Pressley Ridge for the amounts and terms listed herein.		\$2,628,338.00	\$2,628,338.00	
						Children, Youth and Families	PRESSLEY RIDGE			\$2,628,338.00		
7283-20	12/16/2020	605401		63010	Court of		MORRIS, DONALD	Request authorization for the Fifth		\$0.00		\$0.00

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					Common Pleas			Judicial of Pennsylvania, Pretrial Services to extend the agreement with Donald Morris to conduct the required DUI offender, State of Pennsylvania, CRN (Court Reporting Network) evaluations until December 31, 2021.  All other terms and conditions shall remain in full force and effect.				
7284-20	12/16/2020	605401		63407	Court of Common Pleas		MARSTON, DANIEL DBA MARSTON PSYCHOLOGICAL SERVICES	Request authorization to modify contract 227021 with Dr. Daniel Marston dba Marston Psychological Services for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services to extend the time only until December 31, 2021.  All other terms and conditions shall remain in full force and effect.		\$0.00	\$0.00	\$0.00
7285-20	12/16/2020				Administrative Services	Purchasing and Supplies	Road Safe Traffic Systems, Inc.	Approval be granted to extend Contract Number 225353 with RoadSafe Traffic Systems, Inc., awarded under Specification 8093, Invitation for Bids for Rental of Traffic Control Devices II.		\$1,605,000.00		
7286-20	12/16/2020				Administrative Services	Purchasing and Supplies	BIO-RAD LABORATORIES, INC.	Approval be granted to enter into a Sole Source Purchase Agreement with Bio-Rad Laboratories, Inc. for the Bio-Rad systems that detect HIV, Hepatitis A,B, and C viruses and various other metabolites.		\$126,256.93	\$126,256.93	
7287-20	12/16/2020				Administrative Services	Purchasing and Supplies	ALLEGHENY - SINGER RESEARCH INSTITUTE	Award contract in response to Specification Number 8315, Request for Proposal for Overdose to Action Program Sub Grants: Innovative Substance Use and Overdose Prevention Strategies at the Local Level.		\$49,500.00	\$400,000.00	
					Purchasing and Supplies	FOCUS ON RENEWAL			\$49,500.00			
					Purchasing and Supplies	HOLY FAMILY INSTITUTE			\$49,500.00			
					Purchasing and Supplies	NORTH SIDE CHRISTIAN HEALTH CENTER			\$49,500.00			
					Purchasing and Supplies	OPERATION BETTER BLOCK			\$49,500.00			
7288-20	12/18/2020		36044047	63010	Public Works	Bridge Division	GAI CONSULTANTS, INC.	Request authorization to enter into an agreement with GAI Consultants, Inc. to provide engineering design and construction consultation services for the Bridge Preservation Group 5 Project (AA00-18FB).	AA00-18FB	\$1,049,819.27	\$1,049,819.27	\$997,328.31
7289-20	12/18/2020	350101		63015	Public Works	Administration	AMERICAN PUBLIC WORKS ASSOCIATION	Request to submit a Voluntary Reaccreditation Application and to enter into a Reaccreditation Agreement with the Accreditation Council of the American Public Works Association.		\$2,550.00	\$2,550.00	\$0.00
7290-20	12/18/2020		36044097	63010	Public Works	Construction	A. MERANTE CONTRACTING INC.	Recommendation to approve Change Order No. 2 for Contract titled McCoy Rd. Lateral Support, Project No.6196-0201 to A. Merante	6196-0201	\$442,918.37	\$0.00	\$0.00

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								Contracting, Inc.				
7291-20	12/18/2020		36044097	63010	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Recommendation to approve change order number 2 for Contract titled Bethel Church Rd.. Lateral Support, Project No. 6196-0201 to Michael Facchiano Contracting, Inc.	5028-0102	\$206,987.92	\$0.00	\$0.00
7292-20	12/18/2020		36043902	63010	Public Works	Construction	SAI CONSULTING ENGINEERS	The Department of Public Works requests permission to enter into Change Order Number 7 with SAI Consultants for a time extension from December 31, 2020 to December 31, 2021 for CM/CI services for S. 10th Street Bridge, Phase II, County Project MA11-3511.	MA11-3511	\$2,647,977.85	\$0.00	\$0.00
7293-20	12/18/2020		36044100	63010	Public Works	Construction	A FOLINO CONSTRUCTION, INC.	Request to approve Change Order No. 2 with A. Folino Construction, Inc. , on the Brandt School Road Betterment Project (County Project No. 1040-0006, ECMS No. 112112) .	1040-0006	\$4,230,600.46	\$0.00	\$0.00
7295-20	12/18/2020			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 46 Safe Neighborhood Demolition Program.	46-3.11.5	\$20,500.00	\$20,500.00	
7296-20	12/18/2020		169009		Economic Development	Operations	MULLIN & LONERGAN ASSOCIATES, INC	Requesting Authorization to extend and amend existing contract 169009 between Allegheny County and Mullin & Loneragan Associates. Contract amendment will allow for continued compliance with the U. S. Department of Housing and Urban Development - Community Development Block Grant (CDBG)/Emergency Solutions Grant (ESG)/ HOME Investment Partnerships (HOME) and Cares Act Funding (CDBG-CV and ESG-CV) programs. The contract extension will be for a one year term. Budget shall be increased by \$37,000, from \$172,965 to \$209,965.	90-40.1	\$209,965.00	\$209,965.00	\$0.00
7297-20	12/18/2020	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, revise the hourly rates of all staff positions and to extend the agreement expiration date.	39.73.00.007	\$78,000.00		
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		39.73.00.007	\$78,000.00		\$0.00
7298-20	12/18/2020	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	40.73.81.003	\$15,000.00	\$15,000.00	\$0.00



