

# Allegheny County Approved EA Report

Reporting Period: 10/01/2021 - 10/31/2021

Department: All Departments

Run Date: 11/02/2021

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 #
7064-21	10/04/2021		TBD	TBD	Human Service(s)	Administration and Information Management	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	The Department of Human Services request authority to make a one-time purchase of VISA gift cards through Great Lakes Behavioral Research Institute. Great Lakes is purchasing the gift cards for a total of \$8,800.00.		\$8,800.00	\$105,000.00	
7065-21	10/04/2021	120101		63000	Law Department		CBRE	Seeking permission to enter into an exclusive representation agreement with CBRE Real Estate Brokers.		\$0.00		
7066-21	10/04/2021				Budget & Finance		US DEPARTMENT OF TREASURY	Requesting authorization to accept \$380,998,533 in grant funding awarded to Allegheny County by the US Department of Treasury through the American Rescue Plan Act, State and Local Fiscal Recovery Fund to provide support for government response to the economic and public health impacts of COVID-19.		\$380,998,533.00		\$380,998,533.00
7067-21	10/04/2021	300101			Allegheny County Jail	Administration	BearCom Group, Inc.	Approval be granted to upgrade ACJ Radio Inventory to be compatible and supported on new ACJ Radio Infrastructure and integrated platform to Allegheny County Emergency Services Managed system at Hookstown, under COSTARS Category 12, Emergency Responder Loose Supplies, County Contract # 49482.		\$510,294.74		
7068-21	10/04/2021	300101			Allegheny County Jail	Administration	SUMMIT FOOD SERVICE, LLC	Approval be granted to amend contract 224699 to include Pre-Prepared Boxed Meals at direct pass through cost by Summit Foods.		\$100,000.00		
7069-21	10/04/2021	300101			Allegheny County Jail	Administration	BearCom Group, Inc.	Approval be granted to upgrade ACJ Radio Infrastructure and integrate ACJ radio platform into Allegheny County Emergency Services Managed system at Hookstown and enter into SUA service agreement, under COSTARS Category 12, Emergency Responder Loose Supplies, County Contract # 49482.		\$307,611.75		
7070-21	10/04/2021				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	
7071-21	10/04/2021				Administrative Services	Purchasing and Supplies	Team Force Inc.	Approval be granted for continued use of Pennsylvania COSTARS Contract 012-111 with Team Force Inc., under PA COSTARS Category 12, Emergency Responder Loose Supplies.		\$0.00	\$0.00	
7072-21	10/04/2021				Administrative Services	Purchasing and Supplies	Huntington National Bank	Recognize TCF National Bank has changed its name to Huntington National Bank.		\$0.00	\$0.00	
7073-21	10/04/2021				Economic Development	Operations	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)	Requesting Authorization for County Manager to sign a Grant Agreement for the HOME Investment Partnerships American Rescue Plan (HOME-ARP) funding from the U.S. Department of Housing and Urban Development.		\$0.00	\$10,799,656.00	\$0.00

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								Grant agreement will provide federal dollars to be administered by the Department of Economic Development.				
7074-21	10/04/2021				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 Seventh Avenue and Ormond Street Storm Sewer Installation project in Tarentum Borough.	47-3.12.7	\$290,683.00		
7075-21	10/04/2021		TBD		Health Department		BRINKOCK, THOMAS M. DMD	Agreement with Thomas M. Brindock, DMD 2021-2023		\$80,000.00	\$80,000.00	\$0.00
7076-21	10/04/2021	270102, 273401	27150002		Health Department			Cross-charging of Payroll Expenses to the Air Pollution Control Fund, Job #27150002.			\$0.00	\$0.00
7077-21	10/04/2021				Kane Regional Centers			Authorization to purchase thru Intergovernmental or Cooperative Purchasing Plans				
7078-21	10/04/2021				Kane Regional Centers		CCAC-CNA TRAINING	Authorization to partner with CCAC for in-house Nursing Assistant Training Program		\$20,000.00	\$20,000.00	
7079-21	10/04/2021				Kane Regional Centers		URSULINE SUPPORT SERVICES	Authorization to extend Agreement #16628 with Ursuline Support Services		\$24,000.00	\$24,000.00	
7080-21	10/04/2021				Administrative Services	Purchasing and Supplies	HUNTER TRUCK SALES	Approval be granted for continued use of Pennsylvania COSTARS Contract 025-101 with Hunter Truck Sales & Service, Inc.		\$0.00		
7081-21	10/04/2021				Administrative Services	Purchasing and Supplies	Colussy Chevrolet	Approval be granted for the continued use of COSTARS contract with Colussy Chevrolet, Inc. for Municipal Work Vehicles, County Contract Number 49744.		\$200,000.00	\$0.00	
7082-21	10/04/2021				Administrative Services	Purchasing and Supplies	Whitmoyer Buick-Chevrolet	Approval be granted for continued use of County Contract Number 49298, under Pennsylvania COSTARS Category 26, with Whitmoyer Buick-Chevrolet, Inc. for Passenger Vehicles.		\$0.00	\$0.00	
7083-21	10/04/2021				Kane Regional Centers		McKesson Corp.	We request authorization to enter into an agreement with McKesson Corporation to supply drugs and pharmaceuticals for the Kane-Glen Hazel pharmacy		\$0.00	\$0.00	
7084-21	10/04/2021				Health Department		REDSAIL TECHNOLOGIES LLC	Agreement with Redsail Technologies LLC		\$3,250.00	\$3,250.00	
7085-21	10/04/2021		36042889, 37044169	63010	Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to award a contract for Specification Number 8273, Invitation for Bid for Deer Lakes Upper Lake Crossing and Trails.		\$152,250.00	\$152,250.00	
7086-21	10/05/2021		TBD		Health Department		WAMO	WAMO 107.3 Immunization awareness campaign.		\$9,900.00	\$9,900.00	
7087-21	10/05/2021		TBD		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Allegheny County Department of Human Services Interdepartmental Business Associate Agreement regarding Home Visiting		\$0.00	\$0.00	
7088-21	10/05/2021		TBD		Health		UNIVERSITY OF PITTSBURGH	Enter into an Agreement with the		\$7,725.00	\$7,725.00	

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					Department		SCHOOL OF NURSING	University of Pittsburgh for planning the 16th Annual 2021 Allegheny County Immunization Coalition (ACIC) Conference.				
7089-21	10/05/2021	TBD	TBD		Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to accept a grant from The Martha Fund in the amount of \$2,500.00. This donation will be used towards playground improvements at the Allegheny Courthouse Family Division playground, including the purchase of a bench and a sign.		\$2,500.00	\$2,500.00	\$2,500.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	Grant Time Period: 9/21/21-12/31/22 Amount: \$2,500.00		\$2,500.00		
7090-21	10/05/2021				Human Service(s)	Office of Equity and Engagement	REV.COM, INC.	The Department of Human Services requests the authority to make a one or more payments to Rev.com.		\$569.25		
7091-21	10/05/2021		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 apply for and accept (if awarded) grant funds in the amount of \$2,170,102.00 from the PA DHS, Office of Child Development and Early Learning (OCDEL) for the period from 7/1/21 to 6/30/22.  Said funds are to be used for the purpose of operating ten Allegheny County Family Centers and the Promoting Responsible Fatherhood Program.		\$2,170,102.00		\$2,170,102.00
7092-21	10/05/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the agreement with The Alliance for Infants and Toddlers, Inc. for the FY 21-22. Agreement No. 258968.		\$18,908,977.00	\$18,908,977.00	
7093-21	10/05/2021		TBD	TBD	Human Service(s)	OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the Agreement with The Alliance for Infants and Toddlers, Inc. Agreement No. 259251.	ELRC	\$161,612,689.35	\$161,612,689.35	
7094-21	10/05/2021		36044051, 36042493	63010	Public Works	Construction	M.A. Beech Corporation	The Department of Public Works requests permission to enter into Change Order Number 7 with M. A. Beech Corporation for additional hours needed for Construction Management (Foresight) SN02 and PM06.	CMIT-2017	\$1,939,895.33	\$14,545.63	\$11,636.50
7095-21	10/05/2021		60140003	63010.01	Court of Common Pleas		SORRELS, WILLIAM	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services Department and Adult Probation Department to enter into a letter agreement with William Sorrels, Intermediate Punishment (IP) group therapist for the DUI Offender Intervention and Alternative to Jail Program.		\$10,000.00	\$10,000.00	
7096-21	10/05/2021	TBD		TBD	Human Resources		Keyscripts LLC	Authorization is requested to enter in an agreement with KeyScripts LLC (vendor		\$350,000.00	\$350,000.00	\$0.00

