

Allegheny County Approved EA Report

Reporting Period: 08/01/2021 - 08/31/2021

Department: All Departments

Run Date: 09/23/2021

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 #
6630-21	08/02/2021				Administrative Services	Purchasing and Supplies	ALL AMERICAN HEALTHCARE	Approval be granted to amend contract number 243171 with All American Healthcare, issued under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
6631-21	08/02/2021				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.		\$1,128,500.00	\$10,000.00	
6632-21	08/02/2021				Administrative Services	Purchasing and Supplies	A&H EQUIPMENT COMPANY	Approval be granted for the use of COSTARS contract with A&H Equipment Co. for Water and Wastewater Treatment Plants - Components/Equipment and Services.		\$35,000.00	\$35,000.00	
6633-21	08/02/2021	600101, 602201, 602701, 602801, 603602, 604901, 605101, 730101, 140101, 120101	60360003	54104	Administrative Services	Purchasing and Supplies	West Publishing Corporation	Approval be granted to extend Contract Number 222119 with West Publishing Corporation (a Thomson Reuters Company).		\$1,471,532.00	\$37,332.00	
6634-21	08/02/2021		27150001		Health Department		SCHNADER, HARRISON, SEGAL & LEWIS LLP	Schnader, Harrison, Segal & Lewis LLP Agreement		\$10,000.00	\$10,000.00	
6635-21	08/02/2021		36044097	63010	Public Works	Roads Division	D'APPOLONIA	Request approval of Change Order No. 3 to Agreement No. 183020 with D'Appolonia Engineering Division of Ground Technology, Inc., project ZEMS-GT08, to extend the end date of the contract from 12/31/2021 to 12/31/2022 and add funds to complete existing projects.	ZEMS-GT08	\$2,350,000.00	\$350,000.00	\$0.00
6636-21	08/02/2021				Administrative Services	Purchasing and Supplies	Integrative Staffing Group, LLC	Approval be granted to amend Contract Number 251527 with Integrative Staffing Group, per Specification Number 8375, Request for Proposal for Temporary Staffing.		\$4,500,000.00		
6637-21	08/02/2021	383501, 380101		63010, 61004, 61003	Department of Facilities Management	Administration	CITY OF PITTSBURGH	To amend EA 5979-17 to identify year four and to add funds for year four for contract 204462.		\$662,034.86	\$662,034.86	
6638-21	08/03/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	YOUTH FOR TOMORROW NEW LIFE CENTER INC.	The Department of Human Services requests the County's authority to amend the agreement with Youth for Tomorrow New Life Center, Inc. for Fiscal Year 20-21, Agreement #250611, for the period from 3/1/2021 to 6/30/2021.		\$0.00	\$0.00	
6639-21	08/03/2021		TBD		Health Department		WEST CHESTER UNIVERSITY	West Chester University Master Affiliation Agreement		\$0.00	\$0.00	

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6640-21	08/04/2021		TBD		Health Department		GROW PITTSBURGH	Grow Pittsburgh - Allegheny Grows Program Agreement Renewal		\$21,666.67	\$21,666.67	
6641-21	08/04/2021		TBD		Health Department		UPMC CHILDREN'S HOSPITAL OF PITTSBURGH	UPMC Children's Hospital CHP ET3 Amendment		\$143,703.00	\$75,000.00	
6642-21	08/04/2021				Kane Regional Centers		CCAC RN CAREER LADDER PROGRAM NEW	Authorization to extend Agreement #224652 with Community College of Allegheny County to Continue the RN Career Ladder Program		\$20,000.00	\$20,000.00	
6643-21	08/04/2021			63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments (NHCOG) for the Community Development Block Grant (CDBG) Year 46 Safe Neighborhood Demolition Program.	46-3.11.8	\$60,000.00	\$60,000.00	
6644-21	08/04/2021				Economic Development	Business Development	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Authorization is requested to enter into a contract with the Allegheny County Department of Human Services in the amount not to exceed \$250,000.00 for the purpose of operating a Youth Work Skills Training Program. The term of the contract shall run from July 1, 2021 – June 20, 2022.	CD 47-2.5.8	\$250,000.00		
6645-21	08/04/2021				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments for the purpose of implementing their CD year 57 Area Wide Public Improvements Program.	47-7.3	\$140,092.00	\$140,092.00	
6646-21	08/04/2021				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments (NHCOG) for the purpose of providing administrative services for their CD year 47 projects and other related services.	CD 47-7.1.3	\$54,888.00	\$54,888.00	
6647-21	08/04/2021				Economic Development	Operations	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)	Requesting Authorization for County Manager to sign Grant Agreements for 2021 funding from the Department of Housing and Urban Development for the Community Development Block Grant (CDBG), the Emergency Solutions Grant (ESG) and the Home Investment Partnerships Programs (HOME). Grant agreements will provide annual federal dollars to be administered by the Department of Economic Development.		\$0.00	\$18,252,430.00	\$0.00
6648-21	08/04/2021		TBD		Health Department		JUST HARVEST	Just Harvest - Fresh Access Program Agreement Renewal		\$12,166.67	\$12,166.67	
6649-21	08/04/2021		36044055	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Request to authorize the execution of a Submerged Lands License Agreement with the Pennsylvania Department of Environmental Protection (PADEP) in connection with the Rehabilitation of the Roberto Clemente (6th Street) Bridge crossing the Allegheny River.	AL02-0801	\$0.00	\$0.00	\$0.00

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6650-21	08/04/2021		36044133	63010	Public Works	Bridge Division	CITY OF PITTSBURGH	The Department of Public Works (Engineering) requests the County Manager to authorize the execution of a Reimbursement Agreement with the City of Pittsburgh for City work items to be included in the Rehabilitation of the Roberto Clemente (6th Street) Bridge Project.	AL02-0801	\$24,274.38	\$24,274.38	\$24,274.38
6652-21	08/04/2021		TBD	TBD	Human Service(s)	Behavioral Health	COMMUNITY SPECIALISTS CORP.	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.		\$1,800.00	\$6,800.00	
						Children, Youth and Families	COMMUNITY SPECIALISTS CORP.			\$1,800.00		
						Behavioral Health	SUMMIT ACADEMY			\$1,800.00		
						Children, Youth and Families	SUMMIT ACADEMY			\$1,800.00		
6653-21	08/04/2021	383501		63010	Administrative Services	Purchasing and Supplies	Facility Gateway Corporation	Approval be granted to award a contract in response to Inquiry Number 3462, request for quotations to Preventive Maintenance and Testing of Un-interruptible Power Supply and Lead Acid Batteries.		\$20,000.00	\$20,000.00	
6654-21	08/08/2021		TBD		Health Department		SILVESTRI, SHARON	Sharon Silvestri Travel Expense Reimbursement		\$5,000.00	\$5,000.00	
6655-21	08/08/2021		TBD		Health Department		NATIONAL ENVIRONMENTAL HEALTH ASSN	National Environmental Health Association Grant Time Extension		\$0.00		\$0.00
6656-21	08/08/2021		TBD		Health Department		THE FOOD TRUST	Food Trust Agreement Renewal One		\$20,666.67	\$20,666.67	
6657-21	08/08/2021				Administrative Services	Purchasing and Supplies	THERMO FISHER SCIENTIFIC	Approval be granted for continued use of GSA contract with Thermo Scientific for Scientific Equipment and Services, County Contract Number 48291.		\$0.00		
6658-21	08/08/2021				Administrative Services	Purchasing and Supplies	Buchart Horn, Inc.	Approval be granted to enter into an agreement with the firms listed below to provide on-going consultant services for civil engineering and design, structural engineering, architectural services, and landscape design services, on an as need basis for various projects throughout Allegheny County.		\$999,999.99	\$999,999.99	
						Purchasing and Supplies	CDM Smith			\$999,999.99		
						Purchasing and Supplies	Civil & Environmental Consultants, Inc.			\$999,999.99		
						Purchasing and Supplies	Cosmos Technologies, Inc.			\$999,999.99		
						Purchasing and Supplies	Environmental Planning and Design (EDP)			\$999,999.99		
						Purchasing and Supplies	Florida Consulting LLC			\$999,999.99		
						Purchasing and Supplies	GAI CONSULTANTS, INC.			\$999,999.99		

