

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
5388-21	03/01/2021				Administrative Services	Purchasing and Supplies	Luceo Images, LLC.	Award contract in response to Specification Number 8451, Request for Proposal for Public Relations Firm: Substance Use Harm Reduction & Stigma Reduction Communications.		\$550,000.00	\$550,000.00	
5389-21	03/01/2021		36043157, 36044182	63010	Public Works	Roads Division	GATEWAY ENGINEERS	Request Authorization to award the Open-End Municipal Separate Storm Systems Program, County Project Number MS4N-PDES, to Gateway Engineers.	MS4N-PDES	\$500,000.00	\$500,000.00	\$0.00
5392-21	03/01/2021		TBD		Health Department		PRIMARY CARE HEALTH SERVICES, INC.	BAA with Primary Health Care Services, Inc.		\$0.00	\$0.00	
5394-21	03/01/2021		TBD		Health Department		UPMC CHILDREN'S HOSPITAL OF PITTSBURGH	BAA with UPMC Children's Hospital of Pittsburgh		\$0.00	\$0.00	
5395-21	03/01/2021		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	Grant Award from The Pittsburgh Foundation		\$725,000.00		\$725,000.00
5396-21	03/01/2021		TBD		Health Department		UNIVERSITY OF PITTSBURGH	BAA with the University of Pittsburgh		\$0.00	\$0.00	
5397-21	03/01/2021		TBD		Health Department		HILLMAN FOUNDATION	The Hillman Foundation Grant Award		\$725,000.00		\$725,000.00
5398-21	03/01/2021		37043942, 37044020	63010	Administrative Services	Purchasing and Supplies	Grahamboys LLC	Approval be granted to extend Contract Number 242695, per Specification Number 8313, Invitation for Bid for North Park Tennis Field House Revitalization with Graham Boys, LLC.		\$339,193.05	\$0.00	
5399-21	03/01/2021				Administrative Services	Purchasing and Supplies	RJ Lee Group, Inc.	Award contract in response to Specification Number 8466, Invitation for Bid for Lab Analysis of HiVol PM10 Filters for Metals.		\$40,000.00	\$40,000.00	
5400-21	03/01/2021				Administrative Services	Purchasing and Supplies	Johnson Controls Security Solutions LLC	Approval be granted for the use of the Commonwealth of Pennsylvania's contract with Johnson Controls Security Solutions LLC for Security, Surveillance and Fire Maintenance ITQ.		\$250,000.00	\$250,000.00	
5401-21	03/01/2021		38190001	630101.190104	Administrative Services	Purchasing and Supplies	Grahamboys LLC	Approval be granted to extend Contract Number 250619, per Specification 8405, County Office Building 3rd and 4th Floor Renovation with Graham Boys, LLC.		\$1,220,807.70		
5403-21	03/01/2021		TBD	TBD	Human Service(s)	OCS Prevention	URBAN LEAGUE OF GREATER PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with Urban League of Greater Pittsburgh for Fiscal Year 20-21, Agreement #248323.		\$1,850,838.68	\$1,850,838.68	
5405-21	03/01/2021		TBD	TBD	Human Service(s)	Office of Developmental Supports	ACHIEVA	The Department of Human Services requests the County's authority to amend the agreement with Achieva for Fiscal Year 20-21, Agreement #247865.		\$0.00	\$0.00	
5409-21	03/02/2021		TBD		Health Department		R K MELLON	RK Mellon Grant Award		\$275,000.00		\$275,000.00
5410-21	03/02/2021		TBD		Health Department		NEIGHBORHOOD RESILIENCE PROJECT	BAA with Neighborhood Resilience Project		\$0.00	\$0.00	
5411-21	03/02/2021		TBD		Health Department		HOMEWOOD CHILDREN'S VILLAGE	BAA with Homewood Children's Village		\$0.00	\$0.00	

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5412-21	03/02/2021		TBD		Health Department		MACEDONIA FAMILY AND COMMUNITY ENRICHMENT CENTER	BAA with Macedonia Family and Community Enrichment Center		\$0.00	\$0.00	
5413-21	03/02/2021		27480210		Health Department		MEDELA LLC	Amend Agreement with Medela LLC 2020-2022		\$9,400.00	\$0.00	\$0.00
5414-21	03/02/2021		TBD		Health Department		CASTLE SHANNON BOROUGH	Agreement with Castle Shannon Borough Police Department		\$94,860.00	\$94,860.00	
5415-21	03/02/2021		25950048	63010	Human Service(s)	Office of Developmental Supports	TRANSITIONAL SERVICES	The Department of Human Services requests the County's authority to amend the agreement with TRANSTIONAL SERVICES, INC. for Fiscal Year 20-21. Agreement No.248081.		\$3,581,987.00	\$3,581,987.00	
5416-21	03/02/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the agreement with the following providers for FY 20-21.		\$4,492,582.17	\$3,290,420.31	
						Office of Developmental Supports	CHARTIERS MH/MR CENTER			\$4,492,582.17		
5417-21	03/02/2021				Economic Development	Operations	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into a three party agreement between Allegheny County the Southwestern Pennsylvania Corporation (SPC) and the Redevelopment Authority of Allegheny County (RAAC) 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	
						Operations	SOUTHWESTERN PA CORPORATION		C000075721	\$13,773,370.00		
5418-21	03/02/2021				Economic Development	Business Development	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	We are requesting the County Manager's verification that Lot/Block 0382-A-00289, 11th Street, located in McKeesport is of no use to the County.		\$100.00		\$100.00
5419-21	03/02/2021		40020056	6310	Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Requesting authorization to amend agreement #252899 with the Redevelopment Authority of Allegheny County to reflect a budget decrease.	45-2.4.1	\$1,331,509.78		
5420-21	03/02/2021		40020056	6310	Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Requesting authorization to amend agreement #240204 with the Redevelopment Authority of Allegheny County to reflect a time extension and budget increase.	44-2.4.1	\$1,431,509.78		
5421-21	03/02/2021		71010012, 18220001		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Dept. of Court Records (DCR) and Sheriff'S Office (Sheriff) request to extend the term and increase the total not to exceed amount of Agreement #137059 with CGI Technologies and Solutions, Inc. (CGI) which will expire on March 31, 2021.		\$262,834.00	\$262,834.00	\$0.00
5422-21	03/03/2021		27150001		Health Department		ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS	Agreement with Allegheny County Department of Public Works		\$627,100.00	\$627,100.00	
5423-21	03/03/2021		TBD		Health Department		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY	Delegation of Authority Memorandum of Agreement, US EPA		\$0.00	\$0.00	

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5424-21	03/03/2021		TBD		Health Department		JEWISH COMMUNITY CENTER OF GREATER PITTSBURGH	BAA with Jewish Community Center of Greater Pittsburgh		\$0.00	\$0.00	
5425-21	03/03/2021		TBD		Health Department		NATIONAL COUNCIL OF JEWISH WOMEN	BAA with National Council of Jewish Women		\$0.00	\$0.00	
5426-21	03/03/2021		36044042	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Recommendation to award the Contract titled Thompson Run EB Bridge No. 2 , Project No. TE02-0310 to A. Merante Contracting.	TE02-0310	\$1,352,900.00	\$1,352,900.00	\$0.00
5427-21	03/03/2021				Human Service(s)	OCS Homeless/Housing	L2 COMMUNITY SUPPORT	The Department of Human Services requests the County's authority to amend the following two (2) Agreements for Fiscal Year 20-21.		\$247,621.66	\$693,476.06	
						OCS Homeless/Housing	SOJOURNER MOMS II			\$247,621.66		
5428-21	03/03/2021				Human Service(s)	Office of Analytics, Technology and Planning	MACARTHUR FOUNDATION	The Department of Human Services on behalf of the Court of Common Pleas requests authority to accept grant funds from and enter into a grant Agreement with the MacArthur Foundation for \$2,000,000.00 for the period 1-1-21 through 12-31-2022.		\$2,000,000.00		\$2,000,000.00
5429-21	03/03/2021		TBD	TBD	Human Service(s)	Office of Developmental Supports	JEWISH FAM & CHN'S SRV OF PGH	The Department of Human Services requests the County's authority to amend the agreement with Jewish Family and Children's Services of Pittsburgh for Fiscal Year 20-21, Agreement #247696.		\$1,307,509.00	\$1,307,509.00	
						Office of Developmental Supports	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$1,307,509.00		
5430-21	03/04/2021				Human Service(s)	Office of Analytics, Technology and Planning	HEINZ ENDOWMENTS (THE)	The Department of Human Services requests authority to apply for and accept grant funds from The Heinz Endowments in the amount of \$800,000.00 for the period May 1, 2021 through June 30, 2023.		\$800,000.00		\$800,000.00
5431-21	03/04/2021				Human Service(s)	OCS Prevention	WESTERN PENNSYLVANIA DIAPER BANK	The Department of Human Services requests the County's authority to amend the fiscal year 20-21 agreement with Western Pennsylvania Diaper Bank agreement # 249863.	CAREsplus	\$75,000.00	\$75,000.00	
5432-21	03/04/2021				Human Service(s)	Behavioral Health	TURTLE CREEK VALLEY MH/MR	The Department of Human Services requests the County's authority to amend the fiscal year 20-21 agreement with Turtle Creek Valley MH MR, Inc. agreement # 248533.		\$3,876,650.00	\$3,876,650.00	
5434-21	03/04/2021		25950048	63010	Human Service(s)	Office of Developmental Supports	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to amend the agreement with Pathways of Southwestern Pennsylvania. Agreement No. 253016.		\$0.00	\$0.00	
5435-21	03/04/2021				Administrative Services	Purchasing and Supplies	Elections Operating LLC dba Michigan Election Resources (MER)	Approval be granted to award a contract for Specification Number 8458, Invitation for Bid for Ballot Printing & Mailing - 2021 Primary Election.		\$94,200.00	\$94,200.00	
5436-21	03/04/2021				Administrative Services	Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.	Approval be granted to award a contract for Specification Number 8429, Invitation for Bid for Janitorial Supplies.		\$498,500.00	\$498,500.00	

