

Allegheny County Approved EA Report

Reporting Period: 04/01/2021 - 04/30/2021

Department: All Departments

Run Date: 05/04/2021

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 #
5690-21	04/01/2021		36044120		Public Works	Roads Division	Nathan J. Zarichnak & Associates, LLC	Authorization for the County of Allegheny to enter into an agreement with the owners/sellers of property located at 4760 Campbell's Run Road, Pittsburgh, PA (parcel 13) to acquire 5,785 square feet of property for use as required right-of-way, as identified on the right-of-way plan for the project to improve Campbell's Run Road with a reservation to the owners/sellers of the right to deep mine minerals and remove oil and gas. The proposed agreement also provides that the owners/sellers may remain in possession, on a rent free basis, until September 4, 2021 or three months from the date of payment, whichever comes later, after which owners/sellers will pay rent in the sum of \$500 per month on a month-to-month basis until possession has been delivered. The consideration for the property is \$155,000. Allegheny County Pro-Rata share of current realty taxes will be \$1,118.96. The reimbursement rate for this project is 80/20.	6072-0401	\$156,118.96	\$156,118.96	\$124,895.16
5691-21	04/01/2021		36044187		Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Request authorization to apply to the Commonwealth Financing Authority for the 2021 Flood Mitigation Program grant of \$500,000.00 to construct repairs to the Turtle Creek Local Flood Control Project (Z324-1602) and authorize expenditure of the \$100.00 non-refundable grant application fee. A \$100,000.00 grant was previously awarded in 2020. The total construction cost of the project is estimated to be \$1,501,025.62 and the County funded portion is estimated at \$901,025.62.		\$500,000.00	\$100.00	\$500,000.00
5692-21	04/02/2021		36044100	63010	Public Works	Roads Division	NORFOLK SOUTHERN RAILWAY CO.	Authorization to enter into an agreement with Norfolk Southern Railway Company to pay them for review of the County's proposed construction plans and other services in connection with Argonne Drive reconstruction in Harrison Township (Natrona Heights), project 7A00-2101.	7A00-2101	\$16,286.00	\$16,286.00	\$0.00
5693-21	04/02/2021	300101			Allegheny County Jail	Administration	DSI-ITI, LCC	Allegheny County Jail requests a one time payment to DSI-ITI (Global Tel Link).		\$164,850.00	\$164,850.00	
5694-21	04/02/2021	601401		63901	Court of Common Pleas		FIRST LINK OF PENNSYLVANIA, L.P	Request authority to enter into a new lease agreement with First Link of Pennsylvania, L.P. for space located at 1714 Laketon Road in Pittsburgh Pa 15221 on behalf of the Fifth Judicial District of Pennsylvania, Office of Adult Probation for a community resource center per the following terms and conditions.		\$1,823,620.00	\$1,823,620.00	
5695-21	04/02/2021		TBD		Health Department		MCKEESPORT AMBULANCE RESCUE SERVICE	Agreement with McKeesport Ambulance Rescue Service, Inc.		\$500,000.00	\$500,000.00	

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								(MARS)				
5696-21	04/02/2021		27010077		Health Department		UPMC CHILDREN'S HOSPITAL OF PITTSBURGH	Amendment for UPMC Children's Hospital of Pittsburgh		\$56,223.00		
5697-21	04/02/2021		36044099	63010	Public Works	Engineering	Century Engineering, Inc.	Authorization to approve Change Order No. 1 to the agreement with Century Engineering, Inc. to provide a time extension for right-of-way acquisition services on various state funded bridge projects (ACQU-RWPA).	ACQU-RWPA	\$98,201.10	\$0.00	\$0.00
5698-21	04/02/2021		36043961		Public Works	Engineering		Request authorization to advertise for the Pavement Restoration and Widening of Pearce Mill Road (1245)			\$1,500.00	\$0.00
5699-21	04/02/2021				Administrative Services	Purchasing and Supplies	AdvoWaste Medical Services LLC	Approval be granted to award a contract for Specification Number 8475, Invitation for Bid for Infectious waste Removal and Disposal Services.		\$100,000.00	\$100,000.00	
5700-21	04/06/2021				Administrative Services	Purchasing and Supplies	ALPHAGRAPHS	Approval be granted to award a contract for Specification Number 8411, Request for Proposal for Printing Services.		\$3,000,000.00	\$12,000,000.00	
						Purchasing and Supplies	CONSOLIDATED COMMUNICATIONS			\$3,000,000.00		
						Purchasing and Supplies	KNEPPER PRESS CORPORATION			\$3,000,000.00		
						Purchasing and Supplies	UNITED GRAPHICS			\$3,000,000.00		
5701-21	04/06/2021				Administrative Services	Purchasing and Supplies	MAXIM HEALTHCARE SERVICES INC	Approval be granted to amend Contract Number 215559 with Maxim Healthcare Services, Inc. under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
5702-21	04/06/2021				Administrative Services	Purchasing and Supplies	Novo Health Services LLC	Approval be granted to award a contract for Specification Number 8469, Invitation for Bid for Laundry Services at the John J. Kane Regional Centers.		\$3,200,000.00	\$3,200,000.00	
5703-21	04/06/2021				Economic Development	Business Development	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Seeking authorization to modify tri-party Agreement Number 254571 with the Redevelopment Authority of Allegheny County and Southwestern Pennsylvania Commission with the following amendments: 1) Change the original contract amount from \$13,700,000 to \$13,773,370.00. 2) Increase the contract by \$1,496,630. 3) Revise Schedule I, page 11, to change the maximum grant amount of \$25,000 for any applicant with 2019 gross revenues of \$250,000 or higher.		\$15,270,000.00		
5704-21	04/06/2021		TBD	TBD	Human Service(s)	OCS Alternative Funding	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to amend EA 7242-20, and change the amount of an existing grant from the PA Department of Community and Economic Development. Said grant amount shall increase from \$303,626.00, to \$1,210,078.00, for the		\$1,210,078.00		\$1,210,078.00

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								period from 1/1/2021 to 12/31/2021.				
5705-21	04/06/2021		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.		\$92,000.00	\$92,000.00	
5706-21	04/06/2021		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.		\$92,000.00	\$92,000.00	
5707-21	04/06/2021		TBD		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests permission to apply for, accept and expend grant funds from the US Department of Transportation received through Pennsylvania Emergency Management Agency (PEMA) in the amount up to \$53,858.00 for Hazardous Materials Planning and Training.		\$53,858.00	\$53,858.00	\$53,858.00
5708-21	04/06/2021	190505	40190001	63010	Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to amend the amount, scope of services, and term for agreement (#248053) with ACTION Housing, Inc. for the purposes of receiving inquiries, performing centralized application intake for all applicants, determining full Lessee eligibility and processing financial assistance payment to 3rd party vendors as part of the Allegheny County CARES Rent Relief Program (AC C-RRP) and the Allegheny County Court Rental Program.		\$18,102,702.96	\$18,102,702.96	
5709-21	04/06/2021	TBA	4001036	63010	Economic Development	Human Services Division	YWCA OF GREATER PITTSBURGH	Requesting authorization to amend the budget pages of agreement#251431 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		
5710-21	04/06/2021		36044120		Public Works	Roads Division	Jon N. Stone & Clementine Stone	Authorization for the County of Allegheny to enter into an agreement with the owners/sellers of property located at 4760 Campbell's Run Road, Pittsburgh, PA (parcel 13) to acquire 32,025 square feet of property as an uneconomic remnant, as identified on the right-of-way plan for the project to improve Campbell's Run Road with a reservation to the owners/sellers of the right to deep mine minerals and remove oil and gas. The proposed agreement also provides that the owners/sellers may remain in possession, on a rent free basis, until September 4, 2021 or three months from the date of payment, whichever comes later, after which owners/sellers will pay rent in the sum of \$500 per month on a month-to-month basis until possession has been delivered. The consideration for the property is \$10,000. Allegheny County	6072-0401	\$10,072.20	\$10,072.20	\$8,057.76

