

Allegheny County Approved EA Report

Reporting Period: 09/01/2021 - 09/30/2021

Department: All Departments

Run Date: 10/04/2021

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6856-21	09/01/2021	206301		65502	Administrative Services	Purchasing and Supplies	Audacy Operations, Inc.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Audacy Operations, Inc. for a period of 12 months beginning in January 2021.		\$100,000.00	\$100,000.00	
6857-21	09/01/2021	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$50,028.81 Wire Instructions: RBK U.S. Bank N.A. ABA 091000022 BNF USBANK PA & NJ CT WIRE CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202-5300 OBI Mt Nebo Pointe				
6858-21	09/01/2021	720101			Office of the Treasurer	Taxes, Licensing and IT	ASYSCO	To amend the licensing and maintenance agreement with Asysco.		\$16,368.19	\$16,368.19	\$0.00
6859-21	09/01/2021	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$51,633.79 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6860-21	09/01/2021	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$99,363.18 Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6861-21	09/01/2021	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$24,800.06 WIRE INSTRUCTIONS: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6862-21	09/01/2021	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$53,379.63 Wire Instructions: Zions Bank ABA: 124000054 Acct: 080000672 Ref: 8913760B Name: URA / County Tax Fund				
6863-21	09/03/2021		37043855	63010	Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to extend Contract Number 248576 with Plavchak Construction Co. per Specification Number 8371, Invitation for Bid for North Park Skating Rink Viewing Deck		\$92,180.00	\$0.00	

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								Repairs.				
6864-21	09/03/2021		36044055	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the Rehabilitation of the Roberto Clemente (6th Street) Bridge. County Project No. AL02-0801. ECMS No. 76388.			\$1,500.00	\$1,425.00
6865-21	09/03/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	THE PITTSBURGH FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to amend EA 7326-20 in which authority was given to apply for and accept grant funds in the amount of \$75,000.00 from The Pittsburgh Foundation for the period from January 1, 2021 to January 1, 2022.		\$75,000.00		\$75,000.00
6866-21	09/03/2021		36044042	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Recommendation to approve change order No. 3 for Thompson Run EB Bridge No. 2 , Project No. TE02-0310 to A. Merante Contracting.	TE02-0310	\$1,385,197.53	\$11,858.18	\$0.00
6867-21	09/03/2021		TBD	63010	Human Service(s)	Children, Youth and Families	DEVEREUX FOUNDATION	The Department of Human Services requests the County's authority to amend the agreement with Devereux Foundation for the FY 21-22. Agreement No.259652.		\$150,000.00	\$150,000.00	
6868-21	09/03/2021	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	GARTNER INC	The Department of Human Services requests the County's authority to amend Agreement No. 234976 with Gartner Inc.		\$280,000.00	\$280,000.00	
6869-21	09/03/2021	TBD	TBD	TBD	Human Service(s)	Aging	WELLSKY HUMAN & SOCIAL SERVICES CORPORATION.	The Department of Human services requests the County's authority to amend Agreement No. 248749 with Wellsky Human and Social Services Corporation.	229098	\$250,000.00	\$250,000.00	
6870-21	09/04/2021				Human Resources		GOTHAMS LLC	Authorization is requested to enter into an Agreement with Gothams LLC, who has contracted with Curative Inc., to provide COVID-19 testing services for the purpose of testing County employees who have not provided proof of COVID-19 vaccination status. The term of this Agreement shall begin on the Effective Date and continue for a period of 30 days (the "Initial Term") and automatically renew thereafter for 30-day terms (collectively the "Term")		\$1,500,000.00	\$1,500,000.00	\$0.00
6871-21	09/04/2021		30020001		Allegheny County Jail	Administration	GTL INC	Allegheny County Jail respectfully requests a onetime payment from the Incarcerated Persons Welfare Fund to GTL (tablet providers) as a boost amidst the corona virus pandemic.		\$87,950.00		
6872-21	09/04/2021		30020001		Allegheny County Jail	Administration	ALLEGHENY COUNTY JAIL	Allegheny County Jail respectfully requests a onetime payment from the Incarcerated Persons Welfare Fund to Incarcerated Persons Trust Account.		\$87,950.00		
6873-21	09/07/2021		TBD	TBD	Human Service(s)	OCS Prevention	PENNSYLVANIA DEPARTMENT OF AGRICULTURE	The Allegheny County Department of Human Services requests authority to		\$0.00		\$0.00

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								<p>enter into a Plan of Operations agreement with the PA Department of Agriculture by signing and submitting the five-year Program Management Agreement to administer The Emergency Food Assistance Program (TEFAP) in Allegheny County.</p> <p>The term of the current agreement will end September 30, 2021, and the effective dates of the renewed Program Management Agreement are October 1, 2021 to September 30, 2026.</p>				
6874-21	09/07/2021				Human Service(s)	OCS Prevention	UNITED WAY OF ALLEGHENY COUNTY	The Department of Human Services requests the County's authority to enter into an Agreement with The United Way of Southwestern Pennsylvania for the period July 1, 2021 through June 30, 2024.	211	\$2,145,000.00	\$2,145,000.00	
6875-21	09/07/2021	383501		63010	Administrative Services	Purchasing and Supplies	IDEAL PROPERTY MAINTENANCE	Approval be granted to award a contract for Specification Number 8524, Invitation for Bid for Window Cleaning Services.		\$40,000.00	\$40,000.00	
6876-21	09/07/2021	450101		48318	Administrative Services	Purchasing and Supplies	Leo Iron & Metals, Inc.	Approval be granted to award a contract for Specification Number 8567, Invitation for Bid for Scrap and Surplus Metal Materials.		\$10,000.00		\$10,000.00
6877-21	09/07/2021				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to amend Executive Action #5760-21 by increasing the amount of the Community Development Block Grant (CDBG) allocation by \$204,520.00 from \$13,878,721.00 to \$14,083,241.00.		\$14,083,241.00	\$14,083,241.00	\$14,083,241.00
6879-21	09/07/2021		36044055	63010	Public Works	Roads Division	WSP USA Inc	The Department of Public Works requests permission to enter into an agreement with WSP USA, Inc., 11 Stanwix Street, Pittsburgh, PA 15222 to perform Construction Management, Inspection and Testing Services for the rehabilitation of the Roberto Clemente (6th Street) Bridge (AL02-0801).	AL02-0801	\$2,826,531.09	\$2,826,531.09	\$2,685,204.54
6880-21	09/07/2021		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
6881-21	09/07/2021		36044178	57851	Public Works	Roads Division	Gill Hall Associates, LLC	Authorization to enter into Temporary Construction Easement Agreement with owner of property identified as tax parcel 562-G-95 in order to remediate slide damage located at Gill Hall Road at Mowry Drive in Pleasant Hills Borough, Allegheny County, Pennsylvania. In order to complete the project it is necessary to acquire approximately 2,000 square feet of the property for use as a temporary	5226-0003	\$1,600.00	\$1,600.00	\$0.00