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5437-21	03/04/2021				Administrative Services	Purchasing and Supplies	FIT OPTIMIZED SOLUTIONS	Approval be granted for continued use of PA COSTARS Contract 008-371 with Fit Optimized Solutions LLC as County Contract Number 49023.		\$30,000.00	\$0.00	
5438-21	03/04/2021				Administrative Services	Purchasing and Supplies	MTX Group, Inc.	Approval be granted to enter into an agreement with MTX Group, Inc. for their Vaccination Management Software Solution and Services.		\$589,500.00	\$589,500.00	
5439-21	03/04/2021		27010071		Health Department			Salary Cross Charge for ESPNet Grant 2021				
5440-21	03/04/2021		60370067	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 this grant in the amount of \$100,000.00 from the Hillman Foundation. This grant will be used for updating the technology in the Family Law Center, completing renovations in the second and third floor waiting rooms, and also to build a sensory room and meeting rooms. This Grant will be supporting a Trauma-Informed Family Law Center.		\$100,000.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	Grant Amount: \$100,000.00 Time Period: 1/1/20-12/31/20 New Time Period: 1/1/20-1/1/22 All other terms and conditions to remain the same.		\$100,000.00		
5441-21	03/04/2021	TBD	TBD	TBD	Human Service(s)	Behavioral Health	NAMI KEYSTONE PENNSYLVANIA	The Department of Human Services requests authority to amend the agreement with the provider listed herein as described below.		\$1,035,025.00	\$1,035,025.00	
5442-21	03/04/2021		25920192	63010	Human Service(s)	OCS Prevention	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Intermediate Unit for the FY 20-21. Agreement No. 248634.		\$5,180,738.00	\$5,180,738.00	
5443-21	03/04/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	CHILDRENS AID HOME PROGRAM OF SOMERSET COUNTY INC	The Department of Human Services requests authority to amend the agreement with the provider listed herein as described below.		\$1,200.00	\$1,200.00	
5444-21	03/04/2021		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.		\$65,384.00	\$65,384.00	
5445-21	03/04/2021		25920192	63010	Human Service(s)	Children, Youth and Families	ROBERT COUFAL, PH.D. AND ASSOCIATES, P.C.	The Department of Human Services requests the County's authority to amend the agreement with Robert Coufal, PH. D and Associates, P.C. for the FY 20-21. Agreement No. 249870.		\$10,000.00	\$10,000.00	
5446-21	03/04/2021	354700		55111	Administrative Services	Purchasing and Supplies	OSBURN ASSOCIATES, INC.	Approval be granted for continued use of City of Pittsburgh Contract Number 52232 with Osburn Associates, Inc. for Reflective Sheeting for Signs, County Contract Number 49526.		\$35,000.00		

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5447-21	03/04/2021	TBD			Health Department			Exercise holdover clause for Fejco, Inc., DBA Ryan's Cellular				
5448-21	03/04/2021				Administrative Services	Purchasing and Supplies	Tessco, Inc.	Approval be granted for the use of GSA contract with Tessco, Inc. for Electronic Components.		\$200,000.00	\$200,000.00	
5449-21	03/04/2021		TBD		Health Department		AMERICAN RED CROSS	Agreement with the American Red Cross		\$0.00	\$0.00	
5450-21	03/04/2021				Administrative Services	Purchasing and Supplies	TRINITY SERVICES GROUP, INC.	Approval be granted to exercise the third renewal option on Contract Number 218940, with Trinity Services Group, awarded under Specification 8037, Invitation for Bid for Food Management Program: Allegheny County Jail and Shuman Juvenile Detention Center.	Shuman	\$4,710,160.00	\$4,000,000.00	
5451-21	03/04/2021				Economic Development	Business Development	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	This is a request to modify the scope of services for this contract to clarify the amount of Successful Attainment Stipend second-year youth may earn over the course of summer programming, and also to clarify the amount of Successful Attainment Stipend all youth may earn through the school-year.	44-2.5.8	\$0.00		
5452-21	03/05/2021		36044130	63015	Public Works	Bridge Division	American Bridge Company	The Department of Public Works requests permission to purchase spare ferrules for any future needed repairs to the South 10th St Bridge main suspension cable.	N/A	\$9,089.60	\$9,089.60	\$0.00
5453-21	03/05/2021		36042852		Public Works	Roads Division	4317 Campbell's Run Road, LLC	Authorization for the County of Allegheny to enter into a post condemnation settlement agreement with 4317 Campbell's Run Road, LLC, the owner/condemnee of Block & Lot 203-S-22 for the purpose of acquiring a permanent right-of-way of 0.014 acres (616 square feet); a temporary construction easement of 0.020 acres (874 square feet) and a substitute right-of-way of 0.012 acres (540 square feet) from its property that is necessary for the replacement of Campbell's Run Bridge No. 6 carrying Campbell's Run Road over Campbell's Run east of Keiner's Lane. The County filed a Declaration of Taking on September 29, 2020 (GD 20-10279), with service of effected and no objections being filed. To avoid incurring additional expenses and the vagaries of litigation, a settlement was reached in which the County agreed to pay the owner \$8,800 for the above identified property needed for the project and also pay owner's counsel \$4,000 representing Section 710 fees and expenses.		\$4,000.00	\$12,800.00	\$8,600.00
						Roads Division	Goehring, Rutter & Boehm			\$4,000.00		
5454-21	03/06/2021				Administrative Services	Purchasing and Supplies	Aztec Tents	Approval be granted to award a contract in response to Inquiry Number 3461, Request for Quotations for Special Event Tents.		\$25,877.96	\$25,877.96	

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5455-21	03/06/2021				Administrative Services	Purchasing and Supplies	FRANK BRYAN, INC.	Approval be granted for continued use of the City of Pittsburgh's contract with Frank Bryan, Inc. for Ready Mix Concrete, County Contract Number 49665.		\$80,000.00		
5456-21	03/06/2021				Kane Regional Centers		CAPOZZI ADLER, PC	Authorization to extend Agreement #16556 with Capozzi Adler, PC		\$0.00	\$0.00	
5457-21	03/06/2021				Administrative Services	Purchasing and Supplies	NUTRITION INC	Approval be granted to extend Contract Number 188536 with Nutrition Inc., issued under Specification 7671, Invitation for Bid for Food Service / Courts.		\$4,018,370.56		
5458-21	03/06/2021	274801			Health Department		Community College of Allegheny County	Community College of Allegheny County Master Agreement		\$0.00	\$0.00	\$0.00
5459-21	03/06/2021		30020001		Allegheny County Jail	Administration	DSI-ITI, LCC	Allegheny County Jail respectfully requests a one time payment from the Prisoner Welfare Fund to GTL (tablet provider) as a boost to inmates amidst the corona virus pandemic.		\$87,500.00	\$87,500.00	
5460-21	03/06/2021		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.		\$87,500.00	\$87,500.00	
5461-21	03/07/2021		25950047, 25920194	63010	Human Service(s)	OCS Homeless/ Housing	PRIMARY CARE HEALTH SERVICES,	The Department of Human Services requests the County's authority to amend the agreement with Primary Care Health Services for FY 20-21. Agreement No. 248164.		\$816,257.30	\$816,257.30	
						OCS Prevention	PRIMARY CARE HEALTH SERVICES,			\$816,257.30		
5462-21	03/07/2021	TBD	TBD	TBD	Human Service(s)	OCS Homeless/ Housing	WOMANSPACE EAST INC	The Department of Human Services requests the County's authority to amend Agreement No. 246666 with Womanspace East, Inc. for FY 20-21.		\$633,440.51	\$633,440.51	
5463-21	03/07/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Services requests the County's authority to amend the agreement with AUBERLE for Fiscal Year 20-21, Agreement #248416.		\$7,495,947.50	\$7,495,947.50	
						OCS Homeless/ Housing	AUBERLE			\$7,495,947.50		
5465-21	03/07/2021	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
5466-21	03/07/2021		TBD	TBD	Human Service(s)	Administration and Information Management	COMMON WEALTH OF PENNSYLVANIA	The Department of Human Services requests authority to accept and expend grant funds in the amount of \$16,047,515.00 from the Commonwealth of Pennsylvania, Office of Childhood and Early Learning, for the period from July 1, 2020 through June 30, 2021.		\$16,047,515.00		\$16,047,515.00
5467-21	03/07/2021		TBD	TBD	Human	Community	PENNSERVE	The Department of Human Services		\$2,220,000.00		\$2,220,000.00

