

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
5191-21	02/01/2021	380101		61004	Administrative Services	Purchasing and Supplies	FFP Missouri 5, LLC	Approval be granted to award a contract in response to Specification Number 8223, Request for Proposal for Renewable Electricity Derived from a Run of River Hydro Development.		\$75,600,000.00	\$75,600,000.00	
5192-21	02/01/2021	25900462			Human Service(s)	Administration and Information Management		The Department of Human Services requests Allegheny County's authority be granted to the Allegheny County Controllers Office to increase revenues and spending accounts for fiscal year 20-21 JDE Edwards jobs to 100% of the funding level.			\$0.00	\$0.00
5193-21	02/01/2021		27340032		Health Department		TEAM PSBG, LLC	Agreement with Team PSBG, LLC		\$8,100.00	\$8,100.00	
5194-21	02/01/2021		27480218		Health Department		PITTSBURGH ACTION AGAINST RAPE	MOU Agreement with Pittsburgh Action Against Rape (PAAR)		\$0.00	\$0.00	
5195-21	02/01/2021		27480218		Health Department		ALLEGHENY COUNTY JAIL	Agreement with the Allegheny County Jail		\$0.00	\$0.00	
5196-21	02/01/2021				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with the below listed entity or individual for the purpose of a research project.		\$0.00		
5197-21	02/01/2021		25190002		Budget & Finance		US DEPARTMENT OF TREASURY	Requesting authorization to accept \$27,286,806 in funding awarded to Allegheny County from the US Department of Treasury through the Coronavirus Response and Relief Supplemental Appropriations Act to provide emergency rental assistance to eligible individuals that need assistance due to the economic effects of COVID-19.		\$27,286,806.00		\$27,286,806.00
5198-21	02/01/2021		TBD		Health Department		DUQUESNE UNIVERSITY OF THE HOLY SPIRIT	Agreement with Duquesne University of the Holy Spirit		\$16,667.00	\$16,667.00	
5199-21	02/03/2021	701101	63010		Controller's Office		DAN MACKEY	Request to extend contract number 208532 (EA-6645-19) with Daniel Mackey for professional services. Request to extend length of time from 12/31/2020 to 12/31/2021. No additional funds are being requested.		\$0.00		\$0.00
5200-21	02/03/2021		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	\$26,623,508.00	\$0.00	\$0.00
5201-21	02/03/2021		36042852	63010	Public Works	Bridge Division	JMT, INC.	Request authorization of Change Order No. 7 with JMT, Inc. Agreement No. #137039, to add funding to Design Group I for the replacement of Plum Creek Bridge No. 6.	AA00-0901	\$1,746,389.83	\$12,038.64	\$9,630.91
5202-21	02/03/2021				Human Service(s)	Office of Analytics, Technology	T-Mobile	The Department of Human Services requests authority to extend the accounts with T-Mobile.		\$0.00		

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
						and Planning						
5203-21	02/03/2021		33010003	63010	Emergency Services	EMA	BLUE HAZMAT TEAM	Request to enter into an agreement with each of the Four (4) Allegheny County Hazardous Materials Companies and the City of Pittsburgh Hazardous Materials Company for administrative equipment, supplies, and training expenses.		\$28,000.00	\$162,000.00	
					EMA	GOLD HAZMAT TEAM			\$28,000.00			
					EMA	GREEN HAZMAT TEAM			\$28,000.00			
					EMA	RED HAZMAT TEAM			\$28,000.00			
					EMA	SILVER HAZMAT TEAM			\$28,000.00			
5204-21	02/03/2021	30020001		42115	Administrative Services	Purchasing and Supplies	Summit Food Service LLC	Approval be granted to award contract for Specification Number 8358, Invitation for Bids for Commissary Services: Allegheny County Jail.		\$1,700,000.00		\$1,700,000.00
5205-21	02/03/2021				Human Service(s)	OCS Homeless/Housing	PIH, LLC, d/b/a Pittsburgh Plaza Hotel	The Department of Human Services request authority to add funds to JDEdwards for Agreement #246094.		\$825,400.00	\$600,000.00	
5206-21	02/03/2021	320101, 300101		54303	Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to exercise the renewal option on Contract 49533 , per Specification Number 8184, Adult and Juvenile Inmate Apparel with Bob Barker Company, Inc.		\$675,000.00	\$125,000.00	
5207-21	02/03/2021				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grants (CDBG) Program.	n/a	\$7,500.00	\$7,500.00	\$0.00
5208-21	02/03/2021				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative (MVI) in the amount of \$70,000 in CDBG Year 46 funds for the delivery of staff services for CDBG-eligible housing and community development projects and related activities.	46-1.19	\$70,000.00	\$70,000.00	\$0.00
5209-21	02/03/2021	NA	40030140	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into agreement with Community Human Services Corporation in the amount of \$315,000.00 to provide Homelessness Prevention and Rapid Re-Housing (HPRRH) activities under the Emergency Solutions Grant (ESG) Program.	40.73.02.001	\$315,000.00	\$315,000.00	\$0.00
					Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	40.73.02.001		\$315,000.00			
5210-21	02/03/2021	NA	TBA	63010	Economic Development	Human Services Division	URBAN LEAGUE OF GREATER PITTSBURGH	Requesting authorization to enter into agreement with the Urban League of Greater Pittsburgh in the amount of \$844,800 from the first allocation of the Emergency Solutions Grant (ESG) CV1 funds authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). These funds will be used to provide Homelessness Prevention and Rapid Re-Housing (HPRRH) activities and up to 2.5% for administration.	40.73.03.004	\$844,800.00		\$844,800.00
					Human Services Division	URBAN LEAGUE OF PGH INC	40.73.03.004		\$844,800.00			
5211-21	02/03/2021	NA	TBA	63010	Economic Development	Human Services Division	ACTION-HOUSING INC	Requesting authorization to enter into agreement with ACTION-Housing, Inc. in the amount of \$1,250,000 from the first allocation of the Emergency Solutions Grant (ESG) CV1 funds	40.73.03.002	\$1,250,000.00	\$1,250,000.00	

