

# Allegheny County Approved EA Report

Reporting Period: 06/01/2021 - 06/30/2021

Department: All Departments

Run Date: 07/06/2021

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6105-21	06/01/2021	63010	25940731	0101	Human Service(s)	OCS Prevention	BROTHERS AND SISTERS EMERGING	The Department of Human Services requests the County's authority to amend the agreements listed below to extend the term through September 1, 2021 and increase the amount as indicated.	LEARNHUB	\$218,586.00	\$218,586.00	
6106-21	06/01/2021	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	ALTERNATIVE LIVING CONCEPTS	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	
						Office of Developmental Supports	CITIZEN'S CARE INC			\$0.00		
						Office of Developmental Supports	INDEPENDENCE PROFESSIONALS			\$0.00		
						Office of Developmental Supports	JOURNEY TO WELLNESS SUPPORTS COORDINATION			\$0.00		
6107-21	06/01/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Services requests authority to amend the service provider contract listed herein as further described below.		\$7,856,509.50	\$7,856,509.50	
6108-21	06/01/2021	63010	25920192	011, 014	Human Service(s)	Children, Youth and Families	ELITE MEDICAL CONSULTANTS, LLC	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$736,500.00	\$736,500.00	
6109-21	06/01/2021				Human Service(s)	Children, Youth and Families	BETHESDA CHILDREN'S HOME	The Department of Human Services requests the County's authority to amend the following two (2) agreements for Fiscal Year 20-21. Said amendments are as follows:		\$7,262.64	\$1,437,394.64	
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$7,262.64		
6110-21	06/01/2021	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 the Children's Institute of Pittsburgh for FY 20-21.		\$1,448,731.36	\$1,448,731.36	
6112-21	06/01/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to amend the following Three (3) agreements for the Fiscal Year 20-21.		\$92,599.00	\$3,712,933.69	
						Children, Youth and Families	PGH ACTION AGAINST RAPE			\$92,599.00		
						Children, Youth and Families	TAYLOR DIVERSION PROGRAMS			\$92,599.00		
6113-21	06/01/2021				Human Service(s)	Children, Youth and Families	AIMED INC.	The Department of Human Services requests the County's authority to amend the following four (4) agreements for Fiscal Year 20-21.		\$27,605.00	\$5,219,683.74	
						Children, Youth and Families	GWENS GIRLS INC			\$27,605.00		
						Children, Youth and Families	LIFE'S WORK OF WESTERN PA			\$27,605.00		

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6113-21	06/01/2021				Human Service(s)	Children, Youth and Families	YOUTH ADVOCATE PROGRAM INC	The Department of Human Services requests the County's authority to amend the following four (4) agreements for Fiscal Year 20-21.		\$27,605.00	\$5,219,683.74		
6114-21	06/01/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	SCHAFFER, BRUCE	The Department of Human Services requests the County's authority to amend Agreement No. 247542 with Bruce Schaffer for FY 20-21.		\$34,500.00	\$34,500.00		
6115-21	06/01/2021				Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Approval be granted to extend Contract Number 49444 with E.H. Griffith, Inc., issued under Specification 8048, Invitation to Bid for Parts: Heavy Equipment, Small Equipment, and Landscaping Equipment.		\$320,000.00			
6116-21	06/01/2021				Administrative Services	Purchasing and Supplies	AZ JANITORIAL SERVICE, LLC	Approval be granted to exercise the renewal option on the contracts listed below awarded under, Specification 8336, Invitation for Bids for Can Liners.		\$88,850.00			
						Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.			\$88,850.00			
6117-21	06/01/2021				Administrative Services	Purchasing and Supplies	Rockwater Trail Services LLC	Approval be granted to award a contract for Specification Number 8526, Invitation for Bid for Trail Maintenance II.		\$167,206.25	\$167,206.25		
6118-21	06/01/2021				Administrative Services	Purchasing and Supplies	CINTAS	Approval be granted for the use of OMNIA contract with Cintas Corporation for Rental and Service of Mats, Mops, etc.		\$300,000.00	\$300,000.00		
6119-21	06/01/2021		36044181	65502	Public Works	Geo Technical		Request permission to advertise for bids to construct a soldier beam and lagging wall on Mount Troy Road Extension near Pine Hill Drive in Ross Township (Project Number 2351-0005).			\$1,500.00	\$0.00	
6120-21	06/01/2021				Human Service(s)	Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests authority to enter into an Agreement with Allegheny Council to Improve Our Neighborhood (ACTION) Housing for the period 5-1-21 through 9-30-22.	ILCHAFEE	\$3,733,591.00	\$3,733,591.00		
6122-21	06/01/2021	460101		65507	Law Department	Angela Sisko	It is respectfully requested that the County approve the Settlement Agreement in the case regarding Angela Sisko v. Allegheny County in the United States District Court for the Western District of Pennsylvania, Civil Action No. 2:20-cv-1268.	1	\$2,500.00	\$7,500.00			
						Angela Sisko			2				\$2,500.00
						HKM Employment Attorneys, LLP							\$2,500.00
6123-21	06/01/2021		60360003, 60010020, 48020113, 60370070	63010.00, 63010.010814	Court of Common Pleas		NATIONAL COUNCIL OF JEWISH WOMEN	Request authorization to modify contract 235842 with National Council of Jewish Women to increase the amount by \$271,000.00 from \$432,000.00 to \$703,000.00 and extend the time to June 30, 2022.  All other terms and conditions shall remain in full force and effect.		\$703,000.00	\$271,000.00		
6124-21	06/02/2021		TBD		Health Department		ALLEGHENY FAMILY NETWORK	Agreement with Allegheny Family Network dba Highlands Partnership Network		\$9,500.00	\$9,500.00		
6125-21	06/02/2021		TBD		Health Department		SANKOFA VILLAGE COMM GARDEN/FARMS	Sankofa Village Community Garden/Farms (SVCGF) Agreement		\$9,665.00	\$9,665.00		

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6126-21	06/02/2021	71010012		63010	Allegheny County Sheriff's Office		SCHNEIDER DOWNS	Amend Agreement Number 109102 between the County of Allegheny on behalf of the Sheriff's Office and Schneider Downs & Co., Inc.		\$75,000.00	\$75,000.00	
6127-21	06/02/2021	TBD	60370072		Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission extend the time period only for the RK Mellon Grant.		\$0.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	Grant Amount: \$100,000.00 Old Time period: 8/18/20-9/1/21 New Time period: 9/1/21-12/31/21  All other terms and conditions to remain the same.		\$0.00		
6128-21	06/02/2021	380101		63901	Department of Facilities Management	Administration	ALCO PARKING CORPORATION	Request to execute the holdover period as outlined in the Fifth Amendment to sublease Agreement No. 8615 with ALCO Parking for a parcel of land leased behind the County Office Building for parking purposes.		\$480,000.00	\$96,000.00	
6129-21	06/02/2021	63010.01	60140003		Court of Common Pleas		ABRAM, KELLE	The Fifth Judicial District of Pennsylvania requests authorization to amend contract #211330 to include insurance requirement language for \$1 million professional liability coverage.  All other terms and conditions to remain in full force and affect.		\$0.00	\$0.00	
6130-21	06/02/2021				Administrative Services	Purchasing and Supplies	Elections Operating LLC dba Michigan Election Resources (MER)	Approval be granted to amend contract #254268 with MER, awarded under Specification Number 8458, Invitation for Bid for Ballot Printing & Mailing - 2021 Primary Election.		\$94,200.00	\$0.00	
6131-21	06/02/2021				Administrative Services	Purchasing and Supplies	PARKS MOVING AND STORAGE	Approval be granted to authorize a one-time payment to Parks Moving & Storage, Inc. for the Transportation of voting equipment for the 2021 Primary Election.		\$24,258.50	\$24,258.50	
6132-21	06/02/2021				Administrative Services	Purchasing and Supplies	ESCO Inc.	Approval be granted for continued use of Pennsylvania state contracts PA State Contract #4400023862 with Esco Incorporated for Security, Surveillance, and Fire Maintenance ITQ, County Contract Number 49493.		\$120,000.00	\$120,000.00	
6133-21	06/02/2021				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	\$2,991,867.20	\$1,325,717.20	\$0.00
6134-21	06/02/2021				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement #220192 with Mon Valley Initiative (MVI) for the CDBG Year 42 Schoolhouse Condominiums project at 7330 McClure Avenue in the Borough of Swissvale.	42.1.14	\$332,189.00	\$0.00	\$0.00
6135-21	06/02/2021	40030143	TBA	63010	Economic Development	Human Services Division	AUBERLE	Requesting authorization to enter into agreement with Auberle in the amount of \$179,199 for their Family Emergency	40.73.04.004	\$179,199.00		\$179,199.00