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								construction area. The start date of the Agreement is August 23, 2021. The Agreement becomes effective on the date that the County Manager signs the Agreement and continues for a period of two years or until the project is complete, whichever event first occurs. The consideration for the Agreement is \$1,600.00.				
6882-21	09/07/2021		36043962	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend the General Reimbursement Grant Agreement for Federal Aid Highway Projects with the Department of Transportation to obtain federal funds in connection with the construction of the Homestead Duquesne Road Betterment Project. ECMS No. 109846, County Project Number 5147-0301.	5147-0301	\$2,500,000.00	\$0.00	\$0.00
6883-21	09/07/2021		36043987	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 13, for the 9th Street Bridge Rehabilitation, County Project No. AL04-0801, with Brayman Construction Corporation.	AL04-0801	\$24,191,795.04	-\$223,539.83	\$0.00
6884-21	09/07/2021		36044135	65502	Public Works	Bridge Division		Request authorization to advertise for Letters of Interest for Project Management and Miscellaneous Administrative Services (AA00-PMAS).			\$1,500.00	\$0.00
6885-21	09/07/2021	350101		41113	Public Works	Bridge Division	PEOPLES NATURAL GAS	The Department of Public Works requests approval to enter into a Bridge Use and Occupancy Agreement with the Peoples Natural Gas Company. Project No. AA00-2002.	AA00-2002	\$0.00	\$0.00	\$0.00
6886-21	09/07/2021	230101		57806	Administrative Services	Purchasing and Supplies	Special Services Group, LLC	Approval be granted to enter into a Sole Source Purchase Agreement with Special Services Group, LLC for SSGMVC Outdoor Surveillance Systems.		\$19,184.00	\$19,184.00	
6887-21	09/08/2021		27010079		Health Department		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	Pennsylvania Commission on Crime and Delinquency PCCD Grant Amendment		\$71,388.00		\$71,388.00
6888-21	09/08/2021		TBD		Health Department		THE FOOD TRUST	Food Trust Agreement Renewal One		\$32,833.34	\$20,666.67	
6889-21	09/08/2021		27150003		Health Department		MILLERSVILLE UNIVERSITY	Agreement with Millersville University		\$9,996.00	\$9,996.00	
6890-21	09/08/2021		27150001		Health Department			Clean Air Fund Expenditure - Allegheny Alerts Ambassador Program			\$200,000.00	
6891-21	09/08/2021	274801, 276801	27480225		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6892-21	09/08/2021		TBD		Health Department		MEE PRODUCTIONS INC.	MEE Productions Inc. (Motivational, Educational, Entertainment) Agreement Time Amendment		\$385,000.00	\$0.00	
6893-21	09/08/2021	460101	65507		Law Department		Dorothy W. Waslo	Request for payment of post-condemnation settlement agreement to condemnee and condemnee's attorney of record.		\$2,250.00		
							Howard S. Auld and Associates			\$2,250.00		

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6894-21	09/08/2021	304301		63010	Administrative Services	Purchasing and Supplies	NaphCare	Exercise the renewal option on Contract Number 197714 with NaphCare, Inc. per Specification Number 7842, Request for Proposal for Jail Electronic Health Records to include EPCS and Retail ePrescribing System.		\$2,757,000.00	\$225,000.00	
6895-21	09/08/2021		TBD	TBD	Human Service(s)	Office of Developmental Supports	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)	The Department of Human Services request the County's authority to amend the agreement with The Children's Home Of Pittsburgh & Lemieux Family Center for the FY 21-22. Agreement No. 260271.		\$23,305.00	\$23,305.00	
6896-21	09/08/2021				Human Service(s)	Office of Analytics, Technology and Planning	USERLYTICS CORPORATION	The Department of Human Services requests the County's authority to amend the agreement with Userlytics Corporation. Agreement No. 248793.		\$24,750.00	\$24,750.00	
6897-21	09/08/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	JEFFERSON COUNTY JUVENILE COURT	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$0.00	\$0.00	
6898-21	09/10/2021				Administrative Services	Purchasing and Supplies	Hewlett-Packard Enterprise Co	Approval be granted for continued piggyback use of NASPO Cooperative Purchasing Contract with Hewlett Packard Enterprise for Computer Equipment.		\$750,000.00	\$0.00	
6899-21	09/13/2021				Administrative Services	Purchasing and Supplies	ALLEGHENY - SINGER RESEARCH INSTITUTE	Exercise the renewal option on the Contracts listed per Specification Number 8315, Request for Proposal for Overdose to Action Program Sub Grants: Innovative Substance Use and Overdose Prevention Strategies at the Local Level.		\$100,268.00	\$491,905.00	
						Purchasing and Supplies	FOCUS ON RENEWAL			\$100,268.00		
						Purchasing and Supplies	HOLY FAMILY INSTITUTE			\$100,268.00		
						Purchasing and Supplies	NORTH SIDE CHRISTIAN HEALTH CENTER			\$100,268.00		
						Purchasing and Supplies	OPERATION BETTER BLOCK			\$100,268.00		
6900-21	09/13/2021		33010211	62002	Emergency Services	Region 13	TACTICAL ELECTRONICS AND MILITARY SUPPLIES	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the Manual Neutralization Techniques Training taking place 10/04/2021-10/08/2021 in an amount not to exceed \$58,099.03.		\$58,099.03	\$58,099.03	
6901-21	09/13/2021	603701			Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pa. requests authorization to receive \$2,165,000.00 from the Juvenile Court Judges' Commission (JCJC) for the 2021/2022 Grant-In-Aid.		\$2,165,000.00	\$0.00	\$2,165,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$2,165,000.00		
6902-21	09/13/2021		27150001		Health		GEORGIA INSTITUTE OF	Georgia Institute of Technology		\$9,941.00	\$0.00	

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					Department		TECHNOLOGY	Agreement - Time Extension				
6903-21	09/13/2021		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	Pittsburgh Foundation - Food Safety Program Grant #CD2021-119547		\$72,000.00		\$72,000.00
6904-21	09/13/2021		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	Pittsburgh Foundation (The) - Public Health Data Reporting		\$52,000.00		\$52,000.00
6905-21	09/13/2021		TBD	63010	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Recommendation to approve change order number 1 for Contract titled South Park Green Parking Lot, Project No. ZCSP-GP02 to Michael Facchiano Contracting, Inc.	ZCSP-GP02	\$2,416,314.00	\$0.00	\$0.00
6906-21	09/13/2021		TBD	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	The Department of Public Works respectfully requests permission to apply for the Southwestern Pennsylvania Commission (SPC) Transportation Alternatives Set-Aside Program funding for the project titled Pearce Mill Road Bicycle and Pedestrian Improvements Phase 2.		\$1,000,000.00	\$3,868,358.00	\$1,000,000.00
6907-21	09/13/2021	274801, 276801	27480233		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6908-21	09/13/2021		27150001		Health Department		WOMEN FOR A HEALTHY ENVIRONMENT	Women for a Healthy Environment Agreement - Air Ambassador Program		\$9,999.00	\$9,999.00	
6909-21	09/13/2021		27150001		Health Department		STEEL RIVERS COUNCIL OF GOVERNMENTS	Steel Rivers Council of Governments Agreement for the Air Ambassador Program.		\$9,999.00	\$9,999.00	
6910-21	09/13/2021	203101		65501	Administrative Services	Purchasing and Supplies	Central Van & Storage	Approval be granted to award contracts for Specification Number 8560, Invitation for Bid for Transporting of Voting Equipment – 2021 General Election.		\$70,735.48	\$156,778.48	
						Purchasing and Supplies	PARKS MOVING AND STORAGE			\$70,735.48		
6911-21	09/13/2021				Administrative Services	Purchasing and Supplies	HOLOGIC, INC.	Approval be granted to amend contract number 49664, a Sole Source Purchase Agreement with Hologic, Inc. for the Panther Infusion Instrument System.		\$1,188,000.00	\$594,000.00	
6912-21	09/13/2021		27150001		Health Department		FIRST STEP RECOVERY HOMES, INC.	First Step Recovery Homes, Inc. Agreement for the Air Ambassador Program.		\$9,999.00	\$9,999.00	
6913-21	09/13/2021		27150001		Health Department		CLEAN WATER ACTION	Clean Water Action Agreement for Air Ambassador Program.		\$9,500.00	\$9,500.00	
6914-21	09/13/2021		27150001		Health Department		CITY OF DUQUESNE	City of Duquesne Agreement for the Air Ambassador Program.		\$9,999.00	\$9,999.00	
6915-21	09/13/2021	206301		48390	Administrative Services	Special Events and Marketing	PITTSBURGH DOWNTOWN PARTNERSHIP (PDP)	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit the Pittsburgh Downtown Partnership (PDP) to use the Andy Warhol Bridge (7th Street Bridge) on August 20-22, for its Picklesburgh festival. PDP will reimburse the County for its out-of-pocket costs and for any damages to County property.		\$14,000.00		\$14,000.00
6916-21	09/13/2021		33010172	57891	Administrative Services	Purchasing and Supplies	Stephen Campbell Associates	Approval be granted for continued County use PA COSTARS Contract 012-187 with Stephen Campbell		\$460,000.00	\$0.00	

