

Allegheny County Approved EA Report

Reporting Period: 11/01/2021 - 11/30/2021

Department: All Departments

Run Date: 12/06/2021

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
7274-21	11/01/2021				Administrative Services	Purchasing and Supplies	BENCHMARK ANALYTICS	Approval be granted to enter into a Sole Source Purchase Agreement with Benchmark Analytics for the Benchmark Management System for the Allegheny County Police Department.		\$75,000.00	\$75,000.00	
7275-21	11/01/2021		36043901	57851	Public Works	Roads Division	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	<p>Authority to enter into an Agreement of Sale with the owner (Redevelopment Authority of Allegheny County) of certain property, being part of Tax Map No.'s 0236-R-00090-0000-00, 0236-K-00162-0000-00, 0236-L-00393-0000-00, 0236-K-00160-0000-00, 0236-L-00397-0000-00, 0236-L-00398-0000-00, and 0236-L-00399-0000-00, located in Rankin Borough, Allegheny County for the acquisition of 112 square feet of sidewalk easement. The acquired property is necessary for the completion of the Kenmawr Ave. Ramp Project (MA07-KN04) located in Rankin Borough, Allegheny County. The Start Date is September 13, 2021 and possession shall occur on the date that the County Manager signs the agreement. The consideration for the acquisition is \$700.00.</p> <p>The above payment will be apportioned as follows: 80% federal funds, 15% state funds and 5% county funds.</p>	MA07-KN04	\$700.00	\$700.00	\$665.00
7276-21	11/01/2021		36044098	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	The Department of Public Works respectfully requests permission to apply for the PennDOT Multi Modal Transportation Fund Grant.		\$0.00	\$3,934,672.00	\$2,754,270.00
7277-21	11/01/2021		36043961	63010	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Request to approve Change Order No. 1 with Michael Facchiano Contracting, Inc., on the Pearce Mill Road Bicycle & Pedestrian Improvements Phase 1, Project No. #1245-0001.	1245-0001	\$2,049,523.21	\$24,010.21	\$16,807.15
7278-21	11/01/2021		38044061	63010	Administrative Services	Purchasing and Supplies	Lugaila Mechanical, Inc.	Approval be granted to award a contract for Specification Number 8597, Invitation for Bid for Family Courts Child Care Center – Electrical Renovation.		\$54,600.00	\$54,600.00	
7279-21	11/02/2021		TBD	TBD	Human Service(s)	Administration and Information Management	FIRST SMITHFIELD ASSOCIATES LP	The Department of Human Services respectfully requests the authority to amend lease agreement No. 109193 with First Smithfield Associates, L.P.		\$0.00	\$2,069,800.78	
7280-21	11/02/2021		TBD	TBD	Human Service(s)	Administration and Information Management	ONE SMITHFIELD ASSOCIATES L.P.	The Department of Human Services respectfully requests the authority to amend lease agreement No. 109187 with One Smithfield Associates, L.P.		\$0.00	\$59,530,469.00	
7281-21	11/02/2021				Human Service(s)	Behavioral Health	DEVEREUX FOUNDATION	The Department of Human Services requests the County's authority to amend the agreements listed below.		\$0.00	\$24,374,982.00	
						Office of Developmental Supports	DEVEREUX FOUNDATION			\$0.00		
						Behavioral	MERCY LIFE CENTER CORP DBA			\$0.00		

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7281-21	11/02/2021				Human Service(s)	Health	MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the agreements listed below.			\$24,374,982.00	
						Office of Developmental Supports	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$0.00		
						Behavioral Health	WOODS SERVICES			\$0.00		
						Office of Developmental Supports	WOODS SERVICES			\$0.00		
7283-21	11/02/2021	TBD	TBD	TBD	Human Service(s)	OCS Alternative Funding	RAINBOW KITCHEN COMMUNITY SERVICES	The Department of Human Services Requests the County's authority to amendment Agreement No. 252722 with Rainbow Kitchen for the period 1/1/21 to 12/31/21.	CSBG	\$66,615.00	\$66,615.00	
7288-21	11/02/2021				Human Service(s)	Behavioral Health	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to enter into an Agreement with Community Human Services for the period September 30, 2021 through September 30, 2022.	SORHOUSING	\$1,308,467.00	\$1,308,467.00	
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION		SORHOUSING	\$1,308,467.00		
7292-21	11/03/2021				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to amend Agreement # 254610 with ACTION-Housing, Inc. for the HOME-funded Penn Hills Homebuyer Assistance Program (HAP).	16.97.13.002	\$168,439.00	\$0.00	\$0.00
7294-21	11/03/2021		33010191	62002	Emergency Services	Region 13	MODERN PUBLIC SAFETY SOLUTIONS, LLC	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the Tactical Emergency Medical Support Training. Amount not to exceed \$10,000.		\$10,000.00	\$10,000.00	
7295-21	11/03/2021		60360002	63015.00	Court of Common Pleas		BERNSTEIN, ERIC DR	The Fifth Judicial District of Pennsylvania, Family Division, requests authorization to enter into three separate agreements with providers to perform custody court-appointed psychological evaluations for the Generations program.		\$300,000.00	\$900,000.00	
							BLISS BETH DBA BLISS PSYCHOLOGICAL SERVICES LLC			\$300,000.00		
							CHAMBERS BRUCE PHD			\$300,000.00		
7296-21	11/03/2021	TBD	60370074		Court of Common Pleas		NATIONAL CENTER FOR STATE COURTS	The Fifth Judicial District of Pennsylvania requests permission extend the time period only on the National Center for State Courts Contract #254194 until 12/31/22. Grant time period: 1/1/21-12/31/2022 Amount: \$50,000.00 All other terms and conditions to remain the same		\$50,000.00	\$50,000.00	\$50,000.00
7297-21	11/03/2021		60360012	63010.00	Court of Common Pleas		GLI CAPITAL GROUP INC DBA Public Knowledge LLC	The Fifth Judicial District of Pennsylvania requests authority to extend the time period only on Contract# 249722 for GLI Capital Group		\$500,000.00		