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6658-21	08/08/2021				Administrative Services	Purchasing and Supplies	Gateway Engineers	Approval be granted to enter into an agreement with the firms listed below to provide on-going consultant services for civil engineering and design, structural engineering, architectural services, and landscape design services, on an as need basis for various projects throughout Allegheny County.		\$999,999.99	\$999,999.99	
						Purchasing and Supplies	Hayes Design Group			\$999,999.99		
						Purchasing and Supplies	KU Resources			\$999,999.99		
						Purchasing and Supplies	Mackin Engineering Company			\$999,999.99		
						Purchasing and Supplies	Pashek + MTR			\$999,999.99		
						Purchasing and Supplies	SCI-TEK			\$999,999.99		
						Purchasing and Supplies	Stantec			\$999,999.99		
						Purchasing and Supplies	VEBH Architects			\$999,999.99		
						Purchasing and Supplies	Whitman, Requardt and Associates, LLP			\$999,999.99		
6659-21	08/08/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	CHAPIN HALL	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below.	DataSubscriptn	\$25,000.00	\$25,000.00	
6660-21	08/08/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	HAMPTON TOWNSHIP 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.		\$20,000.00	\$40,000.00	
						Children, Youth and Families	THE NEW ACADEMY CHARTER SCHOOL			\$20,000.00		
6661-21	08/08/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	ADELPHOI VILLAGE INC	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below.		\$0.00	\$0.00	
6662-21	08/08/2021	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	DIVERSIFIED CARE MANAGEMENT	The Department of Human Services requests authority to enter into an agreement with Diversified Care Management for the period 7-1-21 through 6-30-22.		\$24,355,407.00	\$24,355,407.00	
6663-21	08/08/2021		60370070	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to extend the time period only for the Heinz Endowment Grant in the amount of \$350,000.00.		\$350,000.00	\$350,000.00	\$350,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		Grant Amount: \$350,000.00 Time Period: 6/25/20-8/31/21 New Time Period: 6/25/20-12/31/21 All other terms and conditions to remain the same.			

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6664-21	08/08/2021				Administrative Services	Purchasing and Supplies	THOMSON REUTERS - WEST	Approval be granted to enter into a sole source services agreement with West Publishing Corporation (a Thomson Reuters Company) to establish a library maintenance agreement for stock the legal libraries of various County offices.		\$1,449,000.00	\$1,449,000.00	
6665-21	08/09/2021	32290028			Shuman Juvenile Detention Center		KEILIN BROWN	Request authorization to increase the amount of the current contract (Agreement #250125, EA 6627-20) with Keilin Brown to provide educational services through the Title 1 Summer School Program at Shuman Center. The amount of increase is \$2,000.00. Total of the contract is now \$17,000.00, length of contract remains the same, 9/1/2020 - 8/31/2021.		\$17,000.00	\$17,000.00	
6666-21	08/09/2021				Medical Examiner's Office		PA Department of Health	Requesting Executive Action for the ACOME to enter into an agreement with the Pennsylvania Department of Health (DOH) to allow information sharing for the National Violent Death Reporting System (NVDRS). The ACOME will share information to the PAVDRS and the DOH will provide information to the Center of Disease Control that contains the ACOME data for the NVDRS.		\$0.00	\$0.00	\$0.00
6667-21	08/09/2021	170101		42195	Medical Examiner's Office		Allegheny Health Network	Requesting Executive Action for the ACOME to enter into an agreement with Allegheny Health Network (AHN) to provide clinical experience at a non-AHN site for various residents/fellows.		\$15,000.00	\$0.00	\$15,000.00
6668-21	08/10/2021	25020200		57490	Human Service(s)	Administration and Information Management	ONE SMITHFIELD STREET ASSOCIATES L.P.	The Department of Human Services requests authority to enter into an agreement with One Smithfield Associates LLP to recommence the tenant improvements (TI's) on the ground and first floor at 1 Smithfield Street.		\$830,131.00	\$830,131.00	
6669-21	08/10/2021				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term agreement number 249568 with the North Hills Council of Governments for the CD Year 46 Area Wide Public Improvements Program. The contract end date will be extended from June 30, 2021 to December 30, 2021 in order to complete the projects.	46-7.3	\$253,475.00	\$253,475.00	\$0.00
6670-21	08/10/2021				Economic Development	Authorities		The Iowa Finance Authority (the "Authority") requests Highest Elected Official Approval from Allegheny County in connection with the issuance of Revenue Bonds for a not to exceed amount of \$175,000,000 of which \$6,000,000 will be used for Friendship Village of South Hills, Allegheny County, PA.				

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6671-21	08/10/2021				Economic Development	Housing	PENNSYLVANIA HOUSING FINANCE AGENCY	Authorization is requested to accept grant award in the amount of \$150,000.00 of Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) funds and enter into an agreement with the Pennsylvania Housing Finance Agency (PHFA). Awarded funding will be used to support housing counseling services for clients enrolled in the Allegheny County Save Your Home Program.		\$150,000.00		\$150,000.00
6672-21	08/10/2021		TBD		Health Department		WESTERN PSYCHIATRIC HOSP OF UPMC PRESBY SHADYSIDE	Western Psychiatric Hospital of UPMC Presbyterian Shadyside Agreement		\$908.00	\$908.00	
6673-21	08/10/2021		TBD		Health Department		AMERICAN FOUNDATION FOR SUICIDE PREVENTION	American Foundation for Suicide Prevention Agreement Renewal		\$2,000.00	\$2,000.00	
6674-21	08/10/2021		TBD		Health Department		PA DEPARTMENT OF PUBLIC WELFARE	MIECHV - ARP GRANT		\$20,850.00		\$20,850.00
6675-21	08/10/2021		36044032	63010	Public Works	Roads Division	PENNDOT	Authorization to amend Reimbursement Agreement R19110008 with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the Brandt School Road Betterment project (1040-0006).	1040-0006	\$4,871,271.00	\$0.00	\$0.00
6676-21	08/10/2021				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.		\$124,000.00	\$124,000.00	
6677-21	08/10/2021				Administrative Services	Purchasing and Supplies	Keyser Consulting Group LLC	Approval be granted for continued use of the State of PA contract with Keyser Consulting Group LLC for Professional Broadcast Audio Visual, and Multimedia Equipment, County Contract Number 49627.		\$0.00		
6678-21	08/10/2021		37044021	57210	Administrative Services	Purchasing and Supplies	BE Equipment, Inc.	Approval be granted for continued use of PA COSTARS Contract 017-029 with BE Equipment Inc., for Waste, Recycling, & Materials Handling Containers, County Contract Number 49288.		\$381,403.50		
6679-21	08/10/2021				Administrative Services	Purchasing and Supplies	PPG ARCHITECTURAL FINISHES	Approval be granted for continued use of Pennsylvania COSTARS contract 008-279 with PPG Architectural Finishes, Inc. for MRO Supplies / Traffic Marking Paint, as County Contract Number 49219.		\$360,000.00		
6680-21	08/10/2021				Administrative Services	Purchasing and Supplies	General Recreation, Inc.	Approval be granted for continued use of COSTARS contract with General Recreation, Inc. for Recreational & Fitness Equipment, County Contract #47774.		\$225,000.00		
6681-21	08/12/2021				Kane Regional			Authorization to establish and implement a bonus program for				