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								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.				
7299-20	12/18/2020		27480197		Health Department		NEIGHBORHOOD RESILIENCE PROJECT	Agreement with the Neighborhood Resilience Project		\$2,500.00	\$2,500.00	
7300-20	12/18/2020		TBD		Health Department		PITTSBURGH WATER AND SEWER AUTHORITY	Donation Agreement with Pittsburgh Water and Sewer Authority		\$250,000.00		\$250,000.00
7301-20	12/21/2020		36044047	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal and State funds in connection with the preliminary design phase of Bridge Preservation Group 4 (Project No. AA00-17FB).	AA00-17FB	\$1,200,000.00	\$0.00	\$0.00
7302-20	12/21/2020		36043892	63010	Public Works	Construction	JMT, INC.	The Department of Public Works request approval of Change Order No.3 to Johnson, Mirmiran & Thompson, Inc. to extend the CMIT Bridge Preservation, Federal Funded contract to 12-31-2022. Project is various federally funded bridge projects (CMIT-FDBG).	CMIT-FDBG	\$2,261,023.94	\$0.00	\$0.00
7303-20	12/21/2020		36042373	63010	Public Works	Engineering	L. ROBERT KIMBALL	Request authorization for approval of Change Order No. 3 with L.R. Kimball, Contract Number 157325, (ZEMS-OPEN) to revise the completion date to December 31, 2022.	ZEMS-OPEN	\$1,500,000.00	\$0.00	\$0.00
7304-20	12/21/2020		36042373	63010	Public Works	Architecture	CDM SMITH, INC.	Request authorization for Change Order No. 4 with CDM Smith for Agreement No. 155488, County Project No. ZEMS-OPEN. Change Order No. 4 is to extend the contract through December 31, 2022.	ZEMS-OPEN	\$1,500,000.00	\$0.00	\$0.00
7305-20	12/21/2020				Human Service(s)	Aging	SALEM COMMUNICATIONS HOLDING CORP.	The Department of Human Services requests authority to purchase advertising spots on WORD 101.5 FM.		\$1,000.00	\$1,000.00	
7306-20	12/21/2020				Human Service(s)	Behavioral Health	MON YOUGH COMMUNITY SERV	The Department of Human Services requests the County's authority to amend the agreement with Mon Yough Community Services Inc. Agreement No. 248316.		\$5,828,970.00	\$5,828,970.00	
7307-20	12/21/2020				Human Service(s)	Administration and Information Management	ELWYN OF PENNSYLVANIA AND DELAWARE	The Department of Human Services requests the County's authority to change the Contractor name from Elwyn to Elwyn of Pennsylvania and Delaware.		\$0.00		
7308-20	12/21/2020				Administrative Services	Purchasing and Supplies	WINE CONCRETE PRODUCTS, INC.	Approval be granted for the use of the Commonwealth of Pennsylvania's contract with Wine Concrete Products, Inc. for Ready Mixed Concrete and Cement/Concrete Products.		\$240,000.00	\$240,000.00	