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								#1417394) for the provision of Workers' Compensation Pharmacy Benefit Management Services for the period August 1, 2021 through July 31, 2023. Compensation shall not exceed \$350,000.00.				
7097-21	10/05/2021	605401		63407	Court of Common Pleas		LANG PSYCHIATRIC SERVICES LLC	Request authority to modify our two (2) Physician-Psychiatrist's contracts to increase the amount by \$164,000 each and extend the time until December 31, 2023.		\$410,000.00	\$328,000.00	\$0.00
						MARTONE, LOUIS S.	All other terms and condition shall remain in full force and effect.		\$410,000.00			
7098-21	10/05/2021				Health Department		PENNSYLVANIA AMERICAN WATER COMPANY	Agreement with Pennsylvania American Water Company		\$0.00	\$0.00	
7099-21	10/05/2021				Health Department		LUMINULTRA TECHNOLOGIES INC.	Agreement with LuminUltra Technologies Inc.		\$529,750.00	\$529,750.00	
7100-21	10/06/2021		46190002	64402.TBD	Budget & Finance			Request approval to make one time payments of \$25,000 each to various VFD and EMS throughout Allegheny County on the attached list. Attached list is saved in Action Tracker.			\$5,500,000.00	
7101-21	10/07/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF KANSAS CENTER FOR RESEARCH INC.	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with University of Kansas Center for Research, Inc., for the period 6/1/2021 through 9/30/2022.		\$0.00		\$0.00
7102-21	10/07/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	STOCKHOLM UNIVERSITY	The Department of Human Services requests Allegheny County's authority to enter into an agreement with Stockholm University in Sweden to conduct a research project titled Heterogenous Impacts of Foster Care in Allegheny County, for the period from 10/5/2021 to 10/4/2025.		\$0.00		
7103-21	10/07/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	RUDICH, PAIGE, PH.D.	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with Paige Rudich, Ph.D. for the period 6/2/2021 through 6/1/2022.		\$0.00		\$0.00
7105-21	10/07/2021		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 change the amount of an existing grant from the PA Office of Child Development and Early Learning (OCDEL) from \$1,333,245.00 to \$2,746,752.00, for the period from 7/1/21 to 6/30/22.		\$2,746,752.00		\$2,746,752.00
7106-21	10/07/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	TIMOTHY K SLATER FUNERAL SERVICES, INC.	The Department of Human Services requests the County's authority to make a one-time payment not to exceed \$2,707.48 to Timothy K. Slater Funeral Services, Inc.		\$2,707.48	\$2,707.48	
7107-21	10/07/2021		36044180	63010	Public Works	Roads Division	Redevelopment Authority of Allegheny County (RAAC)	Request authorization for the Department of Public Works to apply for and accept the 2021 Gaming Economic		\$488,000.00	\$498,049.77	\$488,000.00

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								Development Tourism Fund Grant for \$488,000 from the Redevelopment Authority of Allegheny County to be used for preliminary engineering associated with proposed bike and pedestrian improvements along Churchill Road in Churchill Borough and Wilkins Township.				
7108-21	10/07/2021		36044042	63010	Public Works	Bridge Division	BUCHART HORN	Request authorization to enter into Change Order No. 4 with Buchart 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	\$3,049,308.83	\$71,040.57	\$0.00
7109-21	10/07/2021		36044099	57851	Public Works	Roads Division	Northwest Bank	Authorization to enter into Temporary Construction Easement Agreement with owner of property (Northwest Bank) identified as tax parcel 562-G-110 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 9,013 square feet of the property for temporary construction use. The start date of the Agreement is September 29, 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 of the Agreement is \$7,600.00.	5226-0003	\$7,600.00	\$7,600.00	\$0.00
7110-21	10/07/2021	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		
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		40.73.04.007	\$429,735.11		
7111-21	10/07/2021				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 47 Area Wide Public Improvements Program.  Authorization requested to rescind EA #6645-21 and replace with this one due to typography error.	47-7.3	\$140,092.00	\$140,092.00	\$0.00
7112-21	10/07/2021				Administrative Services	Purchasing and Supplies	SIRIUS COMPUTER SOLUTIONS	Approval be granted for continued use of PA COSTARS Contract with Sirius Computer Solutions, Inc., under COSTARS Category 3, IT Hardware.		\$1,872,540.60	\$487,540.60	
7113-21	10/07/2021	600101, 710101, 267100, 267300, 267400, 200105	33010003	63902	Administrative Services	Purchasing and Supplies	W.B. Mason	Approval be granted for the use of PA State Contract #4400024742 with W.B. Mason Co., Inc. for Bottled Water.		\$83,960.00	\$83,960.00	
7114-21	10/07/2021	170101		63015	Administrative	Purchasing	Complete Pest Solutions Pittsburgh	Approval be granted to amend		\$18,300.00	\$7,500.00	