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					Service(s)	Relations		requests the County's authority to apply for and accept grant funds (if awarded) in the amount of \$2,220,000.00 from PennSERVE Commission Investment Fund, the Governor's Office of Citizen Service, for the period from 8/20/21 to 12/31/22.				
5469-21	03/07/2021		TBD		Health Department			Transferring of payroll expenses for Health Department Employees from Home Cost Center to a COVID-19 related Grant.			\$0.00	\$0.00
5470-21	03/07/2021		TBD		Health Department		ALLEGHENY COUNTY POLICE	Agreement with the Allegheny County Police		\$440,000.00	\$440,000.00	
5471-21	03/08/2021		TBD		Health Department		NEIGHBORHOOD RESILIENCE PROJECT	Revision of dates on EA for BAA with Neighborhood Resilience Project		\$0.00	\$0.00	
5472-21	03/08/2021		TBD		Health Department		JEWISH COMMUNITY CENTER OF GREATER PITTSBURGH	Revision of date for BAA with Jewish Community Center of Greater Pittsburgh		\$0.00	\$0.00	
5473-21	03/08/2021				Economic Development	Housing	OHRINGER ARTS OF BRADDOCK, LP	Authorization is requested to extend the term of the agreement with Ohringer Arts of Braddock, LP to allow for completion of this project to develop 37 apartments in the Borough of Braddock.	16.97.11.003	\$779,347.89	\$0.00	\$0.00
5474-21	03/08/2021	NA	TBA	63010	Economic Development	Human Services Division	FAMILY MEDIATION COUNCIL OF WESTERN PA	Requesting authorization to enter into agreement with the Family Mediation Council of Western PA in the amount of \$30,000 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 as ESGCV2. These funds will be used to provide mediation services to the clients of the Emergency Solutions Grant (ESG) Homelessness Prevention and Rapid Re-Housing (HPRRH) lead agencies.	40.73.04.012	\$30,000.00		\$30,000.00
5475-21	03/08/2021		36043796		Public Works	Roads Division	Andrews & Price, LLC	Authorization for the County of Allegheny to enter into an agreement with the owner of property located at 2203 Duncan Avenue, Allison Park, PA to acquire 0.058 acres of the property in fee simple for use as a roadway right-of-way and 0.238 acres of the Property for use as a temporary construction easement in order to remediate the Stillhouse Run Structure No. 1 (Duncan Avenue) located in Hampton Township, Allegheny County, PA. The agreement will also provide for the payment of the owner's attorney's fees in connection with this matter. The consideration for the property is \$6,400.00 and the amount of attorney's fees is \$832.50.		\$832.50	\$7,232.50	\$0.00
						Roads Division	Rory John Kuhn			\$832.50		
5476-21	03/08/2021		36044042		Public Works	Roads Division	The Clare A. Goetz Revocable Living Trust	Authorization for the County of Allegheny to enter into an agreement with the owner of property located along Mill Street in North and South Fayette Townships and identified as tax parcel		\$500.00	\$500.00	\$0.00

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								0491-E-00060-0000-00 to acquire 0.033 acres as a required roadway right-of-way and 0.038 acres as a temporary construction easement needed for the project to replace Robinson Run Bridge No. 3 over the South Branch of Robinson Run. The consideration for this property is \$500.00.				
5477-21	03/09/2021				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to extend Contract Number 251611 with Pugliano Construction Co., Inc., under Specification Number 8406, Invitation for Bids for the North Park Marshall Island Bridge.		\$240,450.00		
5478-21	03/09/2021				Administrative Services	Purchasing and Supplies	CHARDONNAY DIALYSIS LLC	Approval be granted to award a contract for Specification Number 8484, Dialysis Services for the Allegheny County Jail II.		\$420,000.00	\$420,000.00	
						Purchasing and Supplies	CHARDONNAY DIALYSIS, INC.			\$420,000.00		
5479-21	03/09/2021	TBD	60370074		Court of Common Pleas		NATIONAL CENTER FOR STATE COURTS	<p>The Fifth Judicial District of Pennsylvania requests permission to apply for an accept a Grant from the Pittsburgh Foundation in the amount of \$50,000.00. This Grant would allow Allegheny County Juvenile Probation to contract with the National Center for State Courts for a School Justice Partnership consultant. This consultant will develop, implement, and evaluate two additional two additional School Justice Partnerships in Allegheny County in addition to compiling quantitative and qualitative data. They will also help support implementation through regular check ins with stakeholders and work with the school and Juvenile Court to measure outcomes and evaluate implementation.</p> <p>Grant time period: 1/1/21-12/31/2021 Amount: \$50,000.00 This EA is a correction on a time period submitted on EA 7163-20 All other terms and conditions to remain the same</p>		\$50,000.00	\$50,000.00	\$50,000.00
5480-21	03/09/2021	TBA	4001036	63010	Economic Development	Human Services Division	YWCA OF GREATER PITTSBURGH	Requesting authorization to amend the scope of services for the YWCA of Greater Pittsburgh for agreement#251431 to revise the hourly rates of all staff listed in the agreement.	40.73.00.009	\$0.00		\$0.00
						Human Services Division	YWCA OF GRTR PITTSBURGH		40.73.00.009	\$0.00		
5481-21	03/09/2021				Administrative Services	Purchasing and Supplies	VWR International	Approval be granted for continued use of Pennsylvania State Contract Number 4400016768 with VWR International LLC, issued for Laboratory Supplies and Equipment, County Contract Number 49334.		\$0.00		
5482-21	03/09/2021			63010	Economic Development	Municipal Development	ALLEGHENY GLOBAL ENVIRONMENTAL, INC.	Authorization is requested to amend agreement number 237662 with Allegheny Global Environmental,	41-10.1	\$105,000.00	\$105,000.00	

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
								Incorporated for providing asbestos inspection services which is in connection with Allegheny County Economic Development's Demolition Program.				
5483-21	03/09/2021				Economic Development	Human Services Division	DOLLAR ENERGY FUND INC	Authorization is requested for Allegheny County to enter into an Agreement with Dollar Energy Fund, Inc. for \$1,000,000.00 of Community Development Block Grant COVID (CDBG-CV) funds for the Allegheny County COVID Utility Assistance Program Project. Agreement term: October 1, 2020 through September 30, 2021.	CVCD-19-002	\$1,000,000.00	\$1,000,000.00	
5484-21	03/09/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the agreement with Lifespan Family Services of Pennsylvania for Fiscal Year 20-21, Agreement #250970.		\$15,600.00	\$15,600.00	
5486-21	03/09/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PRESSLEY RIDGE	The Department of Human Services Requests the County's authority to amend Agreement No. 248809 with Pressley Ridge for FY 20-21.		\$2,983,276.00	\$2,983,276.00	
						Office of Developmental Supports	PRESSLEY RIDGE			\$2,983,276.00		
5487-21	03/09/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the Agreement with the following providers for Fiscal Year 20-21.		\$14,400.00	\$1,818,467.30	
						Children, Youth and Families	THREE RIVERS YOUTH			\$14,400.00		
5488-21	03/09/2021	NONE	NONE	NONE	Human Service(s)	Office of Analytics, Technology and Planning	AMERICAN CIVIL LIBERTIES UNION, INC.	The Department of Human Services requests authority to enter into a Data Sharing Memorandum of Understanding (MOU) with the American Civil Liberties Union, Inc. and the American Civil Liberties Union Foundation, Inc., for the period 3-5-21 through 3-5-24.		\$0.00	\$0.00	\$0.00
5489-21	03/09/2021	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, Inc., for FY 20-21.		\$6,154,934.46	\$6,154,934.46	
5490-21	03/09/2021		TBD		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh Grant		\$73,990.00		\$73,990.00
5491-21	03/09/2021		27640065		Health Department		PIT HOTEL PARTNERS LLC DBA DOUBLETREE BY HILTON PITTSBURGH-GREEN TREE	Agreement with PIT Hotel Partners, LLC DBA Doubletree by Hilton Pittsburgh-Green Tree (hereinafter Doubletree).		\$850,000.00	\$850,000.00	
5492-21	03/11/2021				Economic Development	Business Development	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	This EA supersedes EA# 5451-21. This is a request to modify the scope of services for this contract to clarify the amount of hours the youth work during the summer and during the school year, the hourly wages earned by first- and second- year youth during both the	44-2.5.8	\$0.00		

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
								summer program and the school-year program, and to clarify the Successful Attainment Stipend second-year youth may earn over the course of summer programming as well as the amount of Successful Attainment Stipend all youth may earn through the school-year.				
5493-21	03/11/2021		TBD		Health Department		101 MALL BOULEVARD OWNER LLC DBA DOUBLETREE BY HILTON PITTSBURGH MONROEVILLE CONVENTION CENTER	Amend Agreement with Doubletree by Hilton Pittsburgh-Monroeville Convention Center		\$88,277.93	\$19,413.00	
5494-21	03/11/2021				Human Service(s)	Behavioral Health	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the agreement with Familylinks for Fiscal Year 20-21. Agreement No. 247866.		\$6,344,340.30	\$6,344,340.30	
						Children, Youth and Families	FAMILYLINKS		\$6,344,340.30			
						OCS Homeless/Housing	FAMILYLINKS		\$6,344,340.30			
5495-21	03/11/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	COUNTY OF VENANGO	The Department of Human Services Requests the County's authority to amend Agreement No. 252352 with County of Venango for FY 20-21.		\$2,400.00	\$2,400.00	
5496-21	03/11/2021	NONE	NONE	NONE	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 Joseph M. Katz Graduate School of Business at the University of Pittsburgh.		\$0.00	\$0.00	\$0.00
5497-21	03/11/2021	TBD	TBD	TBD	Human Service(s)	Aging	AMERICORPS	The Department of Human Services (DHS) requests authority to apply for and accept grant funds from AmeriCorps in the amount of \$512,966.00 which represents the first year of a three year grant. The grant shall fund the DHS Area Agency on Aging Senior Companion Program.		\$512,996.00		\$512,996.00
5498-21	03/11/2021				Human Service(s)	OCS Homeless/Housing	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to apply for and accept the Emergency Rental Assistance Grant from the Pennsylvania Department of Human Services for the period 3-5-21 through 1-31-22 in the amount of \$45,000,000.00.		\$45,000,000.00		\$45,000,000.00
5499-21	03/11/2021				Administrative Services	Purchasing and Supplies	911 Rapid Response LLC	Approval be granted for the use of COSTARS contract with 911 Rapid Response LLC for Emergency Responder Equipment and Supplies		\$80,000.00	\$80,000.00	
5500-21	03/11/2021				Administrative Services	Purchasing and Supplies	Access Control Systems Inc.	Approval be granted for the use of State of Pennsylvania contract with Access Control Systems, Inc. for Security, Surveillance and Fire Systems.		\$80,000.00	\$80,000.00	
5502-21	03/11/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	YOGA ROOTS ON LOCATION, LLC	The Department of Human Services requests the County's authority to amend Agreement No. 251880 with Yoga Roots On Location, LLC for FY		\$135,000.00	\$135,000.00	