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					Centers			recruitment and retention of nursing employees at the Kane Community Living Centers				
6682-21	08/12/2021		TBD		Health Department		CARNEGIE MELLON UNIVERSITY	Carnegie Mellon University - COVID-19 Wastewater Study Agreement		\$120,235.00	\$120,235.00	
6683-21	08/12/2021		TBD		Health Department		GEORGIA INSTITUTE OF TECHNOLOGY	Georgia Institute of Technology Agreement		\$9,941.00	\$9,941.00	
6684-21	08/12/2021		TBD		Health Department		HEALTH FEDERATION OF PHILADELPHIA	National Health Corp's Grant Agreement 2021-2022		\$229,760.00		\$229,760.00
6685-21	08/12/2021	604901		63901	Court of Common Pleas		PENN PLAZA HOLDING LLC	Requesting authorization to enter into a one-year lease renewal agreement for the lease of office and courtroom space for Magisterial District Judge 05-2-47, Turtle Creek PA, currently under contract #186444.		\$68,495.00	\$68,495.00	\$0.00
6686-21	08/12/2021				Administrative Services	Purchasing and Supplies	American Rock Salt Co. LLC	Approval be granted to extend the Pennsylvania contract with American Rock Salt Co. LLC for Sodium Chloride / Bulk Road Salt, County Contract Number 49173.		\$0.00		
6687-21	08/12/2021	206301		65502	Administrative Services	Purchasing and Supplies	IHEARTMEDIA INC.	Approval be granted to amend Contract #258074 with iHeartMedia, Inc.		\$47,999.00	\$18,000.00	
6688-21	08/12/2021				Administrative Services	Purchasing and Supplies	Advanced Fire Company, Inc.	Approval be granted to amend Contract #257702 with Advanced Fire Company, Inc., under Specification Number 8470, Invitation for Bid for Fire Protection Equipment: Inspection, Maintenance, and Repair.		\$29,300.00	\$1,000.00	
6689-21	08/12/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	<p>The Department of Human Services (DHS) requests the County's authority to enter into a data sharing agreement with the Pennsylvania Department of Human services (PADHS) for the Child Welfare Information Solution (CWIS) project for the period of October 1, 2021 through September 30, 2022.</p> <p>The PADHS has initiated the CWIS project within the PADHS Office of Children, Youth, and Families (OCYF) to improve the efficiency and effectiveness of the Commonwealth's child welfare program. CWIS will establish an electronic data exchange with 67 counties using eight diverse county systems.</p>		\$0.00	\$0.00	\$0.00
6690-21	08/12/2021		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to amend the HUD agreements listed below.	FLEX50	\$1,128,197.00	\$2,676,875.00	
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly		FLEX51	\$1,128,197.00		

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6690-21	08/12/2021		TBD	TBD	Human Service(s)	OCS Homeless/Housing	WPIC)	The Department of Human Services requests the County's authority to amend the HUD agreements listed below.			\$2,676,875.00	
						OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC		FLEX50	\$1,128,197.00		
							WESTERN PSYCHIATRIC INST & CLINIC		FLEX51	\$1,128,197.00		
6691-21	08/12/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	US DEPARTMENT OF JUSTICE	The Allegheny County Department of Human Services requests the County's authority to accept grant funds (if awarded) in the amount of \$150,000.00 from the United States Department of Justice, for the period from 10/1/2021 to 9/29/2024.		\$150,000.00		\$150,000.00
6692-21	08/12/2021				Human Service(s)	Office of Analytics, Technology and Planning	KISSFLOW INC.	The Department of Human Services request authority to amend Executive Action #6280-21.		\$36,000.00	\$0.00	\$0.00
6693-21	08/12/2021				Administrative Services	Purchasing and Supplies	BFI WASTE SERVICES OF PENNSYLVANIA LLC	Approval be granted to extend Contract 220194 issued to BFI Waste Services of Pennsylvania LLC dba Republic Services, under Specification 7989, Invitation for Bids for Collection of Solid Waste for Various County Agencies.		\$3,714,250.00	\$68,250.00	
6695-21	08/12/2021			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement Number 248185 with the Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.5	\$33,000.00	\$33,000.00	
6696-21	08/12/2021				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 251676 with the North Hills Council of Governments for the year 46 Etna Pollutant Reduction Plan Improvement project.	46-3.12.7	\$49,125.00		
6697-21	08/12/2021		30020001		Allegheny County Jail	Administration	GTL INC	Allegheny County Jail respectfully requests a one time payment from the Incarcerated Persons Welfare Fund to GTL (tablet providers) as a boost amidst the corona virus pandemic.		\$84,800.00	\$84,800.00	
6698-21	08/12/2021				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 251755 with the Quaker Valley Council of Governments for the year 46 Leetsdale Waterline Replacement project.	46-3.12.13	\$320,710.00		
6699-21	08/12/2021		30020001		Allegheny County Jail	Administration	ALLEGHENY COUNTY JAIL	Allegheny County Jail respectfully requests a one time payment from the Incarcerated Persons Welfare Fund to Incarcerated Persons Trust Account.		\$84,800.00	\$84,800.00	
6700-21	08/13/2021		TBD		Health		PENNSYLVANIA DEPARTMENT OF	Workforce Development Grant		\$4,928,537.00		\$4,928,537.00

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					Department		HEALTH	Agreement				
6701-21	08/13/2021		TBD		Health Department		DUANE MORRIS LLP	Duane Morris LLP, Retain Outside Council - One Time Payment NOC		\$10,160.39	\$10,160.39	
6702-21	08/13/2021		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 JPO RED Coordinator grant from the Pennsylvania Commission on Crime and Delinquency in the amount of \$150,000.00. This grant will be used to employ contracted staff as our Racial and Ethnic Disparities (RED) Coordinator to analyze data, research culturally responsive solutions to address identified issues, and work with local leaders on a plan to address and prevent racial and ethnic disparities in our local juvenile justice system.		\$150,000.00	\$150,000.00	\$150,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	Amount of Grant: \$150,000 (\$75,000 per year for two years) Time period: 1/1/22-12/31/23 (2 years)		\$150,000.00		
6703-21	08/13/2021	170101		63010	Administrative Services	Purchasing and Supplies	UPP Pathology	Approval be granted to award a contract for Specification Number 8548, Invitation for Bid for Neuropathology Consulting Services for Autopsy in Determining Manner and Cause of Death and Specification Number 8547, Invitation for Bid for Histological Staining Services for Autopsy Central Nervous System Samples.		\$150,000.00	\$150,000.00	
6704-21	08/13/2021				Administrative Services	Purchasing and Supplies	RX PARTNERS	Extend Contract Number 133415 with RX Partners per Specification Number 6670, RFP for Kane Pharmacy Management Services.		\$12,778,876.06	\$3,000,000.00	
6705-21	08/13/2021				Administrative Services	Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.	Approval be granted to amend the contracts below, issued under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	CAPITAL HEALTHCARE SOLUTIONS, INC.			\$0.00		
						Purchasing and Supplies	CROSS COUNTRY STAFFING			\$0.00		
						Purchasing and Supplies	Cell Staff LLC			\$0.00		
						Purchasing and Supplies	DISKRITER, INC			\$0.00		
						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		