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7309-20	12/21/2020	TBD	TBD	TBD	Human Service(s)	OCS Prevention	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to amend Agreement No. 250603 with Second Chance attached herein.	LEARNHUB	\$72,424.00	\$30,600.00	
7310-20	12/21/2020				Human Service(s)	OCS Prevention	CENTER THAT C A R E S	The Department of Human Services requests the County's authority to amend the following two Agreements.	LEARNHUB	\$56,550.00	\$162,218.00	
						OCS Prevention	FAMILY RESOURCES		LEARNHUB	\$56,550.00		
7311-20	12/21/2020				Allegheny County District Attorneys Office		ALLE-KISKI AREA HOPE CNTR	Requesting authorization to apply for and accept, if approved, a no-cost extension from the PCCD under the 2017/2018 JAG Single Solicitation for our Domestic Violence High-Risk Batterer GPS project to extend the grant period for an additional 12 months through 3/31/2022. Grant was originally approved under EA 5458-18 extended for six months under EA 5943-19, and extended for 12 months under EA 7168-19.		\$5,000.00	\$20,000.00	\$150,000.00
							CENTER FOR VICTIMS			\$5,000.00		
							CENTER FOR VICTIMS*			\$5,000.00		
							CRISIS CENTER NORTH			\$5,000.00		
							PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)			\$5,000.00		
							WOMENS CENTER & SHELTER			\$5,000.00		
7312-20	12/21/2020		33019110	63010	Emergency Services	911	MARTIN BAKER	Request for Executive Action to authorize the Department of Emergency Services to enter into a Letter Agreement with Martin Baker to work as an independent contractor to program and assist with the radio systems and equipment within the department.		\$15,000.00	\$15,000.00	
7313-20	12/21/2020		33019110	63010	Emergency Services	911	BAILEY, RICHARD	Request for authorization to enter into a Letter Agreement with Richard J. Bailey to provide technical services and support to the Department of Emergency Services.		\$29,999.99	\$29,999.99	
7314-20	12/21/2020		33010003	63010	Emergency Services	EMA	Komondor, Gene	Request to enter into a Letter Agreement with Gene Komondor as an Independent Contractor to provide instructional support and services for the Department of Emergency Services.		\$7,000.00	\$7,000.00	
7315-20	12/21/2020		33010003	63010	Emergency Services	EMA	NAREY, DENNIS	Request for Executive Action to authorize the Department of Emergency Services to enter into a Letter Agreement with Mr. Dennis C. Narey as an independent contractor to provide planning and staff support to initiate and enhance its Local Emergency Planning Committee initiative and update the operational plans.		\$29,999.99	\$29,999.99	
7316-20	12/21/2020		33019110	63010	Emergency Services	911	JG Contracting	Request for authorization to enter into a Letter Agreement with JG Contracting Company, Inc. to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$15,000.00	\$15,000.00	
7317-20	12/21/2020		33010003	63010	Emergency Services	EMA	GUIDO, GIRIMONTI	Request to enter into a Letter Agreement with Guido Girimonti as an Independent Contractor to provide instructional support and services for the Department of Emergency Services.		\$7,000.00	\$7,000.00	

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7318-20	12/21/2020				Department of Court Records		CREDIT MANAGEMENT COMPANY	The Department of Court Records wishes to extend the terms of Agreement 134467 OJ with Credit Management Company.		\$0.00	\$0.00	\$0.00
7319-20	12/21/2020				Administrative Services	Purchasing and Supplies	SHI International Corp.	Approval be granted to continue use of PA COSTARS Contract 006-124 issued to SHI International Corp. as County Contract Number 48111.		\$584,000.00	\$281,000.00	
7320-20	12/21/2020				Administrative Services	Purchasing and Supplies	ALLEGHENY MINERAL CORPORATION	Approval be granted for the use of the Commonwealth of Pennsylvania's contract with Allegheny Mineral Corp. for Aggregate and Anti-Skid Minerals.		\$350,000.00	\$350,000.00	
7321-20	12/21/2020				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Approval be granted to add funds to f Pennsylvania COSTARS Contract Number 008-145 with Johnson Controls, Inc, County Contract #49136.		\$849,000.00	\$67,900.00	
7322-20	12/21/2020		36044054	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 7, for the 9th Street Bridge Rehabilitation, County Project No. AL04-0801, with Brayman Construction Corporation.	AL04-0801	\$24,063,654.65	\$10,421.76	\$9,900.67
7323-20	12/21/2020				Administrative Services	Purchasing and Supplies	Cummins Sales and Service	Approval be granted for Continued County use of the City of Pittsburgh Contract Number 52857, issued as a cooperative bid with the County of Allegheny, for Generator Maintenance and Repair, County Contract #230370.		\$95,450.00	\$47,725.00	
7324-20	12/21/2020	190505	40190001	63010	Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to amend the amount, scope of services, and term for agreement (#248053) with ACTION Housing, Inc. for the purposes of receiving inquiries, performing centralized application intake for all applicants, determining full Lessee eligibility and processing financial assistance payment to 3rd party vendors as part of the Allegheny County CARES Rent Relief Program (AC C-RRP).		\$40,687,561.00	\$40,687,561.00	
7325-20	12/21/2020		25940709	63010	Human Service(s)	OCS Homeless/ Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the HUD agreements listed below.	ARiverHome	\$185,972.00	\$2,549,909.00	
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		ASTEPFORWARD	\$185,972.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		BridgingtheGap	\$185,972.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		Path2NewLife	\$185,972.00		
7326-20	12/21/2020		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	THE PITTSBURGH FOUNDATION	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 \$75,000.00 from The Pittsburgh Foundation for the period from January 1, 2021 to January 1, 2022.		\$75,000.00		\$75,000.00
7327-20	12/21/2020	206101		63010	Administrative	Purchasing	Bonfire Interactive, Ltd.	Approval be granted to add funds to		\$130,000.00	\$80,000.00	