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								Pro Rata share of current realty taxes will be \$72.20. The Effective Date of the Agreement is the date of the County Manager's signature. The start date is March 4, 2021. The reimbursement rate for this project is 80/20.				
5711-21	04/06/2021				Administrative Services	Purchasing and Supplies	AVERAGE ENTERPRISES LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into agreements with various artists and/or their agents pursuant to 5112 -21.	AWB	\$5,000.00	\$175,600.00	
						Purchasing and Supplies	BURLY BELLOW TOURING INC.		TLB	\$5,000.00		
						Purchasing and Supplies	HEAVENSAKE INC.		B	\$5,000.00		
						Purchasing and Supplies	LOCH NEST MONSTER INC.		AD	\$5,000.00		
							LOCH NEST MONSTER INC.		DOS	\$5,000.00		
						Purchasing and Supplies	LOW CUT CONNIE LLC		LLC	\$5,000.00		
						Purchasing and Supplies	MUSIC OF SPIN DOCTORS INC.		SD	\$5,000.00		
						Purchasing and Supplies	NORTHSTAR ARTISTS LLC		SD	\$5,000.00		
						Purchasing and Supplies	PARADISE ARTISTS, INC.		B	\$5,000.00		
						Purchasing and Supplies	PIFAI		Tamb	\$5,000.00		
						Purchasing and Supplies	PITTSBURGH BALLET THEATER		PB	\$5,000.00		
						Purchasing and Supplies	PITTSBURGH OPERA INC		PO	\$5,000.00		
						Purchasing and Supplies	PITTSBURGH SYMPHONY		HA	\$5,000.00		
							PITTSBURGH SYMPHONY		SP	\$5,000.00		
						Purchasing and Supplies	Paradigm Music LLC		TLB	\$5,000.00		
						Purchasing and Supplies	RELIANT TALENT AGENCY LLC		AWB	\$5,000.00		
Purchasing and Supplies	River City Brass Band	RBCB	\$5,000.00									
Purchasing and Supplies	WME IMG Holdings, LLC	LCC	\$5,000.00									
5712-21	04/06/2021				Human Service(s)	Office of Analytics, Technology and Planning	VITAL STRATEGIES, INC.	The Department of Human Services request authority to enter into a Collaboration Agreement with Vital Strategies, Inc.		\$0.00	\$0.00	\$0.00
5713-21	04/06/2021		TBD	TBD	Human Service(s)	Administration and Information Management	BOYS HOPE GIRLS HOPE OF PITTSBURGH, INC.	The Allegheny County Department of Human Services requests authority to change the name of Girl's Hope of Pittsburgh, Inc. to Boys Hope Girls Hope of Pittsburgh, Inc.		\$0.00		
						Administration and Information Management	GIRLS HOPE			\$0.00		
5714-21	04/06/2021				Human	OCS	PIH, LLC, d/b/a Pittsburgh Plaza Hotel	The Department of Human Services		\$1,425,400.00	\$1,200,000.00	

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					Service(s)	Homeless/ Housing		requests authority to enter into a renewal Agreement with PIH LLC, d/b/a Pittsburgh Plaza Hotel, previous Agreement #246094.				
5715-21	04/06/2021		27480215		Health Department		OLIVIS MONET DBA OLIVIS MANAGEMENT LLC	Olivis, Monet dba Olivis Management LLC Agreement		\$2,500.00	\$2,500.00	
5716-21	04/06/2021		TBD		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Amend Agreement with the University of Pittsburgh Graduate School of Public Health		\$68,451.00	\$0.00	
5717-21	04/08/2021	203101		63015	Law Department			Payment of Legal Fees to the Law Firm of Stuckert and Yates for assistance with filing of Brief in Supreme Court of United States of America			\$750.00	
5718-21	04/08/2021	300101		55401	Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to exercise the renewal option on Contract #49567 with Bob Barker Company, under Specification 8214, Clear Mattresses.		\$240,000.00	\$80,000.00	
5719-21	04/08/2021				Administrative Services	Purchasing and Supplies		Approval be granted for Allegheny County solely to reject all proposals received in response to Specification 8376, Request for Proposal for COBRA Administration and Specification 8377, Request for Proposal for Flexible Spending Account Administration.				
5720-21	04/08/2021	300101			Allegheny County Jail	Administration	WASHINGTON COUNTY PRISON	Allegheny County Jail requests executive approval to enter into an agreement with Washington County Prison to provide temporary housing.		\$50,000.00		\$50,000.00
5721-21	04/08/2021	276801			Health Department		PITTSBURGH TECHNICAL COLLEGE	Pittsburgh Technical College Master Agreement		\$0.00	\$0.00	
5722-21	04/08/2021		27480215		Health Department		INFINITE LIFESTYLE SOLUTIONS	Agreement with Infinite Lifestyle Solutions		\$9,900.00	\$9,900.00	
5723-21	04/08/2021	600101, 602201, 602701, 602801, 603602, 604901, 605101, 730101, 140101, 120101	60360003	54104	Administrative Services	Purchasing and Supplies	West Publishing Corporation	Approval be granted to amend agreement number 225642 with Thompson Reuters dba West Publishing, under Specification Number 8137.		\$311,957.03	\$2,050.44	
5724-21	04/08/2021				Administrative Services	Purchasing and Supplies	RR DONNOLLEY	Approval be granted to award a contract for Specification Number 8411, Request for Proposal for Printing Services.		\$3,000,000.00	\$3,000,000.00	
5725-21	04/08/2021				Administrative Services	Purchasing and Supplies	TCF Bank	Approval be granted for lease agreement with TCF Bank for financing of Toro-branded groundskeeping equipment.		\$98,015.00	\$98,015.00	
5726-21	04/08/2021		200101	42753	Administrative Services	Purchasing and Supplies	CRH CATERING CO.	Award contract in response to Specification Number 8468, Request for Proposal for Vending Services.		\$310,000.00		\$310,000.00
5727-21	04/08/2021				Kane Regional Centers			Authorization to Execute Applications and Agreements With 3rd Party Providers and Payors			\$0.00	
5728-21	04/08/2021				Administrative	Purchasing	AT&T Wireless Services	Approval be granted for the use of the		\$0.00		

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5728-21	04/08/2021				Services	and Supplies		State of PA Contracts with AT&T Wireless Services Government T-Mobile, Sprint Solutions, Inc. and Verizon Wireless for Wireless Communication Services (Voice & Data).				
						Purchasing and Supplies	Sprint Solutions, Inc.			\$0.00		
						Purchasing and Supplies	T-Mobile USA, Inc.			\$0.00		
						Purchasing and Supplies	VERIZON			\$0.00		
5729-21	04/08/2021	N/A	N/A	N/A	Human Service(s)	OCS Prevention	PARTNER4WORK	The Department of Human Services requests authority to enter into a Cooperation Agreement with Partner4Work and the City of Pittsburgh for the purpose of implementing the 2021 Learn and Earn Program.	LEARN_EARN	\$0.00	\$0.00	\$0.00
5730-21	04/08/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	MILLER, BRIAN C., PH.D.	The Department of Human Services requests the County's authority to enter into a new Agreement with Brian C. Miller, PH.D. providing Children Youth and Families Therapeutic Counseling Services for the terms identified herein.		\$0.00	\$0.00	
5731-21	04/08/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services request the County's authority to accept (if awarded), grant funds in the amount of \$82,266.00, for the period 10/1/20 through 9/30/21.		\$82,266.00		\$82,266.00
5732-21	04/08/2021	370200		65502	Public Works	Roads Division		Request permission to advertise for bids for the South Park Trail Green Parking Solutions Project in South Park Township (Project Number ZCSP-GP02).			\$1,500.00	\$0.00
5733-21	04/08/2021				Economic Development	Authorities		Allegheny County Industrial Development Authority Regional Asset District Sales Tax Revenue Bonds, Series of 2021 (Carnegie Library of Pittsburgh). Issuance of Revenue Bonds in an amount not to exceed \$6,900,000				
5734-21	04/08/2021			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.	46-3.11.15	\$20,000.00	\$20,000.00	
5735-21	04/08/2021			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.	46-3.11.17	\$45,000.00	\$45,000.00	
5736-21	04/08/2021				Economic Development	Municipal Development	ALLEGHENY COUNTY PARKS DEPARTMENT	Authorization is requested to enter into agreement with the Allegheny County Department of Parks in the amount of \$30,000.00 for Hometown Hoops Mini Camps, the 2021 Allegheny County Traveling Sports Clinic.	46-4.1	\$30,000.00	\$30,000.00	
5737-21	04/08/2021				Economic Development	Operations	SUNSTRATA, LLC	Request Authorization to enter into an Agreement between Allegheny County Economic Development and Sunstrata,	43	\$64,000.00	\$64,000.00	

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								LLC. to continue with the IMS Database Integration and expansion activities. More specifically, Sunstrata will develop database tools for programs associated with the Planning and Housing Divisions. Sunstrata will also continue to upgrade and enhance the database tools that have been developed. This agreement shall be funded with CDBG funds in the amount of \$64,000.				
5738-21	04/08/2021		27640068		Health Department		DUQUESNE UNIVERSITY	Amendment to agreement with Duquesne University		\$70,731.00	\$13,531.00	
5739-21	04/08/2021	601401	60140002		Court of Common Pleas			The Fifth Judicial District requests authority to apply for and accept a \$1,338,249 grant from the PA Commission on Crime and Delinquency (PCCD). 601401 : \$401,474.70 60140002 : \$936,774.30 Time Period: 7/1/20-6/30/21			\$1,338,249.00	\$1,338,249.00
5740-21	04/09/2021				Human Service(s)	Office of Analytics, Technology and Planning	TAYLOR, CAMERON	The Department of Human Services requests authority to enter into a Data Sharing Agreement with Cameron Taylor of Stanford University.		\$0.00	\$0.00	\$0.00
5741-21	04/09/2021				Human Service(s)	Office of Analytics, Technology and Planning	Carnegie Mellon University, the University of Pennsylvania, and Human Rights Data Analysis Group	The Department of Human Services requests authority to enter into a Data Sharing Agreement with Carnegie Mellon University, the University of Pennsylvania, and Human Rights Data Analysis Group.		\$0.00	\$0.00	\$0.00
5742-21	04/09/2021				Human Service(s)	Administration and Information Management	PARTNER4WORK	The Department of Human Services requests authority to enter into a Partner Memorandum of Understanding with the City of Pittsburgh and Partner4Work.	PACAREERLINK	\$0.00	\$0.00	\$0.00
5743-21	04/09/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH	The Department of Human Services requests the County's authority to amend the agreements with the following providers for Fiscal Year 20-21.		\$88,722.81	\$1,576,611.65	
						Office of Equity and Engagement	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH			\$88,722.81		
						Children, Youth and Families	JEWISH FAM & CHN'S SRV OF PGH			\$88,722.81		
						Office of Equity and Engagement	JEWISH FAM & CHN'S SRV OF PGH			\$88,722.81		
						Children, Youth and Families	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$88,722.81		
						Office of Equity and Engagement	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$88,722.81		
						Children, Youth and Families	THE BAIR FOUNDATION			\$88,722.81		