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
								20-21.				
5504-21	03/11/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	GRANT THORNTON PUBLIC SECTOR, LLC	The Department of Human Services requests the County's authority to amend the agreement with Grant Thornton Public Sector, LLC. Agreement No. 244972.		\$460,000.00	\$460,000.00	
5505-21	03/11/2021				Kane Regional Centers		Med Health Services Management LP	Authorization to amend Agreement #249552 with Med Health Management (MHS)		\$3,425,000.00	\$3,425,000.00	
5506-21	03/11/2021	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	GAUDENZIA	The Department of Human Services requests authority to amend the agreement with the provider listed herein as described below.	Village1	\$234,810.00	\$234,810.00	
5507-21	03/11/2021	601401		63901	Court of Common Pleas		DIALYSIS CLINIC INC	Request authorization to enter into a second amendment of lease #94468 for Adult Probation Community Resource Center located at 2320 Arlington Avenue, Pittsburgh, PA		\$1,867,416.30	\$637,320.00	\$0.00
5509-21	03/11/2021				Administrative Services	Purchasing and Supplies	Axon Enterprise Inc.	Approval be granted to amend Contract Number 49707 with Axon Enterprise, Inc., 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		
5510-21	03/11/2021				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to award a contract for Specification Number 8434, Invitation to Bid for Preventive Maintenance of the Allegheny County Jail Chiller Plant.		\$39,880.00	\$39,880.00	
5511-21	03/11/2021		36042836	57210	Administrative Services	Purchasing and Supplies	CRAFICO, INC.	Approval be granted for continued use of PA State Contract with Crafcoc Inc., for Road Surface Patching Equipment, County Contract Number 49543.		\$100,000.00		
5512-21	03/11/2021		TBD		Emergency Services	EMA	Pennsylvania Insurance Fraud Prevention Authority	Allegheny County Department of Emergency Services - Fire Marshals Office requests permission to apply for, accept and expend funds received from the Pennsylvania Insurance Fraud Prevention Authority.		\$24,091.86	\$24,091.86	\$24,091.86
5513-21	03/11/2021		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	Grant Award from The Pittsburgh Foundation		\$30,000.00		\$30,000.00
5514-21	03/11/2021		TBD		Health Department		DUQUESNE UNIVERSITY	Agreement with Duquesne University		\$35,000.00	\$35,000.00	
5515-21	03/11/2021		TBD		Health Department		MACEDONIA FAMILY AND COMMUNITY ENRICHMENT CENTER	Revision of date on BAA with Macedonia Family and Community Enrichment Center		\$0.00	\$0.00	
5516-21	03/11/2021		TBD		Health Department		MUNICIPALITY OF MONROEVILLE	Agreement with the Municipality of Monroeville Police Department		\$100,000.00	\$100,000.00	
5517-21	03/11/2021		27150002		Health Department		ADAM J. COBB	Amend Agreement with Adam J. Cobb		\$8,510.29	\$1,867.00	
5518-21	03/11/2021				Administrative Services	Purchasing and Supplies	Global Drug Testing Services LLC dba Avertest	Approval be granted for continued use of the Commonwealth of Pennsylvania contract with Global Drug Testing		\$525,000.00	\$300,000.00	

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
								Services LLC dba Avertest for Drug and Alcohol Testing, County Contract Number 249719.				
5519-21	03/11/2021	63030	25900462	520	Human Service(s)	Aging	CATHOLIC YOUTH ASSN	The Department of Human Services requests authority to amend the agreement with the provider listed herein as described below.		\$453,072.00	\$453,072.00	
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.			\$453,072.00		
5520-21	03/11/2021		TBD	TBD	Human Service(s)	OCS Prevention	TRYING TOGETHER	The Department of Human Services requests the County's authority to enter into an Agreement with Trying Together for period from February 1, 2021 to February 28, 2023.	CHILDCAREQUAL	\$2,000,000.00	\$2,000,000.00	
5521-21	03/11/2021		25920194	63010	Human Service(s)	OCS Prevention	SOUTH HILLS INTERFAITH MINISTRIES	The Department of Human Services requests the County's authority to amend the agreement with South Hills Interfaith Ministries for the FY 20-21. Agreement No.247273.		\$746,183.90	\$746,183.90	
5522-21	03/11/2021		TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY CHILDREN'S INITIATIVE INC	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Children's Initiative for the FY 20-21. Agreement No. 247835.		\$464,355.00	\$464,355.00	
5523-21	03/11/2021	370200		54304	Administrative Services	Purchasing and Supplies	Brentwood D&F Inc.	Approval be granted to award a contract for Specification 8461, Invitation for Bid for Purchase of Alcoholic Beverages for County Golf Courses.		\$150,000.00	\$150,000.00	
5524-21	03/11/2021		36044054	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 8, for the 9th Street Bridge Rehabilitation, County Project No. AL04-0801, with Brayman Construction Corporation.	AL04-0801	\$24,067,072.44	\$3,417.79	\$3,246.90
5525-21	03/11/2021				Human Service(s)	Aging	STEEL CITY MEDIA	The Department of Human Services requests authority to advertise the need for Aging Domiciliary Care Homes on WRRK-FM.		\$4,000.00	\$4,000.00	
5526-21	03/11/2021	TBD	TBD	TBD	Human Service(s)	Aging	TRANSDEV SERVICES, INC.	The Department of Human Services Requests the County's authority to amend Agreement No. 248437 with Transdev Services, Inc., for FY 20-21.		\$5,849,490.00	\$5,849,490.00	
5528-21	03/11/2021		25940709		Human Service(s)	OCS Homeless/Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests the County's authority to amend the Housing and Urban Development (HUD) agreement with Allegheny Valley Association of Churches, Inc. agreement # 250076.	HospHomes1	\$299,005.00	\$299,005.00	
5529-21	03/11/2021		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 Fiscal Year 20-21, HUD At Home, Agreement #245474.	AtHome	\$137,331.00	\$137,331.00	
5531-21	03/11/2021				Administrative Services	Purchasing and Supplies	KOOL KIDS ICE CREAM (FAZIO)	Approval be granted to renew contract number 223856, with Kool Kids Ice Cream, a revenue contract awarded under Inquiry Number 3358AD, Request for Quotations for North Park Pool Concessions.		\$45,000.00		\$11,250.00
5532-21	03/11/2021		36044035	63010	Public Works	Construction	M.A. Beech Corporation	The Department of Public Works	SN02-0611	\$1,330,379.62		

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
								requests permission to enter into Change Order Number 4 for the agreement with MA Beech Corporation to perform Construction Management, Inspection and Testing Services for the Various Federally Funded Roadway and Bridge Projects (CMIT-2017).				
5533-21	03/11/2021		27640065		Health Department		CENTRAL BAPTIST CHURCH	Agreement with Central Baptist Church		\$306,500.00	\$306,500.00	
5534-21	03/11/2021		TBD		Health Department		NATIONAL COUNCIL OF JEWISH WOMEN	Revision of dates on EA for BAA with National Council of Jewish Women		\$0.00	\$0.00	
5535-21	03/11/2021				Department of Facilities Management	Administration		Respectfully request Authorization to enter into an Agreement with EnelX North America, Inc. (EnelX) to provide energy consultant services in connection with our purchase of electricity along with other members of the Western Pennsylvania Energy Consortium (WPEC).				
5536-21	03/12/2021	601401		63901	Court of Common Pleas		PENNBROOK DEVELOPMENT CORP	Authorization is requested to amend lease # 120638 for Adult Probation Community Resource Center located at 5750 Baum Blvd, Pittsburgh, PA		\$1,119,642.57	\$97,082.37	\$0.00
5537-21	03/12/2021		TBD		Health Department		MEDICAL RESCUE TEAM SOUTH AUTHORITY (MRTSA)	Agreement with Medical Rescue Team South Authority (MRTSA)		\$150,000.00	\$150,000.00	
5538-21	03/12/2021				Administrative Services	Purchasing and Supplies	PNC Equipment Finance LLC	Approval be granted to authorize a one-time payment to PNC Equipment Finance LLC.		\$84,113.97	\$84,113.97	
5539-21	03/12/2021		TBD		Health Department		CITYMATCH	Agreement with CityMatch		\$0.00	\$0.00	
5547-21	03/12/2021		33019110	56207	Emergency Services	911	CUMMINS	Request for Executive Action to authorize the Department of Emergency Services to enter into a Planned Maintenance Agreement with Cummins Sales and Service for preventative maintenance on emergency generators.		\$29,992.44	\$29,992.44	
5548-21	03/15/2021				Administrative Services	Purchasing and Supplies	CRAFCO, INC.	Approval be granted to recognize the name change and exercise the renewal option, per Specification Number 8283, Invitation for Bid for Crack Sealants II.		\$60,000.00	\$30,000.00	
5549-21	03/15/2021	54303, 63010	25920192	020, 432	Human Service(s)	Children, Youth and Families	DIAKON CHILD FAMILY & COMMUNITY MINISTRIES	The Department of Human Services requests authority to amend the agreement with the provider listed herein as described below.		\$2,400.00	\$2,400.00	
5551-21	03/15/2021				Human Service(s)	Children, Youth and Families	AIMED INC.	The Department of Human Services requests the County's authority to amend the following five (5) Agreements for Fiscal Year 20-21.		\$1,200.00	\$3,658,471.50	
						Children, Youth and Families	EVERY CHILD, INC			\$1,200.00		
						Children, Youth and Families	FAMILY PATHWAYS			\$1,200.00		
						Children,	POWER (PA ORGANIZATION FOR			\$1,200.00		