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								Associates for Emergency Responder Loose Supplies, County Contract Number 49488.				
6917-21	09/13/2021		27150001		Health Department		BOROUGH OF BRADDOCK	Borough of Braddock Agreement for the Air Ambassador Program.		\$9,999.00	\$9,999.00	
6919-21	09/13/2021		TBD	TBD	Human Service(s)	OCS Prevention	PITTSBURGH PROJECT, THE	The Department of Human Services requests the County's authority to amend the Agreement with The Pittsburgh Project for Fiscal Year 20-21, Agreement #249575.		\$257,168.24	\$257,168.24	
6920-21	09/13/2021				Human Service(s)	Office of Analytics, Technology and Planning	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK (CUNY)	The Department of Human Services requests authority to enter into an agreement with Research Foundation Of The City University Of New York (CUNY) for the period defined below. Said agreement is for the purchase of Research and Consulting.		\$950,000.00	\$950,000.00	
6921-21	09/13/2021	250207		63010	Human Service(s)	Office of Analytics, Technology and Planning	THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	The Department of Human Services requests the County's authority to enter into agreement with The University of North Carolina at Chapel Hill, for the period July 1, 2020 through June 30, 2025.		\$102,262.00	\$102,262.00	
6922-21	09/13/2021	354723		57201	Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted for continued use of PA State Contract 4400019950 with Cleveland Brothers for Construction/Heavy Duty Power Equipment - Supplement, County Contract Number 49557.		\$118,731.00		
6923-21	09/13/2021				Administrative Services	Purchasing and Supplies	Borough of Churchill	Approval be granted to enter into a property database sharing agreement with Churchill Borough.		\$0.00	\$0.00	
6924-21	09/14/2021	NA	40030142	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES	Requesting authorization to extend the contract expiration date of Agreement#251859 with Community Human Services Corporation for the Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grant (ESG) Rapid Re-Housing Program.	40.73.81.002	\$0.00		
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		40.73.81.002	\$0.00		
6925-21	09/14/2021				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 \$50,000.00 of Yr. 47 Community Development Block Grant funds for the Non-Food Purchase Project.	CD 47-1.4.2	\$50,000.00		
6926-21	09/14/2021				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 \$300,000.00 of Yr. 47 Community Development Block Grant (CDBG) funds for the Food Purchase.	CD 47-1.4.1	\$300,000.00		
6927-21	09/14/2021		27150001		Health		HOMEWOOD CONCERNED CITIZENS	Trinity Temple Church/Homewood		\$0.00	\$9,999.00	

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6927-21	09/14/2021		27150001		Department		COUNCIL	Concerned Citizens Council Agreement for the Air Ambassador Program.			\$9,999.00	
						TRINITY TEMPLE CHURCH			\$0.00			
6928-21	09/14/2021		TBA	TBA	Human Service(s)	Office of Analytics, Technology and Planning	CENTER FOR COMMUNITY RESOURCES	The Allegheny County Department of Human Services requests the County's authority to apply for and accept grant funds (if awarded) in the amount of \$821,448.00 from the Center for Community Resources for the period from 8/24/21 to 5/31/22. Funds will be used to support access to Medication Assisted Treatment (MAT) for people incarcerated in the Allegheny County Jail, as well as MAT and behavioral health care continuity for people re-entering the community.		\$821,448.00		\$821,448.00
6929-21	09/14/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to amend the Agreement with UPMC Children's Hospital of Pittsburgh for Fiscal Year FY 20-21, Agreement #248161.		\$3,292,264.12	\$3,292,264.12	
6930-21	09/14/2021				Human Service(s)	Aging	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to amend the following seven (7) agreements for Fiscal Year 20-21.		\$160,233.82	\$13,195,451.43	
					Behavioral Health	CENTER FOR VICTIMS			\$160,233.82			
					Children, Youth and Families	CENTER FOR VICTIMS			\$160,233.82			
					Aging	FAMILYLINKS			\$160,233.82			
					Behavioral Health	FAMILYLINKS			\$160,233.82			
					Children, Youth and Families	FAMILYLINKS			\$160,233.82			
					Aging	HOLY FAMILY INSTITUTE INC.			\$160,233.82			
					Behavioral Health	HOLY FAMILY INSTITUTE INC.			\$160,233.82			
					Children, Youth and Families	HOLY FAMILY INSTITUTE INC.			\$160,233.82			
					Aging	JEWISH COMMUNITY CENTER			\$160,233.82			
					Behavioral Health	JEWISH COMMUNITY CENTER			\$160,233.82			
					Children, Youth and Families	JEWISH COMMUNITY CENTER			\$160,233.82			
					Aging	PERSAD CENTER INC			\$160,233.82			
					Behavioral Health	PERSAD CENTER INC			\$160,233.82			
					Children, Youth and Families	PERSAD CENTER INC		\$160,233.82				

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6930-21	09/14/2021				Human Service(s)	Aging	PLUM SENIOR COMMUNITY CENTER	The Department of Human Services requests the County's authority to amend the following seven (7) agreements for Fiscal Year 20-21.		\$160,233.82	\$13,195,451.43	
						Behavioral Health	PLUM SENIOR COMMUNITY CENTER			\$160,233.82		
						Children, Youth and Families	PLUM SENIOR COMMUNITY CENTER			\$160,233.82		
						Aging	PREVENTION POINT PITTSBURGH			\$160,233.82		
						Behavioral Health	PREVENTION POINT PITTSBURGH			\$160,233.82		
						Children, Youth and Families	PREVENTION POINT PITTSBURGH			\$160,233.82		
						Aging	WOMANSPLACE, INC.			\$160,233.82		
						Behavioral Health	WOMANSPLACE, INC.			\$160,233.82		
						Children, Youth and Families	WOMANSPLACE, INC.			\$160,233.82		
6931-21	09/14/2021	TBD	TBD	TBD	Human Service(s)	Behavioral Health	PRESSLEY RIDGE	The Department of Human Services requests the County's authority to enter into new Agreement with Pressley Ridge for the period 8/31/20 to 8/30/24.	MHWOLEFAM	\$400,000.00	\$400,000.00	
6932-21	09/14/2021				Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the MAPS program agreement with University of Pittsburgh. Agreement No. 224428.	MAPS	\$2,125,591.32	\$2,125,591.32	
6933-21	09/14/2021				Human Service(s)	Behavioral Health	PASSAVANT MEMORIAL HOMES	The Department of Human Services requests the County's authority to amend the Fiscal Year 20-21 agreement with Passavant Memorial Homes. Agreement No. 248866.		\$509,414.46	\$509,414.46	
6934-21	09/14/2021		TBD	TBD	Human Service(s)	OCS Prevention	KRESGE FOUNDATION, THE	The Allegheny County Department of Human Services requests the County's authority to amend EA 5095-19 which accepted grant funds in the amount of \$500,000.00 from The Kresge Foundation for the period from 7/1/19 to 6/30/21. This Amendment shall increase the grant fund total to \$510,000.00 and change the grant period to 8/1/2019 to 12/31/22.		\$510,000.00		\$510,000.00
6935-21	09/14/2021	604901		63901	Court of Common Pleas		SAVOLSKIS, ED	Authorization to revise EA# 6803-21 to correct the Lessor name to Ed Savolskis for 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	
6936-21	09/14/2021	374701		63010	Administrative Services	Purchasing and Supplies	American Snow Solutions	Award contract in response to Specification Number 8523, Request for Proposal for Maintenance of Boyce		\$2,100,000.00	\$2,100,000.00	