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					Services	and Supplies		PEPPM contract with Bonfire Interactive, Ltd. for Bonfire RFx Platform Software, County Contract #236608.				
7328-20	12/21/2020		TBD	TBD	Human Service(s)	OCS Prevention	BIBLE CENTER CHURCH	The Department of Human Services requests the County's authority to amend the agreements with for the following providers.	LEARNHUB	\$401,721.00	\$6,560,000.00	
					OCS Prevention	TRYING TOGETHER	CARESplus		\$401,721.00			
7329-20	12/21/2020		TBD	TBD	Human Service(s)	OCS Alternative Funding	MON VALLEY INITIATIVE	The Department of Human Services requests the County's authority to amend the agreement with MON VALLEY INITIATIVE for CRF CARES, 7/1/20 to 12/30/20, Agreement #247860.	CARES	\$3,000.00	\$3,000.00	
7330-20	12/21/2020				Human Service(s)	Children, Youth and Families	SUMMIT ACADEMY	The Department of Human Services requests the County's authority to amend the agreements listed below for the FY 20-21.		\$88,999.00	\$234,531.00	
					Children, Youth and Families	TAYLOR DIVERSION PROGRAMS			\$88,999.00			
7331-20	12/21/2020	460101		65516	Budget & Finance		QUESTICA LTD.	Request authorization to amend agreement 216628 with Questica, LTD to increase the amount for budget development and management software and also amend the term.		\$380,650.72	\$92,620.00	
7332-20	12/21/2020	NA	40030142	63010	Economic Development	Human Services Division	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Requesting authorization for Allegheny County, through its Department of Economic Development to sign the amended agreement with the Pennsylvania Department of Community and Economic Development (PA-DCED) for agreement number C000074209 via the e-Contracting process for PA-DCED. The Director of Economic Development and the County Manager are the designated signatory for this agreement. ACED was awarded \$176,375 of PA-DCED funds for the Rapid Re-Housing (RRH) Component of ESG and five (5) agencies received an award. This amendment is changing the invoicing language under Appendix C - Special Conditions.		\$176,375.00	\$0.00	\$176,375.00
7333-20	12/21/2020		TBD	TBD	Human Service(s)	OCS Alternative Funding	UNITED WAY OF SOUTHWESTERN PA	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$10,800.00 from the United Way of Southwestern PA, using grant funds awarded by the IRS for the period from 12/01/2020 to 06/30/2021.		\$10,800.00		\$10,800.00
7334-20	12/21/2020		TBD	TBD	Human Service(s)	OCS Alternative Funding	GREATER PGH COMMUNITY FOOD BANK	The Department of Human Services requests authority to enter into initial agreements with each provider listed herein for the period defined below.	CSBG	\$25,000.00	\$80,400.00	
					OCS Alternative	MON VALLEY INITIATIVE	CSBG		\$25,000.00			