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5743-21	04/09/2021		TBD	TBD	Human Service(s)	Office of Equity and Engagement	THE BAIR FOUNDATION	The Department of Human Services requests the County's authority to amend the agreements with the following providers for Fiscal Year 20-21.		\$88,722.81	\$1,576,611.65	
5745-21	04/12/2021	450101	40210		Law Department		Pittsburgh Technical Institute, Inc	PILOT Agreement with Pittsburgh Technical Institute, Inc. d/b/a Pittsburgh Technical College ("PTC")the is the owner of, inter alia, five parcels of property identified as Allegheny County parcel numbers 410-K-4, 495-R-5, 495-S-I, 495-R-I and 494-C-I which contain PTC's campus and which are used in furtherance of PTC's charitable, non-profit mission (collectively, the "Properties");		\$0.00		
5746-21	04/12/2021				Economic Development	Business Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Revised to correct vendors. Seeking authorization to modify tri-party Agreement Number 254571 with the Redevelopment Authority of Allegheny County and Southwestern Pennsylvania Commission with the following amendments:		\$15,270,000.00		
						Business Development	SOUTHWESTERN PA CORPORATION	1) Change the original contract amount from \$13,700,000 to \$13,773,370.00. 2) Increase the contract by \$1,496,630. 3) Revise Schedule I, page 11, to change the maximum grant amount of \$25,000 for any applicant with 2019 gross revenues of \$250,000 or higher.		\$15,270,000.00		
5747-21	04/12/2021				Administrative Services	Purchasing and Supplies	HOLY FAMILY INSTITUTE	Approval be granted to amend Contract Number 252506 with Holy Family Institute, under Specification Number 8315, Request for Proposal for Overdose to Action Program Sub Grants: Innovative Substance Use and Overdose Prevention Strategies at the Local Level.		\$101,328.00		
5748-21	04/12/2021		36044055	63010	Public Works	Bridge Division	PENNDOT	Authorization to execute a Letter of Amendment to Reimbursement Agreement No. 118036 with the Pennsylvania Department of Transportation, in connection with the 6th, 7th and 9th Street Bridge projects, to obtain Federal and Commonwealth funds associated with final design services for the Rehabilitation of the 6th Street Bridge.	AL00-1301	\$7,182,000.00	\$0.00	\$0.00
5749-21	04/12/2021		25940697	63105	Human Service(s)	OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the Agreement with The Alliance for Infants and Toddlers, Inc. Agreement No. 233351.	ELRC	\$176,844,855.00	\$171,844,855.00	
5752-21	04/12/2021				Human Service(s)	Behavioral Health	ALLEGHENY CHILDREN'S INITIATIVE INC	The Department of Human Services requests authority to amend each Agreement listed herein to incorporate mandated contractual language from the Pennsylvania Department of Drug and Alcohol Programs.		\$0.00	\$0.00	\$0.00
						Behavioral Health	ALLEGHENY HEALTH NETWORK			\$0.00		

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5752-21	04/12/2021				Human Service(s)	Behavioral Health	ALPHA HOUSE INC	The Department of Human Services requests authority to amend each Agreement listed herein to incorporate mandated contractual language from the Pennsylvania Department of Drug and Alcohol Programs.		\$0.00	\$0.00	\$0.00
						Behavioral Health	AUBERLE			\$0.00		
						Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						Behavioral Health	CHARTIERS MH/MR CENTER			\$0.00		
						Behavioral Health	CHILDREN'S INST OF PITTSBURGH (THE)			\$0.00		
						Behavioral Health	COMMUNITY HUMAN SERVICES			\$0.00		
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
						Behavioral Health	CORNELL ABRAXAS GROUP, INC.			\$0.00		
						Behavioral Health	DIVERSIFIED CARE MANAGEMENT			\$0.00		
						Behavioral Health	EAST END CO-OP MINISTRY			\$0.00		
						Behavioral Health	FAMILYLINKS			\$0.00		
						Behavioral Health	GAISER ADDICTION CENTER			\$0.00		
						Behavioral Health	GATEWAY REHABILITATION CTR.			\$0.00		
						Behavioral Health	HIGHLAND HOUSE			\$0.00		
						Behavioral Health	HOLY FAMILY INSTITUTE INC.			\$0.00		
						Behavioral Health	HUMAN SERVICES ADMIN ORG			\$0.00		
						Behavioral Health	JADE WELLNESS CENTER			\$0.00		
						Behavioral Health	MANCHESTER YOUTH DEV CTR			\$0.00		
						Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$0.00		
						Behavioral Health	MON YOUGH COMMUNITY SERV			\$0.00		
						Behavioral Health	ONALA CLUB			\$0.00		
Behavioral Health	PERSAD CENTER INC		\$0.00									
Behavioral Health	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER		\$0.00									
Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)		\$0.00									
Behavioral Health	PREVENTION POINT PITTSBURGH		\$0.00									

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5752-21	04/12/2021				Human Service(s)	Behavioral Health	PROGRAM FOR OFFENDERS (THE)	The Department of Human Services requests authority to amend each Agreement listed herein to incorporate mandated contractual language from the Pennsylvania Department of Drug and Alcohol Programs.		\$0.00	\$0.00	\$0.00
						Behavioral Health	PYRAMID HEALTH CARE			\$0.00		
						Behavioral Health	RENEWAL TREATMENT INC			\$0.00		
						Behavioral Health	SALVATION ARMY			\$0.00		
						Behavioral Health	SOJOURNER HOUSE			\$0.00		
						Behavioral Health	SOJOURNER MOMS II			\$0.00		
						Behavioral Health	SUMMIT ACADEMY			\$0.00		
						Behavioral Health	TADISO INC			\$0.00		
						Behavioral Health	THREE RIVERS YOUTH			\$0.00		
						Behavioral Health	TRAVELERS AID SOCIETY			\$0.00		
						Behavioral Health	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Behavioral Health	UNIVERSITY OF PITTSBURGH		MAPS	\$0.00		
						Behavioral Health	UPMC - MERCY HOSPITAL			\$0.00		
						Behavioral Health	UPMC MCKEESPORT			\$0.00		
						Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$0.00		
						Behavioral Health	WESLEY FAMILY SERVICES			\$0.00		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$0.00		
						Behavioral Health	WHITE DEER RUN, INC.			\$0.00		
						Behavioral Health	YMCA OF PITTSBURGH			\$0.00		
Behavioral Health	YOUTH ADVOCATE PROGRAM INC		\$0.00									
5753-21	04/12/2021				Administrative Services	Purchasing and Supplies	GLOBAL TEL LINK INC.	Approval be granted to enter into a Sole Source Service Agreement with Global Tel* Link (GTL) for the installation of the AOPC to OMSe Interface for the Allegheny County Jail.		\$53,200.00	\$53,200.00	
5754-21	04/12/2021				Administrative Services	Purchasing and Supplies	ERP Suites	Approval be granted to renew Contract Number 204249 with ERP Suites per Specification Number 7872. Request for Proposal for CNC Support for JD		\$685,622.75	\$126,212.75	

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								Edwards ERP System of AS400 Platform.				
5755-21	04/12/2021				Administrative Services	Purchasing and Supplies	FILTECH, INC.	Approval be granted to award a contract for Specification Number 8473, Invitation for Bid for Air Filters and Carbon Filters for Air Handling Units.		\$164,000.00	\$164,000.00	
5756-21	04/12/2021				Administrative Services	Purchasing and Supplies	BIO FIRE DIAGNOSTICS	Approval be granted to amend contract number 49700 with Bio Fire Diagnostics for the BioFire System that for performing the polymerase chain reaction (PCR) on small amounts of sample.		\$153,045.00		
5757-21	04/12/2021				Administrative Services	Purchasing and Supplies	FEDORA INTERTECH LLC	Approval be granted to enter into a Sole Source Purchase Agreement with Fedora Intertech, LLC for Fire Panel Repairs at the Allegheny County Jail.		\$14,507.00	\$14,507.00	
5758-21	04/12/2021				Administrative Services	Purchasing and Supplies	PNC Equipment Finance LLC	Approval be granted to enter into a Master Lease-Purchasing Agreement with PNC Equipment Finance LLC. This Lease Purchase Agreement is necessary to acquire upgraded equipment from DMT Solutions Global Corporation DBA BlueCrest LLC.		\$1,183,320.00	\$1,183,320.00	
5759-21	04/12/2021				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of implementing their year 46 Area Wide Public Improvements Program.	46-7.4	\$240,092.00	\$240,092.00	\$0.00
5760-21	04/12/2021				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$13,878,721 to operate the Community Development Block Grant Program (CDBG).		\$13,878,721.00	\$13,878,721.00	\$13,878,721.00
5761-21	04/12/2021				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$1,189,410.00 to operate the Emergency Solutions Grant (HESG).		\$1,189,410.00	\$1,189,410.00	\$1,189,410.00
5762-21	04/12/2021				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide Allegheny County grant funds to operate the HOME Investment Partnerships Program (HOME).		\$2,979,779.00	\$2,979,779.00	\$2,979,779.00
5763-21	04/12/2021		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Emergency Preparedness Grant, additional funding, 2021 - 2022. SAP# 4100089369.		\$765,152.00		\$765,152.00
5764-21	04/12/2021	601401	60140002		Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District requests authority to apply for and accept a \$1,338,249 grant from the PA Commission on Crime and Delinquency (PCCD).		\$1,338,249.00	\$1,338,249.00	\$1,338,249.00
						FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	601401 : \$401,474.70					