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								Park Ski Area and Related Equipment.				
6937-21	09/14/2021	605401		63010	Court of Common Pleas		MCBRIDE, BETTY	The Fifth Judicial District of Pennsylvania requests permission to enter into a letter agreement with Betty McBride 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	
6938-21	09/16/2021		TBD		Health Department		PORT AUTHORITY OF ALLEGHENY COUNTY	Port Authority of Allegheny County Agreement - funding for buses		\$5,650,000.00	\$5,650,000.00	
6939-21	09/16/2021		27150001		Health Department		DUQUESNE UNIVERSITY	Duquesne University Agreement for the Air Ambassador Program.		\$9,999.00	\$9,999.00	
6940-21	09/16/2021		27150001		Health Department		GROUP AGAINST SMOG AND POLLUTION	Group Against Smog and Pollution, Inc. Agreement for the Air Ambassador Program.		\$9,999.00	\$9,999.00	
6941-21	09/16/2021				Administrative Services	Purchasing and Supplies	Genuine Parts Co. dba NAPA / NAPA of White Oak	Approval be granted for the use of Sourcewell contract 032521-GPC with Genuine Parts Company, dba NAPA Auto Parts, for Automotive Replacement Parts.		\$15,000.00	\$15,000.00	
6942-21	09/16/2021	267500		63010	Administrative Services	Purchasing and Supplies	Arnett Carbis Toothman LLP	Approval be granted to extend Contract Number 209669 with Arnett Carbis Toothman LLP per Specification Number 7898, Request for Proposals for Electronic Health Record Consultant for the John J. Kane Regional Centers.		\$190,000.00	\$0.00	
6943-21	09/16/2021				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 252371 with the Turtle Creek Valley Council of Governments for the Grandview Avenue Reconstruction project.	46-3.10.2	\$20,000.00	\$0.00	\$0.00
6944-21	09/16/2021				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement 259012 with Steel Rivers Council of Government for the emergency demolition of 121 Ross Ave. in Duquesne. This amendment will increase the budget amount by \$15,000.00 from \$15,000.00 to \$30,000.	CD- 41.3.11.10	\$30,000.00	\$30,000.00	
6945-21	09/16/2021				Administrative Services	Purchasing and Supplies	Jack's Auto Parts Inc.	Approval be granted for the use of Sourcewell contract 032521-GPC with Genuine Parts Company, dba NAPA Jack's Auto Parts, for Automotive Replacement Parts.		\$15,000.00	\$15,000.00	
6946-21	09/16/2021				Administrative Services	Purchasing and Supplies	Vast Enterprises Inc. dba All Lines Technology	Approval be granted to continue use of PA COSTARS Contract 003-078 with ePlus Technology, Inc. and 003-423 with Vast Enterprises, Inc. dba All Lines Technology.		\$0.00	\$0.00	
						Purchasing and Supplies	ePlus Technology, Inc.			\$0.00		
6947-21	09/16/2021				Administrative Services	Purchasing and Supplies	Glick Fire Equipment	Approval be granted to add funds to County Contract 49585, COSTARS Category 13 - Emergency Responder Vehicles to Glick Fire Equipment,		\$1,052,423.01	\$100,000.00	

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								assigned Contract Number 013-055 in the Commonwealth's records.				
6948-21	09/16/2021	604901		63901	Court of Common Pleas		MOON RUN VOLUNTEER FIRE DEPT	Authorization to enter into a lease renewal for MDJ 05-2-43 located at 5624 Steubenville Pike, McKees Rocks PA		\$184,024.00	\$184,024.00	
6949-21	09/16/2021				Administrative Services	Purchasing and Supplies	XEROX	Amend lease agreement based on PEPPM contract for Digital Production Equipment utilized by the County as Contract 48396, PEPPM Piggyback for Copiers, Multi-Function Devices, Production Systems and Software.		\$1,197,007.00	\$1,197,007.00	
6950-21	09/17/2021		TBD		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh (Federal Agency is National Institute of Mental Health (NIMH) for Mitigating Adverse Effects of COVID-19 Grant.		\$72,252.00		\$72,252.00
6951-21	09/17/2021		TBD		Health Department		FRIEDMAN FELICIA SAVAGE YOGAROOTS ON LOCATION, LLC	Friedman, Felicia Savage - Yoga Roots on Location, LLC Agreement		\$9,990.00	\$9,990.00	
6952-21	09/17/2021	TBD		TBD	Human Resources		Monroeville Convention Center	Approval is requested to lease the Monroeville Convention Center on October 30th, 2021 to conduct Deputy Sheriff testing at a cost not to exceed \$3000.00.		\$3,000.00	\$3,000.00	\$0.00
6953-21	09/18/2021				Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the agreement with Familylinks for CYF Homeless Prevention Project. Agreement No. 239959.	CYFHOMELESSPREV	\$2,483,121.00	\$2,483,121.00	
6954-21	09/18/2021		TBD	TBD	Human Service(s)	Behavioral Health	RENEWAL INC	The Department of Human Services requests the County's authority to amend the agreement with Renewal, Inc. for the FY 20-21. Agreement No. 249577.		\$551,046.57	\$551,046.57	
6955-21	09/18/2021				Human Service(s)	Children, Youth and Families	AIMED INC.	The Department of Human Services requests the County's authority to amend the following two (2) agreements for Fiscal Year 19-20.		\$18,001.14	\$857,911.09	
						Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL			\$18,001.14		
6956-21	09/18/2021		TBD	TBD	Human Service(s)	Behavioral Health	THREE RIVERS YOUTH	The Department of Human Services requests the County's authority to amend the agreement with THREE RIVERS YOUTH for Fiscal Year 21-22, Agreement #260268.		\$1,744,000.30	\$1,744,000.30	
6957-21	09/18/2021	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	SMITHFIELD UNITED CHURCH	The Department of Human Services requests the County's authority to amend Agreement No. 250703 with Smithfield United Church for FY 20-21.		\$108,701.10	\$108,701.10	
6958-21	09/18/2021		TBD	TBD	Human Service(s)	Behavioral Health	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the agreement with Chartiers MH MR Center, Inc. for Fiscal Year 20-21, Agreement #247700.		\$4,616,410.99	\$4,616,410.99	
6959-21	09/18/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and	PRESSLEY RIDGE	The Department of Human Services requests the County's authority to		\$2,427,344.06	\$2,427,344.06	

