

Allegheny County Approved EA Report

Reporting Period: 01/01/2021 - 01/31/2021

Department: All Departments

Run Date: 02/03/2021

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 #
5000-21	01/01/2021		TBD		Health Department		WOMEN FOR A HEALTHY ENVIRONMENT	Agreement with Women for a Healthy Environment		\$12,500.00	\$12,500.00	
5001-21	01/01/2021		TBD		Health Department		SQUIRREL HILL HEALTH CENTER	Amend Agreement with Squirrel Hill Health Center		\$60,000.00	\$30,000.00	
5002-21	01/01/2021		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Emergency Preparedness Grant, additional funding, 2020-2021		\$1,261,697.00		\$1,261,697.00
5003-21	01/01/2021		TBD		Health Department		CURATIVE LABS, INC.	Agreement with Curative Labs, Inc.		\$0.00	\$0.00	
5004-21	01/01/2021		TBD		Health Department		UNIVERSITY OF PITTSBURGH SCHOOL OF MEDICINE	Data Use Agreement with University of Pittsburgh School of Medicine		\$0.00	\$0.00	
5005-21	01/04/2021		25920194, TBD	63010, TBD	Human Service(s)	OCS Prevention	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to amend the following Agreements.	LEARNHUB	\$116,000.00	\$981,112.00	
						OCS Prevention	CENTER OF LIFE		LEARNHUB	\$116,000.00		
						OCS Prevention	COMMUNITY EMPOWERMENT ASSOCIATION INC		LEARNHUB	\$116,000.00		
						OCS Prevention	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT		LEARNHUB	\$116,000.00		
						OCS Prevention	SOUTH HILLS INTERFAITH MINISTRIES		LEARNHUB	\$116,000.00		
5006-21	01/04/2021	TBD	TBD	TBD	Human Service(s)	OCS Prevention	KINGSLEY ASSOCIATION, THE	The Department of Human Services requests the County's authority to amend the contracts, terms and amounts listed herein.	LEARNHUB	\$180,000.00	\$268,000.00	
						OCS Prevention	METHODIST UNION OF SOCIAL AGENCIES		LEARNHUB	\$180,000.00		
5008-21	01/04/2021				Human Service(s)		JEFFERSON REGIONAL FOUNDATION	The Department of Human Services requests authority to accept a grant from the Jefferson Regional Foundation.		\$200,000.00		\$200,000.00
5009-21	01/04/2021				Public Defender's Office			This collaborative project will extend the success of KidsVoice Magistrate District Judge (MDJ) summary offense representation of dependent youth to allow the Office of the Public Defender, for the first time, to provide summary offense MDJ representation to delinquent youth who already receive OPD representation in delinquency cases but not for separate MDJ summary offense charges. The projected start date of this project is 12/01/2020. The projected end date of this project is 12/01/2022.				\$100,000.00
5010-21	01/06/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$14,564,043.00 from the Commonwealth of PA, Office of Children, Youth and Families, for the period from 7/1/2020 to 6/30/2021.		\$14,564,043.00		\$14,564,043.00
5012-21	01/06/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$24,445,048.00 from the Commonwealth of PA, Office of		\$24,445,048.00		\$24,445,048.00

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								Children, Youth and Families, for the period from 7/1/2020 to 6/30/2021.				
5013-21	01/06/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	Commonwealth of PA Dept of Human Services	The Allegheny County Department of Human Services requests authority to accept grant funds in the amount of \$124,308,141.00 from the Commonwealth of Pennsylvania, Department of Human Services for the period from 7/1/2020 to 6/30/2021.		\$124,308,141.00		\$124,308,141.00
5014-21	01/06/2021	274801			Health Department			Authorization to Purchase off or Participate in Contracts for Materials, Supplies and Equipment			\$0.00	\$0.00
5016-21	01/06/2021				Human Service(s)	Behavioral Health	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to amend the agreement with Human Services Administrative Organization for Fiscal Year 20-21. Agreement No. 247932.		\$15,206,318.00	\$15,206,318.00	
5017-21	01/06/2021				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement # 213314 with Mon Valley Initiative for the Center Street Apartments – 2016 project at 530 Center Street in the Borough of East Pittsburgh.	16.97.01.001	\$484,830.00	\$0.00	\$0.00
5018-21	01/06/2021				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to extend Agreement # 238658 with the Redevelopment Authority of Allegheny County for the Braddock Education and Training Center (BETC) Improvements project in the Borough of Braddock.	43-6.2.8	\$277,320.00	\$0.00	\$0.00
5019-21	01/06/2021	206001		63010	Administrative Services	Purchasing and Supplies	TYLER TECHNOLOGIES, INC.	Approval be granted to correct the extension date previously approved via Executive Action Number 7365-20, under Contract Number 242700 with Tyler Technologies, Inc.		\$17,355.00	\$10,530.00	
5020-21	01/06/2021	267100, 267200, 267300, 267400		65505.KLDY	Administrative Services	Purchasing and Supplies	CLEAN TEXTILE SYSTEMS, INC DBA CLEANCARE	Approval be granted to extend contract number 208271, per Specification 7934, Invitation for Bid for Laundry Service for the John J. Kane Regional Centers.		\$4,200,000.00		
5021-21	01/06/2021				Administrative Services	Purchasing and Supplies	PNC BANK	Extend Contract with PNC Bank, under Specification Number 5409, RFP for Procurement Card Service, on a month to month basis.		\$0.00	\$0.00	\$0.00
5022-21	01/07/2021	TBD		TBD	Human Resources		ReliaStar Life Insurance Company	Request approval to enter into an agreement with ReliaStar Life Insurance Company (d/b/a Voya Financial) for the administration of Allegheny County's voluntary employee benefits program to be effective 1/1/2021 to 12/31/2023.		\$0.00	\$0.00	\$0.00
5023-21	01/07/2021		TBD	TBD	Human Service(s)	OCS Homeless/Housing	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to amend EA 6824-20 which accepted Emergency Solutions Grants (ESG) funds in the total amount of \$108,424.00 for the period from 7/1/2020 to 6/30/2021.		\$108,424.00		\$108,424.00
5024-21	01/07/2021				Administrative Services	Purchasing and Supplies	CONSOLIDATED COMMUNICATIONS	Approval be granted to enter into a Sole Source Service Agreement with		\$200,565.60	\$200,565.60	