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								Shelter. These funds were awarded from the second allocation of the Emergency Solutions Grant (ESG) CV2 funds authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). These special ESGCV funds will be used for shelter activities and essential services to prevent, prepare for and respond to the Coronavirus Pandemic (COVID-19) among individuals and families residing in emergency shelters who are homeless and to support additional homeless assistance activities to mitigate the impact of COVID-19.				
6136-21	06/02/2021	40030143	TBA	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to enter into agreement with Community Human Services Corporation in the amount of \$217,660 for the Wood Street Commons Emergency Shelter. These funds were awarded from the second allocation of the Emergency Solutions Grant (ESG) CV2 funds authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act).	40.73.04.006	\$217,660.00		\$217,660.00
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	These special ESGCV funds will be used for shelter activities and essential services to prevent, prepare for and respond to the Coronavirus Pandemic (COVID-19) among individuals and families residing in emergency shelters who are homeless and to support additional homeless assistance activities to mitigate the impact of COVID-19.	40.73.04.006	\$217,660.00		
6137-21	06/02/2021	40030143	TBA	63010	Economic Development	Human Services Division	CENTER FOR VICTIMS	Requesting authorization to enter into agreement with Center for Victims in the amount of \$25,000 for their Emergency Shelter. These funds were awarded from the second allocation of the Emergency Solutions Grant (ESG) CV2 funds authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). These special ESGCV funds will be used for shelter activities to prevent, prepare for and respond to the Coronavirus Pandemic (COVID-19) among individuals and families residing in emergency shelters who are homeless and to support additional homeless assistance activities to mitigate the impact of COVID-19.	40.73.04.005	\$25,000.00		\$25,000.00
						Human Services Division	CENTER FOR VICTIMS*	These special ESGCV funds will be used for shelter activities to prevent, prepare for and respond to the Coronavirus Pandemic (COVID-19) among individuals and families residing in emergency shelters who are homeless and to support additional homeless assistance activities to mitigate the impact of COVID-19.	40.73.04.005	\$25,000.00		
6138-21	06/02/2021				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 242022 with the Char-West Council of Governments for the Broadway Avenue Streetscape Improvement Phase VII project located in Stowe Township. This amendment will increase the budget amount by \$70,000 from \$119,370.00 to \$189,370.00.	44-2.2.2	\$189,370.00		
6139-21	06/02/2021		27480230		Health		ISLAMIC CENTER OF PITTSBURGH	Islamic Center of Pittsburgh - Vaccine		\$7,000.00	\$7,000.00	

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					Department			Outreach Agreement				
6140-21	06/02/2021		27480230		Health Department		DESTINY OF FAITH CHURCH	Destiny of Faith Church - Vaccine Outreach Agreement		\$7,000.00	\$7,000.00	
6141-21	06/02/2021		TBD		Health Department		HOMEWOOD CONCERNED CITIZENS COUNCIL	Homewood Concerned Citizens Council Vaccine Outreach Agreement		\$7,000.00	\$7,000.00	
6142-21	06/02/2021		TBD		Health Department		OLIVIA E. DOSWELL COMMUNITY SERVICE CORP.	Olivia E. Doswell Community Service Corporation Vaccine Outreach Agreement		\$7,000.00	\$7,000.00	
6143-21	06/02/2021		TBD		Health Department		THIS GENERATION CONNECT	This Generation Connect - Vaccine Outreach Agreement		\$7,000.00	\$7,000.00	
6144-21	06/02/2021		TBD		Health Department		FOR GOOD PGH	For Good PGH - Vaccine Outreach Agreement		\$7,000.00	\$7,000.00	
6145-21	06/03/2021				Administrative Services	Purchasing and Supplies	Solutions Simplified	Approval be granted for the use of the State of California contract with Solutions Simplified for Information Technology Good and Services.		\$600,000.00	\$600,000.00	
6146-21	06/03/2021				Administrative Services	Purchasing and Supplies	AZ JANITORIAL SERVICE, LLC	Approval be granted for continued use of PA COSTARS with A-Z Janitorial LLC as County Contract Number 48527.		\$400,000.00		
6147-21	06/03/2021				Administrative Services	Purchasing and Supplies	NUTRITION INC	Approval be granted to award a contract for Specification Number 8500, Invitation for Bid for Food Service: Courts.		\$302,930.84	\$302,930.84	
6148-21	06/03/2021				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Approval be granted to enter into a Sole Source Service Agreement with Johnson Controls, Inc. for Fire Alarm System - Maintenance, Upgrades, Repair, and Parts.		\$163,075.78	\$163,075.78	
6149-21	06/03/2021	TBD	TBD	TBD	Human Service(s)	Aging	CONCORDIA TELECAREGIVERS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$1,354,332.00	
					Aging	EASTERN AREA ADULT SERVICES INC.			\$0.00			
					Aging	ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES			\$0.00			
					Aging	LUTHERAN SRV SOC OF W PA			\$0.00			
					Aging	MACEDONIA FAMILY AND COMMUNITY CENTER INC.			\$0.00			
					Aging	MED LINE SUPPORT INC			\$0.00			
					Aging	P R N HEALTH SRV INC			\$0.00			
6150-21	06/03/2021		TBD	TBD	Human Service(s)	OCS Prevention	PROJECT DESTINY	The Department of Human Services requests the County's authority to amend the agreements with the following providers for Fiscal Year 2021.	LEARNHUB	\$201,600.00	\$657,216.00	
					OCS Prevention	YMCA OF PITTSBURGH	LEARNHUB		\$201,600.00			
6151-21	06/03/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	FOSTER LOVE PROJECT	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$128,750.00	\$128,750.00	
6152-21	06/03/2021				Kane Regional Centers		ALLEGHENY HEALTH NETWORK	Authorization to Extend Agreement #224439 with Allegheny Health Network		\$0.00	\$0.00	
6153-21	06/03/2021	63010	25920192	010, 814	Human	Children,	ELITE MEDICAL CONSULTANTS, LLC	The Department of Human Services		\$761,400.00	\$761,400.00	

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					Service(s)	Youth and Families		requests authority to amend the service provider contracts listed herein as further described below.				
6155-21	06/03/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ADOPTION CONNECTION, PA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$480,157.96	
						Children, Youth and Families	CARLYNTON SCHOOL DISTRICT		\$0.00			
						Children, Youth and Families	CASA OF ALLEGHENY COUNTY		\$0.00			
						Children, Youth and Families	CHARTIERS VALLEY SCHOOL DISTRICT		\$0.00			
						Children, Youth and Families	CHILDRENS AID HOME PROGRAM OF SOMERSET COUNTY INC		\$0.00			
						Children, Youth and Families	CREATIVE LIFE SUPPORT		\$0.00			
6156-21	06/03/2021				Human Service(s)	Children, Youth and Families	ANDERSON, GLENICE	The Department of Human Services requests the County's authority to enter into five (5) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and five (5) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).		\$0.00		
						Children, Youth and Families	CHIANESE, NICOLE		\$0.00			
						Children, Youth and Families	DOUGHERTY, BELLA		\$0.00			
						Children, Youth and Families	FRANKLIN, ANGELA		\$0.00			
						Children, Youth and Families	LUCARELLI, JASON		\$0.00			
6157-21	06/03/2021				Human Service(s)	Aging	MAINSTAY LIFE SERVICE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$31,250.00	
						Office of Developmental Supports	MAINSTAY LIFE SERVICE		\$0.00			
						Aging	NATIONAL MENTOR HEALTHCARE, IN		\$0.00			
						Office of Developmental Supports	NATIONAL MENTOR HEALTHCARE, IN		\$0.00			
						Aging	NOWALK, MARY PATRICIA		\$0.00			
						Office of Developmental Supports	NOWALK, MARY PATRICIA		\$0.00			
						Aging	PITTSBURGH CIVIC LIGHT OPERA		\$0.00			
						Office of Developmental Supports	PITTSBURGH CIVIC LIGHT OPERA		\$0.00			

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6157-21	06/03/2021				Human Service(s)	Aging	PITTSBURGH CULTURAL TRUST	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$31,250.00	
						Office of Developmental Supports	PITTSBURGH CULTURAL TRUST			\$0.00		
6158-21	06/03/2021	TBD	TBD	TBD	Human Service(s)	Aging	ALLENTOWN SR CITIZENS CTR	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$510,770.00	
						Aging	ANOVA HOME HEALTHCARE SERVICES, INC.			\$0.00		
						Aging	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
6159-21	06/03/2021		TBD	TBD	Human Service(s)	OCS Prevention	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT	The Department of Human Services requests the County's authority to amend the agreements listed below to extend the term through September 1, 2021 and increase the amount as indicated.	LEARNHUB	\$143,500.00	\$307,500.00	
						OCS Prevention	SOUTH HILLS INTERFAITH MINISTRIES		LEARNHUB	\$143,500.00		
6160-21	06/03/2021	380101.63901			Department of Facilities Management	Operations	ALCO PARKING CORPORATION	Request for authority to enter into a parking agreement with ALCO Parking Corporation for the right to lease up to 15 parking spaces in the Manor Garage at the rate of \$210/space/month for parking needs per the terms and conditions in the Explanation below.		\$75,600.00	\$75,600.00	
6161-21	06/04/2021				Economic Development	Special Projects and Financing	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	The Potato Garden Run TIF Defeasance-County Certificate requires County Manager signature.		\$0.00		
6162-21	06/04/2021				Kane Regional Centers		COMPLETE INTRAVENOUS SERVICES (CIAS) 10-11	Authorization to extend Agreement #30684 with Complete Intravenous Access Services (CIAS)		\$40,000.00	\$40,000.00	
6163-21	06/04/2021				Kane Regional Centers		QUEST DIAGNOSTICS, INC.	Authorization to extend Agreement #36812 with Quest Diagnostics, Inc.		\$205,000.00	\$205,000.00	
6164-21	06/05/2021		27480214		Health Department			Matter of Balance Project Expenditure			\$1,998.00	
6165-21	06/05/2021		TBD		Health Department		HARVARD MEDICAL SCHOOL	Data Use Agreement with Harvard Medical School		\$0.00	\$0.00	
6166-21	06/05/2021	32290028			Shuman Juvenile Detention Center		ALVIN MALOY	Request to authorize the Letter Agreements with Sara Sarabok, Alvin Maloy, Darlene Shelton-Lamot and Jack Taylor to provide educational services to the residents of Shuman Juvenile Detention Center through the Title 1 Summer School Program. Length of the agreements are from June 1, 2021 through August 31, 2021. Total payments not to exceed \$26,000.		\$6,000.00	\$26,000.00	
							DARLENE SHELTON-LAMOT			\$6,000.00		
							JACK TAYLOR			\$6,000.00		
							SUSAN SARABOK			\$6,000.00		
6167-21	06/05/2021	304301			Allegheny County Jail	Administration	ALLEGHENY HEALTH NETWORK	Allegheny County Jail respectfully requests authority to extend contract # 182222 with Allegheny Health Network to provide professional medical services.		\$6,500,000.00	\$6,500,000.00	
6168-21	06/05/2021		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.		\$90,000.00	\$90,000.00	
6169-21	06/05/2021		30020001		Allegheny	Administration	ALLEGHENY COUNTY JAIL	Allegheny County Jail respectfully		\$90,000.00	\$90,000.00	