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
								authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). These funds will be used to provide Homelessness Prevention and Rapid Re-Housing (HPRRH) activities and up to 2.5% for administration.				
5212-21	02/03/2021	NA	TBA	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into agreement with Community Human Services Corporation in the amount of \$1,751,178 from the first allocation of the Emergency Solutions Grant (ESG) CV1 funds authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). These funds will be used to provide Homelessness Prevention and Rapid Re-Housing (HPRRH) activities and up to 2.5% for administration.	40.73.03.003	\$1,751,178.00	\$1,751,178.00	\$0.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Requesting authorization to enter into agreement with Community Human Services Corporation in the amount of \$1,751,178 from the first allocation of the Emergency Solutions Grant (ESG) CV1 funds authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). These funds will be used to provide Homelessness Prevention and Rapid Re-Housing (HPRRH) activities and up to 2.5% for administration.	40.73.03.003	\$1,751,178.00		
5213-21	02/03/2021				Economic Development	Human Services Division	HOLY FAMILY INSTITUTE	Authorization is requested to amend Agreement No. 238894 with Holy Family Institute (HFI) for the Main Building Roof Replacement Project to extend the Agreement term to September 30, 2020.	CD45-6.2.7	\$220,000.00	\$0.00	\$0.00
5214-21	02/03/2021		36043902	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into Letter of Amendment No. 5 for PennDOT Agreement No. R15110016 in connection with the Rehabilitation of the South 10th Street (Philip Murray) Bridge - Phase 2 (Project No. MA11-3511).	MA11-3511	\$26,296,400.00	\$0.00	\$0.00
5215-21	02/03/2021	494103		64402	Economic Development	Operations	ALLEGHENY LEAGUE OF MUNICIPALITIES	Request approval of the 2021 budgeted allocation of funds to Miscellaneous Agency - Allegheny League of Municipalities, in accordance with the approved 2021 Allegheny County Operating Budget.		\$125,000.00	\$125,000.00	\$0.00
5216-21	02/03/2021				Economic Development	Planning	ALLEGHENY COUNTY CONSERVATION DISTRICT	Authorization is requested to extend the contract term of agreement #247725 with the Allegheny County Conservation District and add \$60,000 to the contract.		\$190,000.00	\$190,000.00	
5217-21	02/03/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	BLUEPRINTS	The Department of Human Services requests the County's authority to amend the agreement with BLUEPRINTS for Fiscal Year 20-21, Agreement #249200.		\$49,592.00	\$49,592.00	
5218-21	02/05/2021	TBA	TBA	TBA	Human Service(s)	Administration and Information Management		The Department of Human Services requests authority for the Controllers Office to establish JD Edwards jobs and account codes for the 2021-2022 Fiscal Year revenues.			\$0.00	\$767,760,656.00
5219-21	02/05/2021				Administrative Services	Purchasing and Supplies	Whitmoyer Buick-Chevrolet	Approval be granted for continued use of County Contract Number 49298, under Pennsylvania COSTARS Category 26, with Whitmoyer Buick-Chevrolet, Inc. for Passenger Vehicles.		\$0.00		
5220-21	02/05/2021				Administrative Services	Purchasing and Supplies	Allentown Mack	Approval be granted for continued use of PA COSTARS Contract Numbers 025-033 with Allentown Mack Sales and		\$0.00		

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
								Service, Inc. dba TransEdge Truck Center, for Municipal Work Vehicles, County Contract Number 49386.				
5221-21	02/05/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	WOMENS CENTER & SHELTER	The Department of Human Services requests the County's authority to enter into an agreement with Women's Center and Shelter of Greater Pittsburgh for the period from October 1, 2019 to September 30, 2021.	QIC	\$109,462.16	\$109,462.16	
5222-21	02/05/2021		TBD	TBD	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests authority to enter into an agreement with each organization listed herein for the period defined below.	PBC	\$4,938.00	\$14,814.00	
						Aging	MACEDONIA FAMILY AND COMMUNITY CENTER INC.		PBC	\$4,938.00		
						Aging	VINTAGE INC		PBC	\$4,938.00		
5223-21	02/05/2021				Administrative Services	Purchasing and Supplies	Builders Hardware and Specialty Company	Approval be granted for continued use of PA COSTARS Contract 008-248 with Builders Hardware and Specialty Company for Building Maintenance, Repair, and Operation (MRO) Supplies, County Contract Number 48311.		\$0.00		
5224-21	02/05/2021				Administrative Services	Purchasing and Supplies	BIO-RAD LABORATORIES, INC.	Approval be granted to amend Contract Number 49697 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		
5225-21	02/05/2021		27480215		Health Department		MARCH OF DIMES	Agreement with March of Dimes		\$9,000.00	\$9,000.00	
5227-21	02/05/2021				Administrative Services	Purchasing and Supplies	Axon Enterprise Inc.	Approval be granted to enter into an Agreement with Axon Enterprise, Inc. for a five year payment plan for the acquisition of equipment pursuant to the terms and conditions of the Commonwealth of Pennsylvania Contract Number 4400019257 for Less Lethal and Duty Gear.		\$674,126.10	\$674,126.10	
5228-21	02/05/2021				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grants (CDBG) Program.	n/a	\$7,500.00	\$7,500.00	\$0.00
5229-21	02/05/2021		TBD		Economic Development	Operations	AUTHORITY FOR IMPROVEMENTS IN MUNICIPALITIES (AIM)	Authorization is requested to enter into separate administrative agreements with each Authority as indicated and to establish the EDA account for administrative services provided through Allegheny County Economic Development for 2021.		\$100,000.00	\$0.00	\$0.00
						Operations	HIGHER EDUCATION BUILDING AUTHORITY			\$100,000.00		
						Operations	HOSPITAL DEVELOPMENT AUTHORITY (HDA)			\$100,000.00		
						Operations	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)			\$100,000.00		
						Operations	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)			\$100,000.00		
						Operations	RESIDENTIAL FINANCE AUTHORITY (RFA)			\$100,000.00		
5230-21	02/05/2021				Economic	Municipal	CHAR WEST COUNCIL OF	Authorization is requested to enter into	n/a	\$7,500.00	\$7,500.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
					Development	Development	GOVERNMENTS	contract with the Char West Council of Governments (CWCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grants (CDBG) Program.				
5231-21	02/05/2021		27010082		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC AND INTERNATIONAL AFFAIRS	Amendment to agreement with The Congress of Neighboring Municipalities (CONNECT), a program through the University of Pittsburgh Graduate School of Public and International Affairs for the Allegheny Overdose Data to Action Program.		\$250,000.00	\$0.00	
5232-21	02/05/2021	274801			Health Department		ROBERT MORRIS UNIVERSITY	Robert Morris University Master Agreement		\$0.00	\$0.00	\$0.00
5234-21	02/08/2021				Human Service(s)	Aging	ALLENTOWN SR CITIZENS CTR	The Department of Human Services requests authority to enter into an agreement with each organization listed herein for the period defined below.	PBC	\$4,938.00	\$59,256.00	
						Aging	CITY OF PITTSBURGH		PBC	\$4,938.00		
						Aging	JEWISH COMMUNITY CENTER		PBC	\$4,938.00		
						Aging	LIFESPAN INC		PBC	\$4,938.00		
						Aging	LUTHERAN SRV SOC OF W PA		PBC	\$4,938.00		
						Aging	PLUM SENIOR COMMUNITY CENTER		PBC	\$4,938.00		
5235-21	02/08/2021		2590046, 63010, 254		Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	The Department of Human Services requests authority to enter into an agreement with each organization listed herein for the period defined below.	PBC	\$4,938.00	\$24,690.00	
						Aging	PENN HILLS MUNICIPALITY		PBC	\$4,938.00		
						Aging	RIVERVIEW COMM ACT CORP		PBC	\$4,938.00		
						Aging	SETON CENTER		PBC	\$4,938.00		
5236-21	02/08/2021	300101			Allegheny County Jail	Administration	Wesley Family Services	Request authority to renew agreement #236925 with Wesley Family Services of Western PA.		\$204,000.00	\$204,000.00	
5237-21	02/08/2021	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an Agreement with the University of Pittsburgh, Office of Research for the period January 1, 2021 through June 30, 2022.	JAILDATA	\$30,000.00	\$30,000.00	
5238-21	02/08/2021		36044185		Public Works	Roads Division	MACKIN ENGINEERING	Request authorization to enter into agreement with Mackin Engineers & Consultants for Roadway Maintenance Design Services on an as needed basis (7AAA-Open).	7AAA-Open	\$2,000,000.00	\$2,000,000.00	\$0.00
5239-21	02/08/2021				Administrative Services	Purchasing and Supplies	Shiloh Industrial Contractors, Inc.	Approval be granted to award contract for Specification Number 8422, Invitation for Bids for the South Park Wave Pool Filter Replacement.		\$644,465.00	\$644,465.00	
5240-21	02/08/2021				Administrative Services	Purchasing and Supplies	BOUND TREE MEDICAL, LLC	Approval be granted for continued use of PA COSTARS agreement 019-014 with Bound Tree Medical, Inc., under COSTARS Category 19 - Medical Supplies.		\$25,000.00		
5241-21	02/08/2021	63010	25900461	254	Human Service(s)	Aging	CATHOLIC YOUTH ASSN	The Department of Human Services requests authority to enter into an agreement with each organization listed herein for the period defined below.	PBC	\$4,938.00	\$4,938.00	
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.		PBC	\$4,938.00		
5243-21	02/09/2021	300101			Allegheny County Jail	Administration	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Allegheny County Jail requests executive approval to extend contract		\$24,000.00	\$24,000.00	