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5764-21	04/12/2021	601401	60140002		Court of Common Pleas			60140002 : \$936,774.30 Time Period: 7/1/20-6/30/21 **This EA Replaces EA# 5739-21**			\$1,338,249.00	\$1,338,249.00
5765-21	04/12/2021				Kane Regional Centers		INTELLICOST	Authorization to Extend Agreement #83831 with Intellicost Enterprises for scheduling software		\$30,000.00	\$30,000.00	
5766-21	04/12/2021				Kane Regional Centers			Authorization to participate in various clinical affiliation programs with area colleges, universities and trade schools			\$0.00	
5767-21	04/12/2021	25020400		61001	Human Service(s)	Administration and Information Management	COMCAST BUSINESS SERVICES	The Department of Human Services requested authority to add funds in the amount of \$3,421.31 to the Division of purchasing Agreement with Comcast Business Communications.		\$3,421.31	\$3,421.31	
5768-21	04/12/2021				Human Service(s)	OCS Homeless/ Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the agreement with Goodwill of Southwestern Pennsylvania for the Cares Telehealth project. Agreement No. 250890.	CARESTELEHEALTH	\$682,715.87	\$682,715.87	
5769-21	04/12/2021	63010	25920192	011, 014	Human Service(s)	Children, Youth and Families	CREATIVE LIFE SUPPORT	The Department of Human Services requests authority to amend the 20-21 agreement with Creative Life Support.		\$215,157.96	\$215,157.96	
5770-21	04/13/2021			51104	Allegheny County Police			Seeking permission to transfer overtime (51104) expenses from operating (315701) to grant (31570134)			\$50,000.00	\$50,000.00
5771-21	04/13/2021		TBD		Emergency Services	EMA	FEDERAL RESOURCES	The Department of Emergency Services requests authorization for a One-Time Payment to Federal Resources to conduct four (4) one day Hazmat IQ - Above the Line/Below the Line Workshops.		\$22,300.00	\$22,300.00	\$22,300.00
5772-21	04/13/2021		TBD	TBD	Court of Common Pleas		CINDY COHEN SCHOOL OF DRIVING, LLC	The Fifth Judicial District of Pennsylvania, Juvenile Probation Department, requests permission to apply for and accept a grant from the Pennsylvania Commission on Crime and Delinquency (PCCD) in the amount of \$50,000.00. This grant would help provide youth with drivers education classes and road practice, and also to take their drivers license test if eligible. Time period: 1/1/21-12/31/21 Amount: \$50,000.00		\$50,000.00	\$50,000.00	\$50,000.00
5773-21	04/14/2021				Emergency Services	911	Tri-Tech Software Systems	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement 217341 with Tri-Tech Software per the updated scopes of work and payment terms for the Inform RMS System.		\$0.00		
5774-21	04/14/2021		36044049	63010	Public Works	Engineering	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 1 for Replacement of Dooker's Hollow Bridge with Allison Park Contractors, County Project Number DK01-0303.	DK01-0303	\$9,957,000.00	\$7,000.00	\$6,650.00
5775-21	04/14/2021	274801	27480216		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00

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5776-21	04/14/2021		27480218		Health Department		WAMO	WAMO 107.3 HIV/STD awareness campaign.		\$9,900.00	\$9,900.00	
5777-21	04/14/2021		27480218		Health Department		PERRY STREET SOFTWARE INC.	Agreement with Perry Street Software Inc.		\$9,900.00	\$9,900.00	
5778-21	04/14/2021				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.	17.97.11.003	\$1,035,652.11	\$0.00	\$0.00
5779-21	04/14/2021	460101		52533	Human Resources		UPMC Benefit Management Services, Inc. dba WorkPartners	Request to amend UPMC Benefit Management Services, Inc. (UPMCBMS) d/b/a Workpartners agreement identified by County as Agreement #169426, whereby UPMCBMS, Inc. d/b/a Workpartners is providing third-party administration for the County's Workers' Compensation Program.		\$1,700,000.00	\$1,700,000.00	\$0.00
5780-21	04/14/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	Partner4Work	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 \$450,000.00 from Partner4Work for the period from 6/1/2021 to 8/30/2021. Funds will be used for supportive and employment focused services for Reentry Program participants, including stipends for vocational training.		\$450,000.00		\$450,000.00
5781-21	04/14/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY DATA ROUNDTABLE	The Department of Human Services requests the County's authority to amend the agreement with Community Data Roundtable for Fiscal Year 20-21, Agreement #248049.		\$340,400.00	\$340,400.00	
5782-21	04/14/2021				Human Service(s)	Office of Analytics, Technology and Planning	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Department of Human Services requests authority to apply for an accept grant fund from the U.S. Department of Health and Human Services, Administration for Children and Families, Office of Head Start.		\$267,261.00		\$267,261.00
5783-21	04/14/2021				Administrative Services	Purchasing and Supplies	TRINITY SERVICES GROUP, INC.	Approval be granted to amend 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	\$0.00	
5784-21	04/14/2021				Administrative Services	Purchasing and Supplies	NATIONAL MEDICAL SERVICES	Approval be granted to enter into a Sole Source Service Agreement with National Medical Services (NMS) for toxicology testing of novel psychoactive substances and other drugs in post-mortem and driving under the influences cases.		\$92,500.00	\$92,500.00	
5785-21	04/14/2021				Administrative Services	Purchasing and Supplies	IDEAL PROPERTY MAINTENANCE	Approval be granted extend Contract 201346 issued to Ideal Property Maintenance, LLC, under Specification 7836, Window Cleaning Services.		\$690,000.00	\$300,000.00	

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5786-21	04/15/2021				Administrative Services	Purchasing and Supplies	EQUIPARTS	Approval be granted to exercise the first renewal option on contract number 49566, under Specification Number 8171, Plumbing Supplies with Equiparts Corporation.		\$180,000.00	\$90,000.00	
5787-21	04/15/2021				Administrative Services	Purchasing and Supplies	Violet Communications LLC	Approval be granted to enter into a letter agreement with Violet Communications LLC for advertising and consulting.		\$30,000.00	\$30,000.00	
5788-21	04/15/2021				Administrative Services	Purchasing and Supplies	J5 Construction	Approval be granted to extend contract number 249657 with J5 Construction, awarded under Specification Number 8326, Invitation for Bid for South Park Cascades Restoration.		\$954,800.00		
5789-21	04/15/2021				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to award a contract for Specification Number 8493, Invitation for Bid for Materials for Bridge Repair II.		\$2,020,527.00	\$2,020,527.00	
5790-21	04/15/2021				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, acting on behalf of the Borough of Wilmerding, in the amount of \$200,000.00 for a public improvement activity.	45-3.10.2	\$200,000.00	\$200,000.00	
5791-21	04/15/2021				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to extend Contract Number 244098 with Plavchak Construction, under Inquiry Number 3442, request for quotations to North Park Marshall Island Bridge Test.		\$26,274.41		
5792-21	04/15/2021		30020001		Allegheny County Jail	Administration	ALLEGHENY COUNTY JAIL	Allegheny County Jail requests authority to pay incarcerated persons \$25 for receiving the COVID vaccine.		\$100,000.00	\$100,000.00	
5793-21	04/15/2021		36044183	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Recommendation to award the Contract titled 2021 Capital Roads Reconstruction Program, Project No. 7A00-2101 to A. Folino Construction, Inc.	7A00-2101	\$3,998,888.99	\$3,998,888.99	\$0.00
5794-21	04/15/2021		36044100	63010	Public Works	Construction	A FOLINO CONSTRUCTION, INC.	Request to approve Change Order No. 3 with A. Folino Construction, Inc., on the Brandt School Road Betterment Project (County Project No. 1040-0006, ECMS No. 112112) .	1040-0006	\$4,230,600.46	\$0.00	\$0.00
5795-21	04/16/2021	354700		63015	Administrative Services	Purchasing and Supplies	LIBERTY TIRE RECYCLING LLC	Approval be granted to exercise the renewal option on contract number 233939 with Liberty Tire Recycling, under Inquiry Number 3413, request for quotations to Removal of Scrap Tires II.		\$50,000.00	\$25,000.00	
5796-21	04/16/2021				Administrative Services	Purchasing and Supplies	Brown Farm Equipment	Exercise the second and last renewal option on Contract Number 49541 with Hough & Hough Farms and Contract Number 49511 with Brown Farm Equipment per Inquiry Number 3398A, Hay, Grain, and Feed.		\$80,000.00	\$60,000.00	
						Purchasing and Supplies	HOUGH & HOUGH			\$80,000.00		
5797-21	04/16/2021	27010078	27010085, 27480215		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
5798-21	04/16/2021	460101		65519	Office of the Treasurer	Taxes, Licensing and		Authorize Payment: \$131,390.47 WIRE INSTRUCTIONS:				