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					County Jail			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.				
6170-21	06/07/2021				Human Service(s)	OCS Homeless/Housing	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Department of Human Services requests authority to accept funding in the amount of \$21,805,362.00 from the Department of Housing and Urban Development, for the HUD 26 project period from 7/1/21 to 6/30/22.		\$21,805,362.00		\$21,805,362.00
6171-21	06/07/2021				Human Service(s)	OCS Prevention	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services request authority to accept \$13,633,979.00 from the U.S. Department of Health and Human Services for the annual Head Start award.		\$13,633,949.00		\$13,633,949.00
6172-21	06/07/2021	380101.63901			Department of Facilities Management	Operations	ALCO PARKING CORPORATION	Request for authority to extend agreement 211066 with ALCO Parking Corporation for the right to lease up to 15 parking spaces in the Manor Garage at the rate of \$210/space/month for parking needs per the terms and conditions in the Explanation below.		\$75,600.00	\$75,600.00	
6173-21	06/07/2021				Human Service(s)	Administration and Information Management	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests authority to provide advance funds to the Allegheny Council to Improve Our Neighborhood (ACTION) Housing.		\$0.00		
6174-21	06/07/2021		TBD	TBD	Human Service(s)	OCS Prevention	PROJECT DESTINY	The Department of Human Services requests the County's authority to amend EA 6150-21, approved by the County Manager on 6/3/21, for Fiscal Year 20-21.	LEARNHUB	\$201,600.00	\$657,216.00	
						OCS Prevention	YMCA OF PITTSBURGH		LEARNHUB	\$201,600.00		
6175-21	06/07/2021	TBD	TBD	TBD	Human Service(s)	Aging	ACCESSIBLE HOME AUTOMATIONS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$398,073.00	
						Aging	CATHOLIC YOUTH ASSN			\$0.00		
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.			\$0.00		
						Aging	HOME CARE ADVANTAGE			\$0.00		
						Aging	LIFELINE SYSTEMS COMPANY			\$0.00		
						Aging	MEDICAL SUPPLY INC			\$0.00		
6176-21	06/07/2021				Human Service(s)	Aging	EFCC ACQUISITION CORP	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$1,181,063.00	
						Aging	PITTSBURGH SENIOR NEWS		PartialRenewal	\$0.00		
						Aging	URSULINE SUPPORT SERVICES			\$0.00		
6177-21	06/07/2021				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.		\$8,039,761.11	\$8,039,761.11	
						Children, Youth and Families	WESLEY FAMILY SERVICES			\$8,039,761.11		
6178-21	06/07/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	RAND CORPORATION (THE)	The Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$33,000.00 from The RAND Corporation for the period from 4/1/2022 to 3/31/2024.		\$33,000.00		\$33,000.00



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								Funds will be used study the effect of community investments in low-income neighborhoods on children's health. They will be used to oversee a data transfer from DHS to RAND, to guide the RAND team on interpretation of data elements and linkages, and to help to finalize the research strategy, as well as other related tasks.					
6179-21	06/07/2021		TBD	TBD	Human Service(s)	Aging	ACHIEVA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$163,780.00		
						Children, Youth and Families	ACHIEVA		\$0.00				
						Office of Developmental Supports	ACHIEVA		\$0.00				
						Aging	CENTER FOR COMMUNITY RESOURCES, INC.		\$0.00				
						Children, Youth and Families	CENTER FOR COMMUNITY RESOURCES, INC.		\$0.00				
						Office of Developmental Supports	CENTER FOR COMMUNITY RESOURCES, INC.		\$0.00				
						Aging	INTERIM HEALTH CARE OF PITTSBURGH INC.		\$0.00				
						Children, Youth and Families	INTERIM HEALTH CARE OF PITTSBURGH INC.		\$0.00				
						Office of Developmental Supports	INTERIM HEALTH CARE OF PITTSBURGH INC.		\$0.00				
						Aging	INVISION CUSTOMIZED SERVICES		\$0.00				
						Children, Youth and Families	INVISION CUSTOMIZED SERVICES		\$0.00				
						Office of Developmental Supports	INVISION CUSTOMIZED SERVICES		\$0.00				
						Aging	VALUED RELATIONSHIPS INC		\$0.00				
						Children, Youth and Families	VALUED RELATIONSHIPS INC		\$0.00				
						Office of Developmental Supports	VALUED RELATIONSHIPS INC		\$0.00				
6180-21	06/08/2021				Human Service(s)	Aging	BLIND AND VISION REHABILITATION OF PITTSBURGH	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$6,589,972.00		
						Office of Analytics, Technology and Planning	BLIND AND VISION REHABILITATION OF PITTSBURGH		\$0.00				
						Office of Developmental	BLIND AND VISION REHABILITATION OF PITTSBURGH		\$0.00				

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6180-21	06/08/2021				Human Service(s)	Supports		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$6,589,972.00	
						Aging	CITY OF PITTSBURGH			\$0.00		
						Office of Analytics, Technology and Planning	CITY OF PITTSBURGH			\$0.00		
						Office of Developmental Supports	CITY OF PITTSBURGH			\$0.00		
						Aging	COMPUTER AID INC			\$0.00		
						Office of Analytics, Technology and Planning	COMPUTER AID INC			\$0.00		
						Office of Developmental Supports	COMPUTER AID INC			\$0.00		
						Aging	ELDER OPTIONS, INC., DBA SARAH ADULT DAY SERVICES INC.			\$0.00		
						Office of Analytics, Technology and Planning	ELDER OPTIONS, INC., DBA SARAH ADULT DAY SERVICES INC.			\$0.00		
						Office of Developmental Supports	ELDER OPTIONS, INC., DBA SARAH ADULT DAY SERVICES INC.			\$0.00		
						Aging	EXCELA HEALTH HOME CARE AND HOSPICE			\$0.00		
						Office of Analytics, Technology and Planning	EXCELA HEALTH HOME CARE AND HOSPICE			\$0.00		
						Office of Developmental Supports	EXCELA HEALTH HOME CARE AND HOSPICE			\$0.00		
						Aging	LIFESPAN INC			\$0.00		
						Office of Analytics, Technology and Planning	LIFESPAN INC			\$0.00		
						Office of Developmental Supports	LIFESPAN INC			\$0.00		
Aging	PLUM SENIOR COMMUNITY CENTER		\$0.00									
Office of Analytics, Technology and Planning	PLUM SENIOR COMMUNITY CENTER		\$0.00									
Office of Developmental Supports	PLUM SENIOR COMMUNITY CENTER		\$0.00									
6181-21	06/08/2021		25920193	63010	Human Service(s)	Children, Youth and	KIDVOICE PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to		\$6,401,811.60	\$6,401,811.60	

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						Families		amend the agreement with KidsVoice Pennsylvania for the FY 20-21. Agreement No. 246003.				
6182-21	06/08/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Services requests the County's authority to amend the Agreements with for the following providers for Fiscal Year 20-21.		\$1,829,567.30	\$9,708,576.80	
					Children, Youth and Families	THREE RIVERS YOUTH			\$1,829,567.30			
6183-21	06/08/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	A CHILDS PLACE PA	The Department of Human Services requests authority to amend EA 5674-21, approved on 3-31-21, which accepted grant funds in the amount of \$20,000.00 from A Child's Place PA for the period 3-30-21 through 9-30-21.  This amendment shall increase the grant award amount to \$40,000.00 for the same period.		\$40,000.00		\$40,000.00
6184-21	06/08/2021				Human Service(s)	OCS Homeless/ Housing	NATIONAL CENTER FOR COMPLEX HEALTH AND SOCIAL NEEDS	The Department of Human Services requests authority to apply for, and accept if awarded, grant funds in the amount of \$5,000.00 from the National Center for Complex Health and Social Needs.		\$5,000.00		\$5,000.00
6185-21	06/08/2021		36044049	63010	Public Works	Engineering	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 2 for Replacement of Dooker's Hollow Bridge with Allison Park Contractors, County Project Number DK01-0303.	DK01-0303	\$9,960,000.00	\$3,000.00	\$0.00
6186-21	06/08/2021		36043988, 36044055	63010	Public Works	Bridge Division	MICHAEL BAKER JR., INC.	Authorization for Change Order No. 10 to Agreement No. 147489 with Michael Baker Jr., Inc., to perform engineering services in connection with the Rehabilitation of the Roberto Clemente (6th Street), Andy Warhol (7th Street), and Rachel Carson (9th Street) Bridges (AL00-1301). This will fund additional final design services for the Roberto Clemente Bridge.	AL00-1301	\$6,780,174.37	\$263,264.13	\$250,100.92
6187-21	06/08/2021				Administrative Services	Purchasing and Supplies	MedPlus Staffing LLC	Enter into agreement with MedPlus Staffing LLC, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
6188-21	06/08/2021				Administrative Services	Purchasing and Supplies	BI Incorporated	Approval be granted to enter into a Sole Source Agreement with BI, Inc. for electronic monitoring equipment for the Courts.		\$711,561.00	\$711,561.00	
6189-21	06/08/2021				Administrative Services	Purchasing and Supplies	CyberCrunch	Approval be granted to award a contract for Specification Number 8511, Invitation for Bid for E-Waste Recycling Services.		\$137,500.00	\$137,500.00	
6190-21	06/10/2021		TBD		Health Department		BETHANY COMMUNITY MINISTRIES, INC.	Bethany Community Ministries (BCM) COVID Agreement		\$50,000.00	\$50,000.00	
6191-21	06/10/2021		460101	51101	Law Department		ALLEGHENY COUNTY PRISON EMPLOYEES INDEPENDENT UNION (ACPEIU)	Authorization for distribution of payment due CO T.B. pursuant to the Arbitration Award dated December 14, 2018.		\$0.00		
6192-21	06/10/2021		TBD		Health Department		CHILDRENS MUSEUM OF PITTSBURGH	Agreement with Children's Museum of Pittsburgh		\$20,000.00	\$20,000.00	