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								Inc DBA Public Knowledge LLC to the new end date of 10/31/22. New Grant time period: 9/30/20-10/31/22 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.				
7298-21	11/03/2021		27010082		Health Department		DUQUESNE UNIVERSITY	Agreement with Duquesne University School of Pharmacy for the Allegheny Overdose Data to Action Program		\$175,000.00	\$175,000.00	
7299-21	11/03/2021		27010085		Health Department		WESLEY FAMILY SERVICES	Wesley Family Services Agreement 21-22		\$9,999.00	\$9,999.00	
7300-21	11/03/2021		27010085		Health Department		LATINO COMMUNITY CENTER	Latino Community Center Agreement 2021-2022		\$9,999.00	\$9,999.00	
7301-21	11/03/2021		TBD		Health Department		HEINZ ENDOWMENTS (THE)	The Heinz Endowments Grant #E9111 for MCH.		\$350,000.00		\$350,000.00
7302-21	11/03/2021				Administrative Services	Purchasing and Supplies	Colussy Chevrolet	Approval be granted for continued use of County Contract Number 49584, under Pennsylvania COSTARS Category 26, with Colussy Chevrolet, Inc. for Passenger Vehicles.		\$0.00		
7303-21	11/03/2021				Administrative Services	Purchasing and Supplies	DINERS CLUB INTERNATIONAL	Request to extend corporate travel agreement with Diners Club International.		\$0.00		
7304-21	11/03/2021		20044163	63909	Administrative Services	Purchasing and Supplies	MOTOROLA, INC.	Approval be granted for the use of the State of Texas (H-GAC) contract with Motorola Solutions, Inc. for Radio Communications/Emergency Response Equipment.		\$873,456.00	\$873,456.00	
7305-21	11/03/2021	267100, 267200, 267300, 267400, 374701		63010, 65526	Administrative Services	Purchasing and Supplies	IDEAL PROPERTY MAINTENANCE	Approval be granted to add funds to Contract Number 260758 with Ideal Property Maintenance, LLC, under Specification Number 8524, Invitation for Bid for Window Cleaning Services.		\$160,000.00	\$120,000.00	
7306-21	11/03/2021				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Approval be granted for continued use of Pennsylvania COSTARS Contract Number 008-145 with Johnson Controls, Inc.		\$207,900.00	\$67,900.00	
7307-21	11/03/2021		TBD		Economic Development	Operations	AUTHORITY FOR IMPROVEMENTS IN MUNICIPALITIES (AIM)	Authorization is requested to amend the 2021 Administrative Agreements between Allegheny County and the Authority for Improvements in Municipalities ,the Allegheny County Higher Education Building Authority, the Allegheny County Hospital Development Authority , the Allegheny County Industrial Development Authority, the Redevelopment Authority of Allegheny County and the Allegheny County Residential Finance Authority.		\$115,000.00	\$0.00	\$0.00
						Operations	HIGHER EDUCATION BUILDING AUTHORITY		\$115,000.00			
						Operations	HOSPITAL DEVELOPMENT AUTHORITY (HDA)		\$115,000.00			
						Operations	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)		\$115,000.00			
						Operations	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)		\$115,000.00			
						Operations	RESIDENTIAL FINANCE AUTHORITY (RFA)		\$115,000.00			
7308-21	11/04/2021	603602		63010	Court of Common		SOUTH HILLS MOVERS	The Fifth Judicial District of Pennsylvania requests authority to		\$255,000.00	\$35,000.00	