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #	
5551-21	03/15/2021				Human Service(s)	Youth and Families	WOMEN IN EARLY RECOVERY)	The Department of Human Services requests the County's authority to amend the following five (5) Agreements for Fiscal Year 20-21.			\$3,658,471.50		
						Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL						\$1,200.00
5552-21	03/15/2021	63010	25950048, 25920192, 25950049	304, 001	Human Service(s)	Behavioral Health	MILESTONE CENTERS INC	The Department of Human Services requests authority to amend the agreement with the provider listed herein as described below.		\$3,053,525.00	\$3,053,525.00		
						Children, Youth and Families	MILESTONE CENTERS INC						\$3,053,525.00
						Office of Developmental Supports	MILESTONE CENTERS INC						\$3,053,525.00
5553-21	03/15/2021	63010	25920192	0108	Human Service(s)	Children, Youth and Families	ELITE MEDICAL CONSULTANTS, LLC	The Department of Human Services requests authority to amend the agreement with the provider listed herein as described below.		\$726,500.00	\$726,500.00		
5554-21	03/15/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)	The Department of Human Services Requests the County's authority to amend Agreement No. 249798 with Children's Institute of Pittsburgh for FY 20-21.		\$1,437,731.36	\$1,437,731.36		
5555-21	03/15/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	BEVERLY'S BIRTHDAYS	The Department of Human Services requests the County's authority to amend the agreement with the following providers for FY 20-21.		\$299,783.00	\$3,290,420.31		
						Office of Developmental Supports	BEVERLY'S BIRTHDAYS						\$299,783.00
						Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)						\$299,783.00
						Office of Developmental Supports	MERAKEY (formerly Northwestern Human Services)						\$299,783.00
						Children, Youth and Families	WOMENS CENTER & SHELTER						\$299,783.00
						Office of Developmental Supports	WOMENS CENTER & SHELTER						\$299,783.00
5556-21	03/15/2021	011014, 0602	25920194, 25920192	63010	Human Service(s)	Children, Youth and Families	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.	The Department of Human Services requests the County's authority to amend the following four (4) Agreements for Fiscal Year 20-21.		\$333,706.43	\$1,866,048.53		
						OCS Prevention	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.						\$333,706.43
						Children, Youth and Families	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP						\$333,706.43
						OCS Prevention	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP						\$333,706.43
						Children, Youth and Families	KINGSLEY ASSOCIATION, THE						\$333,706.43

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
5556-21	03/15/2021	011014, 0602	25920194, 25920192	63010	Human Service(s)	OCS Prevention	KINGSLEY ASSOCIATION, THE	The Department of Human Services requests the County's authority to amend the following four (4) Agreements for Fiscal Year 20-21.		\$333,706.43	\$1,866,048.53	
						Children, Youth and Families	PROVIDENCE CONNECTIONS, INC.			\$333,706.43		
						OCS Prevention	PROVIDENCE CONNECTIONS, INC.			\$333,706.43		
5557-21	03/15/2021		25920192	63010	Human Service(s)	Children, Youth and Families	ADELPHOI VILLAGE INC	The Department of Human Services requests the County's authority to amend the agreement with Adelphoi Village for the FY 20-21. Agreement No.248319.		\$6,000.00	\$6,000.00	
5558-21	03/15/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ADOPTION CONNECTION, PA	The Department of Human Services requests authority to amend the agreement with the provider listed herein as described below.		\$122,254.00	\$122,254.00	
5559-21	03/15/2021				Human Service(s)	Office of Developmental Supports	WOODS SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Wood Services, Inc. for the FY 20-21. Agreement No. 250614.		\$0.00	\$0.00	
5560-21	03/15/2021		25920192	63010	Human Service(s)	Children, Youth and Families	WESLEY FAMILY SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Wesley Family Services for the FY 20-21. Agreement No. 248867.		\$7,874,490.11	\$7,874,490.11	
5561-21	03/15/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PENN RESIDENTIAL, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$0.00	
5562-21	03/15/2021		TBD, 25920192	TBD, 63010	Human Service(s)	Children, Youth and Families	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)	The Department of Human Services requests the County's authority to amend the agreement with The Children's Home of Pittsburgh and Lemieux Family Center for FY 20-21. Agreement No. 245993.		\$12,606.00	\$12,606.00	
5563-21	03/15/2021				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		
5564-21	03/15/2021				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to terminate agreement number 239212 with the Turtle Creek Valley Council of Governments for the Sixth Street Sanitary Sewer Project in Pitcairn.	45-3.12.17	\$0.00		
5565-21	03/15/2021				Economic Development	Business Development	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	This is a request to modify the scope of services for agreement No. 247683 to clarify the amount of hours the youth work during the summer and during the school year, the hourly wages earned by first- and second- year youth during both the summer program and the school-year program, and to clarify the Successful Attainment Stipend second-year youth may earn over the course of summer programming as well as the	44-2.5.8	\$0.00		

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
								amount of Successful Attainment Stipend all youth may earn through the school-year. This EA supersedes EA# 5492-21.				
5566-21	03/16/2021	274801			Administrative Services	Purchasing and Supplies	Allied Security Holdings LLC dba Allied	Approval be granted to amend County Contract Number 23706 with Allied Security Holdings LLC dba Allied, under Specification Number 8166, Security Services II.		\$10,488,369.32	\$4,440,000.00	
5567-21	03/16/2021				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to amend Contract Number 251611 with Pugliano Construction Co., Inc., under Specification Number 8406, Invitation for Bids for the North Park Marshall Island Bridge.		\$272,090.08	\$31,640.08	
5568-21	03/16/2021				Administrative Services	Purchasing and Supplies	TCF Bank	Approval be granted for lease agreement with TCF Bank for financing of Toro-branded groundskeeping equipment.		\$106,567.83	\$106,567.83	
5571-21	03/16/2021		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	\$71,878.00	\$71,878.00	
5572-21	03/16/2021		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 Housing and Urban Development (HUD) agreement with UPMC Presbyterian Shadyside. Agreement No. 245797.	NLP	\$1,147,626.00	\$1,147,626.00	
						OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC		NLP	\$1,147,626.00		
5574-21	03/17/2021				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to award a contract for Specification Number 8434, Invitation to Bid for Preventive Maintenance of the Allegheny County Jail Chiller Plant.		\$79,760.00	\$79,760.00	
5575-21	03/17/2021		TBD		Health Department		DUQUESNE UNIVERSITY	Revision of EA 5514-21 for Agreement with Duquesne University		\$57,200.00	\$57,200.00	
5576-21	03/17/2021		TBD		Health Department		BETHANY COMMUNITY MINISTRIES, INC.	BAA with Bethany Community Ministries, Inc.		\$0.00	\$0.00	
5577-21	03/17/2021		36044032		Public Works	Engineering	WSP USA Inc	Recommendation to approve Change Order #2 to the contract titled: Westmoreland Heritage Trail to GAP Trail Study, Project No. ZTTC-0101. This change order will extend the contract to August 31, 2021.	ZTTC-0101	\$195,116.81	\$0.00	\$0.00
5578-21	03/17/2021		36042926		Public Works	Construction	PENNDOT	Authorization to pay PennDOT their costs associated with work done on the construction of the Robinson Run Bridge No. 4 Replacement Project. County Project Number RS04-0502.	RS04-0502	\$5,483.99	\$5,483.99	\$0.00
5579-21	03/17/2021		36044035	63010	Public Works	Bridge Division	SAI CONSULTING ENGINEERS	Authorization to execute Change Order No. 9 with SAI Consulting Engineers, Inc. to perform engineering services for the replacement of bridges under Design Group J - 2016 (AA00-1201).	AA00-1201	\$2,775,701.32	\$12,158.14	\$0.00
5580-21	03/17/2021				Administrative	Purchasing	CINTAS	Approval be granted to award a contract		\$168,700.00	\$168,700.00	