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6193-21	06/10/2021	274801, 270101	27480197		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6194-21	06/10/2021	276801, 270101	27010080		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6195-21	06/10/2021		TBD		Health Department		PA COALITION OF ORAL HEALTH	Dental Sealant Program with the PA Coalition of Oral Health		\$0.00	\$0.00	
6196-21	06/10/2021	276701-HLAB			Health Department		CUMMINS INC. DBA CUMMINS SALES & SERVICE	Agreement with Cummins Inc. for 2021-2024		\$8,967.00	\$8,967.00	\$0.00
6197-21	06/10/2021		TBD		Health Department		MAGEE-WOMENS RESEARCH INSTITUTE AND FOUNDATION	Magee-Womens Research Institute and Foundation Grant		\$17,521.00		\$17,521.00
6198-21	06/10/2021		TBD		Health Department		ZUKERMAN, JEFFREY	Lease Agreement with Jeffrey Zukerman for space that the Health Department is currently occupying.		\$8,280.00	\$8,280.00	
6199-21	06/10/2021			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 46 Safe Neighborhood Demolition Program.	46-3.11.7	\$55,000.00	\$55,000.00	
6200-21	06/10/2021				Economic Development	Business Development	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	This is a request to modify the contract length for Agreement No. 247683. The start date for Agreement No. 247683 is June 1, 2020, and the end date is May 31, 2021. The Vendor would like to extend the end date of Agreement No. 247683 to June 30, 2021 to better align with the CDBG Year 47 start date of July 1, 2021. The new contract term is June 1, 2020 – June 30, 2021. This EA supersedes EA No. 6035-21.	44-2.5.8	\$250,000.00		
6201-21	06/10/2021			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 46 Safe Neighborhood Demolition Program.	46-3.11.4	\$40,000.00	\$40,000.00	
6202-21	06/10/2021			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) for the Community Development Block Grant (CDBG) Year 46 Safe Neighborhood Demolition Program.	46-3.11.12	\$87,500.00	\$87,500.00	
6203-21	06/10/2021				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement #256160 with the Quaker Valley Council of Governments (QVCOG) for their year CD Year 46 Public Improvements located in their member communities. The contract end date will be extended from June 30, 2021 to February 28, 2022 in order to complete the projects.	46-7.4	\$220,092.00	\$220,092.00	\$0.00
6204-21	06/10/2021		TBD	TBD	Human Service(s)	Behavioral Health	MERAKEY (formerly Northwestern Human Services)	The Department of Human Services requests the County's authority to amend the Agreement with MERAKEY for Fiscal Year 20-21, Agreement #248749.		\$2,403,001.11	\$2,403,001.11	

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6205-21	06/10/2021				Human Service(s)	Behavioral Health	NORTHSIDE PROPERTIES	DHS hereby request authority to approve the Standstill Agreement and requests Erin Dalton, Director and/or her designee be authorized to execute the Standstill Agreement for the Northside Properties Residences II LLC, a Pennsylvania limited liability company.		\$0.00	\$0.00	\$0.00
6206-21	06/10/2021	460101		63010	Budget & Finance		PULSEPOINT FOUNDATION	Request authorization to amend agreement #216695 for the PulsePoint Project with the City of Pittsburgh Emergency Services Department and the UPMC Department of Emergency Medicine.		\$36,000.00	\$18,000.00	
6207-21	06/10/2021		169009		Economic Development	Operations	MULLIN & LONERGAN ASSOCIATES, INC	Requesting Authorization to amend existing contract 169009 (Budget Pages Only) between Allegheny County and Mullin & Loneragan Associates. Contract Budget Pages amendment is necessary since CDBG Year 40 (2014) funding is being replaced with CDBG Year 41 (2015) funding. Budget amounts shall remain the same.	90-40.1	\$209,965.00	\$209,965.00	\$0.00
6208-21	06/10/2021		TBD		Health Department		GIORGETTI, LISA TRONZO	Lisa Tronzo Giorgetti Agreement		\$9,775.00	\$9,775.00	
6209-21	06/10/2021		TBD		Health Department		RNS COMMUNICATIONS INC. DBA MOTOR VEHICLE NETWORK	RNS Communications Inc. dba Motor Vehicle Network		\$6,000.00	\$6,000.00	
6210-21	06/10/2021		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 20-21, Agreement #247255.	CARESplus	\$7,575,000.00	\$6,775,000.00	
6211-21	06/10/2021		25940731, 25940728	63010	Human Service(s)	OCS Prevention	COMMUNITY EMPOWERMENT ASSOCIATION INC	The Department of Human Services requests the County's authority to amend the agreement listed below to extend the term through September 1, 2021 and increase the amount as indicated	LEARNHUB	\$183,500.00	\$183,500.00	
6212-21	06/10/2021		TBD		Health Department		UNIV. OF PGH CENTER FOR HEALTH EQUITY (CHE)	University of Pittsburgh Center for Health Equity (CHE) Agreement		\$100,000.00	\$100,000.00	
6213-21	06/10/2021	300101			Allegheny County Jail	Administration	WASHINGTON COUNTY PRISON	Allegheny County Jail requests executive authority to enter into an agreement with Washington County Prison to house juvenile offenders.		\$50,000.00	\$50,000.00	
6214-21	06/10/2021		TBD		Health Department		MAGEE-WOMENS RESEARCH INSTITUTE AND FOUNDATION	NIH ENRICH Grant Agreement		\$102,200.00		\$102,200.00
6215-21	06/10/2021		TBD		Health Department		COMMANDO LLC	Agreement with Commando LLC for STD Advertising Campaign		\$9,900.00	\$9,900.00	
6216-21	06/10/2021	276701, 270101	27010081		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6217-21	06/10/2021				Human Service(s)	Office of Analytics, Technology and Planning	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	The Department of Human Services requests the Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with the below listed entity or individual for a research team to use data from the Allegheny County Department of Human Services for a study on safety and justice.		\$0.00	\$0.00	\$0.00

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6218-21	06/10/2021		25920192	63010	Human Service(s)	Children, Youth and Families	PGH ACTION AGAINST RAPE	The Department of Human Services requests the County's authority to correct the Executive Action No.6112-21 (#2).		\$698,203.50	\$698,203.50	
6219-21	06/10/2021				Human Service(s)	Children, Youth and Families	KING AND ASSOCIATES	The Department of Human Services requests the County's authority to amend the fiscal year 20-21 agreement with King and Associates agreement # 248807.		\$15,640.00	\$15,640.00	
6220-21	06/10/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to amend Agreement No. 247883 with A Second Chance for FY 20-21.		\$6,262,682.44	\$6,262,682.44	
6221-21	06/10/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	ALBERT GALLATIN SCHOOL DISTRICT	The Department of Human Services requests the County's authority to enter into an agreement with each educational entity listed herein for the period defined below.		\$1,000.00	\$181,000.00	
						Children, Youth and Families	BETHEL PARK SCHOOL DISTRICT			\$1,000.00		
						Children, Youth and Families	GATEWAY SCHOOL DISTRICT			\$1,000.00		
						Children, Youth and Families	KEYSTONE OAKS SCHOOL DISTRICT			\$1,000.00		
						Children, Youth and Families	NORTHGATE SCHOOL DISTRICT			\$1,000.00		
						Children, Youth and Families	PENN HILLS SCHOOL OF ENTREPRENEURSHIP			\$1,000.00		
						Children, Youth and Families	RIVERVIEW SCHOOL DISTRICT			\$1,000.00		
						Children, Youth and Families	URBAN PATHWAYS CHARTER SCHOOL 6-12			\$1,000.00		
						Children, Youth and Families	WOODLAND HILLS SCHOOL DISTRICT			\$1,000.00		
						6222-21	06/10/2021			TBD		
OCS Prevention	BROTHERS AND SISTERS EMERGING	\$134,240.00										
OCS Prevention	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY	\$134,240.00										
OCS Prevention	MANCHESTER YOUTH DEV CTR	\$134,240.00										
OCS Prevention	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.	\$134,240.00										
6223-21	06/10/2021	011014	25920192	63010	Human Service(s)	OCS Prevention	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the following three (3) LEARNHUB Agreements.	LEARNHUB	\$226,000.00	\$1,746,548.00	
						OCS Prevention	CENTER OF LIFE		LEARNHUB	\$226,000.00		