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
								147265 with Great Lakes Behavioral Research Institute.				
5244-21	02/09/2021	300101			Allegheny County Jail	Administration	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Allegheny County Jail requests executive authority to extend contract # 136053 with Great Lakes Behavioral Health Research Center.		\$245,000.00	\$245,000.00	
5245-21	02/09/2021				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with South Hills Area Council of Governments to provide administrative services for various County activities, including Allegheny County's Community Block Grant Program.		\$7,500.00	\$7,500.00	
5246-21	02/09/2021				Administrative Services	Purchasing and Supplies	Axon Enterprise Inc.	Approval be granted to enter into an Agreement with Axon Enterprise, Inc. for a five year payment plan for the acquisition of equipment pursuant to the terms and conditions of the Commonwealth of Pennsylvania Contract Number 4400019257 for Less Lethal and Duty Gear.		\$674,126.10	\$674,126.10	
5247-21	02/09/2021				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grants (CDBG) Program.	n/a	\$7,500.00	\$7,500.00	\$0.00
5248-21	02/09/2021				Administrative Services	Purchasing and Supplies	Kalkreuth Roofing and Sheet Metal	Approval be granted to extend Contract Number 247885 with Kalkreuth Roofing and Sheet Metal Inc., per Specification Number 8359, Invitation for Bids for Allegheny County Jail Roof - Phase 4.		\$1,410,970.00		
5249-21	02/09/2021	460101	65507		Law Department		LAW OFFICE OF TIMOTHY P. O'BRIEN	Release and Settlement of All Claims regarding CARL ENGLISH v. ALLEGHENY COUNTY, et al in the United States District Court for the Western District of Pennsylvania Civil Action No.2:18-cv-00651		\$30,000.00		
5250-21	02/11/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	RICHARD KING MELLON 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 \$250,000.00 from the Richard King Mellon Foundation for the period from 2/1/21 to 12/31/21.		\$250,000.00		\$250,000.00
5251-21	02/11/2021		TBD	TBD	Human Service(s)	OCS Homeless/Housing	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.	The Department of Human Services requests the County's authority to amend the agreement with Veterans Leadership Program of Western Pennsylvania (VLP) for Fiscal Year 20-21, HUD Constitution, Agreement #247282.	Constitution	\$298,996.00	\$298,996.00	
5252-21	02/11/2021	TBD		TBD	Human Resources		HM LIFE INSURANCE COMPANY - DAVIS VISION, INC.	Request approval to extend agreement with HM Life Insurance Company through its claims administrator, Davis Vision, Inc. to provide employee vision insurance benefits for the period January 1, 2021 to December 31, 2024.		\$600,000.00	\$600,000.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
								(Agreement # 203167; Vendor #1147933).				
5253-21	02/11/2021	460116		52518	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Request approval to extend agreement with Highmark Blue Cross Blue Shield for Retiree Major Medical for 1/1/21 to 12/31/21 (Agreement #7487; Vendor #128996)		\$250,000.00	\$250,000.00	\$0.00
5254-21	02/11/2021				Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with the University of Pittsburgh MAPS Project. Agreement No. 224428.	MAPS	\$1,546,077.32	\$1,546,077.32	
5255-21	02/11/2021	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	CATHOLIC CHARITIES	The Department of Human Services requests authority amend the Agreement specified herein to extend its end date and add funds for expenses during the additional period.	WARMINGCENTER	\$376,000.00	\$376,000.00	
						OCS Homeless/Housing	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC		WARMINGCENTER			
5256-21	02/11/2021		TBD	TBD	Human Service(s)	Administration and Information Management	ABC FIRE EXTINGUISHER COMPANY, INC.	The Department of Human Services requests the County's authority to amend the agreement with ABC Fire Extinguisher Company, Inc. for Fiscal Year 19-20, Agreement #236262.		\$7,726.80	\$7,726.80	
5257-21	02/11/2021				Administrative Services	Purchasing and Supplies	Axon Enterprise Inc.	Approval be granted to enter into an Agreement with Axon Enterprise, Inc. for a five year payment plan for the acquisition of equipment pursuant to the terms and conditions of the Commonwealth of Pennsylvania Contract Number 4400019257 for Less Lethal and Duty Gear.		\$725,186.85	\$725,186.85	
5258-21	02/11/2021				Administrative Services	Purchasing and Supplies	WU'S SHAVED ICE	Approval be granted to award contract in response to Inquiry Number 3456, request for quotations to South Park Shaved Ice Concession.		\$7,500.00		\$7,500.00
5259-21	02/11/2021				Administrative Services	Purchasing and Supplies	PPC Lubricants Inc.	Approval be granted for the use of the following Commonwealth of Pennsylvania contracts listed below for Motor Oil, Lubricants, Antifreeze and DEF.		\$25,000.00	\$50,000.00	
						Purchasing and Supplies	Petro Choice Holdings, Inc.			\$25,000.00		
5260-21	02/11/2021				Kane Regional Centers		SENIOR CARE RESOURCES, LLC	Authorization for a name change and to extend Agreement #79976		\$0.00	\$0.00	
5261-21	02/11/2021				Kane Regional Centers		L.F. GILBERTI ARCHITECT INC	Authorization to extend Agreement #54380 with L F Gilberti, Inc		\$0.00	\$0.00	
5262-21	02/11/2021		36043902	63010	Public Works	Construction	American Bridge Company	Request to approve Change Order No. 16 with American Bridge Co. for the South 10th Street Bridge project, County Project No. MA11-3511. This change order is to extend contract to April 30, 2021 and for the additional funding for dehumidification monitoring and maintenance. Total additional costs are \$60,014.14	MA11-3511	\$22,270,739.62	\$60,014.14	\$57,013.43
5263-21	02/11/2021		36044047	63010	Public Works	Bridge Division	Fisher Associates	Request authorization to enter into an agreement with Fisher Associates, to provide engineering design and	AA00-17FB	\$1,040,707.70	\$1,040,707.70	\$988,672.32