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7114-21	10/07/2021	170101		63015	Services	and Supplies		Executive Action 6707-21, awarding contracts on Specification 8545, Invitation for Bid for Pest Control, to correct the award lines and add funds to one of the contracts.			\$7,500.00	
						Purchasing and Supplies	TERMINIX			\$18,300.00		
7115-21	10/11/2021	170103			Medical Examiner's Office		Cerilliant Corporation	The Allegheny County Medical Examiner(ACOME) is requesting Executive Action to exceed the \$30,000 annual spending limitation policy for NOC purchases with Cerilliant Corporation. The ACOME is requesting that this threshold be exceeded by \$10,000 for the balance of 2021, effective October 07, 2021.		\$0.00	\$0.00	\$0.00
7116-21	10/11/2021				Health Department		IHEARTMEDIA	Agreement with IHEARTMEDIA for the Immunization Department.		\$9,989.00	\$9,989.00	
7119-21	10/11/2021	304301		56203	Administrative Services	Purchasing and Supplies	AdvoWaste Medical Services LLC	Approval be granted to amend Contract Number 255308 awarded under Specification Number 8475, Invitation for Bids for Infectious Waste Removal and Disposal Services.		\$135,000.00	\$135,000.00	
7120-21	10/11/2021				Administrative Services	Purchasing and Supplies	Avail Business Systems	Approval be granted to amend contracts for Specification Number 8407, Invitation for Bid for Dockets and Folders.		\$16,290.20	\$40,000.00	
						Purchasing and Supplies	DER GRAPHICS INC.			\$16,290.20		
						Purchasing and Supplies	TAB PRODUCTS CO, LLC DBA JETER SYSTEMS			\$16,290.20		
7121-21	10/11/2021				Administrative Services	Purchasing and Supplies	Pittsburgh Public Safety & Supply	Approval be granted to award contract for Specification Number 8579, Invitation for Bid for Uniforms.		\$1,733,500.00	\$1,733,500.00	
7122-21	10/11/2021				Administrative Services	Purchasing and Supplies	Ron Smith & Associates, Inc.	Approval be granted to extend Contract Number 244134 with Ron Smith and Associates, Inc. issues under Specification 3438, Request for Quotations for Process and Performance Assessment of Latent Prints Section.		\$15,000.00	\$0.00	
7123-21	10/11/2021				Administrative Services	Purchasing and Supplies	Ron Smith & Associates, Inc.	Approval be granted to extend Contract Number 244135 with Ron Smith and Associates, Inc. issued under Specification 3439, Request for Quotations for Technical/Administrative Review & Verification of Latent Print Casework.		\$13,500.00	\$0.00	
7124-21	10/11/2021				Administrative Services	Purchasing and Supplies	TCF Bank	Approval be granted to amend Contract 204161 with TCF Bank for Specification Number 7938, financing of Toro-branded groundskeeping equipment.		\$618,874.10	\$0.00	
7125-21	10/11/2021	304301.63010			Allegheny County Jail	Administration	ALLEGHENY HEALTH NETWORK	The Allegheny County Jail requests authority to extend Contract Number 182222 to include the extension of Contracts of division/subsidiaries of Allegheny Health Network that were originally provider for under the original award of Contract 182222 that we not extended when the parent contract renewal was executed.		\$6,500,000.00		
7126-21	10/12/2021				Administrative	Purchasing	Pennsylvania Veterans' Trust	Request authorization to extend grant		\$0.00		\$0.00

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					Services	and Supplies		period from the Pennsylvania Veterans' Trust Fund.				
7127-21	10/12/2021		36044099	63010	Public Works		KULZER & COMPANY, INC.	Amend Agreement, Contract No. 191220, with Kulzer and Company, Inc., to extend the contract expiration date to 10/31/2022 for real estate appraisal services required for various projects in various municipalities (APPR-OPEN).	APPR-OPEN	\$150,000.00	\$0.00	\$0.00
7128-21	10/12/2021		36044035	57851	Public Works	Roads Division	The Rachel Carson Trails Conservancy	Authorization to enter into a ROW agreement with owner of certain property (The Rachel Carson Trails Conservancy) located in East Deer Township, Allegheny County, tax identification number 959-D-25, for the acquisition of 920 square feet of the property to be used as a roadway right-of-way and an additional 1,445 square feet of the property to be used as a temporary construction area. The acquired property is needed for the project involving the replacement of the culvert of Crawford Run Bridge No. 3 (Route 3092-02) located in East Deer Township, Allegheny County. The Start Date is September 30, 2021. Possession of the roadway right-of-way will occur on the date that the agreement is signed by the County Manager. Possession of the temporary construction area will occur on the date of first use and will continue until the project is completed or the passage of 2 years, whichever event first occurs. The consideration is \$200.00.	CE03-0301	\$200.00	\$200.00	\$0.00
7129-21	10/12/2021		36044032		Public Works	Engineering	WSP USA Inc	Recommendation to approve Change Order #4 to the contract titled: Westmoreland Heritage Trail to GAP Trail Study, Project No. ZTTC-0101. This change order will extend the contract to January 31, 2022.	ZTTC-0101	\$195,116.81	\$0.00	\$0.00
7130-21	10/12/2021	300105	51118		Law Department		ALLEGHENY COUNTY PRISON EMPLOYEES INDEPENDENT UNION (ACPEIU)	Authorization for distribution of payment due CO A.R. pursuant to the Arbitration Award dated January 10, 2019.		\$0.00		
7131-21	10/12/2021	460101	65507		Law Department		PORTA-CLARK & WARD, LLC	Release and Settlement of All Claims regarding Sean Cole and Denise Cole, v. Allegheny County, Court of Common Pleas GD-18-8081.		\$15,000.00	\$15,000.00	
7132-21	10/12/2021	460101	65507		Law Department		Kurt Emmerling	EA to approve payment to Kurt Emmerling as per an executed Severance Agreement for the following: 1) lump-sum severance payment representing three and one-half (3 ½) months' salary, in the total gross amount of \$32,307.36, less all applicable withholdings; 2) COBRA payments by Allegheny County for three and one-half (3 ½) months (\$6,998.95 total).		\$39,306.31		
7133-21	10/12/2021		36044097	63010	Public Works	Roads Division	D'APPOLONIA	Request permission to amend EA #6635-21 for Change Order No. 3 to Agreement No. 183020 with	ZEMS-GT08	\$2,350,000.00	\$0.00	\$0.00

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								D'Appolonia Engineering Division of Ground Technology, Inc., project ZEMS-GT08, to correct contract end date. EA #6635-21 incorrectly had an end date of 12/31/2021. Correct end date is 12/31/2022.				
7134-21	10/12/2021		36044181	63010	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Recommendation to award the Contract titled 2021 Gill Hall Road Lateral Support, (County Project No. 5226-0003) to Michael Facchiano Contracting, Inc., 801 McNeilly Road, Pittsburgh, PA, 15266.	5226-0003	\$518,752.75	\$518,752.75	\$0.00
7135-21	10/12/2021		20044166	63010	Administrative Services	Purchasing and Supplies	Konnech, Inc.	Award contract in response to Specification Number 8535, Request for Proposal for Election Management Application.		\$266,000.00	\$266,000.00	
7136-21	10/13/2021				Administrative Services	Purchasing and Supplies	Marathon Engineering Corporation	Approval be granted to enter into an agreement with Marathon Engineering Corporation, per Specification Number 8615, Padded Cells.		\$285,972.00	\$285,972.00	
7137-21	10/13/2021	273401	27480228, 27340028		Health Department			Cross-charging of Payroll Expenses for Food and Housing Inspectors to the Mosquito-Borne Disease Control Grant.			\$0.00	
7138-21	10/13/2021		TBD		Health Department		PA DEPARTMENT OF PUBLIC WELFARE	Pennsylvania MIECHV American Rescue Plan (ARP) Grant.		\$120,750.00		\$120,750.00
7139-21	10/13/2021				Health Department		LAMAR OUTDOOR ADVERTISING	Agreement with Lamar Advertising		\$9,800.00	\$9,800.00	
7140-21	10/13/2021		TBD		Health Department		AIU HIGHLANDS FAMILY CENTER	AIU Highlands Family Center Agreement.		\$9,999.00	\$9,999.00	
7141-21	10/13/2021		TBD		Health Department		AIU STEEL VALLEY FAMILY CENTER	AIU Steel Valley Family Center Agreement.		\$9,999.00	\$9,999.00	
7142-21	10/13/2021		TBD		Health Department		KINGSLEY ASSOCIATION, THE	Kingsley Association dba East Liberty Family Center Agreement.		\$9,999.00	\$9,999.00	
7143-21	10/13/2021				Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Childhood Lead Poisoning Grant		\$30,000.00		\$30,000.00
7144-21	10/13/2021				Administrative Services	Purchasing and Supplies	Institutional Specialties, Inc	Approval be granted for use of COSTARS contract with Institutional Specialties, Inc., issued by the Commonwealth of Pennsylvania for Category 14, Recreational & Fitness Equipment.		\$40,000.00	\$40,000.00	
7145-21	10/13/2021		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 COVID-19 pandemic.		\$82,650.00		
7146-21	10/13/2021		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.		\$82,650.00		
7147-21	10/13/2021	206301		63010	Administrative Services	Purchasing and Supplies	Emerald Owl Productions	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Emerald Owl Productions to produce and host a laser light show in North Park.		\$155,000.00	\$155,000.00	