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						Families		amend Agreement No. 236339 with Pressley Ridge for FY 19-20.				
6960-21	09/18/2021	TBD	TBD	TBD	Human Service(s)	Behavioral Health	PROGRAM FOR OFFENDERS (THE)	The Department of Human Services requests the County's authority to amend Agreement No. 248418 with Program for Offenders for FY 20-21.		\$322,027.29	\$322,027.29	
6961-21	09/18/2021				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.		\$7,500,000.00	\$3,000,000.00	
6962-21	09/18/2021	203101		63902	Administrative Services	Purchasing and Supplies	Enterprise Rent A Car	Approval be granted for the use of GSA contract GS-33F-0015S with Enterprise for the Rental Supplemental Vehicle Program (RSVP).		\$50,000.00	\$50,000.00	
6963-21	09/18/2021				Administrative Services	Purchasing and Supplies	MRC, Inc.	Approval be granted for continued use of contract number 49416 issued by the Commonwealth of Pennsylvania under the COSTARS program, Category 14, Recreational & Fitness Equipment.		\$500,000.00	\$500,000.00	
6964-21	09/20/2021		33010212		Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Advanced SWAT Instructor Course taking place July 12 - 16, 2021 in an amount not to exceed \$16,800.00.		\$16,800.00	\$16,800.00	
6965-21	09/20/2021		33010212	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Basic SWAT Course taking place June 21-25, 2021 in an amount not to exceed \$16,800.00.		\$16,800.00	\$16,800.00	
6966-21	09/20/2021		33010212	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Less Lethal Instructor Course taking place June 14-18, 2021 in an amount not to exceed \$16,800.00.		\$16,800.00	\$16,800.00	
6967-21	09/20/2021		33010212	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Sniper 1 Course taking place June 7-11, 2021 in an amount not to exceed \$16,800.00.		\$16,800.00	\$16,800.00	
6968-21	09/20/2021		TBD	TBD	Human Service(s)	Office of Analytics,	University of California, Berkeley	The Allegheny County Department of Human Services (DHS) requests the		\$0.00		\$0.00

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						Technology and Planning		County's authority to enter into a data-sharing/confidentiality agreement with the University of California Berkeley, Investigative Reporting Program, for the period from 9/15/21 to 9/15/22.				
6969-21	09/20/2021				Human Service(s)	Aging	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to amend the following two (2) agreements for Fiscal Year 19-20.		\$704,667.13	\$5,659,148.12	
					Children, Youth and Families	CENTER FOR VICTIMS			\$704,667.13			
					Aging	FAMILYLINKS			\$704,667.13			
					Children, Youth and Families	FAMILYLINKS			\$704,667.13			
					Aging	WOMANSPLACE, INC.			\$704,667.13			
					Children, Youth and Families	WOMANSPLACE, INC.			\$704,667.13			
6970-21	09/20/2021				Human Service(s)	Children, Youth and Families	COX, KRISTEN DBA EIPHANY ASSOCIATES LLC	The Department of Human Services requests the County's authority to amend the following two (2) multi-year agreements for the periods listed below.		\$0.00	\$178,291.76	
					Office of Analytics, Technology and Planning	COX, KRISTEN DBA EIPHANY ASSOCIATES LLC			\$0.00			
					Children, Youth and Families	KEYSTONE ADOLESCENT CENTER			\$0.00			
					Office of Analytics, Technology and Planning	KEYSTONE ADOLESCENT CENTER			\$0.00			
6971-21	09/23/2021	274801			Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh, School of Pharmacy - Master Affiliation Agreement.		\$0.00	\$0.00	\$0.00
6972-21	09/23/2021	276801	27480234		Health Department			Cross-charging of Payroll Expenses			\$0.00	
6973-21	09/23/2021		36044052	63010	Public Works	Bridge Division	GANNETT FLEMING	Request approval of Change Order No. 16 to Contract No. 6921 with Gannett Fleming, Inc., to add additional funds to complete final design services on Design Group H (AA00-8515).	AA00-8515	\$992,322.30	\$84,987.49	\$67,989.99
6974-21	09/23/2021		36044032	63010	Public Works	Construction	A FOLINO CONSTRUCTION, INC.	Request to approve Change Order No. 5 with A. Folino Construction, Inc., on the Brandt School Road Betterment Project (County Project No. 1040-0006, ECMS No. 112112) .	1040-0006	\$3,863,075.94	\$64,648.02	\$29,033.51
6975-21	09/23/2021		33010212	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Advanced SWAT Instructor Course		\$16,800.00	\$16,800.00	

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								taking place May 24 - 28, 2021 in an amount not to exceed \$16,800.00.				
6976-21	09/23/2021		TBD		Health Department		ADAGIO HEALTH	Memorandum of Understanding (MOU) with Adagio Health (AHI).		\$0.00	\$0.00	
6977-21	09/23/2021				Department of Facilities Management	Administration	DIRECT ENERGY BUSINESS	Request authorization to enter into a Commodity Master Agreement with Direct Energy Business LLC for the purchase of electricity .		\$0.00	\$92,000.00	
6978-21	09/23/2021				Economic Development	Business Development	CATALYST CONNECTION	Authorization is requested to enter into a contract with Catalyst Connection in the amount not to exceed \$200,000.00 to provide workforce development—to Recruit, Place, and Train job seekers that are low and moderate-income persons into advanced manufacturing companies.		\$200,000.00		
6979-21	09/23/2021				Economic Development	Business Development	CIVICALLY, INC.	Authorization is requested to enter into a contract with Civically, Inc. in the amount not to exceed \$264,753.00 to support an initiative in Wilkinsburg that reduces food insecurity by providing healthy food options and fresh produce.		\$264,753.00		
6980-21	09/23/2021				Economic Development	Business Development	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	This EA supersedes EA# 6644-21. 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.	47-2.5.8	\$250,000.00		
6981-21	09/23/2021				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 and to extend the agreement expiration date to December 31, 2021.	40.73.81.002	\$145,000.00		
						Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION		40.73.81.002	\$145,000.00		
6982-21	09/23/2021				Economic Development	Human Services Division	DOLLAR ENERGY FUND INC	Authorization is requested to extend Agreement #255318 with Dollar Energy Fund, Inc. for CVCD-19-002 AC COVID Utility Assistance Program Project.	CVCD-19-002	\$1,000,000.00		
6983-21	09/23/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority to apply for and accept grant funds (if awarded) in the amount of \$150,000.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from 1/1/22 to 12/31/23.		\$150,000.00		\$150,000.00
6984-21	09/23/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	COMMUNITY OPTIONS INC	The Department of Human Services requests the County's authority to amend the three Provider Contracts listed herein for the amounts and terms		\$805.00	\$5,020,805.00	

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6984-21	09/23/2021	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	COMMUNITY OPTIONS INC	identified below.		\$805.00	\$5,020,805.00	
						Office of Developmental Supports	COMMUNITY OPTIONS INC			\$805.00		
						Children, Youth and Families	DOLLAR ENERGY FUND INC			\$805.00		
						OCS Homeless/Housing	DOLLAR ENERGY FUND INC			\$805.00		
						Office of Developmental Supports	DOLLAR ENERGY FUND INC			\$805.00		
						Children, Youth and Families	PATHWAYS ADOLESCENT CENTER			\$805.00		
						OCS Homeless/Housing	PATHWAYS ADOLESCENT CENTER			\$805.00		
						Office of Developmental Supports	PATHWAYS ADOLESCENT CENTER			\$805.00		
6985-21	09/23/2021				Human Service(s)	Aging	SETON CENTER	The Department of Human Services requests the County's authority to amend the following three (3) agreements for Fiscal Year 20-21.		\$187,039.63	\$4,885,638.37	
						Behavioral Health	SETON CENTER			\$187,039.63		
						Children, Youth and Families	SETON CENTER			\$187,039.63		
						Aging	THREE RIVERS ADOPTION COUNCIL			\$187,039.63		
						Behavioral Health	THREE RIVERS ADOPTION COUNCIL			\$187,039.63		
						Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL			\$187,039.63		
						Aging	TRANSITIONAL SERVICES			\$187,039.63		
						Behavioral Health	TRANSITIONAL SERVICES			\$187,039.63		
						Children, Youth and Families	TRANSITIONAL SERVICES			\$187,039.63		
6986-21	09/23/2021				Allegheny County Sheriff's Office		Beginning May 30, 2020, the Allegheny County Police and the Allegheny County Sheriff's Office were required to provide law enforcement response to a wave of civil unrest demonstrations that developed throughout Allegheny County. These local events were precipitated by a national movement against police brutality in the wake of the death of George Floyd. They				\$299,542.50	