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								Consolidated Communications for Telecommunications at North Park.				
5025-21	01/07/2021				Administrative Services	Purchasing and Supplies		Approval be granted to authorize a one-time payment to Folinio Construction.			\$40,000.00	
5026-21	01/07/2021				Administrative Services	Purchasing and Supplies	BIO FIRE DIAGNOSTICS	Approval be granted to enter into a Sole Source Purchase Agreement with BioFire for the BioFire System that for performing the polymerase chain reaction (PCR) on small amounts of sample.		\$153,045.00	\$153,054.00	
5027-21	01/08/2021				Shuman Juvenile Detention Center		Cheryl McAbee	Request to authorize the letter agreement with Cheryl McAbee to provide Education Coordinator services to the residents of Shuman Juvenile Detention Center through the Title 1 Summer School Program. Length of the agreement is from June 12, 2021 through August 31, 2021. Total payments not to exceed \$11,200.		\$11,200.00	\$11,200.00	
5028-21	01/08/2021	TBD		TBD	Human Resources		UNITED CONCORDIA CO FLEX	Request approval to extend agreement with Highmark Blue Cross Blue Shield for dental services through the United Concordia FLEX PPO self-insured plan for the period January 1, 2021 to December 31, 2022 for FLEX plan monthly administrative fees. This will amend Agreement #40500 for Vendor #936229.		\$150,000.00	\$150,000.00	\$0.00
5029-21	01/08/2021	TBD		TBD	Human Resources		UNITED CONCORDIA CO FLEX	Requesting approval to extend the agreement with Highmark Blue Cross Blue Shield for dental services through the United Concordia FLEX self-insured plan for the period January 1, 2021 to December 31, 2022 for FLEX plan weekly claims payment. This will amend Agreement #40499 for Vendor #925806.		\$2,300,000.00	\$2,300,000.00	\$0.00
5030-21	01/08/2021	TBD		TBD	Human Resources		UNITED CONCORDIA CO PLUS	Request approval to extend Agreement #40498 with Highmark Blue Cross Blue Shield for dental services through the United Concordia (Vendor #139917) PLUS DHMO fully-insured plan for the period January 1, 2021 to December 31, 2022.		\$3,800,000.00	\$3,800,000.00	\$0.00
5031-21	01/08/2021				Human Service(s)	Administration and Information Management	THE PREDICTIVE INDEX	The Department of Human Services request Executive Action #5895-20 approved on June 23, 2020 be amended.		\$47,000.00	\$47,000.00	
5032-21	01/08/2021	TBD	TBD	TBD	Human Service(s)	OCS Alternative Funding	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period and the amounts defined below.	CSBG	\$45,000.00	\$932,409.00	
						OCS Alternative Funding	COMMUNITY COLLEGE OF ALLEGHENY COUNTY		CSBG	\$45,000.00		
						OCS Alternative Funding	HUMAN SERVICES CENTER COR		CSBG	\$45,000.00		
						OCS	NORTH HILLS COMMUNITY		CSBG	\$45,000.00		

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5032-21	01/08/2021	TBD	TBD	TBD	Human Service(s)	Alternative Funding	OUTREACH INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period and the amounts defined below.	CSBG	\$45,000.00	\$932,409.00	
						OCS Alternative Funding	RAINBOW KITCHEN COMMUNITY SERVICES					
5034-21	01/08/2021		38190001	630101.190104	Administrative Services	Purchasing and Supplies	Grahamboys LLC	Approval be granted to extend contract #250619 per Specification 8405, County Office Building 3rd and 4th Floor Renovations.		\$1,220,807.70		
5035-21	01/08/2021		27480211		Health Department		ROCHELLE L. JACKSON CONSULTING AND COACHING	Amend Agreement with Rochelle L. Jackson Consulting and Coaching		\$9,900.00	\$0.00	
5036-21	01/08/2021	383501			Administrative Services	Purchasing and Supplies	CHEM-AQUA, INC.	Approval be granted to exercise the first of three renewal options on contract number 216451 per Specification 8042, Invitation for Bids for HVAC Support Service and Chemicals.		\$544,374.00		
5037-21	01/08/2021				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted for the continued use of COSTARS contract with Bob Barker Company, Inc. for Toiletries, County Contract Number 49666.		\$30,000.00		
5038-21	01/08/2021	460101	51101		Law Department		OPEIU HEALTHCARE	Authorization to Amend Collective Bargaining Agreement with OPEIU Healthcare. Authorization for sidebar agreement providing for one-year contract extension – 1/1/2021 through 12/31/21. ***Amendment to EA 5152-20***		\$0.00		
5039-21	01/08/2021				Administrative Services	Purchasing and Supplies	TMP Manufacturing	Approval be granted to continue use of the Commonwealth of Pennsylvania for Commercial Grade Food Service Equipment, County Contract Number 48344.		\$0.00		
5040-21	01/08/2021				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to extend Contract Number 213598 with Pugliano Construction Co., per Specification Number 7998, Invitation for Bids for Materials for Bridge Repair.		\$1,750,000.00	\$0.00	
5041-21	01/08/2021				Administrative Services	Purchasing and Supplies	AdvoWaste Medical Services LLC	Approval be granted to extend Contract 211552 with AdvoWaste Medical Services LLC, issued under Specification 7994, Invitation for Bids for Infectious Waste Removal and Disposal Services.		\$450,000.00		
5042-21	01/08/2021		27480211		Health Department		ENVIRONMENTAL OCCUPATIONAL & PUBLIC HEALTH CONSULTANTS	Amend Agreement with Environmental Occupational & Public Health Consultants		\$9,900.00	\$0.00	
5043-21	01/08/2021		TBD		Health Department		COMMUNITY CHANGE	Apply for and accept a Grant Award from Community Change		\$1,500.00		\$1,500.00
5044-21	01/08/2021		TBD		Health Department		CHILDREN'S COMMUNITY PEDIATRICS OF UPMC	Amend Agreement with Children's Community Pediatrics of UPMC		\$435,000.00	\$0.00	
5045-21	01/08/2021				Administrative Services	Purchasing and Supplies	Design Specialties, Inc.	Approval be granted for continued use of the Commonwealth of Pennsylvania Contract Number 4400016037 with Design Specialties, Inc. for Trays and Accessories (Insulated and Non-		\$150,000.00	\$50,000.00	

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								Insulated), County Contract Number 49492.				
5046-21	01/08/2021		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Apply for and accept a Grant from the PA Department of Environmental Protection, for mosquito-borne disease control.		\$191,949.08		\$191,949.08
5047-21	01/08/2021		27010078		Health Department		UPMC PRESBYTERIAN-SHADYSIDE	Agreement with the Pittsburgh Poison Center of UPMC Presbyterian Shadyside		\$0.00	\$0.00	
5048-21	01/08/2021		27480214		Health Department			Moving of funds to Safe and Healthy Communities Grant				
5049-21	01/08/2021	600101		63901	Court of Common Pleas		David L. Lawrence Convention Center	The Fifth Judicial District of Pennsylvania requests authorization to extend agreement #249454 with the David Lawrence Convention Center until 3/31/21, increase the amount by \$233,750 and with changes to terms pursuant to Addendum #1 (Jan 19, 2021-March 31, 2021). ALL OTHER TERMS TO REMAIN THE SAME		\$862,156.00	\$233,750.00	
5050-21	01/08/2021				Administrative Services	Purchasing and Supplies	TRINITY SERVICES GROUP, INC.	Approval be granted add funds to Contract Number 218936 with Trinity Services Group, awarded under Specification Number 8037, Invitation for Bid for Food Management Program.		\$7,741,000.00	\$650,000.00	
5051-21	01/08/2021				Administrative Services	Purchasing and Supplies	George Ely and Associates	Approval be granted for continued use of contracts issued by the Commonwealth of Pennsylvania under the COSTARS program, Category 14, Recreational & Fitness Equipment.		\$250,000.00	\$950,000.00	
						Purchasing and Supplies	Pete Jeffrey and Associates			\$250,000.00		
5052-21	01/08/2021				Administrative Services	Purchasing and Supplies	Extract Systems, LLC	Approval be granted to continue use of Contract 006-166 with Extract Systems, LLC, issued by the Pennsylvania Department of General Services COSTARS program in COSTARS Category 6 - Software, as County Contract Number 138782.		\$94,550.00	\$44,550.00	
5053-21	01/08/2021				Administrative Services	Purchasing and Supplies	AT&T MOBILITY	Approval be granted for continued use of Pennsylvania State contracts for Wireless Communications Services (Voice & Data).		\$0.00		
						Purchasing and Supplies	Sprint Solutions, Inc.			\$0.00		
						Purchasing and Supplies	Verizon Wireless			\$0.00		
5054-21	01/08/2021				Administrative Services	Purchasing and Supplies	UNITED GRAPHICS	Approval be granted to cancel contract number 49643 awarded under Inquiry Number 3441, Business Cards and award a contract to the new lowest bidder, United Graphics.		\$20,000.00	\$20,000.00	
5056-21	01/08/2021	276701-HLAB			Health Department		DAVIS, MARCI	Enter into an Agreement for a part-time Microbiologist		\$6,104.00	\$6,104.00	
5057-21	01/08/2021		TBD		Health Department		UNIVERSITY OF PITTSBURGH	Data Use Agreement with the University of Pittsburgh, Dr. Sarah Stahl		\$0.00	\$0.00	
5058-21	01/08/2021		TBD	TBD	Human Service(s)	Office of Analytics,	CARNEGIE MELLON UNIVERSITY	The Department of Human Services requests the County's authority to enter		\$0.00		