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					Pleas			<p>modify Contract #201199 with South Hills Movers to increase the amount by \$35,000.00 from \$220,000 to \$255,000.</p> <p>All other terms and conditions in contract shall remain the same.</p> <p>Old Amount: \$220,000.00 Increase of \$35,000.00 New Amount: \$255,000.00</p>				
7309-21	11/04/2021		18220001, 60010027	63010	Department of Court Records		LT COURT TECH	Department of Court Records (DCR) request permission to extend the term of Agreement # 144419 with West Publishing Corporation d/b/a LT Court Tech a Thomson Reuters Business (LTCT).		\$52,960.45	\$52,960.45	\$0.00
7310-21	11/05/2021	206001		63010	Administrative Services	Purchasing and Supplies	TYLER TECHNOLOGIES, INC.	Approval be granted to renew Contract Number 76864 with Tyler Technologies, Inc. for maintenance and support of software for the Office of Property Assessments.		\$3,257,450.00	\$500,000.00	
7311-21	11/05/2021				Administrative Services	Purchasing and Supplies	Siemens Industry	Approval be granted to continue County use of contract issued under Commonwealth COSTARS Category 8 with Siemens Industry, Inc.		\$495,000.00	\$150,000.00	
7312-21	11/05/2021		25900478, 25950054	63010	Human Service(s)	Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests the County's authority to amend the agreement with Community Living and Support Services, Inc. for the FY 21-22. Agreement No. 259813.		\$119,978.00	\$119,978.00	
						Office of Developmental Supports	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$119,978.00		
7313-21	11/05/2021	TBD	TBD	TBD	Human Service(s)	Aging	RENAISSANCE HOME CARE	The Department of Human Services, requests the County's authority to amend Agreement No. 259199 with Renaissance Home Care, Inc., for FY 21-22.		\$0.00	\$0.00	
7314-21	11/05/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Services requests the County's authority to amend the agreement with AUBERLE for Fiscal Year 21-22, Agreement #259210.		\$5,832,978.00	\$5,951,728.00	
						OCS Prevention	AUBERLE			\$5,832,978.00		
7315-21	11/05/2021				Human Service(s)	OCS Homeless/Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to enter into an Agreement with each provider listed herein for the period of September 1, 2021, through August 31, 2022.	URAHOF	\$193,686.40	\$489,910.25	
						OCS Homeless/Housing	YWCA OF GREATER PGH		URAHOF	\$193,686.40		
7317-21	11/05/2021				Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the County's authority to enter into an Agreement with Familylinks for the period October 1, 2021 through June 30, 2022.	TEENHEALING	\$522,500.00	\$522,500.00	
7318-21	11/05/2021		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 21-22,		\$3,771,115.00	\$3,771,115.00	

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								Agreement #260375.				
7319-21	11/05/2021				Human Service(s)	Behavioral Health	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the agreement with Familylinks for Fiscal Year 21-22. Agreement No. 260370.		\$5,064,629.26	\$5,064,629.26	
						Children, Youth and Families	FAMILYLINKS			\$5,064,629.26		
7320-21	11/05/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to amend Agreement No. 259908 with A Second Chance for FY 21-22.		\$3,057,874.46	\$3,057,874.46	
7321-21	11/05/2021				Administrative Services	Computer Services	HEALTH DEPARTMENT	Approval be granted to correct the spend for the Kane's interdepartmental service agreement and the Health Department with the Department of Information Technology.		\$500,000.00	\$669,500.00	
						Computer Services	KANE REGIONAL CENTER			\$500,000.00		
7322-21	11/05/2021	63010	37043950		Administrative Services	Purchasing and Supplies	J5 Construction	Approval be granted to amend contract number 249657 with J5 Construction, awarded under Specification Number 8326, Invitation for Bid for South Park Cascades Restoration.		\$993,430.00	\$38,630.00	
7323-21	11/05/2021				Allegheny County Police		CITY OF MCKEESPORT	The Police Department serves as the grant manager of the Justice Assistance Grants which includes City of Pittsburgh and City of McKeesport as subrecipients. A 12 month grant extension was requested and accepted for the 2018 Justice Assistance Grant to allow City of Pittsburgh to complete their project. We are seeking permission to extend the grant to September 30, 2022 to complete City of Pittsburgh's contract and project.		\$38,070.00		
							CITY OF PITTSBURGH			\$38,070.00		
7324-21	11/05/2021	206101		63010	Administrative Services	Purchasing and Supplies	Bonfire Interactive, Ltd.	Approval be granted for continued use of PEPPM contract with Bonfire Interactive, Ltd. for Bonfire RFx Platform Software, County Contract #236608.		\$130,000.00		
7325-21	11/05/2021				Administrative Services	Purchasing and Supplies	Cummins Sales and Service	Approval be granted to extend Contract Number 230370, originally issued as a cooperative bid with the City of Pittsburgh, issued under Specification 8213, Generator Maintenance and Repair.		\$95,450.00		
7326-21	11/08/2021	274801, 276801	27480211		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
7327-21	11/08/2021		27480197		Health Department		REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Intergovernmental Agreement with the Redevelopment Authority of Allegheny County		\$81,000.00	\$81,000.00	
7328-21	11/08/2021		27480197		Health Department		SIXTH MOUNT ZION BAPTIST CHURCH	Agreement with Sixth Mount Zion Baptist Church for the Be Health and Smart Project.		\$9,990.00	\$9,990.00	
7329-21	11/08/2021		TBD	TBD	Human Service(s)	OCS Homeless/Housing	CHARTIERS MH/MR CENTER	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	URAHOF	\$184,286.27	\$647,725.76	
						OCS Homeless/	URBAN LEAGUE OF GREATER PITTSBURGH		URAHOF	\$184,286.27		