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7334-20	12/21/2020		TBD	TBD	Human Service(s)	Funding		The Department of Human Services requests authority to enter into initial agreements with each provider listed herein for the period defined below.			\$80,400.00	
7335-20	12/21/2020				Administrative Services	Purchasing and Supplies	EUROVIA ATLANTIC COAST LLC, dba Northeast Paving	Approval be granted to extend the contracts below, under Specification Number 8266, Invitation for Bid for Bituminous Paving Materials.		\$50,000.00		
						Purchasing and Supplies	LINDY PAVING			\$50,000.00		
						Purchasing and Supplies	TRESCO PAVING CORP.			\$50,000.00		
7336-20	12/22/2020	25950047	63010	1635	Human Service(s)		ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC	The Department of Human Services requests authority to amend Executive Action 7324-20 authorized on December 21, 2020 wherein authority was granted to Amend Agreement #248053 to increase the amount by \$3,000,000.00.		\$3,000,000.00	\$3,000,000.00	
7337-20	12/22/2020	460101	65507		Law Department		LJK Law, PLLC	Release and Settlement of All Claims regarding William Holmes v. ALLEGHENY HEALTH NETWORK, ALLEGHENY COUNTY, Superintendent ORLANDO HARPER, Administrative Assistant NIKKI KAMARCZAK, Counselor MONTE STEPHENS, Five Unknown Nurses in the United States District Court for the Western District of Pennsylvania Civil Action No.2:19-cv-00661-LPL		\$18,000.00	\$18,000.00	
7338-20	12/22/2020				Human Service(s)	Behavioral Health	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to amend the agreement with East End Cooperative Ministry, Inc. for Fiscal Year 20-21. Agreement No. 248352.		\$522,336.00	\$522,336.00	
7339-20	12/22/2020		TBD	TBD	Human Service(s)	OCS Prevention	BROTHERS AND SISTERS EMERGING	The Department of Human Services requests the County's authority to amend the Agreements with for the following providers' Learning Hub contracts.	LEARNHUB	\$171,600.00	\$1,198,586.00	
						OCS Prevention	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.		LEARNHUB	\$171,600.00		
						OCS Prevention	PROJECT DESTINY		LEARNHUB	\$171,600.00		
						OCS Prevention	WIRELESS NEIGHBORHOODS		LEARNHUB	\$171,600.00		
						OCS Prevention	YMCA OF PITTSBURGH		LEARNHUB	\$171,600.00		
7340-20	12/22/2020	600101		51101, 63010	Court of Common Pleas		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Request authorization to extend inter-departmental agreement # 235587 between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services for one (1) year to 12/31/21 and increase the amount by \$65,000.00.  ALL OTHER TERMS WILL REMAIN THE SAME.		\$160,000.00	\$65,000.00	\$0.00

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7341-20	12/22/2020	604901		63901	Court of Common Pleas		OMICELLO CARES INC	Request authorization to enter into a Lease Renewal Agreement with Omicello Cares, Inc. for courtroom and office space on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court Number 05-3-12		\$442,804.00	\$442,804.00	
7342-20	12/22/2020				Administrative Services	Purchasing and Supplies	UNIVERSITY OF PITTSBURGH	Approval be granted to amend Contract Number 233078 with the University of Pittsburgh, under Specification Number 8190, a Sole Source for the Centers for Disease Control and Prevention REACH Program.		\$315,602.00	\$35,763.00	
7343-20	12/22/2020	385901, 320101, 267100, 267200, 267300, 267400			Department of Facilities Management	Administration		Approval be granted to transfer assignment from PNC Equipment Finance, LLC ("Assignor"), to Huntington Public Capital Corporation (Assignee) for remaining lease payments originally approved on EA 5860-12.			\$12,417,339.04	
7344-20	12/22/2020		36044032	63010	Public Works	Roads Division	MCCORMICK TAYLOR & ASSOCIATES, INC.	Request authorization to extend agreement number 192608 with McCormick Taylor, Inc. to provide program management services for Federal Roadway Project Management (7A16-PGMT).	7A16-PGMT	\$958,439.24	\$0.00	\$0.00
7345-20	12/22/2020				Administrative Services	Purchasing and Supplies	MAXIM HEALTHCARE SERVICES INC	Approval be granted to amend Contract Number 215559 with Maxim Healthcare Services Inc. and Contract Number 217528 with Reliant Staffing Services LLC, issued under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	Reliant Staffing Services, LLC			\$0.00		
7346-20	12/23/2020		25020100	63901	Human Service(s)	Administration and Information Management	ONE SMITHFIELD STREET ASSOCIATES L.P.	The Department of Human Services requests the County's authority to amend the lease agreement with One Smithfield Associates L.P.		\$0.00		
7347-20	12/23/2020		TBD		Health Department		HOLOGIC, INC.	Agreement with Hologic, Inc.		\$49,000.00	\$49,000.00	
7348-20	12/23/2020		TBD		Health Department		AMERICAN LUNG ASSOCIATION	Agreement with the American Lung Association		\$37,500.00	\$37,500.00	
7349-20	12/23/2020		25920194	63010	Human Service(s)	OCS Prevention	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the LEARNHUB agreement with Boys and Girls Club of Western Pennsylvania. agreement # 249265	LEARNHUB	\$1,208,200.00	\$1,181,200.00	
7350-20	12/23/2020		25920194	63010	Human Service(s)	OCS Prevention	HOSANNA HOUSE INC	The Department of Human Services requests the County's authority to amend the LEARNHUB agreement with Hosanna House, Inc. agreement # 250075.	LEARNHUB	\$146,000.00	\$96,000.00	
7351-20	12/23/2020			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of	46-3.11.6	\$20,000.00	\$20,000.00	