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
								construction consultation services for the Bridge Preservation Group 4 Project (AA00-17FB).				
5264-21	02/11/2021		36044097	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request approval for Change Order No. 001 with Carmen Paliotta Contracting, Inc. for the 2800 Block Mt. Troy Road Emergency Lateral Support Project, County Project No. 2312-0206.	2312-0206	\$677,388.28	\$0.00	\$0.00
5265-21	02/11/2021		40043956		Economic Development	Planning	M. T. SOLOMON & ASSOCIATES, LLC	Authorization is requested for Allegheny County Economic Development (ACED) to amend Agreement #218629 with M.T. Solomon & Assoc., LLC to provide planning review services as required by the PA Municipalities Planning Code (MPC; Act 247 of 1968).	N/A	\$36,000.00	\$36,000.00	\$0.00
5266-21	02/11/2021			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.	46-3.11.20	\$108,000.00	\$108,000.00	
5267-21	02/11/2021				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to amend and extend Agreement #220192 with Mon Valley Initiative (MVI) for the CDBG Year 42 Schoolhouse Condominiums project in the Borough of Swisssvale.	42.1-14	\$317,499.00	\$0.00	\$0.00
5268-21	02/11/2021				Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested to extend the term of Agreement No. 238673 with Greater Pittsburgh Community Food Bank (GPCFB) from December 31, 2020 to March 31, 2021.	CD45-1.4.1	\$600,000.00	\$0.00	\$0.00
5269-21	02/11/2021		TBD		Health Department		HEINZ ENDOWMENTS (THE)	Heinz Endowment Grant Award-Violence Prevention & Trauma Response		\$129,000.00		\$129,000.00
5270-21	02/11/2021		TBD		Health Department		CENTERS FOR DISEASE CONTROL	Centers for Disease Control and Prevention Vaccination Grant		\$583,978.00		\$583,978.00
5271-21	02/11/2021		TBD		Health Department		FOXWALL EMERGENCY MEDICAL SERVICES, INC.	Amend BAA with Foxwall Emergency Medical Services, Inc., COVID-19		\$10,000.00	\$0.00	\$0.00
5272-21	02/11/2021				Human Service(s)	Children, Youth and Families	ELITE MEDICAL CONSULTANTS, LLC	The Department of Human Services requests the County's authority to amend the agreement with Elite Medical Consultants for Fiscal Year 20-21. Agreement No. 247986.		\$714,500.00	\$714,500.00	
5273-21	02/11/2021		TBD		Health Department		CITY OF PITTSBURGH	Amend BAA with City of Pittsburgh, Bureau of Emergency Medical Services, COVID-19		\$30,000.00	\$0.00	\$0.00
5274-21	02/11/2021		25950047	63010	Human Service(s)	OCS Homeless/Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to amend the agreement with UPMC Presbyterian Shadyside. Agreement No. 239071.	HOME2020	\$452,812.00	\$452,812.00	
						OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC		HOME2020	\$452,812.00		
5275-21	02/11/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	EDUCATIONAL TUTORIAL SERVICES	The Department of Human Services requests authority to amend the FY20-21 agreement with Educational		\$143,200.00	\$143,200.00	

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
								Tutorial Services as defined below.				
5276-21	02/12/2021				Administrative Services	Purchasing and Supplies	Integrative Staffing Group, LLC	Approval be granted to amend Contract Number 251527 with Integrative Staffing Group, per Specification Number 8375, Request for Proposal for Temporary Staffing.		\$4,500,000.00		
5277-21	02/12/2021	460101		65507	Law Department		Leslie Gore	It is respectfully requested that the County approve the Settlement Agreement in the case regarding Leslie Gore in the Court of Common Pleas of Allegheny County, Case GD-17-6996.	1	\$1,000.00	\$7,000.00	
							Leslie Gore		2	\$1,000.00		
							Ruppert Manes Narahari, LLC			\$1,000.00		
5278-21	02/12/2021		17010037		Medical Examiner's Office		Lindsay Loughner	The Allegheny County Medical Examiner's Office (ACOME) is requesting Executive Action to extend the time period for the agreement (219472) with Lindsay Loughner to provide consulting services to aid the ACOME in their attempt for accreditation. The original agreement was approved under EA 6170-18 and expired on 12.31.19. An extension was approved under EA 6021-20 and expired 12.31.20. This request is to extend the agreement (219472) through June 30th, 2021 with no increase in the original allocation.		\$21,840.00	\$21,840.00	\$0.00
5279-21	02/13/2021	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	HEINZ ENDOWMENTS (THE)	The Department of Human Services request authority to apply for, and accept if award, a grant from the Heinz Endowments in the amount of \$155,000.00.		\$155,000.00		\$155,000.00
5280-21	02/13/2021				Health Department			Authorization for payment to former employee Mark P. Ferrari				
5281-21	02/13/2021				Administrative Services	Purchasing and Supplies	Johnson Control Fire Protection	Approval be granted for the use of the Commonwealth of Pennsylvania contract with Johnson Controls Fire Protection for Security, Surveillance, and Fire Maintenance ITQ.		\$400,000.00	\$400,000.00	
5282-21	02/13/2021				Economic Development		PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Economic Development requests authorization to accept the COVID-19 Hospitality Industry Recovery Program Grant from the Pennsylvania Department of Community and Economic Development.		\$13,773,370.00		
5283-21	02/16/2021		TBD		Health Department		CASTLE SHANNON VOLUNTEER FIRE DEPARTMENT	Authorization to enter into a License Agreement with the Castle Shannon Volunteer Fire Department (CSVFD) to establish a COVID-19 vaccination site at CSVFD Memorial Hall.		\$350,000.00	\$350,000.00	
5284-21	02/16/2021	460101		65507	Law Department		Association of Public Safety Communications Officials International	It is respectfully requested that the County approve the Settlement Agreement in the case regarding APCO v. County of Allegheny, in the United States District Court for the Western District of Pennsylvania, Civil Action No. 2:19-cv-1353.		\$100,000.00	\$100,000.00	
5285-21	02/16/2021		TBD		Health Department		LOCALLY GROWN	Tenant Agreement with Locally Grown		\$6,000.00	\$6,000.00	

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
5286-21	02/16/2021		27010078		Health Department		ALLEGHENY COUNTY JAIL	Agreement with the Allegheny County Jail for the Allegheny Overdose Data to Action Program		\$98,000.00	\$98,000.00	
5287-21	02/16/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	FOSTER LOVE PROJECT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$103,750.00	\$103,750.00	
5288-21	02/16/2021		60360012	63010.00	Court of Common Pleas		GLI CAPITAL GROUP INC DBA Public Knowledge LLC	The Fifth Judicial District of Pennsylvania requests authority to amend Contract# 249722 to reflect a name change from SLI Global Solutions (Vendor# 2579726) to GLI Capital Group Inc DBA Public Knowledge LLC (Vendor# 2656162). ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00		
5289-21	02/17/2021				Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to enter into a Data Release Agreement with the Pennsylvania Department of Human Services.		\$0.00	\$0.00	\$0.00
5290-21	02/17/2021		25950049	63010	Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the Agreement No.248641 with Mercy Life Center Corporation..	CAREsplus	\$56,878.00	\$32,514.00	
5291-21	02/17/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY CHILDREN'S INITIATIVE INC	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Children's Initiative. Agreement No.240830	KIDSCLUB	\$85,726.00	\$85,726.00	
5292-21	02/17/2021		25920192	63010	Human Service(s)	Children, Youth and Families	COMMUNITY EMPOWERMENT ASSOCIATION INC	The Department of Human Services requests the County's authority to amend the agreement with Community Empowerment Association for the FY 20-21. Agreement No. 247934.		\$1,320,614.36	\$1,320,614.36	
5293-21	02/17/2021		TBD	TBD	Human Service(s)	OCS Homeless/Housing	AUBERLE	The Department of Human Services requests the County's authority to amend the Agreement with Auberle for CRF CARES, 7/1/20 - 12/30/20, Agreement #247223.	CRFplus	\$301,590.00	\$301,590.00	
5294-21	02/17/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	CHILDRENS AID SOCIETY OF CLEARFIELD COUNTY	The Department of Human Services requests the County's authority to enter into an agreement with Children's Aid Society of Clearfield County for the period 1/1/2021 through 6/30/2022. Said agreement is for Foster Care Placement service.		\$0.00	\$0.00	
5295-21	02/17/2021	460101		64002	Department of Facilities Management	Administration	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	Request authorization to renew the flood insurance coverage for the property located at 215 McKean Street, Pittsburgh, PA, provided by Wright National Flood Insurance Company, for the time period March 24, 2021 to March 24, 2022.		\$6,726.00	\$6,726.00	
5296-21	02/17/2021		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		\$81,000.00	\$81,000.00	