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								<p>continued throughout our region during the months of June and July.</p> <p>The County Police and Sheriff's Office coordinated efforts to secure civil unrest demonstrations, some of which were marked by criminal activity, violence and remarkable acts of vandalism, wherein businesses and properties in Downtown Pittsburgh were destroyed.</p> <p>The Emergency Federal Law Enforcement Assistance (EFLEA) Program Grant, administered through the Pennsylvania Emergency Management Agency, was sanctioned to cover emergency law enforcement overtime costs incurred due to increased criminal and gang activity in the Commonwealth of Pennsylvania.</p> <p>The County Police and Sheriff's Office are requesting authorization to accept a combined total of \$299,542.50 in funding to offset reimbursable overtime costs with \$146,647.53 awarded to the County Police and \$152,894.97 awarded to the Sheriff's Office.</p>				
6987-21	09/23/2021		TBD	TBD	Human Service(s)	Aging	AUBERLE	The Department of Human Services requests the County's authority to amend the agreement with the following providers for Fiscal Year 19-20.		\$280,369.44	\$9,448,011.48	
					Children, Youth and Families	AUBERLE			\$280,369.44			
					Aging	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$280,369.44			
					Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$280,369.44			
					Aging	VINTAGE INC			\$280,369.44			
					Children, Youth and Families	VINTAGE INC			\$280,369.44			
6988-21	09/23/2021		TBD	TBD	Human Service(s)	OCS Prevention	PA Office of Child Development and Early Learning (OCDEL)	The Allegheny County Department of Human Services requests the County's authority to amend EA 5116-18 (and subsequent amendments extending the end date) which accepted grant funds in the amount of \$1,000,000.00 from the Pennsylvania Department of Human Services, Office of Child Development and Early Learning, for the period from July 1, 2014 to June 30, 2017.		\$0.00		\$0.00
6989-21	09/23/2021		27480234		Health Department		CARROLL NANCY DBA JMC PUBLICATIONS, INC.	Agreement with Carroll Nancy dba JMC Publications, Inc.		\$7,694.00	\$7,694.00	
6990-21	09/23/2021				Administrative Services	Purchasing and Supplies	CDW-G, INC.	Approval be granted for continued use of PA COSTARS Contract 003-032 with CDW Government as County Contract		\$7,750,000.00	\$0.00	

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								Number 47147.				
6991-21	09/23/2021				Administrative Services	Purchasing and Supplies	AVL Technologies, Inc.	Approval be granted to enter into a Sole Source Purchase Agreement with AVL Technologies for a replacement 1278K Satellite Antenna.		\$19,914.80	\$19,914.80	
6992-21	09/23/2021		36043892, 36044042	63010	Public Works	Bridge Division	BUCHART HORN	Request authorization to enter into Change Order No. 3 with Buchar Horn, Inc. to perform engineering services in connection with the replacement of a group of four bridges under Design Group K, Project No. AA00-1701.	AA00-1701	\$2,978,268.26	\$519,323.83	\$0.00
6993-21	09/23/2021		60140003	63010.01	Court of Common Pleas		ABRAM, KELLE	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services Department and Adult Probation Department to extend the time only for 6 letter agreements with the Intermediate Punishment (IP) group therapists for the DUI Offender Intervention and Alternative to Jail Program until December 31, 2022.		\$15,680.00	\$0.00	\$0.00
						BINDAS, JOSEPH			\$15,680.00			
						DAWKIN, CYNTHIA HOLMES			\$15,680.00			
						JASON HUNT			\$15,680.00			
						KARAFINSKI, JENA			\$15,680.00			
						LUXEMBURGER, MICHAEL	All other terms and conditions shall remain in full force and effect.		\$15,680.00			
6994-21	09/23/2021		38044145	63010	Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Approval be granted to award a contract for Specification Number 8496, Invitation for Bid for Domestic Hot Water Tank Removal and Replacement.		\$279,999.00	\$279,999.00	
6995-21	09/23/2021				Administrative Services	Purchasing and Supplies	MARKL SUPPLY COMPANY	Approval be granted for continued use of Pennsylvania State contracts with various vendors for Body Armor.		\$0.00	\$0.00	
						Purchasing and Supplies	NORTH EASTERN UNIFORMS			\$0.00		
6996-21	09/23/2021		TBD		Health Department		CHILDRENS MUSEUM OF PITTSBURGH	Children's Museum of Pittsburgh Agreement Amendment.		\$40,000.00	\$20,000.00	
6998-21	09/23/2021		31570137	63010	Administrative Services	Purchasing and Supplies	VISIMO, LLC	Amend and extend contract number 243027 with Visimo, LLC for Specification Number 8290, Request for Proposal for Allegheny County Police Bureau Research Partner.		\$49,991.00	\$10,000.00	
6999-21	09/23/2021		TBD		Health Department		ALLEGHENY HEALTH NETWORK	Allegheny Health Network - ESPNET Project Renewal 2 Option.		\$125,000.00	\$0.00	
7003-21	09/23/2021			63010	Economic Development	Municipal Development	ALLEGHENY GLOBAL ENVIRONMENTAL, INC.	Authorization is requested to enter into agreement with Allegheny Global Environmental, Incorporated for providing asbestos inspection services which is in connection with Allegheny County Economic Development's Blight Removal Program.	2021-BRP-001	\$150,000.00		
7004-21	09/23/2021				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments for the administration of the Sanitary Sewer Manhole Installation project in Millvale Borough.	47-3.12.9	\$27,300.00		
7005-21	09/23/2021				Economic	Municipal	STEEL RIVERS COUNCIL OF	Authorization is requested to enter into	47-3.12.8	\$42,250.00		

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					Development	Development	GOVERNMENTS	agreement with the Steel Rivers Council of Governments for the administration of the Hays Street Sanitary Sewer Project in the Borough of Whitaker.				
7006-21	09/23/2021				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments for the administration of the Sanitary Sewer Rehabilitation project in the Borough of Tarentum.	47-3.12.6	\$72,752.00		
7007-21	09/23/2021				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments for the administration of the Sanitary Sewer Rehabilitation project in the City of Clairton.	47-3.12.5	\$95,371.00		
7008-21	09/23/2021				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments for the administration of the Water System Improvements Phase II in the Borough of Blawnox.	47-3.12.4	\$105,300.00		
7009-21	09/23/2021				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments for the administration of the Beckman Street Storm Sewer Installation project in Harmar Township.	47-3.12.2	\$28,762.00		
7010-21	09/23/2021				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 administration of the Mary Ellen Drive Sanitary Sewer Installation project in North Versailles Township.	47-3.12.1	\$50,018.00		
7011-21	09/23/2021				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments for the 5th Street Waterline Replacement project in the City of Duquesne.	47-3.3	\$125,800.00		
7012-21	09/23/2021	40030143	TBA	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to amend agreement#260967 with Mercy Life Center Corporation for the Severe Weather Emergency Shelter (SWES) to decrease the amount of funds awarded by \$16,514.89 from \$446,250 to \$429,735.11.	40.73.04.007	\$429,735.11		\$429,735.11
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		40.73.04.007	\$429,735.11		
7013-21	09/23/2021	NA	TBA	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to enter into agreement with Three Rivers Communities, Inc. (TRCI) in the amount of \$40,000 from the second allocation of the Emergency Solutions Grant (ESG) funds authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) also known as ESGCV2 funds. TRCI will provide housing quality inspection services, lead-based paint inspections, perform Fair Market Rent (FMR) analysis and rent reasonableness determinations for the lead agencies of the Emergency	40.73.04.014	\$40,000.00		