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6705-21	08/13/2021				Administrative Services	Purchasing and Supplies	New Age Health Care Corp., dba Emerald Home Health	Approval be granted to amend the contracts below, issued under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	On Call Medical Staffing			\$0.00		
						Purchasing and Supplies	Reliant Staffing Services, LLC			\$0.00		
6706-21	08/13/2021				Administrative Services	Purchasing and Supplies	Allegiance Medical Staffing	Enter into agreement with the agencies listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	Ardor Health Solutions			\$0.00		
						Purchasing and Supplies	Clipboard Health			\$0.00		
						Purchasing and Supplies	Dynamic Health Staffing			\$0.00		
						Purchasing and Supplies	Medical Solutions			\$0.00		
6707-21	08/13/2021				Administrative Services	Purchasing and Supplies	Complete Pest Solutions Pittsburgh	Approval be granted to award contracts for Specification Number 8545, Invitation for Bid for Pest Control.		\$10,800.00	\$67,880.00	
						Purchasing and Supplies	FORT PITT EXTERMINATORS			\$10,800.00		
						Purchasing and Supplies	TERMINIX			\$10,800.00		
6708-21	08/16/2021		TBD		Health Department		UPMC COMMUNITY MEDICINE, INC.	UPMC Community Medicine, Inc. - Host Site Agreement		\$44,400.00		\$44,400.00
6709-21	08/16/2021		TBD		Health Department		ENVIRONMENTAL PROTECTION AGENCY	Environmental Protection Agency - National Air Toxics Trends Site (NATTS) Grant 2020-2022 Amendment.		\$164,569.00		\$164,569.00
6710-21	08/16/2021		TBD		Health Department		BETHLEHEM HAVEN	Bethlehem Haven - Host Site Agreement		\$14,800.00		\$14,800.00
6711-21	08/16/2021		TBD		Health Department		SOUTH HILLS INTERFAITH MOVEMENT	South Hills Interfaith Movement - Host Site Agreement		\$14,800.00		\$14,800.00
6712-21	08/16/2021		TBD		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center - Host Site Agreement		\$29,600.00		\$29,600.00
6713-21	08/16/2021		TBD		Health Department		CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	UPMC Children's Hospital of Pittsburgh - Host Site Agreement		\$14,800.00		\$14,800.00
6714-21	08/16/2021		TBD		Health Department		MERCY LIFE CENTER CORPORATION	Pittsburgh Mercy Family Health Center - Host Site Agreement		\$29,600.00		\$29,600.00
							PITTSBURGH MERCY FAMILY HEALTH CENTER			\$29,600.00		
6715-21	08/16/2021		TBD		Health Department		PRIMARY CARE HEALTH SERVICES, INC.	Primary Care Health Services, Inc. Host Site Agreement		\$14,800.00		\$14,800.00
6716-21	08/16/2021		TBD		Health Department		PROGRAM FOR HEALTH CARE FOR UNDERSERVED POPULATIONS	Program for Health Care to Underserved Populations Host Site Agreement		\$29,600.00		\$29,600.00
6717-21	08/16/2021		TBD		Health		UNIVERSITY OF PITTSBURGH	University of Pittsburgh Physicians,		\$14,800.00		\$14,800.00

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6717-21	08/16/2021		TBD		Department		PHYSICIANS	Division of General Academic Pediatrics - Host Site Agreement				\$14,800.00
							UNIVERSITY OF PITTSBURGH PHYSICIANS, DEPARTMENT OF PEDIATRICS					
6718-21	08/16/2021		TBD		Health Department		THRIVE18 PROGRAM	Thrive18 Program - Host Site Agreement		\$14,800.00		\$14,800.00
6719-21	08/16/2021		TBD		Health Department		UPMC ST. MARGARET HOSPITAL	UPMC St. Margaret Lawrenceville Family Health Center - Host Site Agreement		\$14,800.00		\$14,800.00
6720-21	08/16/2021		TBD		Health Department		UNIVERSITY OF PITTSBURGH GENERAL INTERNAL MEDICINE	University of Pittsburgh General Internal Medicine - Host Site Agreement		\$14,800.00		\$14,800.00
6721-21	08/16/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	YOUTH FOR TOMORROW NEW LIFE CENTER INC.	The Department of Human Services requests the County's authority to amend the agreement with Youth for Tomorrow New Life Center, Inc. for Fiscal Year 21-22, Agreement #259248, for the period from 7/1/2021 to 6/30/2022.		\$0.00	\$0.00	
6722-21	08/16/2021	25020600		63003	Human Service(s)	Administration and Information Management	BINKLEY KANAVY GROUP, THE	The Department of Human Services requests authority to amend Executive Action #6948-20 approved on November 20, 2020 and the associated contract amendment.		\$418,500.00	\$0.00	\$0.00
6723-21	08/16/2021	170101, 374701, 276701		56203	Administrative Services	Purchasing and Supplies	EnviroServe, Inc.	Approval be granted to recognize the name change and extend contract number 237817, under Specification Number 8253, Invitation for Bids for Hazardous Materials Cleanup/ Drum Handling.		\$343,000.00	\$127,000.00	
6724-21	08/16/2021		TBD		Health Department		ALLEGHENY COUNTY HEALTH DEPARTMENT	The Allegheny County Health Department requests authorization to be a host site for two AmeriCorps members.		\$29,600.00		\$29,600.00
6725-21	08/16/2021				Administrative Services	Purchasing and Supplies	IMMUNALYSIS CORPORATION	Approval be granted to enter into a Sole Source Purchase Agreement with Alere San Diego, Inc. DBA Immunalysis Corporation for ELISA kits for the medical examiner's office.		\$150,000.00	\$150,000.00	
6726-21	08/16/2021		17010042	63015	Administrative Services	Purchasing and Supplies	DG Investment Intermediate Holdings, dba Convergent Technologies LLC	Approval be granted to enter into a Sole Source Service Agreement with DG Investment Intermediate Holdings, dba Convergent Technologies LLC for security system maintenance at the medical examiner's office.		\$86,316.17	\$86,316.17	
6727-21	08/16/2021		TBD	TBD	Human Service(s)	Behavioral Health	ACHIEVA	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with each of the organizations listed herein for the period from July 1, 2021 through June 30, 2022.	MOU	\$0.00	\$0.00	
						Behavioral Health	COMMUNITY CARE CONNECTIONS			\$0.00		
						Behavioral Health	EARLY LEARNING INST			\$0.00		
						Behavioral Health	INTEGRATED CARE CORPORATION,			\$0.00		

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6727-21	08/16/2021		TBD	TBD	Human Service(s)	Health	THE	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with each of the organizations listed herein for the period from July 1, 2021 through June 30, 2022.			\$0.00	
						Behavioral Health	JG EARLY INTERVENTION SPECIALISTS, INC.			\$0.00		
						Behavioral Health	PEDIATRIC THERAPY PROFESSIONALS, INC.			\$0.00		
						Behavioral Health	POSITIVE STEPS THERAPY LLC			\$0.00		
						Behavioral Health	THERAPEUTIC EARLY INTERVENTION SERVICES, INC.			\$0.00		
6728-21	08/16/2021		TBD	TBD	Human Service(s)	OCS Link	Southwestern Pennsylvania Area Agency on Aging	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 \$150,000.00 from Southwestern Pennsylvania Area Agency on Aging for the period from 7/1/21 to 6/30/22.		\$150,000.00		\$150,000.00
6729-21	08/17/2021				Economic Development	Special Projects and Financing	10 DUFF ROAD LLC	Statement of Levy, Lien and Special Assessment Agreement Commercial Property Assessed Clean Energy ("C-PACE") is an agreement between the County, Property Owner and Capitol Provider to memorialize for public record the C-PACE voluntary special assessment of/on the property owner's property.		\$0.00	\$0.00	\$250.00
						Special Projects and Financing	GREENWORKS LENDING LLC			\$0.00		
6730-21	08/17/2021				Economic Development	Authorities		McCandless Industrial Development Authority Revenue Note, Series 2021 (Family House, Inc.), or such other designation as the McCandless Industrial Development Authority and the Borrower shall subsequently determine, in one or more taxable and/or tax-exempt series, at fixed or variable rates of interest, in an aggregate principal amount not to exceed \$25,000,000				
6731-21	08/17/2021			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 47 Safe Neighborhood Demolition Program.	47-3.11.5	\$30,000.00	\$30,000.00	
6732-21	08/17/2021		36044035	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Final Change Order No. 2 with Pugliano Construction Company, Inc. on the Reconstruction of Pine Creek Bridge No. 9, Project No. PI09-0212.	PI09-0212	\$2,149,407.42	\$0.00	\$0.00
6733-21	08/17/2021		36043987	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 11, for the 9th Street Bridge Rehabilitation, County Project No. AL04-0801, with Brayman Construction Corporation.	AL04-0801	\$24,385,542.62	\$40,650.00	\$38,617.50
6735-21	08/18/2021	TBD	TBD		Human	Administration	GREAT LAKES BEHAVIOR INST	The Department of Human Services		\$19,766,077.00	\$19,766,077.00	