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6223-21	06/10/2021	011014	25920192	63010	Human Service(s)	OCS Prevention	HOSANNA HOUSE INC	The Department of Human Services requests the County's authority to amend the following three (3) LEARNHUB Agreements.	LEARNHUB	\$226,000.00	\$1,746,548.00	
6224-21	06/11/2021				Administrative Services	Purchasing and Supplies	OVERHEAD DOOR CO. OF GREATER PITTSBURGH	Approval be granted for continued use of the City of Pittsburgh's contract with Overhead Door Company of Greater Pittsburgh for Overhead Door Repair/Installation, County Contract Number 49708.		\$20,000.00	\$0.00	
6225-21	06/11/2021				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Approval be granted to add funds to County Contact Number 49726, a Commonwealth of Pennsylvania contract with Tyco Fire & Security Management, Inc. dba Johnson Controls Inc. for Security, Surveillance and Fire Maintenance ITQ.		\$1,115,000.00	\$425,000.00	
6226-21	06/11/2021				Administrative Services	Purchasing and Supplies	COMCAST	Approval be granted to increase the spend on Federal General Services Administration Contract Number GS-35F-184BA with Comcast Business Communications LLC as County Contract Number 191926.		\$3,201,000.00	\$81,000.00	
6227-21	06/11/2021	206301		65502	Administrative Services	Purchasing and Supplies	CBS Broadcasting Inc. dba KDKA- TV	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with CBS Broadcasting Inc. dba KDKA-TV for a period of 12 months beginning in January 2021.		\$50,000.00	\$50,000.00	
6228-21	06/11/2021				Administrative Services	Purchasing and Supplies	Altec Industries, Inc.	Approval be granted for continued use of Pennsylvania COSTARS Contract 025-091 with Altec Industries, Inc., County Contract Number 48538.		\$0.00		
6229-21	06/11/2021				Administrative Services	Purchasing and Supplies	W.B. Mason	Approval be granted for Continued County use of Commonwealth of Pennsylvania Contract Number 4400015783 with W.B. Mason Company, Inc., for Bottled Water, County Contract Number 228987.		\$81,950.00	\$700.00	
6230-21	06/11/2021				Administrative Services	Purchasing and Supplies	VECTOR SECURITY	Approval be granted for the use of the State of Pennsylvania contract with Vector Security, Inc. for Security, Surveillance, and Fire Maintenance ITQ.		\$12,581.40	\$12,581.40	
6231-21	06/14/2021				Human Service(s)	Office of Equity and Engagement	UNIVERSITY OF MARYLAND	The Allegheny County Department of Human Services requests authority to amend EA 5534-20, approved by the County Manager on 3/24/2020, which accepted grant funds in an amount of \$298,342.00 from the University of Maryland, passed through from the Department of Health and Human Services, Administration for Children, Youth and Families, Children's Bureau, for the period from 9/30/2017 through 9/30/21.		\$73,942.00		\$73,942.00
6232-21	06/17/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services request the county's authority to apply for and accept (if		\$150,000.00		\$150,000.00

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						and Planning		awarded) grant funds in the amount of \$150,000.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from 10/1/2021 to 9/30/2022.  Said funds will be used to provide Medication-Assisted Treatment at the Allegheny County Jail.				
6233-21	06/17/2021	63010	25910672	823, 301	Human Service(s)	Behavioral Health	GAISER ADDICTION CENTER	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$100,000.00	\$311,000.00	
						Behavioral Health	GAUDENZIA			\$100,000.00		
						Behavioral Health	POSITIVE RECOVERY SOLUTIONS LLC			\$100,000.00		
6234-21	06/17/2021	TBD	TBD	TBD	Human Service(s)	Behavioral Health	TRAVELERS AID SOCIETY	The Department of Human Services requests the County's authority to amend Agreement No. 249058 with Travelers Aid Society of Pittsburgh for FY 20-21.		\$3,859,338.16	\$3,859,338.16	
6235-21	06/17/2021		TBD	TBD	Human Service(s)	Aging	HANDS-2-HELP SENIOR SERVICES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$404,429.30	
						OCS Prevention	HANDS-2-HELP SENIOR SERVICES			\$0.00		
						Office of Developmental Supports	HANDS-2-HELP SENIOR SERVICES			\$0.00		
						Aging	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						OCS Prevention	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						Office of Developmental Supports	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						Aging	PITTSBURGH PROJECT, THE			\$0.00		
						OCS Prevention	PITTSBURGH PROJECT, THE			\$0.00		
						Office of Developmental Supports	PITTSBURGH PROJECT, THE			\$0.00		
						Aging	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						OCS Prevention	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						Office of Developmental Supports	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						Aging	SIERRA TRANSPORTATION LLC			\$0.00		
						OCS Prevention	SIERRA TRANSPORTATION LLC			\$0.00		
Office of Developmental Supports	SIERRA TRANSPORTATION LLC	\$0.00										
Aging	VALLEY CARE ADULT DAY	\$0.00										



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6235-21	06/17/2021		TBD	TBD	Human Service(s)		SERVICES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$404,429.30		
						OCS Prevention	VALLEY CARE ADULT DAY SERVICES		\$0.00				
						Office of Developmental Supports	VALLEY CARE ADULT DAY SERVICES		\$0.00				
						Aging	VECTOR SECURITY, INC.		\$0.00				
						OCS Prevention	VECTOR SECURITY, INC.		\$0.00				
						Office of Developmental Supports	VECTOR SECURITY, INC.		\$0.00				
						Aging	WOODSIDE PLACE OF OAKMONT, INC.		\$0.00				
						OCS Prevention	WOODSIDE PLACE OF OAKMONT, INC.		\$0.00				
						Office of Developmental Supports	WOODSIDE PLACE OF OAKMONT, INC.		\$0.00				
						Aging	YOUR INDEPENDENT MOBILITY		\$0.00				
						OCS Prevention	YOUR INDEPENDENT MOBILITY		\$0.00				
						Office of Developmental Supports	YOUR INDEPENDENT MOBILITY		\$0.00				
6236-21	06/17/2021		36044097	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request approval for Change Order No. 003 with Carmen Paliotta Contracting, Inc. for the 3214 / 2800 Block Mt. Troy Road Emergency Lateral Support Project, County Project No. 2312-0206.	2312-0206	\$721,821.16	\$73,502.09	\$0.00	
6237-21	06/17/2021		36044030	63010	Public Works	Bridge Division	Bell Acres Municipal Authority	Authorization for the Department of Public Works to enter into an agreement with the Bell Acres Municipal Authority (BAMA) for sewer line relocation work of Camp Meeting Road Slide Repair and Pipe replacement project.	SL07-0102	\$10,000.00	\$0.00	\$0.00	
6238-21	06/17/2021		TBD		Health Department		PITTSBURGH ACTION AGAINST RAPE	Pittsburgh Action Against Rape Time and Cost Amendment		\$5,000.00	\$2,500.00		
6239-21	06/17/2021	274801	27480004	56205	Health Department		FOX CHAPEL DENTAL, INC.	Amend Agreement with Fox Chapel Dental, Inc.		\$9,900.00	\$0.00		
6240-21	06/17/2021	880	25900426	63114	Human Service(s)	Aging	HICKMAN, DR. CYNTHIA	The Department of Human Services request authority to hold a one-time virtual event for Caregivers enrolled in the Area Agency on Aging Caregiver Support Program.		\$6,601.00	\$34,000.00		
						Aging	METZ & ASSOCIATES		\$6,601.00				
6241-21	06/17/2021				Human Service(s)	OCS Homeless/Housing	CENTER FOR VICTIMS	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	HousingPlus	\$131,016.00	\$2,120,816.00		
						OCS Homeless/Housing	EAST END CO-OP MINISTRY		FAITH	\$131,016.00			

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6241-21	06/17/2021				Human Service(s)	OCS Homeless/Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	GoodStart	\$131,016.00	\$2,120,816.00	
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		Harbor2	\$131,016.00		
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		NSCMPERMANENT	\$131,016.00		
						OCS Homeless/Housing	WOMANSPLACE, INC.		HousingPlus	\$131,016.00		
6242-21	06/17/2021				Human Service(s)	OCS Prevention	CENTER THAT C A R E S	The Department of Human Services requests the County's authority to amend the agreement with Center That CARES. Agreement No. 249771.	LEARNHUB	\$249,725.00	\$249,725.00	
6244-21	06/17/2021		25920192	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to correct the Executive Action No.6112-21 (#1).		\$2,900,243.09	\$2,900,243.09	
6245-21	06/17/2021	70010004		42917	Controller's Office		Comprehensive Municipal Pension	Respectfully request to enter in agreement with Comprehensive Municipal Pension Trust Fund (CMPTF) to continue to provide JDEdwards support services and space on the County's JDEdward's server for three (3) pension offices, i.e. 1) City of Pittsburgh Municipal Benefit Plan; 2) City of Pittsburgh Policemen's Benefit Plan; and 3) City of Pittsburgh Firemen's Benefit Plan; Annual cost is \$100,000/year that will be invoiced by the County Controller's Office to the CMPTF on a monthly basis for two years commencing on July 1, 2021 through July 1, 2023.		\$200,000.00		\$200,000.00
6246-21	06/17/2021	460101	65507		Law Department		MATTHEW KOHLER	EA for the following, as per an executed Severance Agreement between Matthew Kohler and Allegheny County: 1) to approve payment to Matthew Kohler for a lump-sum severance representing two months' salary, in the total gross amount of \$15,221.34, less all applicable withholdings; 2) if COBRA is elected, to waive cost of COBRA coverage payments for Matthew Kohler and family for two months (July and August of 2021) (\$3,874.76 medical, \$4.94 vision, \$119.70 dental, for a total of \$3,999.40).		\$15,221.34		
6247-21	06/17/2021				Administrative Services	Purchasing and Supplies	Immixtechnology, Inc.	Approval be granted to continue use of contracts issued by the United States Government, General Services Administration, for Information Technology, County Contract #47658.		\$0.00		
6248-21	06/17/2021				Administrative Services	Purchasing and Supplies	Hunt Optics & Imaging, Inc.	Approval be granted for continued use of COSTARS contract with Hunt Optical for Laboratory Supplies, County Contract Number 49611.		\$38,000.00		
6249-21	06/17/2021				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments (QVCOG) for	47-7.1.4	\$42,888.00	\$42,888.00	\$0.00