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						IT		Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5799-21	04/16/2021		27480219		Health Department		BIERY, DANIEL	Daniel Biery travel expense reimbursement		\$500.00	\$500.00	
5800-21	04/16/2021		27480219		Health Department		MORGAN, LAUREL	Laurel Morgan travel expense reimbursement		\$1,000.00	\$1,000.00	
5801-21	04/16/2021	63010	25900462	490, 500, 520	Human Service(s)	Aging	ALLETOWN SR CITIZENS CTR	The Department of Human Services requests authority amend the Agreements listed herein to provide ongoing assistance for providers during the pandemic.		\$1,686.08	\$3,053,706.43	
						Aging	ANOVA HOME HEALTHCARE SERVICES, INC.		\$1,686.08			
						Aging	CONCORDIA TELECAREGIVERS		\$1,686.08			
						Aging	EASTERN AREA ADULT SERVICES INC.		\$1,686.08			
						Aging	ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES		\$1,686.08			
						Aging	HOME CARE ADVANTAGE		\$1,686.08			
						Aging	LANDMARK HOME HEALTH CARE SERVICES INC.		\$1,686.08			
						Aging	LUTHERAN SRV SOC OF W PA		\$1,686.08			
						Aging	MACEDONIA FAMILY AND COMMUNITY CENTER INC.		\$1,686.08			
						Aging	MED LINE SUPPORT INC		\$1,686.08			
Aging	P R N HEALTH SRV INC	\$1,686.08										
5802-21	04/16/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	A CHILDS PLACE PA	The Department of Human Services requests the County's authority to amend Agreement No. 241934 with A Childs Place PA for the period and amount listed herein.		\$1,294,170.73	\$1,294,170.73	
5803-21	04/16/2021		25020100	63010	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERITY	The Department of Human Services requests the County's authority to amend the agreement with Carnegie Mellon University. Agreement No. 219578.		\$250,000.00	\$250,000.00	
5804-21	04/16/2021		25940704, 25940705	63010	Human Service(s)	OCS Prevention	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Head Start program agreement with Allegheny Intermediate Unit. Agreement No. 247208.	2021HEADSTART	\$17,360,255.00	\$17,360,255.00	
5807-21	04/19/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	SYRACUSE UNIVERSITY	The Department of Human Services requests the County's authority to amend the agreement with Syracuse University. Agreement No. 238773.	IVMF	\$102,377.00	\$102,377.00	
5808-21	04/19/2021	63010	25910672	930, 901	Human Service(s)	Behavioral Health	ONALA CLUB	The Department of Human Services requests authority to amend the 20-21 agreement with Onala Recovery Center.		\$255,000.00	\$255,000.00	
5809-21	04/19/2021				Human Service(s)	OCS Homeless/	FAMILYLINKS	The Department of Human Services requests the County's authority to enter	Home4Good	\$108,000.00	\$108,000.00	

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						Housing		into an agreement with Familylinks for the period April 1, 2021 through December 31, 2021.				
5810-21	04/19/2021	63010	25940717	0202	Human Service(s)	OCS Homeless/Housing	BETHLEHEM HAVEN	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	Home4Good	\$34,000.00	\$34,000.00	
5811-21	04/19/2021				Human Service(s)	Administration and Information Management	CORPORATION FOR NATIONAL AND COMMUNITY SERVICE	The Department of Human Services requests authority to accept grant funds from the Corporation for National and Community Services in the amount of \$15,000.00		\$15,000.00		\$15,000.00
5812-21	04/19/2021		25950049	63010	Human Service(s)	Behavioral Health	WESLEY FAMILY SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Wesley Family Services for the FY 20-21. Agreement No. 248867.		\$7,914,490.11	\$7,914,490.11	
5813-21	04/19/2021		TBD	TBD	Human Service(s)	Aging	MERAKEY (formerly Northwestern Human Services)	The Department of Human Services requests the County's authority to amend the agreements with the following providers for Fiscal Year 20-21.		\$278,985.32	\$2,588,036.43	
						Aging	VINTAGE INC			\$278,985.32		
5814-21	04/19/2021				Human Service(s)	Aging	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to enter into an Agreement with Center for Victims for the period October 1, 2020 through September 23, 2023.	VOCA	\$378,509.55	\$378,509.55	
						Aging	WOMANSPLACE, INC.		VOCA	\$378,509.55		
5815-21	04/20/2021	720101		64005	Office of the Treasurer	Finance and Treasury	SEUBERT & ASSOCIATES INC	Authorization is requested to enter into an agreement with Seubert & Associates for required Public Employee Blanket Bonds. The agreement period is 1/1/2021 to 12/31/2024. The not to exceed cost is \$45,000.00.		\$45,000.00	\$45,000.00	\$0.00
5816-21	04/20/2021				Allegheny County Police		OFFICE of NATIONAL DRUG CONTROL (ONDCT)	The Police Department respectfully requests permission to apply, accept and expend a grant from The Office of National Drug Control Policy (ONDCP), a federal entity. The Ohio High Intensity Drug Trafficking Area (HIDTA) allocated \$104,000 for an initiative to identify, disrupt and prosecute drug trafficking organizations operating within Allegheny County. The FBI will be involved in the initiative by having an agent co-located with officers at police headquarters. Officer overtime will require an expense transfer from operating (315701) to the new grant job number. No matching funds are required		\$104,000.00	\$104,000.00	\$104,000.00
5817-21	04/20/2021		274801		Health Department		UNITED HEALTHCARE SERVICES, INC.	United HealthCare Services Master Agreement		\$35,000.00		\$35,000.00
5818-21	04/20/2021	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
5819-21	04/21/2021	30020001		42115	Administrative Services	Purchasing and Supplies	Summit Food Service LLC	Approval be granted to amend Contract Number 253442 with Summit Food		\$1,700,000.00		

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								Service LLC, under Specification Number 8358, Invitation for Bids for Commissary Services: Allegheny County Jail.				
5820-21	04/21/2021				Administrative Services	Purchasing and Supplies	Forte Payment Systems	Approval be granted to amend Contract 211768 with Forte Payment Systems, awarded for Specification 7957, Request for Proposal for Internet Payment Processing Services.		\$35,000.00	\$5,000.00	
5821-21	04/21/2021				Administrative Services	Purchasing and Supplies	SCOTT ELECTRIC	Approval be granted for continued County use of PA COSTARS Contract 008-026 with Scott Electric Company as County Contract 48975.		\$90,000.00		
5822-21	04/21/2021				Administrative Services	Purchasing and Supplies	NATIONAL MEDICAL SERVICES	Approval be granted to enter into a Sole Source Service Agreement with National Medical Services (NMS) for toxicology testing of novel psychoactive substances and other drugs in post-mortem and driving under the influences cases.		\$97,500.00	\$97,500.00	
5823-21	04/21/2021	267200		63405.KTRN	Administrative Services	Purchasing and Supplies	Fort Cherry Ambulance Services Inc.	Approval be granted to exercise the first renewal option on contract number 232570 with Fort Cherry Ambulance, under Specification 8199, Invitation to Bid for Ambulance Service for Kane Community Living Center - Scott.		\$375,000.00	\$125,000.00	
5824-21	04/21/2021				Administrative Services	Purchasing and Supplies	LINDY PAVING	Approval be granted to award a contract for Specification Number 8486, Invitation for Bid for Bituminous Paving Materials.		\$2,500,000.00	\$2,500,000.00	
5825-21	04/21/2021				Administrative Services	Purchasing and Supplies	TIGER CORPORATION	Approval be granted for the use of PA State contract with Tiger Corporation for Ag/ Grounds Keeping Type Power Equipment.		\$300,000.00	\$300,000.00	
5826-21	04/21/2021				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to award a contract for Specification Number 8453, Invitation for Bid for Hartwood Acres Sculpture.		\$3,930,990.00	\$3,930,990.00	
5827-21	04/21/2021				Administrative Services	Purchasing and Supplies	Mansfield Oil Company of Gainesville, Inc.	Award contract in response to Specification Number 8457, Request for Proposal for Card Access Fueling Program.		\$4,500,000.00	\$4,500,000.00	
5828-21	04/21/2021				Administrative Services	Purchasing and Supplies	Borough of Jefferson Hills	Award additional contracts in response to Specification Number 8315, Request for Proposal for Overdose to Action Program Sub Grants: Innovative Substance Use and Overdose Prevention Strategies at the Local Level.		\$65,000.00	\$158,000.00	
				Purchasing and Supplies		Liberation Ukombozi			\$65,000.00			
5829-21	04/21/2021				Shuman Juvenile Detention Center		UNIVERSITY OF PITTSBURGH PHYSICIANS	Request the County Executive to authorize the optional renewal amendment for one year to the contract (Contract # 202856, EA 5777-17, 5912-18, & 6042-18) with University of Pittsburgh Physicians (UPP), vendor # 1101754 to provide medical and behavioral services for the residents of Shuman Juvenile Detention Center. The		\$750,000.00	\$750,000.00	
						UNIVERSITY OF PITTSBURGH PHYSICIANS, DEPARTMENT OF PEDIATRICS			\$750,000.00			