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					Service(s)	and Information Management		requests authority to enter into an agreement with Great Lakes Behavioral Research Institute.				
6736-21	08/18/2021				Human Service(s)	Office of Analytics, Technology and Planning	APPLIED COMPUTER SERVICES INC	The Department of Human Services requests the County's authority to amend the fiscal year 20-21 agreement with Applied Computer Services, Inc. agreement # 67636.	EXTENSION	\$68,750.00	\$68,750.00	
6737-21	08/18/2021				Human Service(s)	Children, Youth and Families	HUGH LANE WELLNESS FOUNDATION, THE	The Department of Human Services requests the County's authority to amend EA #6377-21, item 5 only, approved on June 2, 2021.	CONSULTING	-\$115,000.00		
6738-21	08/19/2021	601401		63901	Court of Common Pleas		NATIONAL ASSOCIATION OF LETTER CARRIERS	Request authorization to renew Lease Agreement # 7726 with National Association of Letter Carriers for space leased on behalf of the Court of Common Pleas, Adult Probation at 841 California Ave., Pittsburgh, PA 15212 to provide for a new lease term and rent schedule and improvements.		\$581,332.00	\$581,332.00	\$0.00
6739-21	08/19/2021	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 increase the funds on contract #258920 with CBS Broadcasting Inc. dba KDKA-TV.		\$100,000.00	\$50,000.00	
6740-21	08/19/2021	206301		65502	Administrative Services	Purchasing and Supplies	Camelot Media Buyer Inc. dba WPXI LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with WTAE-TV and WPXI-TV for a period of 12 months beginning in January 2021.		\$100,000.00	\$200,000.00	
						Purchasing and Supplies	WTAE-TV			\$100,000.00		
6741-21	08/19/2021				Administrative Services	Purchasing and Supplies	Access Control Systems Inc.	Approval be granted to increase the funds on County contract number 49719, a State of Pennsylvania contract with Access Control Systems, Inc. for Security, Surveillance and Fire Systems.		\$92,000.00	\$12,000.00	
6742-21	08/19/2021	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.		\$346,957.03	\$35,000.00	
6743-21	08/19/2021		TBD		Health Department		LAMAR OUTDOOR ADVERTISING	Lamar Outdoor Advertising - WIC Advertising Agreement		\$29,980.00	\$29,980.00	
6744-21	08/19/2021		TBD		Health Department		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY	US Environmental Protection Agency Grant for Air Quality		\$4,000,000.00		\$4,000,000.00
6745-21	08/19/2021		TBD		Health Department		LAMAR OUTDOOR ADVERTISING	Lamar Outdoor Advertising Agreement for Safe and Healthy Communities		\$9,950.00	\$9,950.00	

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								Suicide Prevention Campaign				
6746-21	08/19/2021		TBD		Health Department		UPMC UNIVERSITY OF PITTSBURGH PHYSICIANS	UPMC Health System, University of Pittsburgh Physicians Agreement amendment for Dr. Harold Wiesenfeld.		\$330,000.00	\$60,000.00	
6747-21	08/19/2021		TBD		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh (through NIH) Accessibility, availability, and structure of opioid use disorder treatment for Maternal and Child Health (MCH) Grant.		\$28,544.00		\$28,544.00
6748-21	08/19/2021		TBD		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	University of Pittsburgh Physicians, Department of Pediatrics - Host Site Agreement		\$14,800.00		\$14,800.00
							UNIVERSITY OF PITTSBURGH PHYSICIANS, DEPARTMENT OF PEDIATRICS			\$14,800.00		
6749-21	08/19/2021			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) for the Community Development Block Grant (CDBG) Year 46 Safe Neighborhood Demolition Program.	46-3.11.1	\$45,000.00	\$45,000.00	
6750-21	08/19/2021	460101		63010	Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	Legal Services provided by Campbell Durrant Beatty Palombo & Miller, PC as Special Labor Counsel regarding County Correction Officers.		\$0.00		
6754-21	08/23/2021	274801	27480232		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6755-21	08/23/2021		27010071		Health Department		ALLEGHENY HEALTH NETWORK	Allegheny Health Network Agreement Amendment for cost adjustment.		\$25,000.00	\$25,000.00	
6756-21	08/23/2021		27150001		Health Department		SCHNADER, HARRISON, SEGAL & LEWIS LLP	Schnader, Harrison, Segal & Lewis LLP Agreement		\$15,000.00	\$15,000.00	
6757-21	08/23/2021	330101		63010	Administrative Services	Purchasing and Supplies	Snow and Ice Management	Approval be granted to award a contract for Specification Number 8558, Invitation for Bid for Snow and Ice Removal Services.		\$99,036.00	\$99,036.00	
6758-21	08/23/2021		60140050	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District requests authority for a no-cost time extension to the PA Commission on Crime and Delinquency (PCCD) Probation and Reentry Overdose Grant of \$50,000. Old time period: 2/1/21-9/30/21 New time period: 2/1/21-3/31/22 Time extension only. All other terms and conditions to remain the same.		\$50,000.00	\$0.00	
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$50,000.00		
6759-21	08/23/2021		36044055	63010	Public Works	Bridge Division	MICHAEL BAKER JR., INC.	Authorization for Change Order No. 11 to Agreement 147489 with Michael Baker Jr., Inc., to perform engineering services in connection with the Rehabilitation of the Roberto Clemente	AL00-1301	\$7,318,552.96	\$538,378.59	\$511,459.66

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								(6th Street), Andy Warhol (7th Street), and Rachel Carson (9th Street) Bridges (AL00-1301). This change order will add \$538,378.59 for Services During Construction associated with the rehabilitation of the Roberto Clemente Bridge.				
6760-21	08/23/2021		36044042	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Recommendation to approve change order No. 2 for Thompson Run EB Bridge No. 2 , Project No. TE02-0310 to A. Merante Contracting.	TE02-0310	\$1,373,339.35	\$0.00	\$0.00
6761-21	08/23/2021		36044183	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request to approve Change Order No. 01 with A. Folino Construction, Inc., for the 2021 Capital Roads Program, County Project No. 7A00-2101.	7A00-2101	\$3,988,526.25	\$0.00	\$0.00
6762-21	08/23/2021		36044032	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request Authorization to Void Change Order Number 6 Final for Contract Number 224586 with A. Folino, Inc. for the Homestead Duquesne Road Betterment Project so that a revised Change Order Number 6 Final can be processed.	5147-0301	\$2,144,139.39	\$0.00	\$0.00
6763-21	08/23/2021		20043164	63909	Administrative Services	Administration	WEBQA, INC.	Approval be granted to renew master services agreement with GovQA.		\$34,475.00	\$34,475.00	
6765-21	08/23/2021	203101		65503	Administrative Services	Purchasing and Supplies	NPC, Inc.	Approval be granted to award a contract for Specification Number 8559, Invitation for Bid for Ballot Printing & Mailing - 2021 General Election.		\$105,200.00	\$105,200.00	
6766-21	08/23/2021		36044051	63010	Public Works	Engineering	JMT, INC.	Request authorization to enter into Change Order No. 6 with JMT, Inc to provide Construction Management and Inspection Services for Various State Funded Bridge Projects (CMIT-STPA). Change Order No. 6 is for the additional CM/CI services on Bull Creek Bridges No. 7 and 8 and Pine Creek Bridge No. 6.	CMIT-STPA	\$1,658,427.25	\$715,083.28	\$572,066.62
6767-21	08/24/2021		TBD		Health Department		BROWN, LAKEISHA L DBA NICE 2 MEDIA MKTG PROMO LLC	Brown, Lakeisha L. DBA Nice 2 Media Marketing & Promotions LLC Agreement		\$9,600.00	\$9,600.00	
6768-21	08/24/2021		TBD		Health Department		MAESHIRO, RIKA	Rika Maeshiro Agreement Amendment		\$277,100.00	\$26,000.00	
6769-21	08/24/2021				Administrative Services	Computer Services	COURT RECORDS	Approval be granted for interdepartmental service agreements between the Department of Information Technology and various County departments.		\$41,000.00	\$0.00	
					Computer Services	DEPARTMENT OF ADMIN SERVICES, DIVISION OF REAL ESTATE			\$41,000.00			
					Computer Services	DEPARTMENT OF HUMAN SERVICES			\$41,000.00			
					Computer Services	ECONOMIC DEVELOPMENT			\$41,000.00			