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7148-21	10/13/2021				Administrative Services	Purchasing and Supplies	SBM Electronics, Inc.	Approval be granted for the use of COSTARS contract with SBM Electronics for Packaged Software.		\$50,000.00	\$50,000.00	
7149-21	10/13/2021		33010191	62002	Emergency Services	Region 13	Tidewater Emergency Medical Services	The Department of Emergency Services, as the fiduciary of PA Region 13, requests authorization for a One Time Expenditure for registration for individuals to attend a Structural Collapse course taking place October 16-23, 2021 in an amount not to exceed \$14,800.		\$14,800.00	\$14,800.00	
7150-21	10/13/2021	383501, 270101, 300101, 267100		63010, 56203	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.		\$3,759,750.00	\$45,500.00	
7151-21	10/13/2021		23044157	63909	Administrative Services	Purchasing and Supplies	SIRIUS COMPUTER SOLUTIONS	Approval be granted to add funds to PA COSTARS Contract with Sirius Computer Solutions, Inc., under COSTARS Category 3, IT Hardware, County Contract Number 47142.		\$1,748,000.00	\$128,000.00	
7152-21	10/13/2021	267500		63015	Administrative Services	Purchasing and Supplies	Oak Transcription Inc.	Approval be granted to extend Contract Number 196941 with Oak Transcription, Inc. per Specification Number 7783, Transcription and Health Information Management Services.		\$575,000.00	\$100,000.00	
7153-21	10/13/2021		27010078		Health Department		ALLEGHENY COUNTY OFFICE OF THE MEDICAL EXAMINER	Renewal Agreement with Allegheny County Office of the Medical Examiner for the Allegheny Overdose Data to Action Program		\$109,562.00	\$109,562.00	
7154-21	10/14/2021		TBD	TBD	Human Service(s)	Behavioral Health	OBERMAYER REBMANN MAXWELL & HIPPEL LLP	The Department of Human Services requests the County's authority to extend the Agreement with Obermayer Rebmann Maxwell and Hippel LLP until 6-30-22.		\$665,000.00		
7155-21	10/14/2021	TBD	TBD	TBD	Human Service(s)	Aging	MACEDONIA FAMILY AND COMMUNITY CENTER INC.	The Department of Human Services requests authority to amend the Agreement listed herein to provide reimbursement for expenses incurred due to the pandemic.		\$1,452,315.54	\$1,452,315.54	
7156-21	10/14/2021				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 Karen Drive Storm Sewer Improvement project in Reserve Township. This Executive Action replaces EA Number: 7059-21.	47-3.12.14	\$131,307.00		
7158-21	10/14/2021			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of agreement number 248675 by three months with the Char-West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 45 Safe Neighborhood Demolition Program in North Fayette Township.	45-3.11.8	\$44,000.00	\$44,000.00	
7159-21	10/14/2021				Human Service(s)	Aging	GATEWAY HEALTH LLC	The Department of Human Services (DHS) requests the County's authority	MSA	\$0.00	\$0.00	

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								to amend the Master Service Agreement with Gateway Health LLC. Agreement No. 258885.				
7160-21	10/15/2021				Kane Regional Centers		ROGER ZIONCHECK, MD	Authorization to extend Agreement #132519 with Roger Zioncheck, MD		\$53,700.00	\$53,700.00	
7161-21	10/15/2021				Kane Regional Centers		SABINA DAROSKI	Authorization to extend Agreement #132521 with Sabina M. Daroski, MD		\$37,000.00	\$43,000.00	
7162-21	10/15/2021		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 \$1,500,000.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from 1/1/22 to 12/31/23.		\$1,500,000.00		\$1,500,000.00
7163-21	10/15/2021	170101, 374701, 276701		56203	Administrative Services	Purchasing and Supplies	WEAVERTOWN ENVIRONMENTAL	Approval be granted to extend Contract Number 237817 with Weavertown Environmental per Specification Number 8253, Invitation for Bids for Hazardous Materials Cleanup/Drum Handling.		\$243,000.00	\$27,000.00	
7164-21	10/15/2021				Administrative Services	Purchasing and Supplies	SHI International Corp.	Approval be granted for continued use of PA COSTARS agreement under COSTARS Category 6, Software.		\$614,000.00	\$30,000.00	
7165-21	10/15/2021				Administrative Services	Purchasing and Supplies	PERKIN ELMER	Approval be granted for continued use of COSTARS contract with PerkinElmer Health Sciences, Inc., for Laboratory Supplies, County Contract Number 48580.		\$80,000.00		
7166-21	10/15/2021		TBD	TBD	Human Service(s)	Behavioral Health	SENSORY LINK LLC	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	\$0.00	
						Behavioral Health	SUNRISE THERAPY		EIMOU	\$0.00		
7167-21	10/18/2021	TBA	40030140	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to extend the contract period of Agreement#252037 with Mercy Life Center Corporation for the homelessness prevention and rapid re-housing component of the Emergency Solutions Grant (ESG) Program.	40.73.02.002	\$0.00		
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		40.73.02.002	\$0.00		
7168-21	10/18/2021			63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the Community Development Block Grant (CDBG) Year 47 Safe Neighborhood Demolition Program.	CD 47-3.11.6	\$33,033.00	\$33,033.00	\$0.00
7169-21	10/18/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	GREATER VALLEY COMMUNITY SERVICES, INC.	The Department of Human Services requests authority to amend the service provider contract listed herein as further described below.		\$1,273,909.05	\$1,273,909.05	
7170-21	10/18/2021	63010	25920199	020, 432	Human Service(s)	Children, Youth and Families	DIAKON CHILD FAMILY & COMMUNITY MINISTRIES	The Department of Human Services requests authority to amend the service provider contract listed herein as further		\$2,400.00	\$2,400.00	