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
								deposit on each inmate's tablet account as a boost amidst the corona virus pandemic.				
5297-21	02/17/2021				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.		\$81,000.00	\$81,000.00	
5298-21	02/17/2021	300101			Allegheny County Jail	Administration	CHRISTIAN ASSOCIATES OF SW PA	Allegheny County Jail requests executive authority to renew agreement # 132179 with Christian Associates of SW PA for the HOPE Pre release program.		\$209,781.00	\$209,781.00	
5299-21	02/17/2021				Administrative Services	Purchasing and Supplies	Memorial Highway Chevrolet, Inc.	Approval be granted for the use of COSTARS contract with Memorial Highway Chevrolet, Inc. for Municipal Work Vehicles.		\$200,000.00	\$200,000.00	
5300-21	02/17/2021				Administrative Services	Purchasing and Supplies	CRH CATERING CO.	Approval be granted to extend Contract Number 184392 with CRH Catering, issued under Specification 7555. Request for Proposals for Vending Services.		\$0.00		
5301-21	02/17/2021				Administrative Services	Purchasing and Supplies	Memorial Highway Chevrolet, Inc.	Approval be granted for the use of COSTARS contract with Memorial Highway Chevrolet, Inc. for Passenger Vehicles.		\$200,000.00	\$200,000.00	
5302-21	02/17/2021		36044035	57851	Public Works	Roads Division	Claudia Winter	Authorization to enter into an agreement with the three joint owners of property identified as tax parcel #650-G-00044-0000-00 and located along Coulterville Road near its intersection with Lincoln Way (SR 2031), White Oak Borough, Allegheny County, PA to acquire 2,166 square feet of property for use as a required right-of-way and 6,163 square feet of property for use as a temporary construction easement in order to reconstruct Long Run Bridge No. 3, located on Coulterville Road near its intersection with Lincoln Way (SR 2031), White Oak Borough, Allegheny County, PA. The consideration for this property is \$5,700.		\$1,900.00	\$5,700.00	\$0.00
						Roads Division	Dena Winter			\$1,900.00		
						Roads Division	Rosemary Winter			\$1,900.00		
5303-21	02/17/2021			61003	Department of Facilities Management	Administration	Peoples Natural Gas Company LLC	Respectfully request Authorization to amend contract 242495 Energy Services Agreement with Peoples Natural Gas Company LLC to provide steam heat and hot water to designated County-owned buildings and other facilities.		\$2,500,000.00	\$0.00	
5304-21	02/17/2021	300101			Allegheny County Jail	Administration	CHRISTIAN ASSOCIATES OF SW PA	ACJ requests executive approval to extend contract # 29683 with Christian Associates of Southwest PA.		\$345,647.00	\$345,647.00	
5305-21	02/17/2021				Human Service(s)	Office of Analytics, Technology and Planning	THE PITTSBURGH FOUNDATION	The Department of Human Services requests authority to apply for, and if awarded, accept grant funds from The Pittsburgh Foundation through the Human Services Integration Fund (HSIF) in the amount of \$350,000.00.		\$350,000.00		\$350,000.00

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
5306-21	02/17/2021		36044097	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve (Amend) Change Order No. 013 (EA 5110-21) with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901. This is an Amendment to EA No. 5110-21.	7A00-1901	\$10,526,725.34	\$0.00	\$0.00
5307-21	02/17/2021		36044044	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 3 Final with Pugliano Construction Company, Inc. on the 2018B Capital Bridge Repair Contract, Project No. AA00-2018B.	AA00-2018B	\$706,369.28	\$0.00	\$0.00
5308-21	02/17/2021		TBD		Health Department		HEALTHCARE COUNCIL OF WESTERN PENNSYLVANIA	Grant Award from the Healthcare Council of Western Pennsylvania		\$2,000.00		\$2,000.00
5309-21	02/17/2021	TBD			Health Department		UPMC MEDICAL EDUCATION	Program Letter of Agreement (PLA) with UPMC Medical Education		\$0.00	\$0.00	
5310-21	02/17/2021				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number242022 with the Char-West Council of Governments for the Year 44 Broadway Avenue Streetscape Phase 7 project located in Stowe Township.	44-2.2.2	\$119,370.00		
5311-21	02/19/2021		36044044	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 3 - Final with Pugliano Construction Company, Inc. on the 2019 Capital Bridge Repair Contract, Project No. AA00-2019.	AA00-2019	\$1,727,696.45	\$9,378.02	\$0.00
5312-21	02/19/2021		36044035	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 1 with Pugliano Construction Company, Inc. on the Reconstruction of Pine Creek Bridge No. 9, Project No. PI09-0212.	PI09-0212	\$2,153,295.78	\$61,558.04	\$0.00
5313-21	02/19/2021		36044183	65502	Public Works	Roads Division		The Department of Public Works requests permission to advertise for bids for the 2021 Capital Roads Reconstruction Program (Project No. 7A00-2101).			\$1,500.00	\$0.00
5314-21	02/19/2021		36043902, 36044132	63010	Public Works	Engineering	BRAYMAN CONSTRUCTION CORPORATION	The Department of Public Works recommendation to award the Contract titled: South 10th St Bridge Dehumidification System to Brayman Construction Corporation, County Project Number MA11-3513. This project was bid through PennDOT's ECMS System, ECMS 114243.	MA11-3513	\$874,400.00	\$874,400.00	\$830,680.00
5315-21	02/19/2021		36042722, 36042939, 36044097	63010	Public Works	Roads Division	AWK CONSULTING ENGINEERS	Request approval of Change Order No. 17 to Agreement No. 40094 with AWK Consulting Engineers, Inc., project ZEMS-GT06, to remove funds from old projects and add funds to new projects.	ZEMS-GT06	\$4,318,416.38	-\$150,790.27	\$0.00
5316-21	02/19/2021		36044035		Public Works	Roads Division	Claudia Winter	Authorization to enter into an agreement with the three joint owners of certain personal property located at the property identified as tax parcel #650-G-00044-0000-00, located along Coulterville Road near its intersection with Lincoln Way (SR 2031), White Oak Borough, Allegheny County, PA to		\$1,166.66	\$3,500.00	\$0.00
						Roads Division	Dena Winter			\$1,166.66		
						Roads Division	Rosemary Winter			\$1,166.66		