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6769-21	08/24/2021				Administrative Services	Computer Services	HEALTH DEPARTMENT	Approval be granted for interdepartmental service agreements between the Department of Information Technology and various County departments.		\$41,000.00	\$0.00	
						Computer Services	KANE REGIONAL CENTER			\$41,000.00		
						Computer Services	SHUMAN CENTER			\$41,000.00		
6770-21	08/24/2021	354723		55101	Administrative Services	Purchasing and Supplies	SAL CHEMICAL	Extend Contract Number 49468 with Sal Chemical per Specification Number 8087, Liquid Calcium Chloride.		\$67,500.00	\$7,500.00	
6771-21	08/24/2021		TBD		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend \$11,456 in State Funds from Pennsylvania Emergency Management Agency to develop and maintain emergency response plans.		\$11,456.00	\$11,456.00	\$11,456.00
6772-21	08/24/2021				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 for the purpose of implementing their Community Development Block Grant (CDBG) year 47 Rankin Master Contract.	47-3.6	\$52,012.00	\$52,012.00	
6773-21	08/24/2021				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 North Versailles, in the amount of \$145,233.00 for a public improvement activity.	47-3.10.4	\$145,233.00	\$145,233.00	
6774-21	08/24/2021				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 East McKeesport Borough, in the amount of \$118,007.00 for a public improvement activity.	47-3.10.2	\$118,007.00	\$118,007.00	
6775-21	08/24/2021				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 Chalfant, in the amount of \$31,500.00 for a public improvement activity.	47-3.10.1	\$31,500.00	\$31,500.00	
6776-21	08/24/2021				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG) for the purpose of providing administrative services for their CD year 47 projects and other related services.	47-7.1.6	\$56,388.00	\$56,388.00	
6777-21	08/24/2021				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments, acting on behalf of the Borough of Port Vue, in the amount of \$73,080.00 for a public improvement activity.	47-3.10.5	\$73,080.00	\$73,080.00	
6778-21	08/24/2021	NA	40030140	63010	Economic Development	Human Services	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to extend the contract expiration date of	40.73.02.003	\$0.00	\$0.00	\$0.00

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						Division		Agreement#254222 with Three Rivers Communities, Inc. until June 30, 2022.				
6779-21	08/24/2021		40030136	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to amend Agreement#249096 with Three Rivers Communities, Inc. to decrease the amount of funds awarded by \$8,107 from \$32,500 to \$24,393.	39.73.02.003	\$24,393.00		
6780-21	08/24/2021	63010	40030136		Economic Development	Human Services Division	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	Requesting authorization to amend agreement#240429 with Allegheny Valley Association of Churches to increase the amount of funds awarded by \$8,107 from \$46,000 to \$54,107.	39.73.00.002	\$54,107.00		
6781-21	08/24/2021				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 for the purpose of implementing their Community Development Block Grant (CDBG) year 47 Braddock Master Contract.	47-3.1	\$125,800.00	\$125,800.00	
6782-21	08/24/2021				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments for the purpose of implementing their CD year 47 Area Wide Public Improvements Program.	47-7.7	\$140,092.00	\$140,092.00	
6783-21	08/24/2021				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 (TCVCOG) for the purpose of providing administrative services for their CD year 47 projects and other related services.	47-7.1.7	\$65,388.00	\$65,388.00	
6784-21	08/24/2021				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments for the purpose of implementing their CD year 47 Area Wide Public Improvements Program.	47-7.6	\$140,042.00	\$140,042.00	
6785-21	08/24/2021				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments, acting on behalf of Dravosburg Borough, in the amount of \$83,000.00 for a public improvement activity.	47-3.10.3	\$83,000.00	\$83,000.00	
6786-21	08/24/2021				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 253945 with the Steel Rivers Council of Governments for the CD Year 46 Duquesne Act 47 Public Improvements contract. The contract end date will be extended from August 11, 2021 to December 31, 2021.	46-3.3	\$196,000.00	\$0.00	\$0.00
6787-21	08/25/2021	383501			Administrative Services	Purchasing and Supplies	CHEM-AQUA, INC.	Approval be granted to amend contract number 216451 per Specification 8042, Invitation for Bids for HVAC Support Service and Chemicals with Chem-Aqua, Inc.		\$549,381.50	\$5,007.50	

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6788-21	08/25/2021	NA	TBA	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into agreement with Allegheny County Department of Human Services in the amount of \$314,640 from the second allocation of the Emergency Solutions Grant (ESG) funds authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) also known as ESGCV2 funds. These funds will be used for consultant services to operate the Allegheny Link coordinated entry intake call center to screen and refer potential clients to the Emergency Solutions Grant (ESG) CV Homelessness Prevention and Rapid Re-Housing (ESG HPRRH) Lead Agencies and to provide data collection and evaluation services through the Homeless Management Information System (HMIS).	40.73.04.009	\$314,640.00		\$314,640.00
6789-21	08/25/2021		40030140	63010	Economic Development	Human Services Division	AUBERLE	Requesting authorization to extend the contract expiration date of Agreement#251697 with Auberle.	40.73.00.004	\$0.00		
6790-21	08/25/2021				Economic Development	Human Services Division	JUST HARVEST EDUCATION FUND	Authorization is requested for Allegheny County to enter into an Agreement with Just Harvest Education Fund (JHEF) for \$20,000.00 of Yr. 47 Community Development Block Grant (CDBG) funds for the Countywide Anti-Hunger Initiative Project.	CD 47-1.4.3	\$20,000.00		
6791-21	08/25/2021				Economic Development	Human Services Division	PITTSBURGH ACTION AGAINST RAPE (PAAR)	Authorization is requested for Allegheny County to enter into an agreement with Pittsburgh Action Against Rape (PAAR) for \$20,000.00 of Yr. 47 Community Development Block Grant (CDBG) funds for the Trauma Counseling for Adult and Children Sexual Assault Victims Project.	CD 47-6.2.2	\$20,000.00		
6792-21	08/25/2021		36043987	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 12, for the 9th Street Bridge Rehabilitation, County Project No. AL04-0801, with Brayman Construction Corporation.	AL04-0801	\$24,415,334.87	\$29,792.25	\$28,302.64
6793-21	08/25/2021				Human Service(s)	Executive	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority to amend EA 5422-18 in which grant funds in the amount of \$150,000.00 were accepted from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from July 1, 2018 to June 30, 2019.		\$150,000.00		\$150,000.00
6794-21	08/25/2021		25940715	63010	Human Service(s)	OCS Alternative Funding	JUST HARVEST	The Department of Human Services requests the County's authority to enter into an agreement with Just Harvest for the period 7/12/2021 through 12/31/2021.		\$82,679.00	\$82,679.00	