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								described below.				
7171-21	10/18/2021	63010	25920199	0108	Human Service(s)	Children, Youth and Families	ELITE MEDICAL CONSULTANTS, LLC	The Department of Human Services requests authority to amend the service provider contract listed herein as further described below.		\$914,600.00	\$914,600.00	
7172-21	10/18/2021	63010	25900462	250	Human Service(s)	Aging	CATHOLIC YOUTH ASSN	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$489,733.31	\$489,733.31	
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.			\$489,733.31		
7173-21	10/18/2021				Allegheny County Sheriff's Office		TELEOSOFT, INC.	The Sheriff's Office (Sheriff) requests to amend Agreement #210367 with Teleosoft, Inc. to extend the project dates to December 31, 2021. All other terms of the agreement will remain the same, as governed by the Teleosoft, Inc. License Agreement # 210367. There will be no cost increase to the contract.		\$631,736.00		
7174-21	10/18/2021		25190004		Budget & Finance		PA Department of Health	Requesting authorization to accept and spend grant funding awarded to Allegheny County from the US Department of Treasury and the PA Department of Human Services under the American Rescue Plan to provide emergency rental assistance to eligible individuals that need assistance due to the economic effects of the pandemic. Grants budget amendment approved by Council resolutions 14-21-RE and 15-21-RE Total funding \$44,042,000.00 Grant period 3/13/20-9/30/21		\$11,448,000.00		\$44,042,000.00
							US DEPARTMENT OF TREASURY			\$11,448,000.00		
7175-21	10/19/2021				Administrative Services	Purchasing and Supplies	Elizabeth Township	Approval be granted to enter into a property database sharing agreement with Elizabeth Township.		\$0.00		
7176-21	10/19/2021				Administrative Services	Purchasing and Supplies	American Rock Salt Co. LLC	Approval be granted for the use of PA State contract with American Rock Salt Co., LLC for Rock Salt.		\$2,000,000.00	\$2,000,000.00	
7177-21	10/19/2021	273401		64108	Administrative Services	Purchasing and Supplies	Hawk Court Reporting	Approval be granted to amend Contract Number 251940 with Hawk Court Reporting awarded under Specification Number 8296, Request for Proposal for Court Reporters.		\$203,250.00	\$12,000.00	
7178-21	10/19/2021	604901		63901	Court of Common Pleas		AbovePar 2 Holdings	Request authorization to amend Lease Agreement 196848 (dated May 1, 2016 ) to reflect a change in ownership from Estate of Leonard J. Bodack to AbovePar 2 Holdings.  ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
7179-21	10/21/2021		27640068		Health Department		MCCANDLESS TOWNSHIP SANITARY AUTHORITY	Agreement with McCandless Township Sanitary Authority		\$71,000.00	\$71,000.00	
7180-21	10/21/2021	354700		55302	Administrative Services	Purchasing and Supplies	GROFF TRACTOR	Approval be granted for continued use of of State Contract Number 4400016731 with Groff Tractor Holdings, LLC for Construction/Heavy Duty Power Equipment, County Contract 49394.		\$170,000.00	\$20,000.00	

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7181-21	10/21/2021	600101, 710101, 267100, 267300, 267400, 200105, 701101	33010003	63902	Administrative Services	Purchasing and Supplies	W.B. Mason	Approval be granted to increase funds to County Contract 262136, PA State Contract 4400024742 with W.B. Mason Co., Inc. for Bottled Water.		\$85,960.00	\$2,000.00	
7182-21	10/21/2021	383501, 354700, 300101		63010	Administrative Services	Purchasing and Supplies	STANLEY SECURITY SOLUTIONS, INC.	Approval be granted for the use of Sourcewell contract with Stanley Convergent Security Solutions, Inc. for Facility Security Systems.		\$500,000.00	\$500,000.00	
7183-21	10/21/2021				Economic Development	Business Development	BONA FIDE BELLEVUE, INC.	Authorization is requested to enter an agreement with Bona Fide Bellevue in an amount not to exceed \$37,500 from January 1, 2020 through June 30, 2022 for the purpose of administering the Bellevue Farmers Market Food Assistance Match program.	CVCD-19-016	\$37,500.00		
7184-21	10/21/2021				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 251671 with the Turtle Creek Valley Council of Governments for CD 46-3.6, Rankin Master Contract.	46-3.6	\$94,000.00	\$0.00	\$0.00
7185-21	10/21/2021			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block Grant (CDBG) Year 47 Safe Neighborhood Demolition Program.	47-3.11.7	\$63,244.00	\$63,244.00	
7186-21	10/21/2021				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 Crestas Pump Stations project in North Versailles Township.	47-3.12.12	\$125,000.00		
7187-21	10/21/2021				Economic Development	Operations	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)	Requesting Authorization for County Manager to sign SF424 Forms and Certifications for the HOME Investment Partnerships American Rescue Plan (HOME-ARP) funding from the U.S. Department of Housing and Urban Development. Signed Forms and Certifications are required to obtain Grant agreement. This HOME ARP grant will provide federal dollars to be administered by the Department of Economic Development.		\$0.00	\$10,799,656.00	\$0.00
7188-21	10/21/2021			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of agreement for agreement number 251749 with the South Hills Area Council of Governments (SHACOG) for the purpose of implementing their CD Year 46 Public Improvements Program.	46-7.5	\$293,497.00	\$293,497.00	
7189-21	10/21/2021				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 257484 with the Turtle Creek Valley Council of Governments for the Linhart Area Sewer Separation Project.	45-3.12.20	\$223,759.00		
7190-21	10/21/2021				Economic	Municipal	NORTH HILLS COUNCIL OF	Authorization is requested to extend the	46-2.2.4	\$500,000.00		

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					Development	Development	GOVERNMENTS	contract term of agreement number 256449 with the North Hills Council of Governments for the Year 46 Sharpsburg Streetscape Phase II- Construction project.				
7191-21	10/21/2021	605401		63407	Court of Common Pleas		MARSTON, DANIEL DBA MARSTON PSYCHOLOGICAL SERVICES	The Fifth Judicial District of Pennsylvania requests authorization to extend contract# 227021 with Dr. Daniel Marston dba Marston Psychological Services for psychiatric and psychological evaluations to a new end date of December 31, 2023 and increase the amount by \$40,000.00.  Old Amount: \$40,000.00 New Amount: \$80,000.00  New end date of 12/31/23.  All other terms and conditions shall remain in full force and effect.		\$80,000.00	\$40,000.00	\$0.00
7193-21	10/21/2021				Administrative Services	Purchasing and Supplies	FLETCHER SALES AND SERVICE, INC.	Approval be granted to extend the contracts below for Specification Number 8108, Parts: Heavy Equipment, Small Equipment, and Landscaping Equipment II.		\$100,000.00	\$0.00	
						Purchasing and Supplies	Vernon Dell Tractor Sales			\$100,000.00		
7196-21	10/21/2021	460101		52533	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2021 assessment of \$38,928.00 to the PA Bureau of Workers' Compensation Supersedeas and Subsequent Injury Fund.		\$38,928.00	\$38,928.00	
7197-21	10/21/2021		27480216		Health Department		SANDERS, SARAH	Amend Agreement with Sarah Sanders.		\$5,000.00	\$0.00	
7198-21	10/21/2021	460101, 62005			Human Resources		Nazareth Prep	Approval is requested to enter into an agreement with Nazareth Prep (vendor # 2526111) for Allegheny County to serve as Sponsor of Nazareth Prep's Internship Program for the time period September 1, 2021 to June 30, 2022. As a Sponsor of the internship program, Allegheny County agrees to provide internship(s) for Nazareth Prep student(s). Further, the Sponsor recognizes that Nazareth Prep has been organized for educational purposes and that such purposes are of primary importance. Each student intern will work a maximum of one (1) day per week and up to six (6) hours per day from September through May. Sponsor shall further endeavor, to the extent possible without interfering with Sponsor's business operations or efficiency, to afford educational opportunities to student intern(s). This is a zero-dollar contract as no funds will be exchanged.		\$0.00	\$0.00	\$0.00
7199-21	10/21/2021				Human Service(s)	OCS Homeless/ Housing	PIH, LLC, d/b/a Pittsburgh Plaza Hotel	The Department of Human Services requests the County's authority to execute the Second Renewal of Group Sales Agreement with PI Hospitality LLC (the Pittsburgh Plaza Hotel).		\$1,200,000.00	\$1,200,000.00	