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
					Services	and Supplies		for Specification Number 8481, Invitation for Bid for the Rental of Laboratory Coats, Towels and Uniforms.				
5581-21	03/17/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	GREATER VALLEY COMMUNITY SERVICES, INC.	The Department of Human Services requests authority to amend the agreement with the provider listed herein as described below.		\$1,330,883.23	\$1,330,883.23	
5582-21	03/17/2021				Economic Development	Municipal Development	412 FOOD RESCUE, INC	Authorization is requested to enter into contract with 412 Food Rescue, Inc. in the amount not to exceed \$1,500,000.00 for the Community Takeout Program.	CVCD-19-003	\$1,500,000.00	\$1,500,000.00	
5583-21	03/17/2021	203101		65501	Administrative Services	Purchasing and Supplies	Central Van & Storage	Approval be granted to amend contract number 250541 with Central Van and Storage, under Specification 8408, Invitation for Bid for the Transporting of Voting Equipment - 2020 General Election.		\$82,477.44	\$4,195.80	
5584-21	03/17/2021		38043992	63010	Administrative Services	Purchasing and Supplies	Canfield Development Inc.	Approval be granted to amend Contract Number 238953 with Canfield Development, per Specification Number 8271, Invitation for Bid Asbestos and Hazardous Material Removal II.		\$550,000.00	\$100,000.00	
5585-21	03/18/2021				Human Service(s)	Office of Analytics, Technology and Planning	BERGMAN, PETER	The Department of Human Services request authority to enter into a Memorandum of Understanding with Peter Bergman of Columbia University.		\$0.00	\$0.00	\$0.00
5586-21	03/18/2021		TBD	TBD	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.				
5587-21	03/18/2021				Administrative Services	Purchasing and Supplies	Road Safe Traffic Systems, Inc.	Approval be granted to extend Contract Number 225353 with RoadSafe Traffic Systems, Inc., awarded under Specification 8093, Invitation for Bids for Rental of Traffic Control Devices II.		\$1,605,000.00		
5588-21	03/18/2021		TBD		Health Department		ROSS/WEST VIEW EMERGENCY MEDICAL SERVICES AUTHORITY	Agreement with Ross/West View Emergency Medical Services Authority		\$500,000.00	\$500,000.00	
5589-21	03/18/2021		27480215		Health Department			Salary Cross Charge for MCH 2021			\$0.00	\$0.00
5590-21	03/18/2021		27640065		Health Department		CENTRAL BAPTIST CHURCH	Revision of EA for Agreement with Central Baptist Church		\$401,500.00	\$401,500.00	
5591-21	03/18/2021	170101			Medical Examiner's Office		Jennifer Hammers	The Allegheny County Medical Examiner(ACOME) is requesting Executive Action to enter into an agreement with Jennifer Hammers, D.O. to provide services on a locum tenes (that is, a fill-in) basis for a term beginning on or after March 15, 2021 and terminating no later than December 31, 2021 at a cost of \$1,125 per case. The total cost paid to the contractor will not exceed \$100,000.		\$100,000.00	\$100,000.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
5592-21	03/18/2021	401101	63010		Controller's Office		MOYSTER, APRILLE	Request to enter into an agreement with Aprille Moyster to provide consulting services from March 15, 2021 through December 31, 2021		\$70,000.00		
5593-21	03/19/2021		21.60.00.002		Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization for the Allegheny Lead Safe Homes Program to enter into an agreement with the Redevelopment Authority of Allegheny County for \$3,365,648.00 for services related to the Lead Hazard Reduction Demonstration Grant. The funds will be used for costs for inspection and construction, temporary relocation, contractor and lead training, client outreach and recruitment, program software, and legal costs.	21.60.00.002	\$3,365,648.00		
5594-21	03/19/2021	TBA	4001036	63010	Economic Development	Human Services Division	YWCA OF GREATER PITTSBURGH	Requesting authorization to amend the budget pages of agreement#241431 with the YWCA of Greater Pittsburgh to revise the hourly rates of all staff listed.	40.73.00.009	\$0.00		\$0.00
						Human Services Division	YWCA OF GRTR PITTSBURGH		40.73.00.009	\$0.00		
5595-21	03/19/2021				Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested to extend the term of Agreement No. 237307 with Greater Pittsburgh Community Food Bank (GPCFB) from December 31, 2020 to March 31, 2021.	CD45-1.4.2	\$240,000.00	\$0.00	\$0.00
5596-21	03/19/2021		27640065		Health Department		BETHLEHEM BAPTIST CHURCH	Agreement with Bethlehem Baptist Church		\$216,000.00	\$216,000.00	
5597-21	03/19/2021				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 (JFCS) for \$100,000.00 of Community Development Block Grant (CDBG) funds for the Employment and Legal Services for Immigrants and Refugees Project. Agreement term: July 20, 2020 through June 30, 2021.	CD46-6.2.6	\$100,000.00	\$100,000.00	
						Human Services Division	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		CD46-6.2.6	\$100,000.00		
5598-21	03/19/2021				Economic Development	Human Services Division	JUST HARVEST EDUCATION FUND	Authorization is requested to correct the legal name of a vendor in the Allegheny County Controller's Office JD Edwards accounting program from Just Harvest to Just Harvest Education Fund.	CD45-1.4.3	\$25,000.00	\$0.00	\$0.00
5599-21	03/22/2021	600101		63010	Court of Common Pleas		Levy Premium Foodservice Limited Partnership	The Fifth Judicial District of Pennsylvania requests authorization to extend the agreement #251162 with Levy Premium Foodservice Limited Partnership for an additional three (3) months. All other terms and conditions to remain the same. New end date: 6/30/21		\$31,254.72		
5600-21	03/22/2021	170102		65518	Administrative Services	Purchasing and Supplies	Thomas M. Smith Funeral Home and Crematory Ltd.	Approval be granted to award contract in response to Inquiry Number 3459, request for quotations to Cremation Service Including Livery.		\$59,990.00	\$59,990.00	

**Allegheny County
Approved EA Report**
Department: All Departments

Reporting Period: 03/01/2021 - 03/31/2021

Run Date: 04/09/2021

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 #
5601-21	03/22/2021				Administrative Services	Purchasing and Supplies	GROFF TRACTOR	Approval be granted for continued use of of State Contract Number 4400016731 with Groff Tractor Holdings LLC for Construction/Heavy Duty Power Equipment, County Contract Number 49394.		\$150,000.00	\$40,000.00	
5602-21	03/22/2021				Administrative Services	Purchasing and Supplies	ROBINSON PIPE CLEANING COMPANY	Approval be granted to exercise the renewal option on Contract Number 224074, with Robinson Pipe Cleaning Company, under Specification Number 8342, Rental of Cleaning Equipment for Storm Sewer Systems.		\$40,000.00	\$40,000.00	
5603-21	03/22/2021				Kane Regional Centers		Allegheny Health Network	Authorization to extend Agreement #224439 with Allegheny Health Network		\$0.00	\$0.00	
5604-21	03/22/2021				Administrative Services	Purchasing and Supplies	RX PARTNERS	Approval be granted to amend Contract #133415 with Rx Partners under Specification 6670, RFP for Kane Pharmacy Management Services.		\$9,778,876.06	\$242,000.00	
5606-21	03/22/2021	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	DOLLAR ENERGY FUND INC	The Department of Human Services requests authority to enter into an agreement with Dollar Energy Fund, Inc., at an amount of \$2,400,000.00 for the period 3/1/2021 to 1/31/2022.		\$2,400,000.00	\$2,400,000.00	
5607-21	03/22/2021				Human Service(s)	Children, Youth and Families	HOLY FAMILY INSTITUTE INC.	The Department of Human Services requests the County's authority to amend the Fiscal Year 20-21 agreement with Holy Family Institute. Agreement No. 248045.		\$4,803,582.13	\$4,803,582.13	
5608-21	03/22/2021		TBD	TBD	Human Service(s)	OCS Prevention	TRYING TOGETHER	The Department of Human Services requests the County's authority to amend the agreement with Trying Together for Fiscal Year 19-21, Agreement #233352.	ELRC	\$3,385,633.07	\$3,385,633.07	
5609-21	03/22/2021				Human Service(s)	Office of Analytics, Technology and Planning	ANNIE E. CASEY FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) funds in the amount of \$75,000.00 from the Annie E. Casey Foundation for the period from 1/1/2021 to 12/31/2022.		\$75,000.00		\$75,000.00
5610-21	03/22/2021				Administrative Services	Purchasing and Supplies	ALL AMERICAN HEALTHCARE	Approval be granted to extend contracts issued under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.			\$0.00		
						Purchasing and Supplies	Bulldog Medical Staffing			\$0.00		
						Purchasing and Supplies	CAPITAL HEALTHCARE SOLUTIONS, INC.			\$0.00		
						Purchasing and Supplies	CROSS COUNTRY STAFFING			\$0.00		
						Purchasing and Supplies	Cell Staff LLC			\$0.00		
						Purchasing and Supplies	DISKRITER,INC			\$0.00		

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
5610-21	03/22/2021				Administrative Services	Purchasing and Supplies	Flagstar Staffing Inc.	Approval be granted to extend contracts issued under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	IntelyCare, Inc.			\$0.00		
						Purchasing and Supplies	MAXIM HEALTHCARE SERVICES INC			\$0.00		
						Purchasing and Supplies	MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES			\$0.00		
						Purchasing and Supplies	New Age Health Care Corp., dba Emerald Home Health			\$0.00		
						Purchasing and Supplies	On Call Medical Staffing			\$0.00		
						Purchasing and Supplies	Reliant Staffing Services, LLC			\$0.00		
5611-21	03/23/2021				Administrative Services	Purchasing and Supplies	Marshall Township	Approval be granted to enter into a property database sharing agreement with Marshall Township.		\$0.00		
5614-21	03/23/2021	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	SISTERS PLACE	The Department of Human Services requests the County's authority to amend the two Agreements attached herein for the amounts and terms defined in the below explanation for FY 20-21.	Sunrise	\$80,100.00	\$546,582.00	
						OCS Homeless/Housing	SMITHFIELD UNITED CHURCH			\$80,100.00		
5615-21	03/23/2021				Administrative Services	Purchasing and Supplies	Hop Farm Brewing Company	Approval be granted to exercise the first renewal option on Contract Number 244778 with Hop Farm Brewing Company, per Specification Number 8330, Request for Proposal for the Sale of Alcoholic Beverages at Concerts and Other Scheduled Events.		\$15,000.00		\$5,000.00
5616-21	03/23/2021		36044030	63010	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Recommendation to approve Change Order No. 3 Final for Contract titled Bethel Church Rd.. Lateral Support, Project No. 5028-0102 to Michael Facchiano Contracting, Inc.	5028-0102	\$206,987.92	\$1,000.00	\$0.00
5617-21	03/23/2021		36044044, 36044045, 36044125	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to award the Contract titled 2021 Capital Bridge Repair Contract, Project No. AA00-2021 to Pugliano Construction Company, Inc.	AA00-2021	\$1,789,777.77	\$1,789,777.77	\$0.00
5618-21	03/23/2021		TBD		Public Works	Construction	M.A. Beech Corporation	The Department of Public Works respectfully requests permission to enter into Change Order Number 4 for the agreement with the MA Beech Corporation, to perform Construction Management, Inspection and Testing Services for the Various Federally Funded Roadway and Bridge Projects (CMIT-2017).	CMIT-2017	\$1,330,379.62	\$191,970.73	\$153,576.58
						Engineering	M.A. Beech Corporation		CMIT-2017	\$1,330,379.62		
5619-21	03/23/2021		36044035	63010	Public Works	Bridge Division	County of Westmoreland	Authorization to enter into a Supplemental Cost Sharing Agreement with the County of Westmoreland to obtain funds in connection with design and construction of jointly owned Pucketa Creek Bridge No. 5 (Project No. PO05-3711).	PO05-3711	\$1,355,000.00	\$0.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
5620-21	03/23/2021				Administrative Services	Purchasing and Supplies	Carol Foster Allen	Approval be granted to enter into contracts with newly approved submissions from the Board of Property Assessments.	Residential	\$0.00		
						Purchasing and Supplies	David McConnell		Commercial	\$0.00		
						Purchasing and Supplies	Jean Haines		Residential	\$0.00		
						Purchasing and Supplies	John Sozansky		Commercial	\$0.00		
						Purchasing and Supplies	Mark Smeltzer		Commercial	\$0.00		
						Purchasing and Supplies	Michael McAndrews		Commercial	\$0.00		
						Purchasing and Supplies	Nancy Zabrowski		Residential	\$0.00		
						Purchasing and Supplies	Patti McMahon		Residential	\$0.00		
						Purchasing and Supplies	Roseann Reasner		Residential	\$0.00		
						Purchasing and Supplies	Thomas Korpiel		Commercial	\$0.00		
						Purchasing and Supplies	Thomas McDonell		Residential	\$0.00		
5621-21	03/23/2021	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 7/2/21, increase the amount by \$276,250 and with changes to terms pursuant to Addendum #2 (April 1, 2021-July 2, 2021). ALL OTHER TERMS TO REMAIN THE SAME Old Term: 9/28/20-3/31/21 New Term: 9/28/20-7/2/21 Old Amount: \$862,156.00 New Amount: \$1,138,406.00		\$1,138,406.00	\$276,250.00	
5622-21	03/23/2021		TBD		Health Department			One time payment to Green Maple Enterprises LLC for distribution of their escrow funds to the Clean Air Fund.			\$0.00	\$0.00
5623-21	03/23/2021		27640068		Health Department		MONROEVILLE CONVENTION CENTER	Authorization to enter into a License Agreement with Monroeville Convention Center to establish a COVID-19 vaccination site.		\$4,000.00	\$4,000.00	
5624-21	03/23/2021		27480199		Health Department		STEWART, LAURA	Agreement with Laura Stewart - paid summer intern for the Vector Control Program.		\$4,140.00	\$4,140.00	\$0.00
5625-21	03/24/2021				Administrative Services	Purchasing and Supplies	Big Room Testing LLC dba National Test Systems LLC	Approval be granted to award a contract in response to Inquiry Number 3440, request for quotations to Tox Cups for the Allegheny County Jail.		\$25,000.00	\$25,000.00	
5626-21	03/24/2021	600101		63010	Court of		Levy Premium Foodservice Limited	The Fifth Judicial District of		\$31,254.72		