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						Technology and Planning		into a Memorandum of Understanding (MOU) with Carnegie Mellon University (CMU) for the period from 12/21/20 to 12/21/22.				
5059-21	01/08/2021	300101			Allegheny County Jail	Administration	MAHER DUESSEL	The Allegheny County Jail respectfully requests approval to extend contract # 154074 with Maher Duessel.		\$0.00	\$0.00	
5060-21	01/08/2021		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.		\$83,000.00	\$83,000.00	
5061-21	01/08/2021				Allegheny County Jail	Administration	DSI-ITI, LCC	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.		\$83,000.00	\$83,000.00	
5062-21	01/08/2021	603701		51101, 52501	Court of Common Pleas		ALLEGHENY COUNTY HEALTH DEPARTMENT	Request authorization to extend inter-departmental agreement #239000 between the Fifth Judicial District of Pennsylvania and the Allegheny County Health Department Office for for one (1) year and increase the amount by \$75,000.00. Scope of seviles to stay the same.		\$151,873.00	\$75,000.00	\$0.00
5063-21	01/08/2021				Allegheny County District Attorneys Office			Requesting authorization to transfer 100% of salaries and fringe benefits to the MacArthur grant for Senior Screeners. Senior Screeners' salaries are not automatically cross charged and must be submitted via Journal Entry to the Grant. Per the MacArthur Grant agreement, 100% of salaries and fringe benefits are to be charged to the MacArthur Grant.			\$0.00	\$81,500.00
5064-21	01/08/2021		TBD		Health Department		HUMAN COALITION	MOU with Human Coalition		\$0.00	\$0.00	
5065-21	01/08/2021		27480211		Health Department		ALLEGHENY REPRODUCTIVE HEALTH CENTER	Amend Agreement with Allegheny Reproductive Health Center		\$9,900.00	\$0.00	
5066-21	01/08/2021				Administrative Services	Purchasing and Supplies	CHEMUNG SUPPLY COMPANY	Approval be granted for the use of the City of Pittsburgh's contract with Chemung Supply Corporation for Corrugated Polyethylene Pipe.		\$35,000.00	\$35,000.00	
5068-21	01/11/2021	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	BACTRONIX CORP.	The Department of Human Services requests the County's authority to amend the Agreement with Bactronix Corp., for the period and amount specified below.	CARES	\$1,001,890.26	\$1,001,890.26	
5069-21	01/11/2021				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 241549 with the Steel Rivers Council of Governments for the Year 45 Glassport CSO Regulator project.	45-3.12.14	\$148,363.00	\$0.00	\$0.00
5071-21	01/13/2021		27640065		Health Department		JOHNSON, RHONDA	Agreement with Dr. Rhonda Johnson		\$21,600.00	\$21,600.00	

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5072-21	01/13/2021		27480218		Health Department		HUMAN COALITION	MOU with Human Coalition		\$0.00	\$0.00	
5073-21	01/13/2021	600101		63010	Court of Common Pleas		showNets LLC	The Fifth Judicial District of Pennsylvania requests authorization to extend agreement # 250380 with showNets LLC to 3/31/21 and increase the amount by \$15,000.00 with changes to the terms pursuant to the Amendment to the contract (Feb 1, 2021 - March 31, 2021). ALLTHER TERMS TO REMAIN IN FULL FORCE.		\$75,165.00	\$15,000.00	
5074-21	01/13/2021	600101		63010	Court of Common Pleas		Three Rivers Entertainment, Inc.	The Fifth Judicial District of Pennsylvania requests authorization to extend Agreement # 250152 with Three Rivers Entertainment, Inc to 3/31/21 and increase the amount by \$20,000.00 with changes to the terms pursuant the Amendment to the contract (January 1, 2021 - March 31, 2021). ALL OTHER TERMS TO REMAIN IN FULL FORCE		\$100,582.00	\$20,000.00	
5075-21	01/13/2021				Administrative Services	Purchasing and Supplies	LogixService Inc.	Approval be granted to exercised the third and final renewal option on Contract Number 218300 with LogixService Inc., dba Amtek Computer Services, awarded under Specification 8050, Invitation for Bids for Personal Computer and Printer Maintenance.		\$122,234.00	\$31,500.00	
5076-21	01/13/2021	51101	460101		Law Department		SPORTS AND EXHIBITION AUTHORITY (SEA)	Amendment of loan agreement of October 22, 1991.		\$0.00		
5077-21	01/13/2021		TBD	TBD	Human Service(s)	Behavioral Health	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	The Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$5,000,000.00 from Substance Abuse and Mental Health Services Administration (SAMHSA), for the period from 9/30/2021 to 9/29/2026.		\$5,000,000.00		\$5,000,000.00
5078-21	01/13/2021		36044098		Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	The Department of Public Works respectfully requests authorization to enter into an agreement with a revised format. An Executive Action #5966-20 was previously approved June 19, 2020.	1145-0001	\$2,730,000.00	\$0.00	\$0.00
5079-21	01/13/2021		36043131	63010	Public Works	Construction	ADVANTAGE STEEL AND CONSTRUCTION LLC.	Request Authorization to Void Change Order Number 1 Final for Contract Number 222004 with Advantage Steel and Construction, Inc. for the Homestead Grays Bridge Preservation Project so that a revised Change Order Number 1 Final can be processed.	MA12-3515	\$2,498,075.00	\$0.00	\$0.00
5080-21	01/13/2021		36044032	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request Authorization to Void Change	5147-0301	\$2,144,139.39	\$0.00	\$0.00