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								providing administrative services for their CD Year 47 projects and other related activities.				
6250-21	06/17/2021				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments (CWCOG) for providing administrative services for their CD Year 47 projects and other related expenses.	47-7.1.2	\$51,888.00	\$51,888.00	\$0.00
6251-21	06/17/2021				Economic Development	Authorities		Allegheny County Industrial Development Authority, Tax Exempt Revenue Note, Series 2021 issue Revenue Bonds in an aggregate principal amount not to exceed \$50,000,000 on behalf of the Pittsburgh Technical Institute, Inc., d/b/a Pittsburgh Technical College				
6252-21	06/17/2021		33010212	63010	Emergency Services	Region 13	SMITH, NICOLE	Request to enter into a Letter Agreement with Nicole Smith as an Independent Contractor to provide administrative support to the Region 13 Task Force.		\$10,800.00		
6253-21	06/17/2021				Economic Development	Business Development	TRWIB, INC DBA PARTNER4WORK	This Project focuses on engaging youth from low-income families in Allegheny County in summer internships with local businesses and organizations to provide them with critical work experience, job readiness training, and career exploration opportunities. Partner4Work will sub-contract with community organizations that serve the Allegheny County region to employ at least 315 youth. This Agreement will pay for interns participating in the program and other costs, as outlined below. Through the funds provided under this Agreement, youth will have access to career-oriented internships through placements with local employers for youth workforce development, connecting vulnerable youth with mainstream opportunities, connecting youth with workplace mentors, and developing students' work skills and aspirations. Every effort will be made to place youth at a site that is well suited to their interests as well as near their location. Sites are selected based upon their willingness to host the youth and provide support as well as those that align with SWPA high growth industries. Youth can work a maximum of 150 hours that enables them to gain work experience in a supportive environment while earning summer wages. Additionally, all youth will receive 12 hours of paid work readiness training.		\$450,000.00		
6254-21	06/17/2021				Administrative Services	Purchasing and Supplies	Teen Works Charitable Organization/Public Notary	Award additional contracts in response to Specification Number 8315, Request for Proposal for Overdose to Action Program Sub Grants: Innovative		\$93,000.00	\$93,000.00	

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								Substance Use and Overdose Prevention Strategies at the Local Level.				
6255-21	06/17/2021				Human Service(s)	Behavioral Health	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$35,000.00	\$1,198,437.71	
						Children, Youth and Families	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$35,000.00		
						OCS Homeless/Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$35,000.00		
						OCS Prevention	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$35,000.00		
						Office of Analytics, Technology and Planning	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$35,000.00		
						Office of Developmental Supports	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$35,000.00		
						Office of Equity and Engagement	GOODWILL OF SOUTHWESTERN PENNSYLVANIA			\$35,000.00		
						Behavioral Health	NATL COUN-JEWISH WOMEN			\$35,000.00		
						Children, Youth and Families	NATL COUN-JEWISH WOMEN			\$35,000.00		
						OCS Homeless/Housing	NATL COUN-JEWISH WOMEN			\$35,000.00		
						OCS Prevention	NATL COUN-JEWISH WOMEN			\$35,000.00		
						Office of Analytics, Technology and Planning	NATL COUN-JEWISH WOMEN			\$35,000.00		
						Office of Developmental Supports	NATL COUN-JEWISH WOMEN			\$35,000.00		
						Office of Equity and Engagement	NATL COUN-JEWISH WOMEN			\$35,000.00		
						Behavioral Health	PASSAVANT MEMORIAL HOMES			\$35,000.00		
						Children, Youth and Families	PASSAVANT MEMORIAL HOMES			\$35,000.00		
OCS Homeless/Housing	PASSAVANT MEMORIAL HOMES	\$35,000.00										
OCS Prevention	PASSAVANT MEMORIAL HOMES	\$35,000.00										

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6255-21	06/17/2021				Human Service(s)	Office of Analytics, Technology and Planning	PASSAVANT MEMORIAL HOMES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$35,000.00	\$1,198,437.71	
						Office of Developmental Supports	PASSAVANT MEMORIAL HOMES			\$35,000.00		
						Office of Equity and Engagement	PASSAVANT MEMORIAL HOMES			\$35,000.00		
						Behavioral Health	UNIVERSITY OF PITTSBURGH		EXPANDHOMEVISIT	\$35,000.00		
						Children, Youth and Families	UNIVERSITY OF PITTSBURGH		EXPANDHOMEVISIT	\$35,000.00		
						OCS Homeless/Housing	UNIVERSITY OF PITTSBURGH		EXPANDHOMEVISIT	\$35,000.00		
						OCS Prevention	UNIVERSITY OF PITTSBURGH		EXPANDHOMEVISIT	\$35,000.00		
						Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH		EXPANDHOMEVISIT	\$35,000.00		
						Office of Developmental Supports	UNIVERSITY OF PITTSBURGH		EXPANDHOMEVISIT	\$35,000.00		
						Office of Equity and Engagement	UNIVERSITY OF PITTSBURGH		EXPANDHOMEVISIT	\$35,000.00		
6256-21	06/17/2021				Human Service(s)	OCS Homeless/Housing	COMMUNITY HUMAN SERVICES	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	FamiliesUnited	\$136,344.00	\$2,703,218.00	
							COMMUNITY HUMAN SERVICES		HousingSolution	\$136,344.00		
							COMMUNITY HUMAN SERVICES		ShltrPlus	\$136,344.00		
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION		FamiliesUnited	\$136,344.00		
							COMMUNITY HUMAN SERVICES CORPORATION		HousingSolution	\$136,344.00		
							COMMUNITY HUMAN SERVICES CORPORATION		ShltrPlus	\$136,344.00		
						OCS Homeless/Housing	FAMILYLINKS		ComHsng	\$136,344.00		
OCS Homeless/Housing	YWCA OF GREATER PGH	YWbridgesRRH	\$136,344.00									
6257-21	06/17/2021				Human Service(s)	OCS Homeless/Housing	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to enter into an Agreement with Community Human Services Corporation for the period July 1, 2021 through March 31, 2022.	ESGCV	\$503,500.00	\$503,500.00	
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION		ESGCV	\$503,500.00		
6258-21	06/17/2021		TBD	TBD	Human Service(s)	OCS Homeless/	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to		\$2,500,000.00		\$2,500,000.00

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						Housing		accept grant funds (if awarded) from the City of Pittsburgh through its Urban Redevelopment Authority in the amount of \$2,500,000.00 for the period from July 1, 2021 to June 30, 2022.  Said funds are to be used for the purpose of Homeless Housing and Services.				
6259-21	06/17/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY COUNTY BAR	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$10,612,998.10	
						Children, Youth and Families	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)			\$0.00		
						Children, Youth and Families	CSI CORPORATE SECURITY AND INVESTIGATIONS, INC.			\$0.00		
						Children, Youth and Families	INSTITUTE FOR FAMILY DEVELOPMENT			\$0.00		
						Children, Youth and Families	JUSTICEWORKS YOUTHCARE, INC.			\$0.00		
						Children, Youth and Families	KIDSVOICE PENNSYLVANIA, INC.			\$0.00		
						Children, Youth and Families	MCCOY ENTERPRISES			\$0.00		
						Children, Youth and Families	PGH ACTION AGAINST RAPE			\$0.00		
						Children, Youth and Families	WARD HOME INC			\$0.00		
6260-21	06/17/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY FORENSIC ASSOCIATES	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$450.00	\$27,650.00	
						Children, Youth and Families	BERNSTEIN, ERIC			\$450.00		
						Children, Youth and Families	BLISS PSYCHOLOGICAL SERVICES			\$450.00		
						Children, Youth and Families	O'HARA, TERRY, PH.D.			\$450.00		
						Children, Youth and Families	ROBERT COUFAL, PH.D. AND ASSOCIATES, P.C.			\$450.00		
						Children, Youth and Families	SCOTT-ANTHONY, MOLLY			\$450.00		
						Children,	SUMMIT PSYCHOLOGICAL			\$450.00		