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7200-21	10/21/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PEOPLE R'US COMMUNITY RESIDENTIAL SERVICES, INC.	The Department of Human Service requests the County's authority to enter into a new Agreement with People R'us Community Residential Services Inc., for FY 21-22.		\$10,000.00	\$10,000.00	
7201-21	10/21/2021		48020414	63010.011232	Court of Common Pleas		BLAND LACY DBA SCALES FAMILY LAW PRACTICE	The Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter into eight (8) separate agreements with qualified attorneys to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases for the time period of 1/1/22 until 12/31/22.  Amount: \$270,375.00  Job Code 48020414 Object Code 63010.011232		\$32,445.00	\$270,375.00	
							BURKET, LOWELL E.		\$32,445.00			
							FENOGLIETTO, REBECCA		\$32,445.00			
							FILO, MAEGAN SUSA		\$32,445.00			
							KRANICH, JAY		\$32,445.00			
							LUPARIELLO, JEAN M		\$32,445.00			
							MCMEEKIN, MARY ELLEN		\$32,445.00			
	WILLIAMS ANASTASA S DBA ANASTASA S WILLIAMS LAW	\$32,445.00										
7202-21	10/22/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	GREENSBURG SALEM SCHOOL DISTRICT	The Department of Human Services requests the County's authority to enter into an agreement with each educational entity listed herein for the period defined below.	ESSA	\$20,000.00	\$40,000.00	
						Children, Youth and Families	PLUM BOROUGH SCHOOL DISTRICT			\$20,000.00		
7203-21	10/25/2021	460101	51101		Law Department		ALLEGHENY COUNTY PRISON EMPLOYEES INDEPENDENT UNION (ACPEIU)	Authorization for distribution of payment due CO Andrew Ruffner pursuant to the Arbitration Award dated January 10, 2019.		\$0.00		
7204-21	10/25/2021				Administrative Services	Purchasing and Supplies	SAL CHEMICAL	Approval be granted to award a contract for Specification Number 8585, Invitation for Bid for Hazardous Materials Cleanup - Drum Handling.		\$175,000.00	\$175,000.00	
7205-21	10/25/2021				Administrative Services	Purchasing and Supplies	Comfort of Home Services, Inc.	Approval be granted for the use of GSA contract with Comforts of Home Services, Inc. for Facilities - Pre-Engineered and Prefabricated Buildings and Structures.		\$170,000.00	\$170,000.00	
7206-21	10/25/2021		27010085		Health Department		TREE OF LIFE OPEN BIBLE CHURCH	Tree of Life Open Bible Church Agreement.		\$9,999.00	\$9,999.00	
7207-21	10/25/2021		27010085		Health Department		KINDRED C.U.L.T.U.R.E.	Kindred C.U.L.T.U.R.E. Agreement.		\$9,999.00	\$9,999.00	
7208-21	10/25/2021		27480230		Health Department			Cross-charging of Payroll Expenses 2021			\$0.00	\$0.00
7209-21	10/25/2021				Administrative Services	Purchasing and Supplies	MOTORMOUTH MULTIMEDIA	Approval be granted to exercise the second renewal option on Contract Number 49563 per Specification Number 8226, Development of Marketing Campaign for LW2: Lifting Wellness for African American Implementation/Awareness.		\$71,500.00	\$17,500.00	
7210-21	10/25/2021				Administrative Services	Purchasing and Supplies	Shred-It	Approval be granted for the use of OMNIA Partners contract with Shred-It for Document and Media Destruction Services.		\$276,000.00	\$276,000.00	
7211-21	10/25/2021				Administrative Services	Purchasing and Supplies	Picow Streaming, Inc.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit		\$4,638.20		\$4,638.20

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								Picrow Streaming, Inc. to use certain County-owned property for the filming of certain scenes for a motion picture entitled "Sprung". Picrow Streaming, Inc. will reimburse the County for its out-of-pocket costs.				
7212-21	10/25/2021		27010078		Health Department		UPMC PRESBYTERIAN-SHADYSIDE	Renewal Agreement with the Pittsburgh Poison Center of UPMC Presby Shadyside for the Allegheny Overdose Data to Action Program		\$224,200.00	\$224,200.00	
7213-21	10/25/2021		27010078		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PULBIC AND INTERNATION AFFAIRS	Approval to be granted to renew services agreement with The Congress of Neighboring Municipalities (CONNECT), a program through the University of Pittsburgh Graduate School of Public and International Affairs for the Allegheny Overdose Data to Action Program.		\$270,000.04	\$270,000.04	
7214-21	10/25/2021		27010078		Health Department		SQUIRREL HILL HEALTH CENTER	Renewal Agreement with Squirrel Hill Health Center for the Allegheny Overdose Data to Action Program		\$185,000.00	\$185,000.00	
7215-21	10/25/2021		27010078		Health Department		PREVENTION POINT PITTSBURGH	Renewal Agreement with Prevention Point Pittsburgh for the Allegheny Overdose Data to Action Program		\$340,415.00	\$340,415.00	
7216-21	10/25/2021		27010078		Health Department		BRIDGE TO THE MOUNTAINS	Renewal Agreement with Bridge to the Mountains for the Allegheny Overdose Data to Action Program		\$304,870.55	\$304,870.55	
7217-21	10/25/2021		27480211		Health Department		HEINZ ENDOWMENTS (THE)	The Heinz Endowments Grant.		\$200,000.00		\$200,000.00
7218-21	10/25/2021		27480211		Health Department		HEALTHY START INC	Memorandum of Understanding with Healthy Start Inc.		\$0.00	\$0.00	
7219-21	10/25/2021		27010078		Health Department		ALLEGHENY HEALTH NETWORK	Renewal Agreement with Allegheny Health Network (AHN) for the Allegheny Overdose Data to Action Program		\$213,221.00	\$213,221.00	
7220-21	10/25/2021		27010078		Health Department		UNIVERSITY OF PGH SCHOOL OF PHARMACY	Renewal Agreement with University of Pittsburgh School of Pharmacy for the Allegheny Overdose Data to Action Program		\$115,118.00	\$115,118.00	
7221-21	10/25/2021		27010078		Health Department		UPMC COMMUNITY MEDICINE, INC.	Renewal Agreement with Latterman Family Health Center of UPMC Community Medicine, Inc. for the Allegheny Overdose Data to Action Program		\$117,533.00	\$117,533.00	
7222-21	10/25/2021		TBD		Health Department		ALLEGHENY COUNTY SANITARY AUTHORITY ALCOSAN	Allegheny County Sanitary Authority, ALCOSAN Agreement		\$350,000.00	\$350,000.00	
7223-21	10/25/2021				Human Service(s)	Behavioral Health	MON YOUGH COMMUNITY SERV	The Department of Human Services requests the County's authority to amend the Fiscal Year 21-22 agreement with Mon Yough Community Services, Inc. Agreement No. 260784.		\$5,802,570.00	\$5,802,570.00	
						Children, Youth and Families	MON YOUGH COMMUNITY SERV			\$5,802,570.00		
						Office of Developmental Supports	MON YOUGH COMMUNITY SERV			\$5,802,570.00		
7224-21	10/25/2021		25950054		Human Service(s)	Office of Developmental Supports	STEP-BY-STEP INC	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement		\$0.00	\$0.00	