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								Order Number 6 Final for Contract Number 224586 with A. Folino, Inc. for the Homestead Duquesne Road Betterment Project so that a revised Change Order Number 6 Final can be processed.				
5081-21	01/13/2021				Human Service(s)	OCS Homeless/Housing	PIH, LLC, d/b/a Pittsburgh Plaza Hotel	The Department of Human Services requests authority to amend Agreement #246094 with PIH LLC, d/b/a Pittsburgh Plaza Hotel.		\$1,425,400.00	\$1,200,000.00	
5082-21	01/13/2021	701101	63301		Controller's Office		WEISS BURKARDT KRAMER LLC	Respectfully request to exercise an annual renewal per section #9 of agreement #186556 for calendar year January 1, 2021 through December 31, 2021		\$506,424.00		
5083-21	01/13/2021		37043091	63010	Administrative Services	Purchasing and Supplies	NATHAN CONTRACTING, L.P.	Approval be granted to amend contract Number 241609 with Nathan Contracting per Specification Number 8274, Invitation for Bid for North Park Pool Bleacher Repairs.		\$397,109.37	\$4,526.37	
5084-21	01/13/2021		TBD	TBD	Human Service(s)	Administration and Information Management	CASEY FAMILY PROGRAMS	The Department of Human Services requests the County's authority to amend EAs 6138-20 and 6830-20 which accepted grant funds totaling \$480,400.00 from the Casey Family Programs.		\$580,400.00		\$580,400.00
5085-21	01/13/2021				Kane Regional Centers			Authorization to purchase thru Intergovernmental or Cooperative Purchasing Plans			\$0.00	
5086-21	01/13/2021		48020211	54202.010832	Administrative Services	Purchasing and Supplies	1 Step Detect Associates	Approval be granted for continued County use of County of McHenry, Illinois contract number BID#17-66 with 1 Step Detect Associates to provide field test kits and confirmation drug testing kits, County Contract Number 49387.		\$160,000.00	\$45,000.00	
5087-21	01/13/2021				Administrative Services	Purchasing and Supplies	CHARDONNAY DIALYSIS LLC	Approval be granted to award contract for Specification Number 8448, Invitation for Bids for Dialysis Service for Allegheny County Jail.		\$400,000.00	\$400,000.00	
						Purchasing and Supplies	CHARDONNAY DIALYSIS, INC.			\$400,000.00		
5088-21	01/13/2021				Economic Development	Housing	PENNSYLVANIA HOUSING FINANCE AGENCY	Authorization is requested to enter into a grant agreement for a grant from the 2020 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) program of the Pennsylvania Housing Finance Agency (PHFA) in the awarded amount of \$200,000 for a program to pay for housing counseling services to support the Save Your Home Program.		\$200,000.00		\$200,000.00
5089-21	01/13/2021				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into an Agreement with the Redevelopment Authority of Allegheny County (RAAC) in the amount of \$200,000.00 in 2021 Allegheny County General Funds for the purpose of operating a multi-municipality Vacant Property Recovery	90.71.21.001	\$200,000.00	\$200,000.00	\$0.00

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								Program (VPRP).				
5090-21	01/13/2021				Economic Development	Human Services Division	PENNSYLVANIA ORGANIZATION FOR WOMEN IN EARLY RECOVERY (POWER)	Authorization is requested for Allegheny County to enter into an Agreement with Pennsylvania Organization for Women in Early Recovery (POWER) for \$100,000.00 of Yr. 46 Community Development Block Grant (CDBG) funds for the Pointing for POWER House Project. Agreement term: December 1, 2020 through November 30, 2021.	CD46-6.2.1	\$100,000.00	\$100,000.00	
5091-21	01/13/2021		33010003	63010	Emergency Services		ADAMS, CAROL L	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2021 period for the Allegheny County Fire Academy.		\$350.00	\$12,850.00	
							ALLAWAY, MICHAEL J			\$350.00		
							BRUTT, RICHARD L			\$350.00		
							DEMOSS, JONATHAN C			\$350.00		
							GEYER, ROBERT E., JR			\$350.00		
							HILLARD, ROY EUGENE			\$350.00		
							JANOSKO, JOSEPH J			\$350.00		
							KENNEDY, STEVEN F			\$350.00		
							KOKKILA, BRIAN C			\$350.00		
							PICKELL, TIMOTHY M			\$350.00		
							SCHMIDT, MARQUERITE R			\$350.00		
							Samick, Mitchell J			\$350.00		
							TREBAC, DONALD M			\$350.00		
							WICKLINE, ALLAN C			\$350.00		
WILLIAMS, MELISSA N	\$350.00											
5092-21	01/13/2021		330101	63010	Emergency Services		Community College of Allegheny County	Respectfully request to enter into an Agreement with the Community College of Allegheny County for training and testing for the Allegheny County Emergency Services Department, including its Fire Academy.		\$30,000.00	\$30,000.00	
5093-21	01/13/2021		71010012	63909	Allegheny County Sheriff's Office		FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA (COURT)	Amend Agreement Number 194387 between the Allegheny County Sheriff's Office and the Fifth Judicial District of Pennsylvania to compensate the Court for computer licenses.		\$47,252.40	\$47,252.40	
5094-21	01/13/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	EDEN HALL FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to apply for and accept grant funds (if awarded) from the Eden Hall Foundation in the amount of \$200,000.00 for the period January 1, 2021 through December 31, 2021. Said funds will be used for the purpose of supporting DHS's network of Community Learning Hubs in response to the Covid 19 pandemic.		\$200,000.00		\$200,000.00
5095-21	01/15/2021	40190001	190305	63010	Economic Development	Housing	DONNELLY-BOLAND AND ASSOCIATES	Authorization is requested to amend the scope of services for agreement (#251667) with Donnelly-Boland &		\$150,000.00	\$150,000.00	

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								Associates for the purposes of performing client file virtual monitoring, financial assistance payment approval, and eligibility determination for applicants housed in properties owned and managed by eligibility providers along with other responsibilities as needed as part of the Allegheny County CARES Rent Relief Program (AC C-RRP).				
5096-21	01/15/2021				Administrative Services	Purchasing and Supplies	Laurel Motors, Inc. dba Laurel Chrysler Jeep, Inc.	Approval be granted for the use of COSTARS contract with Laurel Motors, Inc. dba Laurel Chrysler Jeep, Inc. for Passenger Vehicles and Vans.		\$750,000.00	\$750,000.00	
5097-21	01/15/2021	65507	460101		Law Department		David Polinak	EA to approve payment to David Polinak as per an executed Severance Agreement for the following: 1) lump-sum severance payment in the amount of \$26,659.89; 2) COBRA payments by Allegheny County for three months (January, February, March of 2021) (\$5,812.14 medical, \$32.13 vision, \$179.55 dental, for a total of \$6,023.82).		\$26,659.89		
5098-21	01/15/2021	460101		63015	Law Department		IMPEL STRATEGIES	REQUEST AUTHORITY TO AMEND AGREEMENT NO. 56167 (as amended) WITH IMPEL STRATEGIES TO EXTEND THE TERM OF THE CONTRACT FOR ONE YEAR FROM JANUARY 1, 2020 TO DECEMBER 31, 2020. ***Amendment of EA 6992-19****		\$120,000.00		
5099-21	01/15/2021				Administrative Services	Purchasing and Supplies	Laurel Motors, Inc. dba Laurel Chrysler Jeep, Inc.	Approval be granted for the use of COSTARS contract with Laurel Motors, Inc. dba Laurel Chrysler Jeep, Inc. for Municipal Work Vehicles.		\$750,000.00	\$750,000.00	
5100-21	01/15/2021		TBD	TBD	Human Service(s)	OCS Homeless/Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the agreement with ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC. (ACTION HOUSING) for the period 11/15/20 to 3/15/21, Agreement #251649.	CRFWINTERSHLTR	\$151,000.00	\$151,000.00	
5101-21	01/15/2021	600101, 460101		63010	Court of Common Pleas		RAGO, JOHN T	Request authority to modify contract 172937 with John T. Rago, Jr., Esq. to increase the amount by \$60,000.00 from \$341,000.00 to \$401,000.00 and extend the time to January 31, 2022. All other terms and conditions shall remain in full force and effect.		\$401,000.00	\$60,000.00	\$0.00
5102-21	01/15/2021		36044102	63010	Public Works	Roads Division	MS CONSULTANTS	Request approval of Change Order No. 2 to Agreement No. 184936 with ms consultants, inc., project 7A04-OPEN, to extend the end date of the contract from 3/2/2021 to 12/31/2021.	7A04-OPEN	\$2,500,000.00	\$0.00	\$0.00
5103-21	01/15/2021				Administrative Services	Purchasing and Supplies	LINDENMEYR MUNROE	Approval be granted to enter into a Sole Source Purchase Agreement with		\$90,000.00	\$90,000.00	