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
					Common Pleas		Partnership	<p>Pennsylvania requests authorization to extend the agreement #251162 with Levy Premium Foodservice Limited Partnership until 7/2/21.</p> <p>All other terms and conditions to remain the same.</p> <p>New end date: 7/2/21</p> <p>This EA replaces previous EA# 5599-21</p>				
5627-21	03/24/2021		60140049	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	<p>The Fifth Judicial District of Pennsylvania requests permission to apply for and accept an additional \$75,412.00 from the Pennsylvania Commission on Crime and Delinquency. These additional funds will help support the electronic monitoring program. The reduction of funds from previous years, in addition to the COVID pandemic has placed a financial strain on the department. The funds being requested will be used for the maintenance of the total access server in the amount of \$35,812.00 and \$39,400.00 for the maintenance on 72 transdermal alcohol detection units (TADS).</p> <p>All other terms and conditions to remain the same.</p> <p>Increase amount: \$75,412.00 Old Grant amount: \$1,400,000.00 New Grant amount: \$1,475,412.00</p> <p>Job# 60140049</p>		\$1,475,412.00	\$75,412.00	\$75,412.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	<p>All other terms and conditions to remain the same.</p> <p>Increase amount: \$75,412.00 Old Grant amount: \$1,400,000.00 New Grant amount: \$1,475,412.00</p> <p>Job# 60140049</p>		\$1,475,412.00		
5628-21	03/24/2021	300101		63010	Administrative Services	Purchasing and Supplies	COMPUTER AID, INC.	<p>Approval be granted to increase the spend on County Contract Number 233712, a Sourcewell contract with Computer Aid, Inc. for Managed Service Provider (MSP) for Information Technology and I.T. Staff Augmentation.</p>		\$390,000.00	\$140,000.00	
5629-21	03/24/2021				Administrative Services	Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.	<p>Approval be granted to amend contract number 49717 with Paper Products Company, Inc., under Specification Number 8429, Invitation for Bid for Janitorial Supplies.</p>		\$498,500.00		
5630-21	03/24/2021	TBD	TBD	TBD	Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF AGING	<p>The Department of Human Services (DHS) request authority to enter into a cooperative agreement with Pennsylvania Department of Aging</p>		\$32,578,675.00		\$32,578,675.00
5631-21	03/24/2021				Human Service(s)	Office of Analytics, Technology and Planning	EDUCATIONAL RESULTS PARTNERSHIP (ERP)	<p>The Department of Human Services requests Allegheny County's authority to enter into a Business Associate Agreement with the Educational Results Partnership (ERP).</p>		\$0.00	\$0.00	
5632-21	03/24/2021				Human Service(s)	Behavioral Health	PEER SUPPORT & ADVOCACY NETWORK	<p>The Department of Human Services requests the County's authority to</p>	CARESpus	\$133,867.00	\$133,867.00	

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
								amend the fiscal year 20-21 agreement with Peer Support & Advocacy Network agreement # 248800.				
5633-21	03/24/2021				Economic Development	Authorities		Issue tax-exempt or federally taxable revenue bonds or notes, in one or more series on behalf of Presbyterian Senior Care and Longwood at Oakmont, Inc. in an aggregate principal amount not to exceed \$90,000,000				
5635-21	03/24/2021	NA	TBA	63010	Economic Development	Human Services Division		Requesting authorization to enter into agreement with Allegheny County Department of Human Services in the amount of \$314,640 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. These funds will be used for consultant services to operate the Allegheny Link coordinated entry intake call center to screen and refer potential clients to the Emergency Solutions Grant (ESG) CV Homelessness Prevention and Rapid Re-Housing (ESG HPRRH) Lead Agencies and to provide data collection and evaluation services through the Homeless Management Information System (HMIS) .				\$314,640.00
5636-21	03/24/2021			63010	Economic Development	Human Services Division	JUST HARVEST EDUCATION FUND	Authorization is requested for Allegheny County to enter into an Agreement with Just Harvest Education Fund (JHEF) for \$25,000.00 of Yr. 45 Community Development Block Grant (CDBG) funds for the Countywide Anti-Hunger Initiative Project. Agreement term: August 1, 2020 through June 30, 2021.	CD45-1.4.3	\$25,000.00	\$25,000.00	
5637-21	03/24/2021		27010078		Health Department		CITY OF PITTSBURGH	Agreement with the City of Pittsburgh for the Allegheny Overdose Data to Action Program		\$397,024.00	\$397,024.00	
5638-21	03/25/2021				Administrative Services	Purchasing and Supplies	EUROVIA ATLANTIC COAST LLC, dba Northeast Paving	Approval be granted to extend the contracts below, under Specification Number 8266, Invitation for Bid for Bituminous Paving Materials.		\$50,000.00		
					Purchasing and Supplies	LINDY PAVING			\$50,000.00			
					Purchasing and Supplies	TRESCO PAVING CORP.			\$50,000.00			
5640-21	03/25/2021		25920192, 48020113	63010	Human Service(s)	Children, Youth and Families	ADELPHOI VILLAGE INC	The Department of Human Services requests the County's authority to amend the agreement with Adelphoi Village for the FY 20-21. Agreement No.248319.		\$6,000.00	\$6,000.00	
5642-21	03/25/2021		25920192		Human Service(s)	Children, Youth and Families	FAMILY RESOURCES	The Department of Human Services requests authority to amend the agreement with the provider listed herein as described below.		\$7,532,939.21	\$7,532,939.21	
5644-21	03/25/2021	TBD	TBD	TBD	Human Service(s)	Administration and	PARTNER4WORK	The Department of Human Services requests authority to enter into an	EARNLEARN	\$1,400,000.00	\$1,400,000.00	

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
						Information Management		agreement with Partner4Work for the period 1/1/2021 to 12/31/2021.				
5645-21	03/25/2021				Human Service(s)	Office of Analytics, Technology and Planning	UNITED WAY OF SOUTHWESTERN PA	The Department of Human Services requests authority to apply for and accept if awarded grant funds from the United Way of Southwestern Pennsylvania.		\$164,000.00		\$164,000.00
5646-21	03/26/2021		14010005		Public Defender's Office		HEINZ ENDOWMENTS (THE)	The initial Heinz Endowment Project Reset grant in the amount of \$100,000.00 expired on 12/31/20. The Office of the Public Defender spent only \$65,369.85 of those grant funds. The Heinz Endowment has agreed to extend this grant until 12/31/21. \$34,630.15 of these grant funds remain available for use by the Office of the Public Defender.		\$100,000.00		
5647-21	03/26/2021			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the Community Development Block Grant (CDBG) Year 46 Safe Neighborhood Demolition Program.	46-3.11.14	\$134,400.00	\$67,200.00	
5648-21	03/26/2021		TBD	63010	Public Works	Construction	MACKIN ENGINEERING	The Department of Public Works requests permission to enter into an agreement with Mackin Engineering Company, 103 Technology Drive, Suite 200, Pittsburgh, PA 15275 to perform Construction Management, Inspection and Testing Services for the North Park Bike and Pedestrian Improvement projects Phase 1 and 2, County Project No. 1245-0001.	1245-0001	\$590,371.89	\$590,371.89	\$0.00
5649-21	03/26/2021				Administrative Services	Purchasing and Supplies	CMIT Solutions of Wexford	Approval be granted to award a contract in response to Inquiry Number 3458, request for quotations to Matterport Pro Package.		\$23,271.88	\$23,271.88	
5650-21	03/26/2021	267100		63015	Administrative Services	Purchasing and Supplies	Sloan Contracting	Approval be grated to enter into an agreement with Sloan Contracting, per Specification Number 8509, Cleaning Services for the John J. Kane Regional Centers.		\$225,000.00	\$225,000.00	
5651-21	03/26/2021				Administrative Services	Purchasing and Supplies	A-1 American	Approval be granted to award a contract for Specification 8479, Invitation for Bid for Linens.		\$9,000.00	\$40,000.00	
						Purchasing and Supplies	TABB TEXTILE CO INC			\$9,000.00		
5652-21	03/29/2021		25910672, 25950049	63010	Human Service(s)	Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services request the County's authority to amend the agreement with UPMC Presbyterian Shadyside for the FY 20-21. Agreement No. 247695.		\$11,838,802.00	\$11,838,802.00	
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$11,838,802.00		
5653-21	03/29/2021				Human Service(s)	Office of Analytics, Technology and Planning	HAWK, MARY PH.D.	The Department of Human Services requests authority to enter into a Memorandum of Understanding (MOU) with Dr. Mary Hawk of the University of Pittsburgh.		\$0.00	\$0.00	