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								with Step By Step, Inc. Agreement No.259574.				
7225-21	10/25/2021				Human Service(s)	Office of Developmental Supports	LIFE'S WORK OF WESTERN PA	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with Life's Work of Western Pennsylvania. Agreement No.261012.		\$1,238,271.96	\$1,238,271.96	
7226-21	10/25/2021				Human Service(s)	Office of Developmental Supports	MAINSTAY LIFE SERVICE	The Department of Human Services requests the County's authority to amend the following two (2) agreements for Fiscal Year 21-22.		\$0.00	\$0.00	
						Office of Developmental Supports	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
7227-21	10/25/2021	TBD	TBD	TBD	Human Service(s)	Behavioral Health	PRESSLEY RIDGE	The Department of Human Services Requests the County's authority to amend Agreement No. 260023 with Pressley Ridge for FY 21-22.		\$2,380,593.46	\$2,380,593.46	
						Children, Youth and Families	PRESSLEY RIDGE			\$2,380,593.46		
						Office of Developmental Supports	PRESSLEY RIDGE			\$2,380,593.46		
7228-21	10/25/2021				Human Service(s)	Behavioral Health	EVERY CHILD, INC	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with Every Child, Inc. agreement # 259646.		\$1,082,621.00	\$1,082,621.00	
						Children, Youth and Families	EVERY CHILD, INC			\$1,082,621.00		
7229-21	10/25/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	PGH ACTION AGAINST RAPE	The Department of Human Services request the County's authority to amend the agreement with Pittsburgh Action Against Rape for the FY 21-22. Agreement No. 261772.		\$883,947.50	\$883,947.50	
7230-21	10/25/2021				Human Service(s)	Aging	AMERICAN EXPEDITING LOGISTICS LLC	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with American Expediting Logistics LLC. agreement # 260456.	ConcreteGoods	\$26,000.00	\$26,000.00	
						Children, Youth and Families	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$26,000.00		
7231-21	10/25/2021				Human Service(s)	Office of Developmental Supports	TRANSITIONAL SERVICES	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with Transitional Services, Inc. Agreement No.260016.		\$3,731,987.00	\$3,731,987.00	
7232-21	10/25/2021		TBD	TBD	Human Service(s)	OCS Prevention	DEPARTMENT OF HEALTH AND HUMAN SERVICES	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 \$550,000.00 from the Department of Health and Human Services, Administration for Children and Families, for the period from 9/30/21 to 9/29/22.		\$550,000.00		\$550,000.00
7233-21	10/25/2021		2063001	48328	Administrative Services	Purchasing and Supplies	LINDY PAVING, INC.	Approval be granted to award contracts in response to Inquiry Number 3474, request for quotations to Holiday Laser Show Sponsorship.		\$1,000.00		\$16,000.00
						Purchasing and Supplies	The Gateway Engineers, Inc.			\$1,000.00		
7234-21	10/25/2021		27010091	63010	Administrative Services	Purchasing and Supplies	SHIFT COLLABORATIVE, LLC.	Award contract in response to Specification Number 8556, Request for		\$46,500.00	\$46,500.00	



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								Proposal for Improving Data Communication at the Allegheny Health Department.				
7235-21	10/25/2021	300101		48338	Administrative Services	Purchasing and Supplies	GLOBAL TEL LINK INC.	Approval be granted to amend contract #245746, awarded under Request for Proposal for Inmate Telephone Service.		\$2,840,000.00		
7236-21	10/25/2021		48020414	63901.011232	Court of Common Pleas		NORTHERN LIGHT TOWER	<p>It is respectfully requested that permission be granted to enter into a lease agreement for the Fifth Judicial District of Pennsylvania, Family Division for a community hearing office located at 1010 Western Avenue, Pittsburgh, PA. The term of the lease is for 10 years commencing upon substantial completion of certain tenant improvements which will be provided by the Landlord at no additional cost to the County.</p> <p>The lease agreement requires the county to pay its pro rata share of the increase in property taxes, certain building management expenses and common area expenses over a base year of 2021. These expenses are not expected to exceed \$2,000.00 a year or \$20,000 over the 10 year lease period.</p> <p>48020414.63901.011232</p> <p>Total Lease Amount: \$744,935.00</p>		\$744,935.00	\$744,935.00	
7237-21	10/25/2021				Human Service(s)	OCS Prevention	HUMAN SERVICES CENTER COR	The Department of Human Services requests the County's authority to amend the calendar year 2021 agreement with Human Services Center Corp agreement # 252424.	CSBG	\$331,920.00	\$331,920.00	
7238-21	10/26/2021	605401		63010	Court of Common Pleas		MORRIS, DONALD	<p>Request authorization for the Fifth Judicial of Pennsylvania, Pretrial Services to enter into a letter agreement with Donald Morris to conduct the required DUI offender, State of Pennsylvania, CRN (Court Reporting Network) evaluations.</p> <p>605401.63010</p> <p>1/1/22-12/31/22</p>		\$25,000.00	\$25,000.00	\$0.00
7239-21	10/26/2021	TBA	40030136	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	<p>Requesting authorization to extend the contract period of Agreement#241386 with Mercy Life Center Corporation for the homelessness prevention and rapid re-housing component of the Emergency Solutions Grant (ESG) Program.</p>	39.73.02.002	\$0.00		
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		39.73.02.002	\$0.00		
7240-21	10/26/2021		36044051	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	The Department of Public Works recommendation to award the Contract titled: Pine Creek Bridge No. 6 (County Project No. PS06-0212, ECMS No. 27159) to Carmen Paliotta Contracting, Inc. This project was bid through	PS06-0212	\$1,570,155.13	\$1,570,155.13	\$1,256,124.10

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								PennDOT's ECMS System.				
7241-21	10/26/2021				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 256364 with the North Hills Council of Governments for the Year 44 Sharpsburg Streetscape Phase II- Electrical project.	44-2.2.4	\$500,000.00		
7242-21	10/26/2021				Human Service(s)	Children, Youth and Families	HUGH LANE WELLNESS FOUNDATION, THE	The Department of Human Services requests the County's authority to amend the following two (2) agreements for Fiscal Year 21-22.	CONSULTING	\$21,600.00	\$596,600.00	
				Children, Youth and Families		MCKELVEY, PATRICK			\$21,600.00			
7243-21	10/26/2021		25920200, 25950053	63010	Human Service(s)	Children, Youth and Families	KIDVOICE PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to amend the agreement with KidsVoice Pennsylvania, Inc. for the FY 21-22. Agreement No. 259809.		\$5,768,843.00	\$5,768,843.00	
7244-21	10/26/2021				Human Service(s)	Aging	EDGEWOOD COUNTRY CLUB	The Department of Human Services requests authority to amend EA 5162-20 wherein the Department was authorized to enter into a catering and leasing contract with the Edgewood Country Club in order to hold the Area Agency on Aging Volunteer Ombudsman/PEER Recognition Luncheon and EA 6625-20 wherein the date of the event was changed.		\$3,500.00	\$3,500.00	
7245-21	10/26/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	A CHILDS PLACE PA	The Department of Human Services Requests the County's Authority to amend Agreement No. 259193 with A Childs Place of PA for FY 21-22.		\$962,955.00	\$962,955.00	
7246-21	10/26/2021		33010191	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 SWAT Command Decision Making and Leadership 1 Course. Amount not to exceed \$14,300.00		\$14,300.00	\$14,300.00	
7247-21	10/26/2021		33010191	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 (NTOA) Basic SWAT Course taking place May 17 - 21, 2021 in an amount not to exceed \$16,800.		\$16,800.00	\$16,800.00	
7248-21	10/26/2021				Administrative Services	Purchasing and Supplies	Clean Harbor Environmental Services, Inc.	Approval be granted to award a contract for Specification Number 8585, Invitation for Bid for Hazardous Materials Cleanup - Drum Handling.		\$175,000.00	\$175,000.00	
7249-21	10/26/2021		33010192	62002	Emergency Services	Region 13	Russell, Daniel J DBA REVAC USA	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the		\$16,651.00	\$16,651.00	