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6260-21	06/17/2021		TBD	TBD	Human Service(s)	Youth and Families	SERVICES	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.			\$27,650.00	
6261-21	06/17/2021				Human Service(s)	Children, Youth and Families	ALLEGHENY VALLEY SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each educational entity listed herein for the period defined below.		\$2,500.00	\$137,500.00	
						Children, Youth and Families	CORNELL SCHOOL DISTRICT		\$2,500.00			
						Children, Youth and Families	DUQUESNE CITY SCHOOL DISTRICT		\$2,500.00			
						Children, Youth and Families	PGH PUBLIC SCHOOLS		\$2,500.00			
						Children, Youth and Families	SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT		\$2,500.00			
6262-21	06/17/2021	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	CHATHAM UNIVERSITY	The Department of Human Services requests authority to amend the service provider contract listed herein as further described below.	IM4Q	\$322,974.00	\$322,974.00	
6263-21	06/17/2021				Human Service(s)	OCS Prevention	YOUTHPLACES	The Department of Human Services requests the County's authority to amend the LEARNHUB agreement with Youthplaces agreement # 249518.	LEARNHUB	\$85,000.00	\$85,000.00	
6264-21	06/17/2021	460101	51101		Law Department		CONSTRUCTION GENERAL LABORERS AND MATERIAL HANDLERS UNION, LOCAL 1058	This extension of the existing agreement sets forth the terms by which the current Collective Bargaining Agreement with employees represented by the Construction General Laborers and Materials Handlers Union, Local 1058 (Unit 101) shall be extended for an additional three years – 1/1/22 through 12/31/24.		\$0.00		
6265-21	06/17/2021		TBD		Health Department		DUANE MORRIS LLP	Duane Morris LLC - Retain Outside Council		\$30,000.00	\$30,000.00	
6266-21	06/17/2021		27480230		Health Department		SIXTH MOUNT ZION BAPTIST CHURCH	Sixth Mount Zion Baptist Church - Vaccine Outreach Agreement		\$7,000.00	\$7,000.00	
6267-21	06/22/2021				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to amend contract number 252782, under Specification Number 8450, Invitation for Bid for Hartwood Acres Stables Wall Replacement and Upgrades with Pugliano Construction Co.		\$1,023,574.96	\$78,408.31	
6268-21	06/22/2021				Economic Development	Business Development	TRWIB, INC DBA PARTNER4WORK	Authorization is requested to enter into a contract with Partner4Work (P4W) in the amount not to exceed \$450,000.00 to provide summer work experiences for at least 315 income-eligible youth, ages 14-21.	47.2.5.7	\$450,000.00	\$450,000.00	
6269-21	06/22/2021	460101		62005	Human Resources		DUQUESNE UNIVERSITY	Approval is requested to continue participation in Duquesne University's		\$0.00	\$0.00	\$0.00

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								tuition discount program for eligible Allegheny County employees. A 15% tuition discount shall apply to accelerated on-line Bachelor of Science degree programs in Organizational Leadership and Computer Systems Technology and a Master of Science degree in Leadership offered by the McAnulty College of Liberal Arts. The agreement period shall be 1/1/21 to 6/30/2023. This is a zero-dollar agreement with no County funds required.				
6270-21	06/22/2021	206301		65502	Administrative Services	Purchasing and Supplies	IHEARTMEDIA INC.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a letter agreement with iHeartMedia Inc. for a period of 12 months beginning in January 2021.		\$29,999.00	\$29,999.00	
6271-21	06/22/2021				Human Service(s)	Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Council To Improve Our Neighborhoods Housing, Inc. (ACTION Housing) agreement # 257245.	ILCHAFEE	\$4,048,591.00	\$4,048,591.00	
6272-21	06/22/2021	TBD	TBD	TBD	Human Service(s)	OCS Prevention	MELTING POT MINISTRIES	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for one or more Community Learning Hubs.	LEARNHUB	\$30,000.00	\$30,000.00	
6273-21	06/22/2021				Human Service(s)	Behavioral Health	MON YOUGH COMMUNITY SERV	The Department of Human Services requests the County's authority to amend the Fiscal Year 20-21 agreement with Mon Yough Community Services. Agreement No. 248316.		\$6,008,070.00	\$6,008,070.00	
						Children, Youth and Families	MON YOUGH COMMUNITY SERV			\$6,008,070.00		
6274-21	06/22/2021	TBD	25950049	TBD	Human Service(s)	Children, Youth and Families	ADOPTION CONNECTION, PA	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$153,504.00	\$153,504.00	
6275-21	06/22/2021				Human Service(s)	Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL	The Department of Human Services requests the County's authority to amend the EA # 6005-21, item 4 only, approved on May 15, 2021 wherein authority was granted to add 2,480.00 to the Three Rivers Adoption Council's agreement. Agreement # 249754.		\$0.00		
6276-21	06/22/2021	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 service provider contracts listed herein as further described below.		\$1,342,883.23	\$1,342,883.23	
6277-21	06/22/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$3,022,340.00	\$9,401,559.44	
						Children, Youth and Families	PRESSLEY RIDGE			\$3,022,340.00		
6278-21	06/22/2021		TBD	TBD	Human Service(s)	Children, Youth and	AUBERLE	The Department of Human Services requests authority to amend the service		\$8,050,997.50	\$8,050,997.50	



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Department: All Departments

Run Date: 07/06/2021

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6278-21	06/22/2021		TBD	TBD	Human Service(s)	Families		provider contract listed herein as further described below.			\$8,050,997.50	
						OCS Homeless/Housing	AUBERLE			\$8,050,997.50		
6279-21	06/22/2021		TBD	TBD	Human Service(s)	OCS Homeless/Housing	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) from the City of Pittsburgh through its Urban Redevelopment Authority in the amount of \$3,000,000.00 for the period from July 1, 2021 to June 30, 2022.		\$3,000,000.00		\$3,000,000.00
6280-21	06/22/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	KISSFLOW INC.	The Department of Human Services requests the County's authority to enter into agreement with KISSFLOW, INC., for the period June 16, 2021 through June 30, 2022.		\$36,000.00	\$36,000.00	
6281-21	06/22/2021				Emergency Services	911	Vesta Solutions, Inc.	Request for authorization to amend the Masters Service Agreement and Statement of Work with Vesta Solutions, Inc. also known as Allegheny County Agreement 210182.		\$0.00	\$0.00	\$0.00
6282-21	06/22/2021		33019110, 33010210, 33010194, 33010206	63010	Emergency Services	911	PRIORITY DISPATCH CORPORATION	Request for authorization to amend Agreement No. 52641 with Medical Priority Consultants, Inc, dba Priority Dispatch Corporation.		\$2,023,467.00	\$2,023,467.00	
6283-21	06/22/2021				Kane Regional Centers		ARLENE MARIE LAWRENCE WALKER	Authorization to extend Agreement #165761 with Arlene Marie Lawrence Walker		\$35,000.00	\$35,000.00	
6284-21	06/22/2021				Kane Regional Centers		Fatigati Geriatric Services, Inc	Authorization to extend Agreement # 208557 with Fatigati Geriatric Services, Inc.		\$90,000.00	\$90,000.00	
6285-21	06/22/2021			63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the Community Development Block Grant (CDBG) Year 46 Safe Neighborhood Demolition Program.	46-3.11.9	\$25,000.00	\$25,000.00	
6286-21	06/22/2021			63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the Community Development Block Grant (CDBG) Year 46 Safe Neighborhood Demolition Program.	46-3.11.10	\$50,000.00	\$50,000.00	
6287-21	06/22/2021	TBA	40030132	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to extend the contract expiration date of Agreement#222230 with Community Human Services Corporation.	38.73.02.001	\$0.00		
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		38.73.02.001	\$0.00		
6288-21	06/22/2021		169009		Economic Development	Operations	HISTORIC PRESERVATION SERVICES, INC.	Requesting Authorization to amend existing contract 240437 (Budget Pages Only) between Allegheny County and Historic Preservation Services, Inc.. Contract Budget Pages amendment is necessary since CDBG Year 40 (2014) funding is being replaced with CDBG Year 43 (2017) funding. Budget	40-10.1	\$75,000.00	\$75,000.00	\$0.00

**Allegheny County  
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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								amounts shall remain the same.				
6289-21	06/22/2021	720101			Office of the Treasurer	Taxes, Licensing and IT	MSA	The Treasurer's Office requests authority to amend and extend contract 218305 with MSA for the purpose of Hosting, Licensing, Maintaining and Supporting its Tax Manager software that is used by the Treasurer's Office for tracking special tax collections.		\$257,000.00	\$257,000.00	\$0.00
6290-21	06/22/2021	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$539,661.19 Wire Instructions: U.S. Bank N.A. 777 E Wisconsin Ave ABA: 091 000 022 BNF: USBANK PA & NJ CT Wire CLRG ACCT: 173103781816 OBI: RAAC Westport TIF REF: P13391050				
6291-21	06/22/2021	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$207,407.13 Wire Instructions: RBK: U.S. Bank N.A. ABA: 091000022 BNF: US Bank PA & NJ CT Wire CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202 - 5300 OBI 246605000 Clinton 2				
6292-21	06/22/2021	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 35,552.97 Wire Instructions: RBK: U.S. Bank N.A. ABA: 091000022 BNF: US Bank PA & NJ CT Wire CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202 - 5300 OBI: 791751000				
6293-21	06/22/2021	720101		63010	Office of the Treasurer	Finance and Treasury		The Treasurer requests to enter into an agreement with Schneider Downs for tax examination services connected to the Alcohol, Hotel and Vehicle Rental taxes. The agreement covers the period 6/1/2020 through 12/31/2023 for a total cost not to exceed \$75,000.00.				
6294-21	06/22/2021				Administrative Services	Purchasing and Supplies	GEOTAB INC.	Approval be granted for the use of Sourcewell contract with Advantage Assesst Tracking for Data-Driven GPS Fleet Tracking Solutions.	Advant. Assets	\$64,000.00	\$64,000.00	
6295-21	06/22/2021		TBD		Health Department		UPMC PRESBYTERIAN-SHADYSIDE	Center for Care of Infectious Diseases - UPMC Presbyterian Shadyside Agreement		\$0.00	\$0.00	
6296-21	06/22/2021		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Maternal and Child Health Grant 2021 - 2024		\$2,596,611.00		\$2,596,611.00
6297-21	06/22/2021		27480230, 27480224		Health Department		CENTRAL BAPTIST CHURCH	Central Baptist Church - Vaccine Outreach Agreement		\$12,500.00	\$12,500.00	