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								Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 46 Safe Neighborhood Demolition Program.				
7352-20	12/23/2020			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.	46-3.11.16	\$96,000.00	\$96,000.00	
7353-20	12/23/2020	494106		63010	Budget & Finance		PENN STATE EXTENSION ALLEGHENY COUNTY	Request to enter into agreement with The Pennsylvania State University-Penn State Extension Allegheny County for the period January 1, 2021 - December 31, 2021.		\$400,000.00	\$170,000.00	
7354-20	12/23/2020	494102		64402	Budget & Finance		ALLEGHENY COUNTY LIBRARY ASSOCIATION (ACLA)	Request approval to disburse the 2021 budgeted allocation of funds to the Allegheny County Library Association (ACLA).		\$105,000.00	\$35,000.00	\$0.00
7355-20	12/23/2020	492512		64402	Budget & Finance		PORT AUTHORITY OF ALLEGHENY COUNTY	Request approval to disburse 2021 allocation of operating funds to the Port Authority of Allegheny County.		\$98,892,538.00	\$33,727,523.00	\$0.00
7356-20	12/23/2020	494108		64402	Budget & Finance		LOCAL GOVERNMENT ACADEMY	Request approval to disburse the 2021 budgeted allocation of funds to the Local Government Academy.		\$300,000.00	\$100,000.00	\$0.00
7357-20	12/23/2020	492508		64402	Budget & Finance		SOLDIERS AND SAILORS MEMORIAL HALL	Request approval of the 2021 budgeted allocation of funds (rent portion) for Soldiers and Sailors Memorial Hall.		\$750,000.00	\$250,000.00	\$0.00
7358-20	12/23/2020	492503		64402	Budget & Finance		COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Request approval to disburse the 2021 budgeted allocation of funds to the Community College of Allegheny County (CCAC).		\$80,098,400.00	\$27,229,897.00	\$0.00
7359-20	12/23/2020		49044149	64402	Budget & Finance		COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Request authorization to disburse the 2021 Adopted Capital Budget appropriation to the Community College of Allegheny County (CCAC).		\$2,400,000.00	\$800,000.00	
7360-20	12/23/2020		49044176	64402	Budget & Finance		PORT AUTHORITY OF ALLEGHENY COUNTY	Request authorization to disburse the 2021 Adopted Capital Budget matching funds appropriation to the Port Authority of Allegheny County.		\$57,363,310.00		\$0.00
7361-20	12/28/2020	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$156,093.56 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
7362-20	12/28/2020		36043902	63010	Public Works	Bridge Division	PENNDOT	Authorization to execute a Letter of Amendment to the Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain additional Federal and Commonwealth funds in connection with the maintenance of the cable dehumidification system for the South	MA11-3513	\$1,553,860.00	\$0.00	\$0.00

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								Tenth Street Bridge. Project No. MA11-3513.				
7363-20	12/28/2020		36044047	63010	Public Works	Bridge Division	PENNDOT	Authorization to execute a letter of amendment to Reimbursement Agreement No. R19110014 with PennDOT to obtain Federal and Commonwealth funds associated with the preliminary engineering design phase in connection with the Bridge Preservation Group 5 project.	AA00-18FB	\$1,300,000.00	\$0.00	\$0.00
7364-20	12/29/2020				Administrative Services	Purchasing and Supplies	Hawk Court Reporting	Approval be granted to recognize the supplier's name change on Contract #248284, issued under Specification Number 8296, Court Reporters.		\$0.00		
7365-20	12/29/2020	206001		63010	Administrative Services	Purchasing and Supplies	TYLER TECHNOLOGIES, INC.	Request permission to amend letter agreement 242700 with Tyler Technologies for custom program modifications.		\$17,355.00	\$10,530.00	
7366-20	12/29/2020				Administrative Services	Purchasing and Supplies	Advanced Fire Company, Inc.	Approval be granted to extend contract number 231907 under Specification 8147, Invitation for Bid for Fire Protection Equipment: Inspection, Maintenance and Repair II.		\$263,162.50		
7367-20	12/29/2020		38043916	63010	Administrative Services	Purchasing and Supplies	WESTMORELAND ELECTRIC SERVICES, LLC	Approval be granted to amend and extend Contract Number 233741 with Westmoreland Electric Inc., awarded under Specification Number 8227, Kane Ross Emergency Generator Upgrades.		\$420,283.00	\$18,353.00	
7368-20	12/29/2020		33019110		Administrative Services	Purchasing and Supplies	BearCom Group, Inc.	Approval be granted for continued use of the City of Pittsburgh's Contract Number 52759 issued under City Solicitation Number FIFB18000676, Formal Public Formal Invitation for Bid Repair of Radios and Radio Equipment, County Contract #227641.		\$600,000.00	\$350,000.00	
7369-20	12/29/2020	206001		63010	Administrative Services	Purchasing and Supplies	TYLER TECHNOLOGIES, INC.	Approval be granted to renew Contract Number 76864 with Tyler Technologies, Inc. for maintenance and support of software for the Office of Property Assessments.		\$2,757,450.00	\$476,190.00	
7370-20	12/29/2020	354700		55111	Administrative Services	Purchasing and Supplies	CHEMUNG SUPPLY COMPANY	Approval be granted for the continued use of City of Pittsburgh Contract Number 52877 with Chemung Supply Corp. for Traffic Sign Posts, County Contract #49527.		\$60,000.00	\$30,000.00	
7371-20	12/29/2020				Administrative Services	Purchasing and Supplies	RE Michel Company, LLC	Approval be granted for the continued use of COSTARS contract with RE Michel Company, LLC for Maintenance, Repair, and Operation, Equipment and Supplies (MRO), County Contract #59654.		\$65,000.00	\$35,000.00	
7372-20	12/29/2020				Human Service(s)	Office of Analytics, Technology and Planning	McELHATTAN FOUNDATION	The Department of Human Services requests authority to accept a grant from the McElhattan Foundation.		\$200,000.00		\$200,000.00
7373-20	12/29/2020	460101		52516	Human		HM Life Insurance Company	Approval is requested to extend the		\$1,400,000.00	\$1,400,000.00	\$0.00