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
5316-21	02/19/2021		36044035		Public Works			reimburse them for the loss/abandonment of an Outdoor Advertising Device (OAD) in connection with the reconstruction of Long Run Bridge No. 3, located on Coulterville Road near its intersection with Lincoln Way (SR 2031), White Oak Borough, Allegheny County, PA. The consideration for this personal property is \$3,500.			\$3,500.00	\$0.00
5317-21	02/19/2021				Administrative Services	Purchasing and Supplies	ATLANTIC TACTICAL	Approval be granted for continued use of Pennsylvania State contracts with various vendors for Body Armor.		\$0.00	\$0.00	
						Purchasing and Supplies	MARKL SUPPLY COMPANY			\$0.00		
						Purchasing and Supplies	NORTH EASTERN UNIFORMS			\$0.00		
						Purchasing and Supplies	WITMER PUBLIC SAFETY GROUP INC / OFFICERSTORE			\$0.00		
5318-21	02/19/2021				Administrative Services	Purchasing and Supplies	OVERHEAD DOOR CO. OF GREATER PITTSBURGH	Approval be granted for the use of the City of Pittsburgh's contract with Overhead Door Company of Greater Pittsburgh for Overhead Door Repair/Installation.		\$20,000.00	\$20,000.00	
5319-21	02/19/2021				Administrative Services	Purchasing and Supplies	Advanced Fire Company, Inc.	Approval be granted to amend contract number 231907 under Specification 8147, Invitation for Bid for Fire Protection Equipment: Inspection, Maintenance and Repair II.		\$269,162.50	\$6,000.00	
5320-21	02/19/2021		25940709	63010	Human Service(s)	OCS Homeless/Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to amend the HUD agreements listed below. Said amendments are to move funds within UPMC Presbyterian Shadyside's Housing and Urban Development (HUD) programs.	FLEX50	\$245,895.00	\$4,052,621.00	
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		FLEX51	\$245,895.00		
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		NLP	\$245,895.00		
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		SoteriaProject	\$245,895.00		
						OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC		FLEX50	\$245,895.00		
							WESTERN PSYCHIATRIC INST & CLINIC		FLEX51	\$245,895.00		
							WESTERN PSYCHIATRIC INST & CLINIC		NLP	\$245,895.00		
							WESTERN PSYCHIATRIC INST & CLINIC		SoteriaProject	\$245,895.00		
5321-21	02/19/2021		27480196		Health Department		MAGEE WOMENS HOSPITAL OF UPMC HEALTH SYSTEM	Extend Sublease with Magee Women's Hospital 2021-2022		\$850.00	\$850.00	\$0.00
5322-21	02/19/2021				Kane Regional		PELICAN INSURANCE	Authorization to renew the General Liability and Healthcare Professional		\$385,492.00	\$385,492.00	

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
					Centers			Liability Insurance Policies for the Kane Community Living Centers				
5323-21	02/19/2021				Administrative Services	Purchasing and Supplies		Renewal of Property Assessment Appeal Hearing Officer Contracts (see attachment)				
5324-21	02/19/2021				Administrative Services	Purchasing and Supplies	Potters Industries LLC	Approval be granted for continued use of PA State Contract 4600016319 with Potters Industries LLC for Glass Beads, County Contract Number 48422.		\$70,000.00		
5325-21	02/19/2021				Administrative Services	Purchasing and Supplies	BETHEL DELI	Approval be granted to terminate Contract Number #239037 with Donald R. Custer dba Bethel Deli, per Inquiry Number 3424, Request for Quotations to adaptive re-use of the building structure formerly known as Woods Café and Bikes.		\$0.00		
5326-21	02/22/2021				Human Service(s)	OCS Prevention	UNIVERSITY OF PITTSBURGH	The Department of Humans Services requests the County's authority to amend the agreement with the University of Pittsburgh. Agreement No. 222624.	FAMILYSUPPORT	\$941,446.00	\$941,446.00	
5327-21	02/22/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	HENRY L. HILLMAN 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 \$250,000.00 from the Hillman Family Foundations / Henry L. Hillman Foundation for the period 1/1/2021 to 8/31/2021.		\$250,000.00		\$250,000.00
5328-21	02/22/2021	274801		63010	Health Department		UPMC UNIVERSITY OF PITTSBURGH PHYSICIANS	Amend Agreement with UPMC Health System, University of Pittsburgh Physicians.		\$270,000.00	\$30,000.00	\$0.00
5329-21	02/22/2021		36044103		Public Works	Engineering	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend EA #7004-20 for Reimbursement Agreement #R20110007 with the Pennsylvania Department of Transportation to obtain federal funds in connection with the shared use path for pedestrians and bicyclists along Springhill Road. (Project #3229-0002).	3229-0002	\$1,330,000.00	\$0.00	\$0.00
5330-21	02/22/2021	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
5331-21	02/22/2021				Administrative Services	Purchasing and Supplies	PROFESSIONAL SERVICES INC.	Approval be granted to award contract for Specification Number 8447, Invitation for Bid for Laboratory Support and Technical Assistance for the Testing of Lead in Drinking Water, Paint, Dust and Soil.		\$14,000.00	\$100,000.00	
						Purchasing and Supplies	RJ Lee Group, Inc.			\$14,000.00		
5332-21	02/22/2021				Administrative Services	Purchasing and Supplies	Qualtrax, Inc.	Approval be granted to enter into a Sole Source Service Agreement with Qualtrax, Inc. for the multi-purpose document and workflow management software.		\$78,128.70	\$78,128.70	
5333-21	02/23/2021				Administrative Services	Purchasing and Supplies	CUDDY ROOFING	Approval be granted to extend contract number 247489, per Specification		\$1,428,129.79		

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
								Number 8379, Invitation for Bids for Hartwood Acres Stables Roofing Replacement with Cuddy Roofing Company, Inc.				
5334-21	02/23/2021				Administrative Services	Purchasing and Supplies	Tri-State Office Furniture	Approval be granted for the use of the Commonwealth of Pennsylvania contract with Tri-State Office Furniture for Commercial Furniture.		\$100,000.00	\$100,000.00	
5335-21	02/23/2021				Administrative Services	Purchasing and Supplies	TELEDYNE	Approval be granted to enter into a Sole Source Purchase Agreement with Teledyne Technologies Inc. for specialty air monitoring analyzers.		\$35,246.00	\$35,246.00	
5336-21	02/23/2021				Human Service(s)	OCS Homeless/Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests authority to enter into an agreement with Allegheny Council to Improve Our Neighborhoods Housing, Inc. (ACTION Housing) for the period of February 1, 2021 through January 31, 2022.	RENTASSISTANCE	\$71,942,668.26	\$71,942,668.26	
5337-21	02/23/2021				Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the County's authority to enter into an agreement with Familylinks for the period of February 1, 2021 through January 31, 2022.	CHANCE	\$831,617.53	\$831,617.53	
5338-21	02/23/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept (if awarded) grant funds in the amount of \$2,149,302.00 from the Pennsylvania Department of Community and Economic Development for the period from 4/1/2021 to 3/30/2022. Said funds are to be used for the purpose of funding the homeless system's COVID-19 response.		\$2,149,302.00		\$2,149,302.00
5339-21	02/23/2021		TBD	TBD	Human Service(s)	OCS Link	ALLEGHENY COUNTY DEPT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$130,334.00 from Allegheny County Economic Development (ACED) for the period from 7/1/2020 to 6/30/2021. Part of the requested amount, \$64,834.00, will be used for the Coordination of the Emergency Solutions Grant Call Center (Link). The remaining \$65,500.00 will be used for Operations and Reporting of ESG HMIS.		\$130,334.00		\$130,334.00
5340-21	02/23/2021		17010002	63010	Administrative Services	Purchasing and Supplies	DG Investment Intermediate Holdings, dba Convergent Technologies LLC	Approval be granted to renew County Contract #208769, a Sourcewell Contract, with DG Investment Intermediate Holdings, dba Convergent Technologies LLC for Security System Services.		\$544,875.00	\$18,975.00	
5341-21	02/23/2021				Administrative Services	Purchasing and Supplies	Vaisala, Inc.	Approval be granted to enter into a Sole Source Purchase Agreement with Vaisala, Inc. for specialty air monitoring meteorology equipment.		\$28,979.73	\$28,979.73	