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								Solutions Grant (ESG) Homelessness Prevention and Rapid Re-Housing (HPRRH) Program. Funds will be used for staff salaries, fringes and project management expenses.				
7014-21	09/24/2021				Human Service(s)	Administration and Information Management	SIRIUS COMPUTER SOLUTIONS	The Department of Human Services requests authority to execute the annual renewal of IBM Blueworks Licenses through Sirius Computer Solutions.		\$16,968.48	\$16,968.48	
7015-21	09/24/2021		25920179, 25920176	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the agreements listed below for the Fiscal Year 19-20.		\$14,587.82	\$6,220,550.17	
						Children, Youth and Families	CENTER FOR FAMILY EXCELLENCE INC.			\$14,587.82		
						Children, Youth and Families	WOODS SERVICES			\$14,587.82		
7016-21	09/24/2021				Human Service(s)	Administration and Information Management	COVE SECURE	The Department of Human Services request the County's authority to make payments to the Commonwealth of Pennsylvania for placement of juvenile offenders at Cove Secure in Torrance, Pennsylvania.		\$0.00	\$0.00	\$0.00
7017-21	09/24/2021	605101		63010	Court of Common Pleas		CAPLAN, ARNOLD H	The Fifth Judicial District of Pennsylvania requests authority to modify agreements with four (4) Mental Health Review Officers to conduct Civil Commitment hearings for the Orphan's Court Division. Rate will be \$200 per half day (3.5 hours or less) and \$400 per full day, plus expenses. Time period 1/1/22-12/31/22 Stephen Israel. Esq. Contract Amount: \$52,800 Wrenna L. Watson Esq. Contract Amount: \$30,500 Rebecca Shaw McHolme, Esq. Contract Amount: \$30,500 Arnold H. Caplan, Esq. Contract Amount: \$19,200		\$38,400.00	\$133,000.00	
							ISRAEL, ESQ., STEPHEN			\$38,400.00		
							MCHOLME, ESQ., REBECCA SHAW			\$38,400.00		
							WATSON, ESQ., WRENNA L.			\$38,400.00		
7018-21	09/26/2021				Administrative Services	Purchasing and Supplies	SYNERGIT, INC.	Approval be granted for continued use of PA COSTARS agreements under COSTARS Category 6, IT Software.		\$6,555,000.00	\$0.00	
7019-21	09/26/2021	354700		54306	Administrative Services	Purchasing and Supplies	SAL CHEMICAL	Approval be granted to award contract in response to Specification 8584, Invitation for Bids for Liquid Calcium Chloride.		\$7,000.00	\$7,000.00	
7020-21	09/26/2021				Administrative Services	Purchasing and Supplies	SYNERGIT, INC.	Approval be granted for continued use of PA COSTARS Contracts under COSTARS Category 3, IT Hardware.		\$6,000,000.00	\$0.00	

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7021-21	09/26/2021				Administrative Services	Purchasing and Supplies	FISHER SCIENTIFIC CO LLC	Approval be granted for continued use of PA COSTARS Contract 020-005 with Fisher Scientific Company, LLC, as County Contract Number 48223.		\$0.00		
7022-21	09/26/2021	300101, 170103, 315701, 312101, 315801, 710101		54303	Administrative Services	Purchasing and Supplies	Pittsburgh Public Safety & Supply	Extend Contract Number 49447 with Pittsburgh Public Safety & Supply per Specification Number 8063, Invitation for Bid for Uniforms.		\$940,000.00	\$0.00	
7023-21	09/26/2021	304301		63010	Administrative Services	Purchasing and Supplies	NaphCare	Exercise the renewal option on Contract Number 197714 with NaphCare, Inc. per Specification Number 7842, Request for Proposal for Jail Electronic Health Records to include EPCS and Retail ePrescribing System.		\$2,764,000.00	\$232,000.00	
7024-21	09/26/2021				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 8569, Invitation for Bids for Asbestos and Hazardous Materials Removal.				
7025-21	09/26/2021		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. Grant Amount: \$350,000.00 Time Period: 6/25/20-12/31/21 New Time Period: 6/25/20-4/1/22 All other terms and conditions to remain the same.		\$350,000.00		
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$350,000.00		
7026-21	09/27/2021				Administrative Services	Purchasing and Supplies	MOUNTAIN WORKS	Approval be granted to amend Contract Number 156186 with James R. Shultz dba Mountain Works, Inc. per Specification 7138, Request for Proposal for Maintenance of Boyce Park Ski Area and Related Equipment.		\$805,624.00	\$187,000.00	
7027-21	09/27/2021		TBD		Health Department		AIU MCKEESPORT FAMILY CENTER	AIU McKeesport Family Center Agreement.		\$9,984.00	\$9,984.00	
7028-21	09/28/2021		TBD		Health Department		UNIVERSITY OF PITTSBURGH	Renewal Agreement with the University of Pittsburgh - ESPNet.		\$200,000.00	\$0.00	\$0.00
7029-21	09/28/2021		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	WIC Grant Renewal from the PA Department of Health		\$3,000,000.00		\$3,000,000.00
7030-21	09/28/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	BRADLEY CENTER	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	
7031-21	09/28/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY CHILDREN'S INITIATIVE INC	The Department of Human Services requests the County's authority to enter into an agreement with Allegheny Children's Initiative for the period 10/1/2021 through 9/30/2022.	KIDSCLUB	\$80,611.00	\$80,611.00	
7032-21	09/28/2021		TBD	TBD	Human Service(s)	Office of Analytics,	ALLEGHENY-SINGER RESEARCH INSTITUTE	The Department of Human Services requests authority to enter into an		\$440,000.00	\$440,000.00	

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						Technology and Planning		agreement with Allegheny-Singer Research Institute for the period defined below.				
7033-21	09/28/2021		25940654	63010	Human Service(s)	Children, Youth and Families	CENTER FOR FAMILY EXCELLENCE INC.	The Department of Human Services requests the County's authority to amend the agreements listed below for the Fiscal Year 20-21.		\$1,216,306.71	\$9,322,973.27	
					Children, Youth and Families	WESLEY FAMILY SERVICES			\$1,216,306.71			
7034-21	09/28/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	NATIONAL OPINION RESEARCH CENTER	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with National Opinion Research Center for the period of September 1, 2021 through September 1, 2023.		\$0.00		
7035-21	09/28/2021	TBD	60370074		Court of Common Pleas		NATIONAL CENTER FOR STATE COURTS	The Fifth Judicial District of Pennsylvania requests permission to extend the time on a Grant from the Pittsburgh Foundation in the amount of \$50,000.00 until 12/31/22. Old Grant time period: 1/1/21-12/31/21 New Grant time period: 1/1/21-12/31/22 Amount: \$50,000.00 TIME EXTENSION ONLY All other terms and conditions to remain the same		\$50,000.00	\$0.00	\$0.00
7036-21	09/28/2021				Administrative Services	Purchasing and Supplies	FERGUSON ENTERPRISES	Approval be granted for continued use of COSTARS contract with Ferguson Enterprises, LLC, County Contract Number 48503 for Water and Wastewater Treatment Plants - Components/Equipment.		\$0.00		
7037-21	09/28/2021		36044051	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request approval for Change Order No. 001 with Pugliano Construction Company, Inc for the Plum Creek Bridge No. 6 project, County Project No. PM06-0311. This is a Penndot 80% County 20% Reimbursable Project. (RA#118521A)	PM06-0311	\$609,720.60	\$1,942.83	\$1,554.26
7038-21	09/29/2021		38044141	63010	Department of Facilities Management	Operations	DLA+ ARCHITECTURE	Request authorization to extend contract 237764 with DLA + Architecture and Interior Design LLC from October 1, 2021 through September 30, 2022. Extension requested to provide architectural services for various building renovation and improvement projects throughout Allegheny County Facilities.	ZEMS-OPEN	\$1,300,000.00	\$1,300,000.00	
7039-21	09/29/2021		38044066	63010	Department of Facilities Management	Operations	HDR	Request authorization to extend agreement 238444 for one year with HDR to provide architectural services on an on-going basis. Request to	ZEMS-OPEN	\$0.00	\$1,300,000.00	