# Allegheny County Approved EA Report

Reporting Period: 12/01/2020 - 12/31/2020

Department: All Departments

Run Date: 01/06/2021

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 #
					Resources			agreement with HM Life Insurance Company for the provision of medical stop loss insurance coverage for the period 1/1/2021 to 12/31/2024. Current agreement #: 204953; vendor #2346505.				
7374-20	12/29/2020	460101		62005	Human Resources		DUQUESNE UNIVERSITY	Approval is requested to continue participation in Duquesne University's tuition discount program for eligible Allegheny County employees. A 15% tuition discount shall apply to accelerated on-line Bachelor of Science degree programs in Organizational Leadership and Computer Systems Technology and the Master of Science degree in Leadership offered by the McAnulty College of Liberal Arts. The agreement period shall be 1/1/21 to 12/31/22. This is a zero-dollar agreement as no County funds shall be expended.		\$0.00	\$0.00	\$0.00
7375-20	12/29/2020	150101		63010	Human Resources		P & A Administrative Services, Inc.	Request approval to extend the agreement with P&A Administrative Services, Inc. for the administration of COBRA and direct billing services for the period 1/1/21 to 12/31/21. (Current agreement #201359; vendor #2328559.) Compensation for the 12 month period shall not exceed \$50,000.00. All other terms and conditions of agreement #201359 shall remain unchanged.		\$50,000.00	\$50,000.00	\$0.00
7376-20	12/29/2020	11001B		22548	Human Resources		CHARD SNYDER & ASSOCIATES, INC.	Requesting approval to extend the County's current agreement with Chard Snyder & Associates, Inc. for the time period 1/1/21 to 12/31/21 for the provision of Flexible Spending Account plan administration. (Current vendor # 2227726; Agreement # 188617.) The County does not pay directly for this service. As a result, this is a \$0.00 (zero) dollar agreement. All other terms and conditions of the originating agreement shall remain unchanged.		\$0.00	\$0.00	\$0.00
7377-20	12/29/2020		TBD	TBD	Human Service(s)	OCS Alternative Funding	SOUTH HILLS INTERFAITH MINISTRIES	The Department of Human Services requests the County's authority to enter into an agreement with South Hills Interfaith Ministries for the period 1/1/2021 through 12/31/2021.	CSBG	\$127,516.00	\$127,516.00	
7378-20	12/30/2020		20690002	63010	Administrative Services	Administration	Avenu Insights & Analytics	Approval be granted to extend Letter Agreement #239096 with Avenu Insights & Analytics for the Oil and Gas Leases project to index and develop the enhancements to the year 2020 and United States Land Records (USLR).		\$0.00		
7379-20	12/30/2020	200101		63010	Administrative Services	Administration	WEBQA, INC.	Approval be granted to renew master services agreement with WebQA.		\$32,675.00	\$32,675.00	
7380-20	12/30/2020	206501		63901	Administrative	Administration	SOLDIERS AND SAILORS MEMORIAL	Approval be granted to extend though		\$16,000.00	\$16,000.00	

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Reporting Period: 12/01/2020 - 12/31/2020