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
5342-21	02/23/2021	460101	51101		Law Department		SEIU 32BJ (Unit 1102)	The Tentative Agreement contained herein sets forth those terms of the Memorandum of Agreement covering Allegheny County Jail Sergeants which have been modified during negotiations for a successor to the current MOU.		\$0.00		
5343-21	02/23/2021	120101	48390		Law Department		THE ALLEGHENY COUNTY HOUSING AUTHORITY	AUTHORIZATION TO ENTER INTO AGREEMENT WITH THE ALLEGHENY COUNTY HOUSING AUTHORITY ***Amendment to EA 7159-19 / Contract # 239566***		\$90,000.00		
5344-21	02/23/2021	TBD		TBD	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Approval is requested to extend Highmark BC/BS (Agreement #202682 for Vendor #128968) to provide medical insurance to employees and retirees through a self-insured arrangement for the time period 1/1/2021 to 12/31/2024. Under this arrangement, the County pays weekly medical claims and monthly administrative fees. Total contract amount for 1/1/2021 to 12/31/2024 shall be an amount not-to-exceed \$400,000,000.00.		\$400,000,000.00	\$400,000,000.00	\$0.00
5345-21	02/23/2021				Economic Development	Planning	NORTH FAYETTE TOWNSHIP	North Fayette Township will be receiving \$45,000 through the Active Allegheny Grant Program to conduct an active transportation plan.		\$45,000.00	\$45,000.00	\$0.00
5346-21	02/23/2021				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to extend the contract term of agreement number 181485 with the Redevelopment Authority of Allegheny County (RAAC) for the RAAC Housing Inspections project.	14.91.00.002	\$125,000.00	\$0.00	\$0.00
5347-21	02/23/2021	460101		62008	Human Resources		Standard Insurance Company	Authorization is requested to extend Agreement #215476 with The Standard Life Insurance Co., Vendor #138586 for the administration of group life insurance for active employees and retirees, accidental death and dismemberment for active employees, optional employee, spouse and dependent life insurance, and group long term disability insurance for the period 1/1/21 to 12/31/21 in an amount not to exceed \$1.3M. With the exception of extending the agreement for one year and adding a not to exceed amount of \$1.3M, all other terms and conditions remain unchanged. The attached 2021 Renewal Summary confirms a rate-hold to the insurance product costs from the period 1/1/18 to 12/31/20.		\$1,300,000.00	\$1,300,000.00	\$0.00
5348-21	02/23/2021	TBD		TBD	Human Resources		UPMC Health Plan	Approval is requested to extend UPMC Health Plan, Inc., Agreement #202833 to provide medical insurance to employees and retirees through a self-insured arrangement for the time period 1/1/21 to 12/31/2024. Under this arrangement, the County pays weekly medical claims and monthly		\$201,000,000.00	\$201,000,000.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
								administrative fees. Weekly medical claims should be paid to UPMC Benefit Management Services, Inc. (Vendor #2378338). Monthly administrative fees, regular COBRA and Severance COBRA invoices are paid to UPMC Health Plan, Inc. (Vendor # 2298940).				
5349-21	02/23/2021	460101		62006	Human Resources		UPMC Benefit Management Services, Inc. dba WorkPartners	Requesting authorization to extend the current agreement # 2378338 with UPMC Benefit Management Services, Inc., d/b/a WorkPartners (vendor # 210841) for the time period 1/1/21 to 12/31/22 for the provision of EAP services and programs.		\$215,000.00	\$215,000.00	\$0.00
5350-21	02/24/2021				Human Service(s)	Administration and Information Management		The Department of Human Services requests authority to begin to collect documentation (insurance, MWDBE forms, etc.) from Contractors whose contracts are expected to be renewed for Fiscal Year 2021-2022 to begin July 1, 2021.			\$0.00	
5351-21	02/24/2021				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 239613a with the Turtle Creek Valley Council of Governments for the Third Avenue Waterline Project located in the Borough of Rankin.	45-3.12.16	\$269,823.00		
5352-21	02/24/2021				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) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	
5353-21	02/24/2021				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments (NHCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	
5354-21	02/24/2021		46190001, 25190002	63010.190104, 63010.190508	Budget & Finance		MAHER DUESSEL	It is requested to amend agreement 244649 with Maher Duessel to increase the amount by \$240,000.00 for professional services in connection with the County's administration of its Coronavirus Aid, Relief, and Economic Security (CARES Act) and 2021 Rental Assistance funding. Also to extend the term of the agreement beginning 4/1/2021 through 3/31/2022.		\$740,000.00	\$240,000.00	
5355-21	02/24/2021				Administrative Services	Purchasing and Supplies	PRAESES, LLC	Approval be granted to extend contract 97099 with Praeses LLC for vendor management and auditing of the County's inmate telephone system and related technology for the Allegheny County Jail and Shuman Juvenile Detention Center.		\$0.00		
5356-21	02/24/2021				Administrative Services	Purchasing and Supplies	Clarke Mosquito Control	Approval be granted to exercise the renewal option on contract number		\$106,000.00	\$56,000.00	

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
								49601, under Specification Number 8285, Invitation for Bids for Mosquito Prevention Supplies. with Clarke Mosquito Controls.				
5357-21	02/24/2021				Human Service(s)	Behavioral Health	PREVENTION POINT PITTSBURGH	The Department of Human Services requests the County's authority to amend the Fiscal Year 20-21 agreement with Prevention Point Pittsburgh. Agreement No. 248633.		\$216,085.00	\$216,085.00	
5358-21	02/24/2021		TBD	TBD	Human Service(s)	OCS Prevention	PA Office of Child Development and Early Learning (OCDEL)	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 \$2,170,102.00 from the Pennsylvania Department of Human Services, Office of Child Development and Early Learning (OCDEL), for the period from 7/1/20 to 6/30/21. Said funds are to be used for the purpose of operating ten Allegheny County Family Centers and the Promoting Responsible Fatherhood Program.		\$2,170,102.00		\$2,170,102.00
5359-21	02/24/2021				Economic Development	Operations	SOUTHWESTERN PA CORPORATION	Authorization is requested to enter into contract between Allegheny County and the Southwestern Pennsylvania Corporation (SPC) to administer the Covid-19 Hospitality Industry Recovery Program Grant Contract. Funding in the amount of \$13,773,370.00 shall be utilized to assist eligible businesses adversely affected by the COVID-19 global Pandemic.	C000075721	\$13,773,370.00	\$13,773,370.00	
5360-21	02/24/2021		36043793	63010	Public Works	Bridge Division	DUQUESNE LIGHT COMPANY	Authorization to enter into a Settlement Agreement with the Duquesne Light Company for resolution of a delay of contractor claim by the utility during the Rehabilitation of the Andy Warhol (7th Street) Bridge.	AL03-0801	\$40,475.00	\$0.00	\$0.00
5362-21	02/25/2021	36042644	SC	63010	Allegheny County Parks	Parks	ALLEGHENY COUNTY PARKS FOUNDATION	The Department of Parks respectfully requests authorization to extend agreement 225880 with Allegheny County Parks Foundation for a acid mine drainage treatment and stream bank stabilization project at Pinkerton Run stream in the County's Settlers Cabin Park.		\$0.00	\$0.00	\$0.00
5363-21	02/25/2021	320101	63006, 55601		Shuman Juvenile Detention Center		Geraldine Florida	Request to authorize the Letter Agreement with Geraldine Florida to provide Art Education to the residents of Shuman Juvenile Detention Center through the Shuman Arts Program. Length of contract is from January 1, 2021 through December 31, 2021. Total payment not to exceed \$15,000.		\$15,000.00	\$15,000.00	
5364-21	02/25/2021		25900462, 63010, 520		Human Service(s)	Aging	RIVERVIEW COMM ACT CORP	The Department of Human Services requests the County's authority to amend the fiscal year 20-21 agreement with Riverview Community Action Corporation agreement # 245402.		\$180,787.00	\$180,787.00	