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5829-21	04/21/2021				Shuman Juvenile Detention Center			term of the contract will now be from January 1, 2016 through December 31, 2021. The renewal amendment extends the contract for one year. The total contract amount remains at \$750,000.00			\$750,000.00	
5830-21	04/21/2021	120101	63010		Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	Authorization to enter into a fee agreement for general labor matters with the law firm of Campbell Durrant, P.C.		\$100,000.00		
5831-21	04/21/2021		36043892	57851	Public Works	Roads Division	Gregory S. Yaworski	Authorization for the County of Allegheny to enter into an agreement with the owner of property located at 469 Crawford Run Road, Creighton, PA to acquire 0.0013 acres (58 square feet) of property for use as a roadway right-of-way and 0.0086 acres (375 square feet) of property as a temporary construction easement in order to replace the culvert of the Crawford Run Bridge No. 3, County Road 3092-02 located in East Deer Township, Allegheny County. The consideration for this property is \$500.00.		\$500.00	\$500.00	\$0.00
5832-21	04/21/2021		36044125	57851	Public Works	Roads Division	Anthony R. Sosso, Attorney at Law	Authorization for the County of Allegheny to enter into an agreement with the owner of property located at 1384 Old Freeport Road, Pittsburgh, PA to acquire 1,292 square feet of property for use as a temporary construction easement in order to replace the Squaw Run Bridge No. 7 (Old Freeport Road - County Road No. 2345-00) in O'Hara Township, Allegheny County. The consideration for this property is \$5,800 for the use of the property for a six (6) month continuous period of time from and after the Commencement date. In the event, the County project manager determines that more than 6 months is needed to complete the project, the County agrees to pay an additional sum of \$2,500 per month until the Termination Date. In addition to this, the Agreement provides for payment to Owner's legal counsel in the amount of \$342.00. This project is not anticipated to take more than three months to complete.		\$342.00	\$6,142.00	\$0.00
						Roads Division	Seventy-Six Joint Venture			\$342.00		
5833-21	04/21/2021		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a grant from the Pennsylvania Commission on Crime and Delinquency (PCCD) to continue the existing probation with restrictive conditions program as well as drug and alcohol treatment court programs that identify level 2, 3, and 4 offenders utilizing electronic monitoring and assessing an individuals drug and alcohol involvement, monitor their participation in treatment and ensure		\$1,400,000.00	\$1,400,000.00	\$1,400,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$1,400,000.00		

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5833-21	04/21/2021		TBD	TBD	Court of Common Pleas			court compliance. We anticipate receiving \$1,400,000.00 from the Pennsylvania Commission on Crime and Delinquency for a one year grant time period of 7/1/21-6/30/22.			\$1,400,000.00	\$1,400,000.00
5834-21	04/21/2021				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	
5835-21	04/21/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	KIDSPACE NATIONAL CENTER	The Department of Human Services requests the County's authority to enter into an agreement with KIDSPACE NATIONAL CENTERS, INC., for the period 3/1/2021 through 6/30/2022. Said agreement is for Foster Care service.		\$0.00	\$0.00	
5836-21	04/21/2021		36044120	57851	Public Works	Roads Division	Clementine Stone	Authorization for the County of Allegheny to enter into an agreement with the owners/sellers of property located at 4760 Campbell's Run Road, Pittsburgh, PA (Parcel 13) to acquire 32,025 square feet of property as an uneconomic remnant, as identified on the right-of-way plan for the project to improve Campbell's Run Road with a reservation to the owners/sellers of the right to deep mine minerals and remove oil and gas. The proposed agreement also provides that the owners/sellers may remain in possession, on a rent free basis, until September 4, 2021 or three months from the date of payment, whichever comes later, after which owners/sellers will pay rent in the sum of \$500 per month on a month-to-month basis until possession has been delivered. The consideration for the property is \$10,000. Allegheny County's pro-rata share of current realty taxes is \$72.20. Payment shall be made to provider, Clementine Stone in the amount of \$100.72 (includes real estate taxes of 0.72) and to provider, Jon N. Stone in the amount of \$9,971.48 (includes real estate taxes of \$71.48). The Effective Date of the Agreement is the date of the County Manager's signature. The Start Date is March 4, 2021. The reimbursement rate for this project is 80/20.	6072-0401	\$100.72	\$10,072.20	\$8,057.76
						Roads Division	Jon N. Stone		6072-0401	\$100.72		
5837-21	04/21/2021		36044099	57851	Public Works	Roads Division	Township of South Fayette	Authorization for the County of Allegheny to enter into an agreement with the Township of South Fayette concerning property described in Deed Book 2680 at Page 35 containing an effective area of 11,681 square feet. The Agreement provides for the acquisition of 674 square feet of that property that is to be used by the	RS03-0609	\$1.00	\$1.00	\$0.00

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								County of Allegheny as roadway right-of-way and 617 square feet of that property that is to be used by the County of Allegheny as a temporary construction easement. The acquisition is necessary for the replacement of Robinson Run Bridge No. 3 over the South Branch of Robinson Run located in North Fayette Township and South Fayette Township. The consideration for the acquired property is nominal, that is, \$1.00.				
5838-21	04/22/2021				Emergency Services	EMA		The Department of Emergency Services respectfully request approval to adopt and place into effect the updated 2020 Hazard Mitigation Plan.			\$0.00	\$0.00
5839-21	04/22/2021				Allegheny County Police	Police Academy	BOSCO, RICHARD	Respectfully request permission to enter into an agreement with part-time MPOETC certified instructors for state-mandated Act 180, Mandatory In-Service Training (MIST) to active County Police and approximately 2,300 municipal Police officer. The instructors will be paid by voucher at the MPOETC approved rate of \$32.50 per hour. The total will not exceed \$41,000 and will be paid from the Police Academy's budget - 315801.63010.		\$1,560.00	\$41,000.00	
						Police Academy	BURTON, HOWARD		\$1,560.00			
						Police Academy	MCDONOUGH, DENNIS		\$1,560.00			
						Police Academy	NAYLOR, TODD		\$1,560.00			
						Police Academy	PALERMO, DAVID		\$1,560.00			
						Police Academy	RICHARD MULLEN		\$1,560.00			
						Police Academy	TROGLER, WILLIAM		\$1,560.00			
						Police Academy	VRBIN, WILLIAM		\$1,560.00			
5840-21	04/22/2021	300101			Allegheny County Jail	Administration	WASHINGTON COUNTY PRISON	Allegheny County Jail requests executive approval to enter into an agreement with Washington County Prison to provide temporary housing.		\$50,000.00	\$50,000.00	\$50,000.00
5841-21	04/22/2021	274801			Health Department		CHATHAM UNIVERSITY	Chatham University Master Affiliation Agreement		\$0.00	\$0.00	
5842-21	04/22/2021		27340014		Health Department			Authorization for Landfill Trust Fund Expenditures			\$3,365,000.00	
5843-21	04/22/2021		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
5844-21	04/22/2021	270101	27480228		Health Department			Cross-charging of Payroll Expenses 2021			\$0.00	\$0.00
5845-21	04/22/2021		27480215		Health Department		FORWARD ALLIES FOR EQUITY IN MENTAL & REPROD. HEALTH	Agreement with Forward Allies for Equity in Mental and Reproductive Health 2021		\$9,500.00	\$9,500.00	
5846-21	04/22/2021				Administrative Services	Purchasing and Supplies	ALL AMERICAN HEALTHCARE	Approval be granted to amend contracts issued under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.		\$0.00			

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5846-21	04/22/2021				Administrative Services	Purchasing and Supplies	CAPITAL HEALTHCARE SOLUTIONS, INC.	Approval be granted to amend contracts issued under Specification 6043, Request for Proposals for Agency Nursing Services.		\$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		
						Purchasing and Supplies	Flagstar Staffing 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		
5847-21	04/22/2021				Administrative Services	Purchasing and Supplies	INTELLIGENT ELECTRONIC SYSTEMS, INC.	Approval be granted to enter into a Sole Source Service Agreement with Intelligent Electronic Systems, LLC for Fire Alarm Panels.		\$56,280.00	\$56,280.00	
5848-21	04/22/2021				Administrative Services	Purchasing and Supplies	Violet Communications LLC	Approval be granted to enter into a letter agreement with Violet Communications LLC for advertising and consulting.		\$30,000.00	\$30,000.00	
5849-21	04/23/2021	TBD	TBD		Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to apply for and accept a grant from the Pittsburgh Foundation in the amount of \$78,200.00. This grant will be used for the physical build out of the healthy space project within the Family Law Center. Amount: \$78,200.00 Time period: 4/22/21-4/22/22		\$78,200.00	\$78,200.00	\$78,200.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$78,200.00		
5850-21	04/23/2021		37044022	63010	Department of Facilities Management	Operations	T Construction and Consulting Services, LLC	Respectfully request approval to enter into an agreement with T Construction & Consulting Services for an emergency repair to bricks falling from the Agriculture Building located in South Park.		\$189,963.31	\$107,145.95	
5851-21	04/23/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	NATIONAL OPINION RESEARCH CENTER	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 \$67,320.00 from the National Opinion Research Center for the period from 4/21/2021 to 12/31/2022. Said funds will be used for a research project entitled "Methods to Cost Crime Victimization: Statistical Modelling with		\$67,320.00		