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Services		HALL	December 31, 2021 contract number 8224 with Soldiers and Sailors Memorial Hall and Museum Trust, Inc. for the lease of certain property.				
7381-20	12/30/2020		60190004	63010.190104	Court of Common Pleas		Levy Premium Foodservice Limited Partnership	The Fifth Judicial District of Pennsylvania requests authorization to extend the agreement #251162 with Levy Premium Foodservice Limited Partnership for an additional three (3) months.  All other terms and conditions to remain the same.  New end date: 3/31/21		\$31,254.72		
7382-20	12/30/2020	460101	51101		Law Department		INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS, LOCAL 1060, AFL-CIO	Authorization for sidebar agreement providing for one-year contract extension – 1/1/2021 through 12/31/21 – covering those employees represented by the International Association of Machinists and Aerospace Workers, Local 1060 AFL-CIO (Unit 401).  ***Amendment to EA 5689-17***		\$0.00		
7383-20	12/30/2020	460101	51101		Law Department		SEIU LOCAL 668	Authorization for sidebar agreement providing for one-year contract extension – 1/1/2021 through 12/31/21 – covering those employees represented by the Service Employees International Union Local 668 (Salaried Manual Employees: Unit 202).  ***Amendment to EA 6617-17***		\$0.00		
7384-20	12/30/2020	460101	51101		Law Department		SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 668 (COURT-RELATED UNIT I.D. 905)	Authorization for sidebar agreement providing for one-year contract extension – 1/1/2021 through 12/31/21 – covering those employees represented by the Service Employees International Union Local 668 (Court-related employee: Unit 905).  ***Amendment to EA 6618-17***		\$0.00		
7385-20	12/30/2020	460101	51101		Law Department		SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 668, CTW, CLC (ROW OFFICES - UNIT 1701)	Authorization for sidebar agreement providing for one-year contract extension – 1/1/2021 through 12/31/21 – covering those employees represented by the Service Employees International Union Local 668 (Row Offices Clerical-Technical Unit: Unit 1701).  ***Amendment to EA 5139-18***		\$0.00		
7386-20	12/30/2020	460101	51101		Law Department		SEIU LOCAL 668	Authorization for sidebar agreement providing for one-year contract extension – 1/1/2021 through 12/31/21 – covering those employees represented by the Joint Bargaining Committee of Service Employees		\$0.00		

# Allegheny County Approved EA Report

Reporting Period: 12/01/2020 - 12/31/2020

Department: All Departments

Run Date: 01/06/2021

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 #
								International Union Local 668 and District 1199P, CTW, CLC (Clerical-Technical: Unit 701).  ***Amendment to EA 6728-17***				
7387-20	12/30/2020	460101	51101		Law Department		SEIU LOCAL 668	Authorization for sidebar agreement providing for one-year contract extension – 1/1/2021 through 12/31/21 – covering those employees represented by Joint Bargaining Committee of Service Employees International Union, Local 668 (First-level Supervisors: Unit 1301).  ***Amendment to EA 5073-20***		\$0.00		
7388-20	12/30/2020	460101	51101		Law Department		GENERAL TEAMSTERS, CHAUFFEURS AND HELPERS, LOCAL 249 (UNIT I.D. 301)	Authorization for sidebar agreement providing for one-year contract extension – 1/1/2021 through 12/31/21 – covering those County employees represented by the International Brotherhood of Teamsters, Local Union No. 249 (Unit 301 – Drivers and Chauffeurs ).		\$0.00		
7389-20	12/30/2020		36044032		Public Works	Engineering	WSP USA Inc	Recommendation to approve Change Order #1 to the contract titled: Westmoreland Heritage Trail to GAP Trail Study, Project No. ZTTC-0101. This change order will extend the contract to May 31, 2021.	ZTTC-0101	\$195,116.81	\$0.00	\$0.00
7390-20	12/31/2020	460101	51101		Law Department		INTERNATIONAL UNION SECURITY POLICE FIRE PROFESSIONALS OF AMERICA (SPFPA (LOCAL 502)	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 Security, Police, Fire Professionals of America (SPFPA) Local 502 (Building Guards - Unit 1401)		\$0.00		
7391-20	12/31/2020				Administrative Services	Purchasing and Supplies	Best Line Leasing	Approval be granted for the use of the Commonwealth of Pennsylvania's contract with Best Line Leasing, Inc. for Agricultural/Grounds Keeping Type Power Equipment.		\$40,000.00	\$40,000.00	
7392-20	12/31/2020		TBD		Health Department		DOUBLE TREE BY HILTON PITTSBURGH-MONROEVILLE CONVENTION CENTER	Agreement with Doubletree by Hilton Pittsburgh-Monroeville Convention Center		\$68,864.93	\$68,864.93	