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
5365-21	02/25/2021		25950048		Human Service(s)	Office of Developmental Supports	CITIZEN'S CARE INC	The Department of Human Services requests authority to amend the 20-21 agreement with Citizen Care as defined below.		\$0.00	\$0.00	
5366-21	02/25/2021		25950048		Human Service(s)	Office of Developmental Supports	CENTER FOR HEARING AND DEAF SERVICES, INC	The Department of Human Services requests authority to amend the 20-21 agreement with the Center for Hearing and Deaf Services as defined below.		\$30,000.00	\$30,000.00	
5367-21	02/25/2021		27640068		Health Department		ROSS TOWNSHIP	Authorization to enter into a License Agreement with Ross Township to establish a COVID-19 vaccination site at the Community Center.		\$180,000.00	\$180,000.00	
5368-21	02/25/2021		TBD		Health Department		PYRAMID HEALTHCARE, INC. PITTSBURGH OUTPATIENT SERVICES	Referral Agreement with Pyramid Healthcare, Inc. Pittsburgh Outpatient Services		\$0.00	\$0.00	
5369-21	02/25/2021		TBD		Health Department		MEE PRODUCTIONS INC.	Agreement with MEE Productions Inc.		\$385,000.00	\$385,000.00	
5370-21	02/25/2021		27010075		Health Department			Cross-Charging of Payroll Expenses			\$0.00	\$0.00
5371-21	02/25/2021	63010	25900462	520, 350, 303	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests authority to amend the 20-21 agreement with Eastern Area Adult Services as defined below.		\$884,070.00	\$884,070.00	
5372-21	02/25/2021		TBD	TBD	Human Service(s)	OCS Prevention	NEIGHBORHOOD LEGAL SERV ASSOC	The Department of Human Services requests the County's authority to amend the agreement with Neighborhood Legal Services Association for Fiscal Year 20-21, Agreement #245674.		\$141,928.00	\$141,928.00	
5373-21	02/25/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	KARNS CITY AREA SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with Karns City Area School District in the amount of \$25,000.00 for the period 9/1/2020 to 6/30/2022.		\$25,000.00	\$25,000.00	
5374-21	02/25/2021		25900462, 63010, 520		Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	The Department of Human Services requests the County's authority to amend the fiscal year 20-21 agreement with Northern Area Multi-Service Center of Allegheny County agreement # 247733.		\$635,717.00	\$635,717.00	
5375-21	02/25/2021		TBD	TBD	Human Service(s)	OCS Prevention	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to amend the agreement with UPMC Children's Hospital of Pittsburgh for Fiscal Year 20-21, Agreement #248161.		\$3,228,028.83	\$3,228,028.83	
5376-21	02/25/2021		TBD	TBD	Human Service(s)	OCS Prevention	BLENDER, INC.	The Department of Human Services requests the County's authority to amend the agreement with BLENDER, INC. for Fiscal Year 20-21, Agreement #247990.	BIRTHMODEL	\$210,000.00	\$210,000.00	
5377-21	02/26/2021				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative (MVI) in the amount of \$56,850 in CDBG Year 42 funds for the Bessemer Avenue Apartments project, located at 216 Bessemer Avenue in East Pittsburgh.	42-1.21	\$56,850.00	\$56,850.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
5378-21	02/26/2021				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative (MVI) in the amount of \$25,651 in CDBG Year 42 funds for the Kirkpatrick Avenue Apartments project, located at 817 Kirkpatrick Avenue in North Braddock.	42-1.20	\$25,651.00	\$25,651.00	\$0.00
5379-21	02/26/2021				Economic Development	Operations	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)	Requesting Authorization for County Manager to sign HUD Grant Agreements for Cares Act funding through the Department of Housing and Urban Development - Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) programs. These Grant agreements will combine funding amounts from CDBG Cares 1 and 3 and ESG Cares 1 and 2. This funding shall provide additional federal dollars to address issues directly related to COVID-19 pandemic. This executive action is related to EA # 6713-20.		\$0.00		
5380-21	02/26/2021	NA	TBA	63010	Economic Development	Human Services Division	NEIGHBORHOOD LEGAL SERV ASSOC	Requesting authorization to enter into agreement with Neighborhood Legal Services Association (NLSA) in the amount of \$70,000 from the second allocation of the Emergency Solutions Grant (ESG) funds authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) also referred to ESGCV2 funds. NLSA will provide legal services to assist with legal needs to prevent eviction and any other necessary services for the clients of the Emergency Solutions Grant (ESG) Homelessness Prevention and Rapid Re-Housing (HPRRH) Program. Funds will be used for staff costs, consulting services and operating expenses.	40.73.04.013	\$70,000.00		\$70,000.00
5381-21	02/26/2021	NA	TBA	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to enter into agreement with Three Rivers Communities, Inc. (TRCI) in the amount of \$125,000 from the second allocation of the Emergency Solutions Grant (ESG) funds authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) also known as ESGCV2 funds. TRCI will provide housing quality inspection services, lead-based paint inspections, perform Fair Market Rent (FMR) analysis and rent reasonableness determinations for the lead agencies of the Emergency Solutions Grant (ESG) Homelessness Prevention and Rapid Re-Housing (HPRRH) Program. Funds will be used for staff salaries, fringes and project management expenses.	40.73.04.014	\$125,000.00		\$125,000.00
5382-21	02/26/2021	270101			Health Department		ARUNA INFO INC	Amendment for Aruna Info Inc.		\$520,000.00	\$0.00	
5383-21	02/26/2021	NA	TBA	63010	Economic Development	Human Services	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into agreement with Community Human	40.73.04.011	\$1,331,151.00		\$1,331,151.00

Allegheny County Approved EA Report

Reporting Period: 02/01/2021 - 02/28/2021

Department: All Departments

Run Date: 03/01/2021

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 #
5383-21	02/26/2021	NA	TBA	63010	Economic Development	Division		Services Corporation in the amount of \$1,331,151 from the second allocation of the Emergency Solutions Grant (ESG) CV2 funds authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). These funds will be used to provide Homelessness Prevention and Rapid Re-Housing (HPRRH) activities and up to 2.5% for administration.				\$1,331,151.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		40.73.04.011	\$1,331,151.00		
5384-21	02/26/2021		37043942, 37044020	63010	Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to amend Contract Number 242728 with Plavchak Construction Co., per Specification Number 8313, Invitation for Bid for North Park Tennis Field House Revitalization.		\$68,307.80	\$1,577.80	
5385-21	02/26/2021		46190001	63010.190104	Budget & Finance		LIAISON MULTILINGUAL SERVICES, INC.	Request authorization to extend the term of agreement #243360 with Liaison Multilingual Services Inc. through December 31, 2021.		\$150,000.00		
5386-21	02/28/2021	267500		63010	Administrative Services	Purchasing and Supplies	Arnett Carbis Toothman LLP	Approval be granted to extend Contract Number 209669 with Arnett Carbis Toothman LLP per Specification Number 7898, Request for Proposals for Electronic Health Record Consultant for the John J. Kane Regional Centers.		\$190,000.00	\$0.00	
5387-21	02/28/2021				Administrative Services	Purchasing and Supplies	Smith's Detection, Inc.	Approval be granted for continued use of GSA contract with Smith's Detection, Inc. for total solutions for law enforcement, security, facilities management, fire rescue, clothing, marine craft and emergency/disaster response, County Contract Number 187444.		\$0.00		