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								Lindenmeyr Munroe for Xerox paper with perforation.				
5104-21	01/15/2021		38043913, 38044000, 38043914		Department of Facilities Management	Operations	Steel City Fueling Systems	Respectfully request to amend the agreement with Steel City Fueling System for the emergency replacement of a fuel tank installed at the Allegheny County Jail.		\$94,415.00	\$19,920.00	
5105-21	01/15/2021				Administrative Services	Purchasing and Supplies	Tri-Star Motors	Approval be granted for continued use of Pennsylvania State COSTARS 13 contracts with Tri-Star Motors, Inc.	COSTARS 013-147	\$0.00		
5106-21	01/15/2021	370200		42605	Allegheny County Parks	Parks	THE KANE FOUNDATION	<p>Parks is respectfully requesting to distribute the revenue that was collected for the Holiday Laser Light Show on behalf of the Kane Foundation to in the amount of \$70,273.00 to:</p> <p>The Kane Foundation 955 Rivermont Drive Pittsburgh, PA 15207</p> <p>The revenue for this fundraiser hit the Parks Cost Center at 370200.42605.NP.</p>		\$70,273.00	\$0.00	\$0.00
5107-21	01/15/2021	51101	460101		Law Department		UNITED STEEL WORKERS	<p>Authorization for increases to bargaining unit employee wage rates applicable to Allegheny County Jail medical personnel represented by United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial, and Service Workers International Union, AFL-CIO, CLC (UNIT ID 1801/1805).</p> <p>***Amendment to 5368-16***</p>		\$0.00		
5110-21	01/15/2021		TBD	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve Change Order No. 13 with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901.	7A00-1901	\$10,517,237.84	\$0.00	\$0.00
5111-21	01/15/2021				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to award contract for Specification Number 8438, Invitation for Bids for Installation of Concrete Pad and Walkway at Kane Scott.		\$56,200.00	\$56,200.00	
5112-21	01/15/2021	206301	20630001		Administrative Services	Purchasing and Supplies		The Department of Administrative Services, Office of Marketing & Special Events, respectfully requests authorization to provide budgeted funds for 2021 Allegheny County artistic and cultural programs, as well as marketing and advertising. The requested funds will be used to pay for the following: performance fees for contracted artists; accommodations, transportation and miscellaneous needs of contracted artists; catering for contracted artists and their crews; sound and light operators; costs associated with other events and programming; advertising, marketing and promotion of performances and other events. These				

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								funds will be allocated with the understanding that the Office of Marketing & Special Events will actively pursue and secure sponsorships for concerts, events and other activities. The request is within the amounts budgeted and will be funded through \$1,492,290 from Cost Center 206301 and \$150,000 from Job 20630001.				
5113-21	01/15/2021		36044100	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve Change Order No. 12 with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901.	7A00-1901	\$11,072,534.63	\$0.00	\$0.00
5114-21	01/15/2021				Administrative Services	Purchasing and Supplies	Tri-Star Motors	Approval be granted for continued use of Pennsylvania State COSTARS 13 contracts with Tri-Star Motors, Inc, County Contract Number 49257.	COSTARS 013-146	\$0.00		
5115-21	01/15/2021				Administrative Services	Purchasing and Supplies	Laurel Motors, Inc. dba Laurel Chrysler Jeep, Inc.	Approval be granted for the use of COSTARS contract with Laurel Motors, Inc. dba Laurel Chrysler, Jeep, Inc. for Emergency Responder Vehicles.		\$750,000.00	\$750,000.00	
5116-21	01/15/2021		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Immunization Grant 2021-2022 Supplemental Funding		\$500,000.00		\$500,000.00
5117-21	01/15/2021		27480225		Health Department			Cross-charging of Payroll Expenses 2020 & 2021			\$0.00	\$0.00
5118-21	01/15/2021		27480226		Health Department			Cross-charging of Payroll Expenses 2021			\$0.00	\$0.00
5119-21	01/15/2021				Administrative Services	Purchasing and Supplies	A&H EQUIPMENT COMPANY	Approval be granted for continued use of Pennsylvania COSTARS Contract 025-044 with A&H Equipment Inc.		\$0.00		
5120-21	01/15/2021		TBD		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Amend Agreement with the University of Pittsburgh Graduate School of Public Health		\$68,451.00	\$0.00	
5121-21	01/15/2021				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to award contract for Specification Number 8450, Invitation for Bids for Hartwood Acres Stables Wall Replacement and Upgrades.		\$945,166.65	\$945,166.65	
5122-21	01/19/2021	600101	60190004	63902.190102, 63902	Court of Common Pleas		SECURITY DETECTION INC.	The Fifth Judicial District Requests Authorization to lease 3 x-ray machines from Security Detection, Inc. to be used at the Convention Center for the juror selection process. The lease included 3 x-ray machines, 3 handheld security wands, 18 x-ray bins, 3 security screening signs and a one time delivery/staff orientation/removal charge of \$2,450. The monthly lease cost of the x-ray machines is \$5,985.00. Time period 10/1/20-3/31/21 Amount not to exceed 38,360 60190004.63902.190102 600101.63902		\$38,360.00	\$38,360.00	

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5123-21	01/19/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	DIAKON CHILD FAMILY & COMMUNITY MINISTRIES	The Department of Human Services requests the County's authority to enter into an agreement with Diakon Child Family & Community Ministries for the period 12/24/2020 through 6/30/2022.		\$0.00	\$0.00	
5124-21	01/19/2021				Human Service(s)	Children, Youth and Families		The Department of Human Services requests authority to amend Executive Actions 5621-20 and 6086-20 wherein authority was granted to provide additional monthly payments to resource parents on the Department's Foster Care payroll to maintain stable placements for children and youth and to assist parents with unexpected needs incurred due to the current health crisis.				
5125-21	01/19/2021				Human Service(s)	Behavioral Health	HOLY FAMILY INSTITUTE INC.	The Department of Human Services requests the County's authority to amend the agreement with Holy Family Institute Inc for Fiscal Year 20-21. Agreement No. 248045.		\$5,027,249.00	\$4,578,363.00	
5126-21	01/19/2021		36044044	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for 2021B Capital Bridge Repairs. County Project No. AA00-2021B.			\$1,500.00	\$0.00
5127-21	01/20/2021		27340032		Health Department		ROYALLY FIT, LLC	Agreement with Royally Fit, LLC		\$4,200.00	\$4,200.00	
5128-21	01/20/2021		TBD		Health Department		UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	First Responders Grant Award		\$968,330.00		\$968,330.00
5129-21	01/21/2021	720101		64005	Office of the Treasurer	Finance and Treasury	SEUBERT & ASSOCIATES INC	Request authorization to amend and extend contract #187423 with Seubert & Associates, Inc. for required Public Employee Blanket Bond. Contract period is 1/1/21 through 12/31/24. The estimated additional cost is \$45,000.00.		\$505,180.00	\$505,180.00	\$0.00
5130-21	01/21/2021				Administrative Services	Purchasing and Supplies	Tri-Star Ford	Approval be granted for continued use of contracts under Pennsylvania COSTARS Category 26, Passenger Vehicles.	COSTARS 026-087	\$0.00		
						Purchasing and Supplies	Tri-Star Motors		COSTARS 026-088	\$0.00		
5131-21	01/21/2021				Administrative Services	Purchasing and Supplies	Tri-Star Ford	Approval be granted for continued use of Pennsylvania State COSTARS 25 contracts with Tri-Star Chrysler Motors, Inc. dba Tri-Star Motors Inc and Tri-Star Ford, Inc.	COSTARS 025-245	\$0.00		
						Purchasing and Supplies	Tri-Star Motors		COSTARS 025-246	\$0.00		
5132-21	01/21/2021				Economic Development		FOURTH ECONOMY CONSULTING, INC	Authorization is requested to enter an agreement with Fourth Economy Consulting to manage and facilitate the Allegheny Together program in an amount not to exceed \$250,000.00, from February 1, 2021 to January 31, 2022.	46-2.2.5	\$250,000.00		
5133-21	01/21/2021				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement, CD 44-3.12.21, with the Allegheny Valley North Council of Governments (AVNCOG), acting on behalf of the Borough of Cheswick, to perform the Storm Sewer Lining project.	44-3.12.21	\$37,069.00	\$37,069.00	\$0.00