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								Integrated and Survey Data to Comprehensively Measure".				
5852-21	04/23/2021		25900462	63010	Human Service(s)	Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests the County's authority to amend the agreement with the provider listed below for the Fiscal Year 20-21 to provide hazard pay for staff having direct consumer contact with consumers of the Area Agency on Aging.		\$121,563.61	\$121,563.61	
5853-21	04/23/2021		TBD	TBD	Human Service(s)	Aging	MERAKEY (formerly Northwestern Human Services)	The Department of Human Services requests the County's authority to amend EA 5813-21, and the agreements with the providers listed below for Fiscal Year 20-21 to provide hazard pay for staff having direct contact with consumers of the Area Agency on Aging.		\$278,985.32	\$2,588,036.43	
						Aging	VINTAGE INC			\$278,985.32		
5855-21	04/23/2021				Human Service(s)	Aging	COMPUTER REACH	The Department of Human Services request authority to make multiple payments to Computer Reach for a total not to exceed \$15,000.00		\$15,000.00	\$15,000.00	
5856-21	04/23/2021				Human Service(s)	Office of Developmental Supports	MAINSTAY LIFE SERVICE	The Department of Human Services requests the County's authority to amend the Fiscal Year 20-21 agreement with Mainstay Life Services. Agreement No. 245408.		\$0.00	\$0.00	
5857-21	04/23/2021	25900461			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 job to 100% of the funding level.			\$0.00	\$149,443.00
5858-21	04/23/2021				Allegheny County Police		L-3 COMMUNICATIONS, SECURITY AND DETECTION	L3 Communications, Security & Detection Systems Inc. has changed their corporate name to Leidos Security Detection & Automation Inc. Contract 222928 commenced on July 23, 2018 and will end July 22, 2021. The contract will need updated with the new name to allow vouchers to be paid against it. An amended certificate of incorporation and a W-9 are attached to this request.		\$0.00		
5859-21	04/23/2021				Allegheny County Police		VISIMO, LLC	The Police Department seeks permission to extend and add \$10,000 to agreement 243027 with Visimo, LLC. The agreement is related services provided in relation to a Pennsylvania Commission on Crime and Delinquency (PCCD) grant. The agreement needs to be extended to 9/30/2022 and the amount needs to total \$49,991.		\$49,991.00	\$10,000.00	\$10,000.00
5861-21	04/23/2021				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 241549 with the Steel Rivers Council of Governments for the Year 45 Glassport CSO Regulator project.	45-3.12.14	\$148,363.00		

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5862-21	04/23/2021				Human Service(s)	Aging	1ST PRESTIGE HOME CARE AGENCY	The Department of Human Services requests the County's authority to amend the agreement with the provider(s) listed below Fiscal Year 20-21 to provide hazard pay for staff having direct consumer contact with consumers of the Area Agency on Aging.		\$6,682.84	\$1,052,627.04	
						Aging	DIVERSIFIED HEALTH CARE			\$6,682.84		
						Aging	NORTH'N AREA MULTI-SV CTR			\$6,682.84		
						Aging	RIVERVIEW COMM ACT CORP			\$6,682.84		
						Aging	SETON CENTER			\$6,682.84		
						Aging	SOUTHWESTERN SENIOR CARE LLC			\$6,682.84		
5863-21	04/23/2021	TBD	TBD	TBD	Human Service(s)	Aging	RENAISSANCE HOME CARE	The Department of Human Services requests the County's authority to amend the Agreement with Renaissance Home Care, Inc. Agreement No 245411 for Fiscal Year 20-21 to provide hazard pay for staff having direct consumer contact with consumers of the Area Agency on Aging.		\$11,584.00	\$11,584.00	
5864-21	04/23/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	MILLER, BRIAN C., PH.D.	The Department of Human Services requests authority to rescind Executive Action #5730-21 wherein authority was granted to enter into an Agreement with Brian Miller for consulting services; the authorized Agreement contained incorrect services and allocations.	TRAINING	\$0.00	\$0.00	
5865-21	04/23/2021	TBD	TBD		Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to apply for and accept a grant from the Administrative Office of Pennsylvania Courts in the amount of \$30,000.00. This grant will be used to fund essential security features in the magisterial district courts. Grant Period: 4/1/21-12/31/21 Amount: \$30,000.00		\$30,000.00	\$30,000.00	\$30,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$30,000.00		
5866-21	04/24/2021	TBD	60360012		Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District requests permission to extend the time period only of the Interstate Improvement Project Grant for an additional year. All other terms and conditions to remain the same. Old Time Period: 11/1/19-10/31/21 New Time Period: 10/31/21-10/31/22 Amount: \$500,000		\$500,000.00	\$500,000.00	\$500,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$500,000.00		
5867-21	04/24/2021			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 administering an emergency demolition project located in Wall Borough.	41-3.11.9	\$20,000.00	\$20,000.00	
5868-21	04/24/2021	32290028			Shuman Juvenile Detention Center		EMIL ERHART	Request to authorize the letter agreements with Judy Williams, Kelvin Miller, Emil Erhart, Montaire Taylor, Gabrielle Davis & Michael Sturdivant to provide educational services to the residents of Shuman Juvenile Detention Center through the Title 1 Summer School Program. Length of the		\$6,000.00	\$44,000.00	
							GABRIELLE DAVIS			\$6,000.00		
							KELVIN MILLER			\$6,000.00		
							MICHAEL STURDIVANT			\$6,000.00		
							MONTAIRE TAYLOR			\$6,000.00		

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5868-21	04/24/2021	32290028			Shuman Juvenile Detention Center		WILLIAMS, JUDY	agreements are from June 1, 2021 through August 31, 2021. Total payments not to exceed \$44,000.		\$6,000.00	\$44,000.00	
5869-21	04/24/2021				Administrative Services	Purchasing and Supplies	APEX REHABILITATION SOLUTIONS	Approval be granted to exercise the third renewal option and amend Contract Number 216812 with Apex Rehab Solutions, Inc., under Specification 7986, Request for Proposals for Rehabilitation Therapy Services.		\$23,880,000.00	\$6,000,000.00	
5870-21	04/27/2021				Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the Multi-Year agreement with Familylinks. Agreement No. 243327.	COVID19TEENHEAL	\$642,299.00	\$642,299.00	
5871-21	04/27/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	FOX CHAPEL AREA SCHOOL DISTRICT	The Department of Human Services requests the County's authority to enter into an agreement with Fox Chapel Area School District in the amount of \$50,000.00 for the period 8/24/2020 to 6/30/2022.		\$50,000.00	\$50,000.00	
5872-21	04/27/2021		33019110	61001	Emergency Services	911	VERIZON	Request for authorization to amend Agreement No. 80820 with Verizon for 911 telephone services.		\$600,000.00	\$600,000.00	
5873-21	04/27/2021				Administrative Services	Purchasing and Supplies	OVERHEAD DOOR CO. OF GREATER PITTSBURGH	Approval be granted to award a contract in response to Inquiry Number 3466, request for quotations to Installation of Sally Port Door #1 at the Allegheny County Jail.		\$28,102.00	\$28,102.00	
5874-21	04/27/2021				Administrative Services	Purchasing and Supplies	Knowledge Center Enterprises, LLC	Approval be granted to exercise the third and final renewal option on County Contract 202553, sole source services agreement with Knowledge Center Enterprises LLC for the Pennsylvania Region 13 Task Force.		\$795,780.50	\$88,420.50	
5875-21	04/27/2021				Administrative Services	Purchasing and Supplies	FIT OPTIMIZED SOLUTIONS	Approval be granted for continued use of PA COSTARS Contract 008-637, formally PA COSTARS Contract Number 008-371 with Fit Optimized Solutions LLC as County Contract Number 49023.		\$30,000.00		
5876-21	04/27/2021	63010	25900462	400, 520	Human Service(s)	Aging	CATHOLIC YOUTH ASSN	The Department of Human Services requests authority amend the Agreements listed herein to provide ongoing assistance for providers during the pandemic.		\$461,599.20	\$461,599.20	
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.			\$461,599.20		
5877-21	04/27/2021				Economic Development	Operations	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)	Requesting Authorization for County Manager signature on HUD SF-424 Forms, Certifications and subsequent Grant Agreements for 2021 funding through the Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) and Home Investment Partnerships programs (HOME). Grant agreements will provide annual federal dollars to be administered by the Department of Economic Development.		\$0.00	\$18,047,910.00	