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								extend to allow sufficient time to complete current projects for various building renovation and improvement projects throughout Allegheny County Facilities.				
7040-21	09/29/2021				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 \$300,000.00 of Yr. 46 Community Development Block Grant (CDBG) funds for the Food Purchase.	CD 46-1.4.1	\$300,000.00		
7041-21	09/29/2021				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments for administering the Main Street Streetscape Phase III project in the Borough of Sharpsburg.	47-2.2.4	\$500,000.00		
7042-21	09/29/2021		27480332		Health Department			Salary Cross Charge for Nurse Family Partnership 2021 - 2022			\$0.00	\$0.00
7043-21	09/30/2021		23044113	65515	Administrative Services	Purchasing and Supplies	Stellar Services, Inc.	Award contract in response to Specification Number 8542, Request for Proposal for Human Resource Information System (HRIS) Solution II.		\$5,500,000.00	\$5,500,000.00	
7044-21	09/30/2021				Allegheny County Police		ALLEGHENY COUNTY HOUSING AUTHORITY	The Police Department is seeking permission to enter into an agreement with the Housing Authority to conduct SWAT training exercises at the vacated public housing property in the Borough of Rankin known as Hawkins Village. The training will occur October 25 - 29 2021.		\$0.00		
7045-21	09/30/2021	17010040			Medical Examiner's Office		Addison Funk	The Allegheny County Medical Examiner's Office (ACOME) is requesting Executive Action to enter into an agreement with Addison Funk to provide consulting services to the ACOME for the period commencing on or after October 12, 2021 and terminating no later than December 30, 2022 at an amount not to exceed \$90,500 at a rate not greater than \$23.59 per hour.		\$90,500.00	\$90,500.00	\$0.00
7046-21	09/30/2021				Human Service(s)	Children, Youth and Families	SCHOOL BOARD OF THE CITY OF VIRGINIA BEACH	The Department of Human Services requests the County's authority to make a one-time payment to the School Board of the City of Virginia Beach to cover tuition expenses for a specific child's needs for the period September 9, 2021 through June 16, 2022.		\$5,200.00		
7047-21	09/30/2021		25920179	63010	Human Service(s)	Children, Youth and Families	WESLEY FAMILY SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Wesley Family Services for the FY 19-20. Agreement No. 238256.		\$8,361,194.58	\$8,361,194.58	
7048-21	09/30/2021				Human Service(s)	Administration and Information	901 PENNSYLVANIA, L.P.	The Department of Human Services, having consulted with the County Solicitor's office, requests authority to		\$45,767.73	\$45,767.73	

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						Management		extend the lease agreement with 901 Pennsylvania LP (#214359) on a month to month basis through December 31, 2021.				
7049-21	09/30/2021				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an Agreement with The University of Pittsburgh for the period July 1, 2021 through June 30, 2024.	MEDICAIDRESRCH	\$1,924,767.00	\$1,924,767.00	
7050-21	09/30/2021	NA	TBA	63010	Economic Development	Human Services Division	ACTION-HOUSING INC	Requesting authorization to enter into agreement with ACTION-Housing, Inc. in the amount of \$1,146,610.22 from the first allocation of the Emergency Solutions Grant (ESG) CV1 funds authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). These funds will be used to provide Homelessness Prevention and Rapid Re-Housing (HPRRH) activities and up to 2.5% for administration.	40.73.03.002	\$1,146,610.22		\$1,146,610.22
7051-21	09/30/2021		TBD	63010	Public Works	Construction	Eurovia Atlantic Coast, LLC	Request to approve (Amended) Change Order No. 014 - FINAL with Eurovia Atlantic Coast, LLC, for the 2019 Capital Roads Program, County Project No. 7A00-1901. This is an Amendment to EA No. 6411-21.	7A00-1901	\$10,442,047.68	\$0.00	\$0.00
7052-21	09/30/2021				Administrative Services	Purchasing and Supplies	PITNEY BOWES	Approval be granted to extend Contract 49215 for County use of contracts issued by the Commonwealth of Pennsylvania for Mailroom Equipment.		\$0.00	\$0.00	
7053-21	09/30/2021		17010054		Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	Under the proposed grant continuation, the Allegheny County Office of the Medical Examiner is requesting \$9,853.00 from the Pennsylvania Commission on Crime and Delinquency to support backlog reduction in the Latent Prints Section as well as provide advanced training for the Technical Leader of the Latent Prints Section. This project period for this grant continuation will be October 1, 2021 through September 30, 2022.		\$23,931.00	\$23,931.00	\$23,931.00
7054-21	09/30/2021		TBD		Health Department		LOCALLY GROWN	Locally Grown Tenant Agreement Amendment for time and cost.		\$30,000.00	\$24,000.00	
7055-21	09/30/2021				Health Department		MONTEMURRO, JUDITH, D.D.S.	Agreement with Judith Montemurro, DDS, 2021-2023		\$80,000.00	\$80,000.00	\$0.00
7056-21	09/30/2021				Health Department		MONDA, THOMAS, DMD	Agreement with Thomas Monda, DDS 2021-2023		\$60,000.00	\$60,000.00	\$0.00
7057-21	09/30/2021				Health Department		YOUNG, JAMES	Agreement with James Young D.M.D. 2021-2023		\$100,000.00	\$100,000.00	
7058-21	09/30/2021				Health Department		DANIEL FINNEGAN	Agreement with Daniel Finnegan, DDS 2021-2023		\$40,000.00	\$40,000.00	\$0.00
7059-21	09/30/2021				Economic	Municipal	NORTH HILLS COUNCIL OF	Authorization is requested to enter into	46-3.12.14	\$131,307.00		

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					Development	Development	GOVERNMENTS	agreement with the North Hills Council of Governments for the administration of the Karen Drive Storm Sewer Improvement project in Reserve Township.				
7060-21	09/30/2021				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments for the administration of the Arlington Street Storm Drainage project in Reserve Township.	47-3.12.13	\$127,764.00		
7061-21	09/30/2021				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 administration of the Valley Avenue Culvert project in Wall Borough.	47-3.12.11	\$158,437.00		
7062-21	09/30/2021				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments for the administration of the Sewer Lining Rehabilitation project in Millvale Borough.	47-3.12.10	\$103,220.00		
7063-21	09/30/2021				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 administration of the Denniston Avenue Sanitary Sewer Replacement project in Swissvale Borough.	47-3.12.15	\$126,500.00		