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5134-21	01/21/2021		TBD		Health Department		RAND CORPORATION	Data Use Agreement with The Rand Corporation		\$0.00	\$0.00	
5135-21	01/21/2021	720101		63010	Office of the Treasurer	Finance and Treasury	KORYAK CONSULTING, INC.	The Treasurer's Office requests authority to enter into an agreement with Koryak Consulting Inc. for COVID-19 related Consulting Services Related to the Automation and Virtualization of Treasurer's Office Operations including but not limited to transitions to a Remote Work environment.		\$200,000.00	\$200,000.00	\$0.00
5136-21	01/21/2021		TBD		Emergency Services	911	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	Respectfully request authorization to apply for, accept and enter into a grant agreement with PEMA for 9-1-1 Statewide Interconnectivity Funds.		\$5,049,167.82		\$5,049,167.82
5137-21	01/21/2021				Human Service(s)	Behavioral Health	ALLEGHENY HEALTH NETWORK	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Health Network for Fiscal Year 20-21. Agreement No. 248652.		\$434,272.00	\$434,272.00	
5138-21	01/21/2021				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Exercise the second and final renewal option on Contract Number 225336 with Quality Mechanical Service, Inc. per Inquiry Number 3388JS, Request for Quotations for Preventive Maintenance for Shuman Juvenile Detention Chillers.		\$25,000.00		
5139-21	01/21/2021				Kane Regional Centers		Novitas Solutions	Authorization for one-time payment to finalize 2019 Medicare Cost Report for Kane-McKeesport		\$97,715.00	\$97,715.00	
5140-21	01/21/2021	602801, 603701	48020413	63010, 63010.011232	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania, Office of Conflict Counsel and Great Lakes Behavioral Research Institute in an amount not to exceed \$ 1,285,795.00		\$1,285,795.00	\$1,285,795.00	\$0.00
5141-21	01/21/2021		TBD	TBD	Human Service(s)	Aging	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests authority to amend EA 5811-20 which approved of applying for and accepting grant funds in the amount of \$686,835.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from 10/1/2020 to 9/23/2023.		\$686,835.00		\$686,835.00
5142-21	01/23/2021		330101	63010	Emergency Services	EMS	ALLAWAY, MICHAEL J	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2021 period for the Allegheny County Fire Academy.		\$250.00	\$50,000.00	
						EMS	BRUTT, RICHARD L			\$250.00		
						EMS	Bragunier, Jason E			\$250.00		
						EMS	CARNEY, BRIAN R			\$250.00		
						EMS	CLARK, CHRISTOPHER M			\$250.00		
						EMS	CLARK, DEIRDRE J			\$250.00		
						EMS	CONCANNON, ERIK J			\$250.00		
						EMS	DAVIS, DARRELL B			\$250.00		
EMS	DEMOSS, JONATHAN C	\$250.00										

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5142-21	01/23/2021		330101	63010	Emergency Services	EMS	ELLIS, JAMES M	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2021 period for the Allegheny County Fire Academy.		\$250.00	\$50,000.00	
						EMS	FERRANTE, DONALD A		\$250.00			
						EMS	GEYER, ROBERT E., JR		\$250.00			
						EMS	GIBAS, MARK J		\$250.00			
						EMS	GOOCH, JEFFREY L		\$250.00			
						EMS	GRIMM, ROY R		\$250.00			
						EMS	HARTIN, THOMAS J		\$250.00			
						EMS	HELPER, IRA		\$250.00			
						EMS	HERSHEY, DAVID W		\$250.00			
						EMS	HEZLEP, BRUCE W		\$250.00			
						EMS	HILLARD, ROY EUGENE		\$250.00			
						EMS	ISAAC, THOMAS A		\$250.00			
						EMS	JANOSKO, JOSEPH J		\$250.00			
						EMS	KENNEDY, STEVEN F		\$250.00			
						EMS	KNAPEK, NICOLE L		\$250.00			
						EMS	KOKKILA, BRIAN C		\$250.00			
						EMS	KRAMER, MATTHEW B		\$250.00			
						EMS	KUCHMA, JOHN M		\$250.00			
						EMS	Kopec, Glenn H., Jr.		\$250.00			
						EMS	LAURITO, NICHOLAS J. Jr		\$250.00			
						EMS	LEMON, FRANK E.		\$250.00			
						EMS	Lamb, Jessica M.		\$250.00			
						EMS	Leksell, Eric W.		\$250.00			
						EMS	MANKE JEREMY		\$250.00			
						EMS	MARTIN, DREW R.		\$250.00			
						EMS	MCBRIDE, HOWARD R		\$250.00			
						EMS	MCDONALD, TIMOTHY P		\$250.00			
						EMS	MCGAVITT, GEORGETTE M		\$250.00			
						EMS	MCWILLIAMS, JASON D		\$250.00			
						EMS	MOORE, DAVID W.		\$250.00			
EMS	PARKER, EVA	\$250.00										
EMS	PICKELL, TIMOTHY M	\$250.00										
EMS	PRICE JR., THOMAS J	\$250.00										
EMS	REEB, ROBERT W	\$250.00										
EMS	ROBBINS, PAUL S	\$250.00										
EMS	SCHMIDT, MARQUERITE R	\$250.00										
EMS	SHAW, PATRICK E	\$250.00										
EMS	SHUEY, ANTHONY R	\$250.00										
EMS	SOERGEL, PETER K	\$250.00										
EMS	SONAFELT, JASON M	\$250.00										