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6298-21	06/22/2021		27480230		Health Department		URBAN LEAGUE OF GREATER PGH	Urban League of Greater Pittsburgh - Vaccine Outreach Agreement		\$15,000.00	\$15,000.00	
6299-21	06/22/2021		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Agreement with the PA Department of Health, Safe and Healthy Communities Grant		\$293,889.00		\$293,889.00
6300-21	06/22/2021		TBD		Health Department		WAMO	Amend Agreement with WAMO 107.3 for the Safe & Healthy Communities awareness campaign.		\$8,400.00	\$2,800.00	
6301-21	06/22/2021				Administrative Services	Purchasing and Supplies	Colussy Chevrolet	Approval be granted for the use of COSTARS contract with Colussy Chevrolet, Inc. for Municipal Work Vehicles.		\$200,000.00	\$200,000.00	
6302-21	06/22/2021				Administrative Services	Purchasing and Supplies	Allentown Mack	Approval be granted for continued County use of PA COSTARS Contract Number 025-033 with Allentown Mack Sales and Services for Municipal Work Vehicles, County Contract Number 49386.		\$0.00		
6303-21	06/22/2021		37044169	63010.SP	Department of Facilities Management	Operations	T Construction and Consulting Services, LLC	Respectfully request approval to enter into an emergency agreement with T Construction & Consulting Services for an emergency repair to bricks falling from the Agriculture Building located in South Park.		\$107,145.95	\$107,145.95	
6304-21	06/23/2021	130101		63011	Budget & Finance		BNY MELLON CAPITAL MARKETS, LLC (BNYMCM)	Authorization is requested to increase the amount of agreement 137881 with BNY Mellon Capital Markets, LLC for Financial Advisor Services to Allegheny County.		\$36,000.00	\$12,000.00	
6305-21	06/23/2021		27480184		Health Department		HEALTHY START INC	Agreement with Healthy Start, Inc. - MCH Program		\$30,000.00	\$30,000.00	
6306-21	06/23/2021	TBD			Health Department		AMERICAN PUBLIC UNIVERSITY SYSTEM, INC.	American Public University System, Inc. - Memorandum of Understanding		\$0.00	\$0.00	
6307-21	06/23/2021				Administrative Services	Purchasing and Supplies	COMBUSTION SERVICE AND EQUIPMENT CO	Approval be granted for continued County use of PA COSTARS Contract Number 008-405 with Tobey-Karg Service Agency and PA COSTARS Contract Number 008-126 to Combustion Service & Equipment Co., under COSTARS Category 8, Building Maintenance, Repair, and Operation.		\$150,000.00		
						Purchasing and Supplies	Tobey-Karg Service Agency			\$150,000.00		
6308-21	06/23/2021				Human Service(s)	Behavioral Health	CORNELL ABRAXAS GROUP, INC.	The Department of Human Services requests the County's authority to amend the following seven (7) fiscal year agreements.		\$121,650.00	\$25,635,139.55	
						Behavioral Health	EAST END CO-OP MINISTRY			\$121,650.00		
						Behavioral Health	HOLY FAMILY INSTITUTE INC.			\$121,650.00		
						Behavioral Health	HUMAN SERVICES ADMIN ORG			\$121,650.00		
						Behavioral Health	PERSAD CENTER INC			\$121,650.00		
						Behavioral Health	TADISO INC			\$121,650.00		
						Behavioral Health	WHITE DEER RUN, INC.			\$121,650.00		

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6309-21	06/23/2021				Human Service(s)	Aging	LIFESPAN INC	The Department of Human Services requests the County's authority to amend the Fiscal Year 20-21 agreement with Lifespan, Inc. Agreement No. 246584.		\$4,086,889.04	\$4,086,889.04	
6310-21	06/23/2021				Human Service(s)	Administration and Information Management	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services request authority to amend Executive Action #6173-21 approved on June 7, 2021, where in authority was granted to provide advance payments on Contract #257248 with Allegheny Council to Improve Our Neighborhood (ACTION) Housing.		\$0.00	\$0.00	\$0.00
6311-21	06/23/2021				Human Service(s)	Aging	URSULINE SUPPORT SERVICES	The Department of Human Services requests the County's authority to amend the Fiscal Year 20-21 agreement with Ursuline Support Services. Agreement No. 246338.		\$1,036,821.00	\$1,036,821.00	
6312-21	06/23/2021	63010	TBD	0238, 0233	Human Service(s)	OCS Homeless/ Housing	BETHLEHEM HAVEN	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	HAVENHSNG	\$270,059.00	\$549,905.00	
							BETHLEHEM HAVEN		HavenHomes	\$270,059.00		
6314-21	06/24/2021				Economic Development	Business Development	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	EA to request the County Manager's signature on a letter to the Economic Development Administration (EDA) seeking release from Revolving Loan Fund (RLF) federal reporting requirements.		\$0.00		
6315-21	06/24/2021				Human Service(s)	Behavioral Health	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER	The Department of Human Services requests the County's authority to amend the Fiscal Year 20-21 agreement with Phoenix Washington dba Greenbriar. Agreement No. 248971.		\$199,045.00	\$199,045.00	
6316-21	06/24/2021		TBD	TBD	Human Service(s)	Behavioral Health	CHARTIERS MH/MR CENTER	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$86,500.00	\$4,579,082.17	
						Behavioral Health	UPMC MCKEESPORT			\$86,500.00		
6317-21	06/24/2021	TBD	TBD	TBD	Human Service(s)	Behavioral Health	ALPHA HOUSE INC	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$42,000.00	\$42,000.00	
6318-21	06/24/2021	TBD	TBD	TBD	Human Service(s)	Behavioral Health	PROGRAM FOR OFFENDERS (THE)	The Department of Human Services requests authority to amend Program for Offenders Agreement No. 248418 listed herein as further described below.		\$309,000.00	\$309,000.00	
6319-21	06/24/2021	206301		65502	Administrative Services	Purchasing and Supplies	RENDA BROADCASTING	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Renda Broadcasting for a period of 12 months beginning in January 2021.		\$50,000.00	\$50,000.00	
6320-21	06/24/2021				Administrative Services	Purchasing and Supplies	MERCY LIFE CENTER CORPORATION	Approval be granted to award a contract for Specification Number 8530, Invitation for Bid for Jail Referral		\$225,000.00	\$225,000.00	

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								Services.				
6321-21	06/24/2021		TBD		Health Department		ENVIRONMENTAL PROTECTION AGENCY	Targeted Airshed Grants		\$12,177,900.00		\$12,177,900.00
6322-21	06/24/2021				Allegheny County Police		PENNSYLVANIA INSURANCE FRAUD PREVENTION AUTHORITY	The Police department is seeking permission to apply, accept and expend funding from the Pennsylvania Insurance Fraud Prevention Authority. The grant period is July 1, 2021 to June 30, 2022 and will cover the cost of 1 detective. No match is required		\$149,836.00		\$143,353.00
6323-21	06/29/2021		TBD		Health Department		CENTERS FOR DISEASE CONTROL	CDC - Social Determinants of Health Grant		\$125,000.00		\$125,000.00
6324-21	06/29/2021		TBD		Health Department		AMERICAN LUNG ASSOCIATION	American Lung Association Agreement Amendment - Renewal		\$45,000.00	\$45,000.00	
6325-21	06/29/2021		TBD		Health Department		WOMEN FOR A HEALTHY ENVIRONMENT	Women for a Healthy Environment Agreement Amendment - Renewal		\$15,000.00	\$15,000.00	
6326-21	06/29/2021		TBD		Health Department		DUQUESNE UNIVERSITY OF THE HOLY SPIRIT	Duquesne University of the Holy Spirit First Option to Renew		\$20,000.00	\$20,000.00	
6327-21	06/29/2021		TBD		Health Department		TYRONE MILLER DBA CHAMPIONSHIP CHASE	Tyrone Miller dba Champion Chase Advertising Agreement		\$9,900.00	\$9,900.00	
6328-21	06/29/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)	The Department of Human Services requests authority to amend the Merakey contract listed herein as further described below.		\$2,443,001.11	\$2,443,001.11	
6329-21	06/29/2021		TBD	TBD	Human Service(s)	OCS Prevention	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for one or more Community Learning Hubs.	LEARNHUB	\$15,000.00	\$15,000.00	
6330-21	06/29/2021		TBD	TBD	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to enter into an agreement with The Alliance for Infants and Toddlers, Inc., for the period defined below.		\$18,516,977.00	\$18,516,977.00	
						Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC			\$18,516,977.00		
						OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC			\$18,516,977.00		
6331-21	06/29/2021		25910672, 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 with Mercy Life Center Corporation for FY 20-21. Agreement No. 248205.		\$24,220,682.00	\$24,220,682.00	
6332-21	06/29/2021		25950044	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 with Mercy Life Center Corporation for FY 19-20. Agreement No. 238118.		\$23,445,398.00	\$23,445,398.00	
6333-21	06/29/2021		TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to enter into an agreement with Allegheny Family Network for the period defined below.		\$2,787,809.00	\$2,787,809.00	
						Children, Youth and Families	ALLEGHENY FAMILY NETWORK			\$2,787,809.00		