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5878-21	04/27/2021				Administrative Services	Purchasing and Supplies	The Remi Group LLC	Approval be granted for the use of the State of Pennsylvania contract with The Remi Group, LLC for Equipment Maintenance.		\$130,000.00	\$130,000.00	
5879-21	04/27/2021				Administrative Services	Purchasing and Supplies	Grandview Capital Management, Inc.	Approval be granted to correct Executive Action Number 5620-21, dated March 23, 2021, to reflect the correct Commercial Hearing Officer Name.		\$0.00		
5880-21	04/27/2021				Administrative Services	Purchasing and Supplies	PRAESES, LLC	Approval be granted to enter into a Sole Source Service Agreement with Praeses LLC for consulting services for the Inmate Telephone Services all the Allegheny County Jail.		\$600,000.00	\$600,000.00	
5881-21	04/27/2021		38043058, 38043810	63010	Administrative Services	Purchasing and Supplies	Florida Consulting LLC	Approval be granted for continued County use of PA State system of Higher Education Contract Number SSHE-ENGR-2016-14 with Florida Consulting, LLC, for Open-End Design Professional Services.		\$300,000.00		
5882-21	04/27/2021				Administrative Services	Purchasing and Supplies	eDocs Technologies LLC	Continue County use of Pennsylvania COSTARS Contract 006-172 with eDocs Technologies, LLC as County Contract Number 214750.		\$337,000.00	\$60,000.00	
5883-21	04/27/2021		27480214		Health Department		GATEWAY OUTDOOR ADVERTISING	Agreement with Gateway Outdoor Advertising - Safe and Healthy Communities		\$2,000.00	\$2,000.00	
5884-21	04/27/2021		27480187		Health Department		JEWISH HEALTHCARE FOUNDATION	Jewish Healthcare Foundation AIDS Free Pittsburgh 2021		\$9,504.00		\$9,504.00
5885-21	04/27/2021		27480214		Health Department		WAMO	WAMO 107.3 Safe & Healthy Communities awareness campaign.		\$5,600.00	\$5,600.00	
5886-21	04/27/2021				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to amend the contract term for agreement (#206344) with the Redevelopment Authority of Allegheny County (RAAC) for services related to the Lead Hazard Reduction Demonstration Grant from 1/3/2017 to 1/30/2021 to a new end date of 5/4/2021.	17.60.00.002	\$2,345,152.76	\$0.00	\$0.00
5887-21	04/27/2021				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to extend the term of the agreement with ACTION-Housing, Inc. to allow for the continuation of the Save Your Home Program to provide housing counseling services to Allegheny County homeowners who are enrolled in the Save Your Home Program.	19.91.00.001	\$170,000.00		
5888-21	04/28/2021				Administrative Services	Purchasing and Supplies	Glass Erectors, Inc.	Approval be granted for continued use of the contracts listed below, Pennsylvania COSTARS Contracts for Building Maintenance, Repair, and Operation.		\$0.00		
						Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.			\$0.00		
5889-21	04/28/2021		36042182, 36042926	63010	Public Works	Construction	M.A. Beech Corporation	The Department of Public Works respectfully requests permission to enter into Change Order Number 5 for the agreement with MA Beech Corporation, to perform Construction Management, Inspection and Testing	CMIT-2017	\$1,915,306.93	\$584,927.31	\$467,941.85

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								Services for the Various Federally Funded Roadway and Bridge Projects (CMIT-2017).				
5890-21	04/28/2021		36044094	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Request authorization to enter into a General Reimbursement Agreement for Federal Aid Highway Projects with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the Preliminary Design of the Becks Run Road Project, ECMS No. 27491 and County Project No. 5024-0101.	5024-0101	\$700,000.00	\$0.00	\$0.00
5891-21	04/28/2021		38043913		Department of Facilities Management	Operations		The Department of Facilities Management respectfully requests authorization to cross charge salary and fringes from the operating budget to various capital jobs. The time period is from January 1, 2021 through March 31, 2021.			\$109,682.57	\$109,682.57
5892-21	04/28/2021		27680068		Health Department		MONROEVILLE POLICE DEPARTMENT	Monroeville Police Department coverage Disbursement		\$13,400.00	\$13,400.00	
5893-21	04/28/2021		TBD		Health Department		ROBERT MORRIS UNIVERSITY	Agreement with Robert Morris University		\$30,000.00	\$30,000.00	
5894-21	04/28/2021	304301			Allegheny County Jail	Administration	DATTILLO AND HALL, LLC.	Allegheny County Jail requests authorization for a one time payment to Dattillo & Hall LLC for treatment to ACJ incarcerated persons from prior years.		\$24,070.14	\$24,070.14	
5895-21	04/28/2021		27480216		Health Department		PA DEPARTMENT OF PUBLIC WELFARE	MIECHV Grant 2020/2021 SAP 4100070293 Time and Money Extension.		\$312,606.25		\$312,606.25
5896-21	04/28/2021	206301		63010	Administrative Services	Purchasing and Supplies	CLINTON CLEGG	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into agreements with various artists and/or their agents pursuant to Executive Action 5112-21.	TC	\$7,500.00	\$120,000.00	
					Purchasing and Supplies	HEAVENSAKE INC.	B		\$7,500.00			
					Purchasing and Supplies	INDIGO GIRLS, INC.	AD		\$7,500.00			
					Purchasing and Supplies	INDIGO GIRLS, INC.	DOS		\$7,500.00			
					Purchasing and Supplies	LISA M. FISCHER	LF		\$7,500.00			
					Purchasing and Supplies	MOE. TOURING, INC.	MOE.		\$7,500.00			
					Purchasing and Supplies	PARADISE ARTISTS, INC.	B		\$7,500.00			
					Purchasing and Supplies	PARADISE ARTISTS, INC.	TS		\$7,500.00			
					Purchasing and Supplies	Paradigm Music LLC	MOE.		\$7,500.00			
					Purchasing and Supplies	Paradigm Music LLC	WB		\$7,500.00			
					Purchasing and Supplies	SPINNERS PERFORMING ARTS LLC	TS	\$7,500.00				
					Purchasing and Supplies	THE WOOD BROTHERS TOURING	WB	\$7,500.00				
5897-21	04/28/2021		TBD		Health Department		GATEWAY OUTDOOR ADVERTISING	Gateway Outdoor Advertising-STD Program		\$9,640.00	\$9,640.00	
5898-21	04/28/2021		TBD		Health Department		NORTHSIDE CHRISTIAN HEALTH CENTER	Northside Christian Health Center, COVID-19 Amend Time and Cost		\$280,000.00	\$80,000.00	

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5899-21	04/28/2021		TBD		Health Department		EAST LIBERTY FAMILY HTH CARE CENTER	East Liberty Family Health Care Center, COVID-19 Amend Time and Cost		\$160,000.00	\$60,000.00	
5900-21	04/28/2021				Emergency Services	EMA	PA DCNR	Request for Executive Action to authorize the Department of Emergency Services to enter into a Letter of Authorization on behalf of the Allegheny County Fire Academy with the Pennsylvania Department of Conservation and Natural Resources (PA DCNR).		\$0.00	\$0.00	\$0.00
5901-21	04/30/2021	267100, 267200, 267300, 267400, 383501, 354700, 375701		54308.KPLO, 63902.KPLO, 54308	Administrative Services	Purchasing and Supplies	Praxair Distribution, Inc.	Approval be granted to extend Contract Number 49506, with Praxiar Distribution Inc., per Specification 8183, Invitation for Bid for Specialty Gases.		\$304,700.00	\$0.00	
5902-21	04/30/2021	011014	25920192	63010	Human Service(s)	Children, Youth and Families	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP	The Department of Human Services requests the County's authority to amend the fiscal year 20-21 agreement with Focus On Renewal Sto Rox Neighborhood Center agreement # 248967.		\$399,763.10	\$399,763.10	
5903-21	04/30/2021		TBD	TBD	Human Service(s)	Behavioral Health	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	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 \$124,891.00 from the Substance Abuse Mental Health Services Administration (SAMHSA) for the period from 4/30/21 to 4/29/22. Said funds will be used for the Mental Health Awareness Training Program.		\$124,891.00		\$124,891.00
5904-21	04/30/2021		25920192	63010	Human Service(s)	Children, Youth and Families	WOODS SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Woods Services, Inc. for the FY 20-21. Agreement No. 250614.		\$0.00	\$0.00	
5905-21	04/30/2021				Human Service(s)	OCS Homeless/Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the fiscal year 20-21 agreement with Allegheny Council To Improve Our Neighborhoods Housing, Inc. (ACTION Housing) agreement # 251649.	CRFWINTERSHLTR	\$274,173.00	\$274,173.00	
5906-21	04/30/2021	0202	25940717	63010	Human Service(s)	OCS Homeless/Housing	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests the County's authority to enter into an agreement with three (3) providers for the period April 1, 2021 through December 31, 2021 for Administrative Support/Facility Renovation Services.	Home4Good	\$12,000.00	\$243,000.00	
						OCS Homeless/Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		Home4Good	\$12,000.00		
						OCS Homeless/Housing	SOJOURNER MOMS II		Home4Good	\$12,000.00		
5907-21	04/30/2021		TBD		Health Department		STO ROX FAMILY HEALTH CENTER	Sto-Rox Family Health Care Center - Time and Cost Amendment		\$120,000.00	\$20,000.00	
5908-21	04/30/2021		TBD		Health Department		SQUIRREL HILL HEALTH CENTER	Amend Agreement with Squirrel Hill Health Center		\$150,000.00	\$90,000.00	

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5909-21	04/30/2021	460101, 267100, 267200, 267300, 267400		64002	Department of Facilities Management	Administration	HENDERSON BROTHERS INC.	Request permission to accept the renewal of Allegheny County's Property Insurance coverage, provided by Travelers, for the time period of May 1, 2021 to May 1, 2022.		\$854,587.00	\$854,587.00	
5910-21	04/30/2021				Administrative Services	Purchasing and Supplies	CSG Forte Payments, Inc.	Approval be granted to amend and recognize the name change on Contract Number 211768, awarded for Specification 7957, Request for Proposal for Internet Payment Processing Services.		\$35,000.00	\$5,000.00	