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5142-21	01/23/2021		330101	63010	Emergency Services	EMS	Sadowy, William J	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2021 period for the Allegheny County Fire Academy.		\$250.00	\$50,000.00	
						EMS	Samick, Mitchell J		\$250.00			
						EMS	THEILACKER, THOMAS H		\$250.00			
						EMS	TREBAC, DONALD M		\$250.00			
						EMS	Tedorski, John C.		\$250.00			
						EMS	VOEGLER, NORMAN E., III		\$250.00			
						EMS	VOEGLER, NORMAN E., JR		\$250.00			
						EMS	WARD, CHARLES G		\$250.00			
						EMS	WEBER, WILLIAM W		\$250.00			
						EMS	WICKLINE, ALLAN C		\$250.00			
						EMS	WIEGAND, JOSHUA W		\$250.00			
						EMS	WILLIAMS, JAMES J		\$250.00			
						EMS	WILLIAMS, MELISSA N		\$250.00			
						EMS	WOMER, ROBERT G		\$250.00			
EMS	WRIGHT, WILLIAM R	\$250.00										
5143-21	01/23/2021		480201, 60140003, 48020213	63015, 63010.01, 63010.010832	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,535,520.00		\$1,535,520.00	\$1,535,520.00	
5144-21	01/23/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to amend Agreement No. 247883 with A Second Chance for FY 20-21.		\$4,617,204.46	\$4,617,204.46	
5145-21	01/23/2021	383501		63010	Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to exercise the second renewal option on Contract Number 229936, per Inquiry Number 3389JS, Request for Quotations for Preventive Maintenance for Chillers for City-County, County Office, and Downtown Health Buildings.		\$29,000.00		
5146-21	01/23/2021	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	GREEN RIVER DATA ANALYSIS, LLC	The Department of Human Services requests the County's authority to amend Agreement No. 243133 with Green River Data Analysis, LLC for the amounts and terms listed herein.		\$83,000.00	\$83,000.00	
5147-21	01/23/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	NATIONAL CENTER FOR COMPLEX HEALTH AND SOCIAL NEEDS	The Department of Human Services requests the County's authority to apply for and accept (if awarded) a grant for technical assistance only from National Center for Complex Health and Social Needs. This is not a monetary grant.		\$0.00		\$0.00
5148-21	01/26/2021	720101		63011	Office of the Treasurer	Finance and Treasury	C.S. McKee, LP	To modify the agreement with C. S. McKee, L.P. at no general fund cost for investment advisory services for the Treasurer's Office by extending the contract December 31, 2023, while addition the proceeds for Bond Issue C-78.		\$0.01	\$0.00	\$0.00
5149-21	01/26/2021	720101		65516	Office of the Treasurer	Finance and Treasury	MSA	The Treasurer's Office requests authority to amend and extend the		\$564,940.00	\$564,900.00	\$0.00

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								agreement with Management Science Associates, Inc. (MSA) for the purpose of Hosting, Licensing, Maintaining and Supporting its Tax Manager software used by the Treasurer's Office for tracking special tax (alcoholic beverage, hotel/motel and car rental) collections. Original EA - 5848-18 Contract # - 218305				
5150-21	01/26/2021				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to exercised the second and final renewal option on Contract #225337 per, Inquiry Number 3387JS, Request for Quotations for Preventive Maintenance for Boyce Park Chillers.		\$25,000.00		
5151-21	01/26/2021		TBD	TBD	Human Service(s)	OCS Homeless/Housing	PARTNER4WORK	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding with Partner4Work (P4W) for the purpose of employing youth through a summer internship program known as the Summer Learn and Earn Program, for the period from March 1, 2021 through December 31, 2021.		\$0.00		
5152-21	01/26/2021		TBD	TBD	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Standard Bridge Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain state funds in connection with the construction phase of Spring Run Bridge No. 2 (Project No. SN02-0611).	SN02-0611	\$1,080,000.00	\$0.00	\$0.00
5153-21	01/26/2021		TBD	TBD	Public Works	Bridge Division		Request authorization to advertise for construction bids for the Replacement of Spring Run Bridge No. 2, in Crescent Township. County Project No. SN02-0611, MPMS No. 27770.			\$1,500.00	\$1,200.00
5154-21	01/26/2021		36043029	57851	Public Works	Roads Division	Donald L. Farkas	Authorization for the County of Allegheny to enter into an agreement with the owner of property, identified as tax parcel number 203-S-9, to acquire 0.282 acres (including 0.239 acres of legal slope easement) needed as required right-of-way in the Campbell's Run Road widening project (Project #6072-0401) located in Robinson Township and Collier Township, Allegheny County, Pennsylvania. The consideration for this agreement is \$35,000.00.		\$35,000.00	\$35,000.00	\$28,000.00
5155-21	01/26/2021		36044135	63010	Public Works	Roads Division	WEC ENGINEERS	The Department of Public Works requests permission to enter into agreement with WEC Engineers Inc., to perform Open End Design Services for Roadway Maintenance Planning and Structural Engineering. County Project 7AAA-OPEN.	7AAA-OPEN	\$2,000,000.00	\$2,000,000.00	\$0.00

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5156-21	01/26/2021		36043892, 36044035	63010	Public Works	Construction	MEC	The Department of Public Works requests permission to enter into an agreement with Management Engineering Corporation, 1370 Washington Pike, Suite 302, Bridgeville, PA 15017 to perform Construction Management, Inspection and Testing Services for Design Groups J & K (AA00-1201 & AA00-1701).	AA00-1201	\$830,987.00	\$830,987.00	\$0.00
5157-21	01/26/2021	602801, 603701	48020413	63010, 63010.011232	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authority to enter into an agreement between the Fifth Judicial District of Pennsylvania, Office of Conflict Counsel and Great Lakes Behavioral Research Institute in an amount not to exceed \$ 1,311,837.00. This revised Executive Action will replace EA#5140-21.		\$1,311,837.00	\$1,311,837.00	\$0.00
5158-21	01/26/2021				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 Borough of Homestead, for the McLean Playground Parking Lot and Storm water Retention project.	46-3.10.4	\$75,000.00		
5159-21	01/26/2021			63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.22	\$48,000.00	\$48,000.00	
5160-21	01/26/2021				Economic Development	Business Development	THE NEW SUN RISING	Request Authorization to extend the contract terms of Agreement # 251017 with The New Sun Rising.	45-2.5.4	\$250,000.00		
5161-21	01/26/2021				Economic Development	Human Services Division	JEWISH FAM & CHN'S SRV OF PGH	Authorization is requested for Allegheny County to enter into an Agreement with Jewish Family and Children's Services of Pittsburgh (JF&CS) for \$100,000.00 of Community Development Block Grant (CDBG) funds for the Employment and Legal Services for Immigrants and Refugees Project. Agreement term: July 20, 2020 through June 30, 2021.	CD46-6.2.6	\$100,000.00	\$100,000.00	
						Human Services Division	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		CD46-6.2.6	\$100,000.00		
5162-21	01/26/2021				Economic Development	Housing	ACTION-HOUSING INC	Request is being made to extend the term of agreement 206341 with ACTION-Housing as a subgrantee performing intake for the Allegheny Lead Safe Homes Program from 4.3.2017 through 5.30.2020 to a revised end date of 12.31.2020.	17.60.00.004	\$173,818.00		
5163-21	01/26/2021				Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization is requested to extend the term of the Agreement with the Allegheny County Housing Authority to allow for the completion of the renovation of the Robert Corbett Apartments.	38-1.8.5	\$500,000.00	\$0.00	\$0.00
5164-21	01/26/2021				Economic Development	Human Services Division	NORTH HILLS COMMUNITY OUTREACH INC.	Authorization is requested to amend Agreement No. 237309 with North Hills Community Outreach (NHCO) for the Free Rides for Seniors Shuttle 1	CD45-6.2.4	\$62,512.00	\$0.00	\$0.00