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
5656-21	03/29/2021		27480210		Health Department		CENTER FOR HEARING AND DEAF SERVICES, INC	Extend Agreement with Center for Hearing and Deaf Services, Inc.		\$28,000.00	\$0.00	
5657-21	03/29/2021		TBD		Health Department		ROSS/WEST VIEW EMERGENCY MEDICAL SERVICES AUTHORITY	Agreement with Ross/West View Emergency Medical Services Authority		\$500,000.00	\$500,000.00	
5658-21	03/29/2021		TBD		Health Department		ROSS TOWNSHIP	Agreement with Ross Township Police Department		\$100,000.00	\$100,000.00	
5659-21	03/29/2021	200110		56205	Administrative Services	Purchasing and Supplies	DMT Global Solutions dba BlueCrest	Approval be granted for continued use of Sourcewell contract with DMT Global Solutions dba BlueCrest for Logistics Services and Mail Equipment, County Contract Number 49618.		\$750,000.00	\$500,000.00	
5660-21	03/29/2021	203101		65501	Administrative Services	Purchasing and Supplies	All Done Enterprises	Approval be granted to award contracts for Specification 8459, Invitation for Bid for Transporting of Voting Equipment - 2021 Primary Election.		\$71,816.94	\$152,523.94	
						Purchasing and Supplies	Central Van & Storage			\$71,816.94		
5661-21	03/29/2021	206301	48390		Administrative Services	Purchasing and Supplies	Netflix Productions	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to amend Contract Number 253748 with Netflix Productions LLC to provide additional filming for a television series entitled "Untitled Netflix Drama."		\$80,000.00		\$65,000.00
5662-21	03/29/2021				Administrative Services	Purchasing and Supplies	Pennsylvania Resources Council	Award contract in response to Specification 8456, Request for Proposal for Allegheny County Household Hazardous and E-Waste Collections 2021.		\$70,000.00	\$70,000.00	
5663-21	03/29/2021				Administrative Services	Purchasing and Supplies	ElectSure LLC	Approval be granted to enter into a Sole Source Service Agreement with ElectSure LLC for the online training platform for poll workers.		\$333,816.00	\$333,816.00	
5664-21	03/29/2021				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter in to agreement with the North Hills Council of Governments for administering the Commercial Revitalization Phase II project in the Borough of Sharpsburg.	44-2.2.4	\$500,000.00		
5665-21	03/29/2021				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter in to agreement with the North Hills Council of Governments for administering the Main Street Streetscape Phase II project in the Borough of Sharpsburg.	46-2.2.4	\$500,000.00		
5666-21	03/29/2021				Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization is requested to amend the agreement for the Robert Corbett Apartments in order to assist the project with additional funds.	38-1.8.5	\$2,692,049.04	\$2,192,049.04	\$0.00
5667-21	03/29/2021				Kane Regional Centers		MANAGED HEALTHCARE ASSOC INC	Authorization to enter into a Membership Agreement with Managed Health Care Associates for purchases of pharmaceutical products and medical supplies		\$10,000.00	\$10,000.00	
5668-21	03/29/2021	300101			Allegheny County Jail	Administration	DSI-ITI, LCC	Allegheny County Jail request one time payment to DSI-ITI (Global Tel Link).		\$164,850.00	\$164,850.00	
5669-21	03/29/2021	600101		63902	Court of Common		SECURITY DETECTION INC.	The Fifth Judicial District Requests Authorization to extend the time period		\$56,315.00	\$17,955.00	

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
					Pleas			<p>on the lease of 3 x-ray machines from Security Detection, Inc. until 7/2/21 and also increase the contract amount by \$17,955.00.</p> <p>Old Time period 10/1/20-3/31/21 New Time period 10/1/20-7/2/21 Increase of \$17,955.00 Not to exceed \$56,315.00</p> <p>All other terms and conditions to remain the same.</p>				
5670-21	03/29/2021	276801		HEPI	Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Renewal Agreement, University of Pittsburgh Graduate School of Public Health Evaluation Institute		\$35,000.00	\$0.00	
5671-21	03/29/2021	600101		63010	Court of Common Pleas		showNets LLC	<p>The Fifth Judicial District of Pennsylvania requests authorization to extend agreement # 250380 with showNets LLC until 7/2/21 and increase the amount by \$22,500.00 with changes to the terms pursuant to the Amendment to the contract (April 1, 2021 - July 2, 2021).</p> <p>ALL OTHER TERMS TO REMAIN IN FULL FORCE.</p> <p>Old term: 10/5/20-3/31/21 New term: 10/5/20-7/2/21</p> <p>Old Amount: \$75,165.00 New Amount: \$97,665.00</p>		\$97,665.00	\$22,500.00	
5673-21	03/31/2021	600101		63010	Court of Common Pleas		Three Rivers Entertainment, Inc.	<p>The Fifth Judicial District of Pennsylvania requests authorization to extend Agreement # 250152 with Three Rivers Entertainment, Inc until 7/2/21 and increase the amount by \$25,000.00 with changes to the terms pursuant to the Amendment to the contract (April 1, 2021 - July 2,2021).</p> <p>ALL OTHER TERMS TO REMAIN IN FULL FORCE</p> <p>Old Term: 10/5/20-3/31/21 New Term: 10/5/20-7/2/21</p> <p>Old amount: \$100,582.00 New amount: \$125,582.00</p>		\$125,582.00	\$25,000.00	
5674-21	03/31/2021				Human Service(s)	Office of Analytics, Technology and Planning	A CHILDS PLACE PA	The Department of Human Services requests authority to accept grant funds in the amount of \$20,000.00 from A Child's Place PA for the period 3-30-21		\$20,000.00		\$20,000.00

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
								through 9-30-21.				
5675-21	03/31/2021				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter in to agreement with the Turtle Creek Valley Council of Governments to administer the Linhart Area Sewer Separation project in Wilkins Township.	45-3.12.20	\$223,759.00		
5676-21	03/31/2021	TBD	TBD	TBD	Human Service(s)	Behavioral Health	PRESSLEY RIDGE	The Department of Human Services Requests the County's authority to amend Agreement No. 248809 with Pressley Ridge for FY 20-21.		\$2,993,276.00	\$2,993,276.00	
5677-21	03/31/2021				Economic Development	Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization is requested to amend the agreement for the Wilmerding Apartments in order to assist the project with additional funds and to revise the end date of the contract.	43-1.6	\$3,138,910.38	\$1,472,760.38	\$0.00
5678-21	03/31/2021				Economic Development	Authorities		The Moon Industrial Development Authority requests Highest Elected Official from Allegheny County in connection with the issuance of Tax-Exempt Revenue Note, Series 2021 (Winchester Thurston School Project)				
5679-21	03/31/2021				Economic Development	Municipal Development	NORTH HILLS COMMUNITY OUTREACH INC.	Authorization is requested to enter into agreement with North Hills Community Outreach for their French Drain and Roof Replacement project.	44-3.4	\$35,321.00		
5680-21	03/31/2021		TBD		Health Department		MAESHIRO, RIKA	Amend Agreement with Rika Maeshiro		\$251,100.00	\$65,000.00	
5681-21	03/31/2021	274801	27010065		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
5682-21	03/31/2021	600101		63010	Court of Common Pleas		showNets LLC	The Fifth Judicial District of Pennsylvania requests authorization to extend agreement # 250380 with showNets LLC until 7/2/21 and increase the amount by \$28,500.00 with changes to the terms pursuant to the Amendment to the contract (April 1, 2021 - July 2, 2021). ALL OTHER TERMS TO REMAIN IN FULL FORCE. Old term: 10/5/20-3/31/21 New term: 10/5/20-7/2/21 Old Amount: \$75,165.00 New Amount: \$103,665.00		\$103,665.00	\$28,500.00	
5684-21	03/31/2021				Administrative Services	Purchasing and Supplies	Nokia of America Corporation	Approval be granted for the use of COSTARS contract with Nokia of America Corporation for IT Hardware.		\$38,202.46	\$38,202.46	
5685-21	03/31/2021				Administrative Services	Purchasing and Supplies	The Hite Company	Approval be granted for continued use of Pennsylvania COSTARS Contract 008-033 with The Hite Company, under PA COSTARS Category 8, Building		\$0.00		

Allegheny County Approved EA Report

Reporting Period: 03/01/2021 - 03/31/2021

Department: All Departments

Run Date: 04/09/2021

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 #
								Maintenance, Repair, and Operation, County Contract Number 48310.				
5686-21	03/31/2021				Administrative Services	Purchasing and Supplies	First Choice Answering Service, Inc.	Approval be granted to award a contract in response to Inquiry Number 3457, request for quotations to Answering Service.		\$55,260.00	\$55,260.00	
5687-21	03/31/2021				Administrative Services	Purchasing and Supplies	MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES	Approval be granted to amend Contract Number 217530 with Milestone Staffing Services, Inc. under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
5688-21	03/31/2021				Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERITY	The Department of Human Services requests authority to enter into a Data Sharing Agreement with Carnegie Mellon University.		\$0.00	\$0.00	
5689-21	03/31/2021		TBD	TBD	Human Service(s)	OCS Homeless/Housing	PRIMARY CARE HEALTH SERVICES,	The Department of Human Services requests the County's authority to enter into an agreement with Primary Care Health Services for the period April 1, 2021 through March 31, 2022.	Home4Good	\$102,550.50	\$102,550.50	