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								Tactical Rope Training taking place 8/23/21 - 8/27/21 in an amount not to exceed \$16,651.00.				
7250-21	10/26/2021		33010211	62002	Emergency Services	Region 13	Global Assets Integrated	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration and materials for the Tactical Explosive Breacher Certification Course taking place September 20 -25, 2021 in an amount not to exceed \$50,810.05.		\$50,810.05	\$50,810.05	
7251-21	10/27/2021				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services request the County's authority to amend the Memorandum of Understanding (MOU) for data-sharing entered into with University of Pittsburgh for the period 10/31/2020 through 10/31/2025.		\$0.00		
7252-21	10/27/2021		60360002	63015.00	Court of Common Pleas		ALLEGHENY FORENSIC ASSOCIATES	The Fifth Judicial District of Pennsylvania, Family Division, requests authorization to enter into an agreement with Allegheny Forensic Associates to perform custody court-appointed psychological evaluations for the Generations program.		\$400,000.00	\$400,000.00	
7253-21	10/27/2021				Administrative Services	Purchasing and Supplies	Armada Waste Ohio, LLC	Approval be granted to award contracts for Specification Number 8543, Invitation for Bid for Collection of Solid Waste.		\$38,000.00	\$161,000.00	
					Purchasing and Supplies	REPUBLIC SERVICES			\$38,000.00			
7254-21	10/27/2021	354700		65516, 63909	Administrative Services	Purchasing and Supplies	Heavy Construction System Specialties	Approval be granted to award a contract in response to Inquiry Number 3476, request for quotations to Heavy Equipment Preventative Maintenance Software.		\$20,000.00	\$20,000.00	
7255-21	10/27/2021	170101		63010	Administrative Services	Purchasing and Supplies	UPP Pathology	Approval be granted to amend Contract 261208 with UPP Pathology, awarded under 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		
7256-21	10/27/2021				Administrative Services	Purchasing and Supplies	Howard Industries	Approval be granted for continued use of Pennsylvania COSTARS Contract 032-016 with Howard Industries under COSTARS Category 32, Signage.		\$245,000.00	\$40,000.00	
7257-21	10/27/2021				Administrative Services	Purchasing and Supplies	STEINBERGER FLOOR, INC.	Approval be granted for continued use of Commonwealth of Pennsylvania contract with Steinberger Floors, Inc. for Carpet and Resilient Flooring, Including Installation, County Contract Number 49530.		\$100,000.00		
7258-21	10/27/2021	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 \$9,203.89 from \$46,000 to	39.73.00.002	\$55,203.89		

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								\$55,203.89.				
7259-21	10/27/2021				Economic Development	Housing	URBAN REDEVELOPMENT AUTHORITY	Requesting authorization to enter into contract with the Urban Redevelopment Authority of Pittsburgh (URA) for \$655,496.80 in Lead Hazard Reduction Demonstration Grant funds to provide construction management and scope development services for the Allegheny Lead Safe Homes Program from 1/4/2021 to 7/3/2024.	21.60.00.003	\$655,496.80		
7260-21	10/27/2021				Economic Development	Human Services Division	JEWISH FAM & CHN'S SRV OF PGH	Authorization is requested for Allegheny County to enter into an Agreement with Jewish Family and Children's Services of Pittsburgh (JFCS) for \$100,000.00 of Community Development Block Grant (CDBG) Year 47 funds for the Employment and Legal Services for Immigrants and Refugees Project.	CD 47-6.2.6	\$100,000.00		
						Human Services Division	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH		CD 47-6.2.6	\$100,000.00		
7261-21	10/28/2021		36043987	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 14, for the 9th Street Bridge Rehabilitation, County Project No. AL04-0801, with Brayman Construction Corporation.	AL04-0801	\$24,310,821.96	\$119,026.92	\$113,075.57
7262-21	10/28/2021		36044032	63010	Public Works	Construction	A FOLINO CONSTRUCTION, INC.	Request to approve Change Order No. 6 with A. Folino Construction, Inc., on the Brandt School Road Betterment Project (County Project No. 1040-0006, ECMS No. 112112).	1040-0006	\$3,872,909.18	\$9,833.24	\$7,866.59
7263-21	10/29/2021				Administrative Services	Purchasing and Supplies	SIRIUS COMPUTER SOLUTIONS	Approval be granted for continued use of PA COSTARS Contract with Dell Marketing, LP, under COSTARS Category 3, IT Hardware.		\$95,000.00		
7264-21	10/29/2021	63010	37044083		Administrative Services	Purchasing and Supplies	Energy Independent Solutions, LLC	Award contract in response to Specification Number 8553, Request for Proposal for Net Zero Energy in the Parks – Procurement of Equipment and Delegated Design.		\$985,010.00	\$985,010.00	
7265-21	10/29/2021				Human Service(s)	Office of Analytics, Technology and Planning	WHITE, ARIEL	The Department of Human Services requests the County's authority to enter into a Memorandum of Understand (MOU) with Ariel White for the Period 10/15/2021 to 10/14/2023.		\$0.00		
7266-21	10/29/2021				Human Service(s)	Office of Analytics, Technology and Planning	PERSAD CENTER INC	The Department of Human Services requests the County's authority to amend the Fiscal Year 21-22 agreement with Persad Center, Inc. Agreement No. 262011.		\$67,051.00	\$67,051.00	
7267-21	10/29/2021				Human Service(s)	OCS Prevention	UNITED WAY OF ALLEGHENY COUNTY	The Department of Human Services requests the County's authority to amend the Multi-Year agreement with United Way of Southwestern Pennsylvania. Agreement No. 246677.	CRFplus	\$18,240,060.00	\$18,240,060.00	
7268-21	10/29/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	THE BAIR FOUNDATION	The Department of Human Services requests the County's authority to amend the agreement with THE BAIR FOUNDATION OF PENNSYLVANIA for Fiscal Year 21-22, Agreement #259204.		\$15,000.00	\$15,000.00	
7269-21	10/29/2021				Human	Aging	1ST PRESTIGE HOME CARE	The Department of Human Services		\$0.00	\$0.00	

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7269-21	10/29/2021				Service(s)		AGENCY	requests the County's authority to amend the following three (3) agreements for Fiscal Year 21-22.			\$0.00	
						Aging	DIVERSIFIED HEALTH CARE			\$0.00		
						Aging	SOUTHWESTERN SENIOR CARE LLC			\$0.00		
7270-21	10/29/2021		TBD	TBD	Human Service(s)	Aging	MERAKEY (formerly Northwestern Human Services)	The Department of Human Services requests the County's authority to amend the agreement with MERAKEY for Fiscal Year 2021-22, Agreement #260755.		\$2,282,244.00	\$2,282,244.00	
						Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)			\$2,282,244.00		
						Office of Developmental Supports	MERAKEY (formerly Northwestern Human Services)			\$2,282,244.00		
7271-21	10/29/2021				Human Service(s)	Aging	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the following three (3) agreements for Fiscal Year 21-22.		\$0.00	\$4,330,632.90	
						Aging	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
						Aging	EFCC ACQUISITION CORP			\$0.00		
						Aging	EXCELA HEALTH HOME CARE AND HOSPICE			\$0.00		