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								Purchase Project to extend the Agreement term to December 31, 2020.				
5165-21	01/26/2021	TBD	TBD		Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District requests authority to apply for and accept a \$50,000 grant from the PA Commission on Crime and Delinquency (PCCD).		\$50,000.00	\$50,000.00	
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$50,000.00		
5166-21	01/26/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with Carnegie Mellon University (CMU) for the period from January 22, 2021 to July 22, 2021.		\$0.00		
5167-21	01/26/2021				Administrative Services	Purchasing and Supplies	901 PENNSYLVANIA L.P.	Request authorization under Agreement Number 17245 exercising the second option period as provided for in the first amendment to the lease agreement and entering into a second amendment of the lease agreement on behalf of the Department of Administrative Services, Elections Division.		\$3,098,168.00	\$3,098,168.00	
5168-21	01/26/2021				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to award contract in response to Inquiry Number Number 3453, request for quotations for Armbands for the Allegheny County Jail.		\$10,000.00	\$60,000.00	
						Purchasing and Supplies	PINNACLE TECHNOLOGIES, INC.			\$10,000.00		
5169-21	01/26/2021	320101		54201	Administrative Services	Purchasing and Supplies	DIAMOND PHARMACY SERVICES	Exercise the second renewal option on Contract Number 49380 with Diamond Drugs, Inc., dba Diamond Pharmacy Services per Specification Number 7965, Request for Proposals for Prescription Medications for the Shuman Juvenile Detention Center.		\$349,000.00	\$90,000.00	
5170-21	01/26/2021	354723		57201	Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted for continued use of PA State Contract 4400019950 with Cleveland Brothers for Construction/Heavy Duty Power Equipment - Supplement, County Contract Number 49557.		\$118,731.00		
5171-21	01/26/2021				Administrative Services	Purchasing and Supplies	OTIS ELEVATOR COMPANY	Exercise the second and final renewal option on Contract Number 208648 with Otis Elevator Company per Specification Number 7841, Request for Proposal for Comprehensive Elevator, Escalator, and Moving Walkway Maintenance and Repair.		\$2,000,000.00		
5172-21	01/26/2021		36042361	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request approval for Change Order No. 004 with Carmen Paliotta Contracting, Inc. for the 2019 Little Deer Creek Bridge No. 5 replacement Project, County Project No. DL05-0210. This is a PennDOT 80% County 20% Reimbursable Project. (R118208B)	DL05-0210	\$1,355,172.15	\$22,207.75	\$17,766.20
5173-21	01/26/2021		36044103	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Recommendation to award the Contract titled Spring Hill Rd. Bike and Pedestrian TAP, (County Project No. 3229-0002, ECMS No. 110648) to A.	3229-0002	\$698,698.69	\$698,698.69	\$698,698.69

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								Folino Construction, Inc. 109 Dark Hollow Rd., Oakmont, PA 15139. Paid for under a Transportation Alternative Set-Aside Program Grant up to \$830,000.00. This grant administered through the Southwestern Pennsylvania Commission.				
5174-21	01/26/2021		TBD	63010	Public Works	Bridge Division	HAMPTON TOWNSHIP	Authorization for the Department of Public Works to enter into an agreement with Hampton Township for relocating the existing sanitary facilities that interfere with the County's bridge project, repair of Stillhouse Bridge No. 1.	AA00-2021	\$53,645.00	\$0.00	\$0.00
5175-21	01/26/2021		27640065		Health Department		UNITED WAY OF SOUTHWESTERN PENNSYLVANIA	Amend Agreement with United Way of Southwestern Pennsylvania		\$776,800.00	\$522,300.00	
5176-21	01/26/2021		TBD		Health Department		DOUBLE TREE BY HILTON PITTSBURGH-MONROEVILLE CONVENTION CENTER	Amend Agreement with Doubletree by Hilton Pittsburgh-Monroeville Convention Center		\$88,277.93	\$19,413.00	
5177-21	01/27/2021	460101		65507	Law Department		Angela Hicks	It is respectfully requested that the County approve the Settlement Agreement in the case regarding Angela Hicks v. County of Allegheny in the United States District Court for the Western District of Pennsylvania, Civil Action No. 2:20-cv-1412.	1	\$5,495.00	\$17,000.00	
							Angela Hicks		2	\$5,495.00		
							Elzer Law Firm, LLC			\$5,495.00		
5178-21	01/27/2021		60370070	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to extend the time period only for the Heinz Endowment Grant in the amount of \$350,000.00. Grant Amount: \$350,000.00 Time Period: 6/25/20-12/31/20 New Time Period: 6/25/20-8/31/21 All other terms and conditions to remain the same.		\$350,000.00	\$350,000.00	\$350,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$350,000.00		
5179-21	01/27/2021	267300		64002	Department of Facilities Management	Administration	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Request authorization to renew the flood insurance coverage for the property located at 100 9th Street, McKeesport, PA, provided by Wright Flood Insurance Company, for the time period of 2/18/21 to 2/18/22.		\$7,358.00	\$7,358.00	
5180-21	01/27/2021				Administrative Services	Purchasing and Supplies	Hilti, Inc.	Approval be granted for the use of COSTARS contract with Hilti, Inc. for Building Maintenance, Repair and Operation (MRO).		\$40,000.00	\$40,000.00	
5181-21	01/27/2021		38043913, 38044000, 38043914		Department of Facilities Management	Operations		Respectfully request to amend the agreement with Steel City Fueling System for the emergency replacement of a fuel tank installed at the Allegheny County Jail.				
5182-21	01/27/2021				Human Service(s)	Community Relations	REV.COM, INC.	The Department of Human Services requests the County's authority to enter into an agreement with EFCC Acquisition Corporation for the period of		\$3,000.00	\$3,000.00	

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								August 25, 2020 through August 25, 2025.				
5183-21	01/29/2021				Human Service(s)	OCS Homeless/Housing	CENTER THAT C A R E S	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with The Center that C.A.R.E.S. whose project is funded by the Housing and Urban Development (HUD) Grant.	YHDP	\$677,035.00	\$677,035.00	
5184-21	01/29/2021		27340032		Health Department		KINDRED C.U.L.T.U.R.E.	Agreement with Kindred C.U.L.T.U.R.E.		\$4,200.00	\$4,200.00	
5185-21	01/29/2021				Health Department			The Vendor MM Hotel LP, d.b.a. Doubletree by Hilton Pittsburgh-Monroeville Convention Center has changed their name to 101 Mall Boulevard Owner LLC, d.b.a. Doubletree by Hilton Pittsburgh-Monroeville Convention Center as result of this recent acquisition.				
5186-21	01/29/2021				Administrative Services	Purchasing and Supplies	AlarMax Distributors Inc.	Approval be granted to extend contract number 49691, per Inquiry Number 3455, request for quotations to North Park Security Camera System.		\$29,667.05	\$0.00	
5187-21	01/29/2021		27010078		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health-Overdose Data to Action Grant		\$200,000.00		\$200,000.00
5188-21	01/29/2021		27340032		Health Department		LIBERATION	Agreement with Liberation		\$8,034.30	\$8,034.30	
5189-21	01/29/2021		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. 123862 Calvary Tower Site with Crown Castle Corporation.		\$103,000.00	\$103,000.00	
5190-21	01/29/2021	140101		64108	Administrative Services	Purchasing and Supplies	DAK Court Reporting, Inc.	Approval be granted to amend the contracts listed below awarded under Specification Number 8296, Request for Proposal for Court Reporters.		\$191,250.00	\$300,000.00	
						Purchasing and Supplies	Galvin Court Reporters			\$191,250.00		
						Purchasing and Supplies	Hawk Court Reporting			\$191,250.00		
						Purchasing and Supplies	Phyllis Machel Court Reporting			\$191,250.00		