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6795-21	08/25/2021				Human Service(s)	Children, Youth and Families	PINE-RICHLAND 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.		\$15,000.00	\$15,000.00	
6796-21	08/27/2021		TBD		Health Department		NOVARTIS PHARMACEUTICALS	Novartis Pharmaceuticals Agreement to receive and administer Lamprene (clofazimine)		\$0.00	\$0.00	
6797-21	08/27/2021	63010	38044060, 38044138		Administrative Services	Purchasing and Supplies	Climatech, Inc.	Approval be granted to award a contract for Specification Number 8405, Invitation for Bid for 3rd and 4th Floor Renovations of the County Office Building.		\$254,000.00	\$254,000.00	
6798-21	08/27/2021	605401		63010	Court of Common Pleas		RUPP, BRIAN	The Fifth Judicial District of Pennsylvania requests permission to enter into a letter agreement with Brian Rupp to conduct the required DUI offender, State of Pennsylvania, CRN (Court Reporting Network) evaluations for a period of 15 months beginning October 1, 2021 through December 31, 2022.		\$10,000.00	\$10,000.00	
6799-21	08/27/2021				Medical Examiner's Office		University Of Pittsburgh	Requesting Executive Action for the ACOME to enter into an agreement with University of Pittsburgh to allow information sharing for decedents which has been approved by their next of kin (NOK) with the NIH-Funded Brain and Tissue Repository (NBTR). The ACOME will share information that contains ACOME data with the NBTR after the approval of the NOK is obtained.		\$0.00	\$0.00	\$0.00
6800-21	08/27/2021				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 8550, Request for Envelopes and Cut Sheet Paper.				
6801-21	08/27/2021	604901		63010	Administrative Services	Purchasing and Supplies	Francotyp Postalia dba FP Mailing Solutions	Approval be granted to extend Contract 49214 for County use of contracts issued by the Commonwealth of Pennsylvania for Mailroom Equipment.		\$0.00	\$0.00	
						Purchasing and Supplies	The Wilson Group, LLC			\$0.00		
6802-21	08/27/2021	604901		63901	Court of Common Pleas		PUST INC	Authorization to enter into a lease renewal agreement for the Fifth Judicial District of Pennsylvania, MDJ 05-2-16 located at 343 Old Curry Hollow Road, Pittsburgh, PA 15236, current contract #66135.		\$45,850.00	\$45,850.00	
6803-21	08/27/2021	604901		63901	Court of Common Pleas		SAVOLSKIS, ED	Authorization to enter into a lease renewal agreement for the Fifth Judicial District of Pennsylvania, MDJ 05-2-15 located at 510 East 8th Street, Munhall, PA 15120, current contract # 20322.		\$296,765.00	\$296,765.00	
6804-21	08/27/2021				Allegheny		Frick Lender Associates, L.P.	Seeking authorization to enter into a		\$4,489,715.00	\$4,489,715.00	

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					County District Attorneys Office			lease agreement with Frick Lender Associates, L.P. for office space for the Allegheny County District Attorney in the Frick Building, 437 Grant Street, Pittsburgh PA 15219.				
6805-21	08/27/2021	350101		6442	Allegheny County Parks	Parks	ALLEGHENY COUNTY PARKS FOUNDATION	The Department of Parks respectfully requests authorization to continue the County's financial contributions to the Allegheny County Parks Foundation.		\$1,050,000.00	\$1,050,000.00	
6810-21	08/27/2021				Economic Development	Planning	M. T. SOLOMON & ASSOCIATES, LLC	Authorization is requested for Allegheny County Economic Development (ACED) to amend Agreement #218629 with M. T. Solomon & Associates, LLC, to provide planning review services as required by the PA Municipalities Planning Code (MPC; Act 247 of 1968).		\$108,000.00	\$36,000.00	
6811-21	08/27/2021		60360003	63901	Court of Common Pleas		UIP ASSOCIATES	Authorization to enter into a lease agreement for the Fifth Judicial District of Pennsylvania, Family Division Adult Section at 2121 Noblestown Road, Pittsburgh, PA 15205.		\$574,183.00	\$574,183.00	
6812-21	08/27/2021	12101		63010	Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	Legal Services provided by Campbell Durrant Beatty Palombo & Miller, PC as Special Legal Counsel regarding County Correction Officers.		\$0.00		
6813-21	08/27/2021		37044169	63010	Department of Facilities Management	Operations	T Construction and Consulting Services, LLC	Respectfully request approval to extend and add additional funding to contract 257690. The extension is requested through July 31, 2021 and the additional funding is requested in the amount of \$15,415.43. The unforeseen work on the emergency repair was necessary to complete the brick project located at the Agriculture Building in South Park.		\$122,561.38	\$122,561.38	
6814-21	08/27/2021	354700		57210	Administrative Services	Purchasing and Supplies	Western Engravers Supply, Inc.	Approval be granted to award a contract in response to Inquiry Number 3473, request for quotations for a router/engraving machine.		\$23,401.95	\$23,401.95	
6815-21	08/27/2021				Administrative Services	Purchasing and Supplies	MTX Group, Inc.	Approval be granted amend Contract 49714 with MTX Group, Inc. for their Vaccination Management Software Solution and Services.		\$1,669,500.00	\$1,080,000.00	
6816-21	08/27/2021				Administrative Services	Purchasing and Supplies	ANDE Corporation	Approval be granted to enter into a Sole Source Purchase Agreement with ANDE Corporation for Rapid DNA Instrument the medical examiner's office.		\$334,894.60	\$334,894.60	
6817-21	08/27/2021	330101	33019110	63908	Administrative Services	Purchasing and Supplies	CINTAS	Approval be granted to increase funds to County Contract 258219, OMNIA contract R-BB-19002 with Cintas Corporation for Rental and Service of Uniforms, Mats, Mops, and Towels, etc.		\$375,000.00	\$75,000.00	

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6818-21	08/27/2021		20043823	54103	Administrative Services	Purchasing and Supplies	William Penn Printing	Approval be granted to enter into an agreement with William Penn Printing, per Specification Number 8590, Transport Supplies – Elections.		\$81,000.00	\$81,000.00	
6819-21	08/30/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	MATTHEWS, BREIA NICHOLE	The Department of Human Services requests the County's authority to enter into two (2) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and two (2) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).		\$0.00	\$0.00	
						Children, Youth and Families	MOSS, RAEKELSHA SHANDEL			\$0.00		
6820-21	08/30/2021				Human Service(s)	Office of Developmental Supports	AUTISM SOCIETY OF PITTSBURGH INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$75,000.00	\$75,000.00	
6821-21	08/30/2021				Human Service(s)	Office of Analytics, Technology and Planning	ZUBERI, ANITA D.	The Department of Human Services requests authority to make multiple payments not on contract to Dr. Anita Zuberi.		\$4,500.00	\$4,500.00	
6822-21	08/30/2021		TBD	TBD	Human Service(s)	Executive	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority to amend EA 5422-18 and EA 6793-21 in which grant funds in the amount of \$150,000.00 were accepted from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from 7/1/18 to 6/30/19 and 7/1/18 to 9/30/21, respectively.		\$150,000.00		\$150,000.00
6823-21	08/30/2021				Human Service(s)	Behavioral Health	ALTERNATIVE REHABILITATION	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$1,783,808.43	
						Children, Youth and Families	ALTERNATIVE REHABILITATION			\$0.00		
						OCS Prevention	ALTERNATIVE REHABILITATION			\$0.00		
						Behavioral Health	PEER SUPPORT & ADVOCACY NETWORK			\$0.00		
						Children, Youth and Families	PEER SUPPORT & ADVOCACY NETWORK			\$0.00		
						OCS Prevention	PEER SUPPORT & ADVOCACY NETWORK			\$0.00		
						Behavioral Health	PROVIDENCE CONNECTIONS, INC.			\$0.00		
						Children, Youth and Families	PROVIDENCE CONNECTIONS, INC.			\$0.00		
						OCS Prevention	PROVIDENCE CONNECTIONS, INC.			\$0.00		

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6824-21	08/30/2021		TBD		Health Department		CHILDREN'S COMMUNITY PEDIATRICS OF UPMC	Children's Community Pediatrics of UPMC time amendment.		\$435,000.00	\$0.00	
6825-21	08/30/2021	274801	27480234		Health Department			Cross-charging of Payroll Expenses			\$0.00	
6826-21	08/30/2021		27480214		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Amend the amount of the Safe and Healthy Communities Grant 2021 -2022.		\$8,180.23		\$8,180.23
6827-21	08/30/2021		TBD		Health Department		ALLEGHENY HEALTH NETWORK	Renewal Agreement with Allegheny Health Network		\$29,600.00	\$29,600.00	
6828-21	08/30/2021		TBD		Health Department		UNIVERSITY OF PITTSBURGH	Renewal Agreement with the University of Pittsburgh.		\$29,600.00	\$29,600.00	
6829-21	08/30/2021		TBD		Health Department		PROJECT DESTINY INC.	Project Destiny Inc. - Host Site Agreement		\$14,800.00		\$14,800.00
6830-21	08/30/2021		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	Nurse Family Partnership (OCDEL) Grant SAP 4100070246 Amendment.		\$253,155.75		\$253,155.75
6831-21	08/30/2021	276801	27480231		Health Department			Cross-charging of Payroll Expenses 2021 - 2022			\$0.00	\$0.00
6832-21	08/30/2021		TBD		Health Department		DUANE MORRIS LLP	Duane Morris LLP, Retain Outside Council - One Time Payment NOC		\$10,890.80	\$10,890.80	
6833-21	08/30/2021		TBD		Health Department		HARVARD MEDICAL SCHOOL	Data Use Agreement with Harvard Medical School		\$0.00	\$0.00	
6834-21	08/30/2021		38044112		Department of Facilities Management	Operations		Respectfully request approval to extend agreement 251408 with Tomko Incorporated for an emergency repair to a collapsed drain at the Jail through August 31, 2021. Due to Covid, the pipe materials and various other parts had a lead time of seven to nine months.			\$41,600.00	
6835-21	08/30/2021				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 251794 with the Turtle Creek Valley Council of Governments for the Year 46 Oakdale Road Sanitary Sewer project.	46-3.12.22	\$41,730.00		
6836-21	08/30/2021			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of Agreement Number 248185 from July 31, 2021 to November 30, 2021 with Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program.	45-3.11.5	\$45,950.00	\$45,950.00	
6837-21	08/30/2021				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 251795 with the Turtle Creek Valley Council of Governments for the Year 46 The Lane Sanitary Sewer project.	46-3.12.23	\$26,851.00		
6838-21	08/30/2021			63010	Economic Development	Municipal Development	ALLEGHENY GLOBAL ENVIRONMENTAL, INC.	Authorization is requested to extend the term of Agreement Number 237662 with Allegheny Global Environmental, Incorporated, from August 31, 2021 to	41-10.1	\$105,000.00	\$105,000.00	

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								August 31, 2022 for providing asbestos inspection services which is in connection with Allegheny County Economic Development's Demolition Program.				
6839-21	08/30/2021				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 251796 with the Turtle Creek Valley Council of Governments for the Year 46 Wall Avenue Waterline project.	46-3.12.19	\$368,550.00		
6840-21	08/30/2021				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 252684 with the Turtle Creek Valley Council of Governments for the Year 46 Hawkins Avenue Waterline project.	46-3.12.17	\$174,200.00		
6841-21	08/30/2021	40030143	TBA	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to enter into agreement with Mercy Life Center Corporation in the amount of \$446,250 for the Severe Weather 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 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.	40.73.04.007	\$446,250.00		\$446,250.00
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		40.73.04.007	\$446,250.00		
6842-21	08/30/2021				Economic Development	Housing	HOLY FAMILY INSTITUTE	Authorization is requested for Allegheny County to enter into an Agreement with Holy Family Institute for \$245,000.00 of Yr. 47 Community Development Block Grant (CDBG) funds for the Holy Family Institute - ADA Accessible Elevator Installation Project.	CD 47-6.2.7	\$245,000.00		
6843-21	08/30/2021				Economic Development	Housing	DOLLAR ENERGY FUND INC	Authorization is requested for Allegheny County to enter into an Agreement with Dollar Energy Fund, Inc. for \$100,000.00 of Yr. 47 Community Development Block Grant (CDBG) funds for the Dollar Energy Fund Hardship Program Project.	CD 47-1.2	\$100,000.00		
6844-21	08/30/2021		40030142	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to amend agreement#251859 with Community Human Services Corporation to increase the budget by \$15,000 from \$130,000 to \$145,000.	40.73.81.002	\$145,000.00		
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		40.73.81.002	\$145,000.00		

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6845-21	08/30/2021		36044099	63010	Public Works	Roads Division	HOWARD HANNA COMPANY - APPRAISAL SERVICES	Amend Agreement, Contract No. 185860 with Howard Hanna Company - Appraisal Services, Dennis Cestra, Appraiser, to extend contract to 8/27/22 for real estate services for various projects in various municipalities (APPR-OPEN).	2119-0101	\$150,000.00	\$0.00	\$0.00
6846-21	08/31/2021		TBD		Health Department		ALLEGHENY HEALTH NETWORK	Allegheny Health Network Renewal Amendment		\$125,000.00	\$25,000.00	
6847-21	08/31/2021		TBD		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Interdepartmental Agreement with Department of Human Services 2021-2022.		\$390,384.00	\$390,384.00	
6848-21	08/31/2021				Kane Regional Centers		ARNETT CARBIS TOOTHMAN, LLP	Authorization to increase the total amount of money for the Agreement with Arnett Carbis Toothman, LLP		\$390,000.00	\$390,000.00	
6849-21	08/31/2021	TBD	TBD		Court of Common Pleas		ALLEGHENY COUNTY DISTRICT ATTORNEY	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the District Attorney's office to provide Prosecutorial and Para-Legal expertise in Drug Court Proceedings. These services are currently being provided as part of the Restrictive Probation and Treatment Courts Grant. The result of this agreement will allow costs to be allocated directly to participating departments. TERM: July 1,2021 to June 30, 2022. TOTAL COST NOT TO EXCEED: \$58,126.00 GRANT FUNDED NO COST TO COUNTY Job Code TBD Object Code 51101		\$58,126.00	\$58,126.00	\$58,126.00
6850-21	08/31/2021		60140052	63010	Court of Common Pleas		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Request authority to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to provide Case Management in Drug Court proceedings and to reimburse them for payments made to providers for short and long-term inpatient and out-patient treatment per the Drug and Alcohol Treatment-Based Restrictive Intermediate Program Expansion developed according to the Pennsylvania Commission on Crime and Delinquency (PCCD) subgrant number 35796. The agreement will commence July 1, 2021.		\$647,169.00	\$647,169.00	\$647,169.00

Allegheny County Approved EA Report

Reporting Period: 08/01/2021 - 08/31/2021

Department: All Departments

Run Date: 09/23/2021

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 #
								GRANT FUNDED NO COST TO COUNTY				
6851-21	08/31/2021				Economic Development	Authorities		Allegheny County Industrial Development Authority- Allegheny County Industrial Development Authority Revenue Bonds, Series 2021A (Urban Academy of Greater Pittsburgh Charter School)				
6852-21	08/31/2021				Economic Development	Housing	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested for Allegheny County to enter into an Agreement with Greater Pittsburgh Community Food Bank (GPCFB) for \$40,000.00 of Yr. 46 Community Development Block Grant (CDBG) funds for the Non-Food Purchase.	CD 46-1.4.2	\$40,000.00		
6853-21	08/31/2021				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 Turtle Creek Borough, in the amount of \$90,000.00 for a public improvement activity.	37-3.10.3	\$90,000.00	\$90,000.00	
6854-21	08/31/2021				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 251668 with the Allegheny Valley North Council of Governments for the Year 46 Parsonage Street Waterline project.	46-3.12.1	\$71,300.00		
6855-21	08/31/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	FAMILY BUILDERS BY ADOPTION	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$157,000.00	\$157,000.00	