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7329-21	11/08/2021		TBD	TBD	Human Service(s)	Housing		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$647,725.76	
7330-21	11/08/2021		TBD	TBD	Human Service(s)	OCS Prevention	TRYING TOGETHER	The Department of Human Services requests the County's authority to amend the agreement with TRYING TOGETHER for Fiscal Year 21-22, Agreement #259206.		\$510,000.00	\$510,000.00	
7331-21	11/08/2021		25900478		Human Service(s)	Aging	ANOVA HOME HEALTHCARE SERVICES, INC.	The Department of Human Services requests authority to amend the agreements with each provider listed herein for the period defined below.		\$0.00	\$1,308,504.00	
						Aging	CONCORDIA TELECAREGIVERS			\$0.00		
						Aging	EASTERN AREA ADULT SERVICES INC.			\$0.00		
						Aging	ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES			\$0.00		
						Aging	HOME CARE ADVANTAGE			\$0.00		
						Aging	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Aging	MED LINE SUPPORT INC			\$0.00		
						Aging	P R N HEALTH SRV INC			\$0.00		
7332-21	11/08/2021		37043949, 37044022, 37044173	63010	Administrative Services	Purchasing and Supplies	Tail Industries	Approval be granted to award a contract for Specification Number 8582, Invitation for Bid for Settlers Cabin Tennis Court Bathroom Renovation II.		\$339,820.00	\$339,820.00	
7333-21	11/08/2021		TBA		Emergency Services	Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2021 State Homeland Security Grant Program grant funds under the State Homeland Grant Program in an amount up to \$1,598,288. Grant period begins 9/1/21 to 8/31/24.		\$1,598,288.00	\$1,598,288.00	\$1,598,288.00
7334-21	11/09/2021	60140003		63010.01	Court of Common Pleas		GARRISON PITTSBURGH SOUTHSIDE OpCo LLC	The Fifth Judicial District of Pennsylvania requests authorization for the Pretrial Services Department and Adult Probation Department to enter into an agreement with Garrison Pittsburgh South OpCo LLC d/b/a Springhill Suites – Pittsburgh South Side, for the DUI Offender Intervention and Alternative to Jail Program. Period: 1/1/22-12/31/22 Not to exceed: \$134,724.00		\$134,724.00	\$134,724.00	\$134,724.00
7335-21	11/09/2021			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) for the Community Development Block Grant (CDBG) Year 47 Safe Neighborhood Demolition Program.	CD 47-3.11.4	\$33,387.00	\$30,387.00	\$0.00

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7336-21	11/09/2021				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 251754 with the Allegheny Valley North Council of Governments for the Verona Sanitary Sewer Lining Project.	46-3.12.2	\$43,517.00		
7337-21	11/09/2021				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 251420 with the North Hills Council of Governments for the Blawnox Borough Water System Improvements Project.	46-3.12.6	\$101,400.00		
7338-21	11/09/2021			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char West Council of Governments (CWCOG) for the Community Development Block Grant (CDBG) Year 47 Safe Neighborhood Demolition Program.	Cd 47-3.11.2	\$29,000.00	\$29,000.00	\$0.00
7339-21	11/09/2021				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an agreement with the Mon Valley Initiative in the amount of \$2,800,000 of Community Development Block Grant funds for the development of 54 units of affordable rental housing in the Borough of Rankin. All of the units will have rent limits to ensure affordability. Tenants will need to meet income requirements.	46.1.20	\$2,800,000.00	\$2,800,000.00	\$0.00
7340-21	11/09/2021				Economic Development	Planning		Port Authority of Allegheny County is requesting that it's Bus Rapid Transit (BRT) agency partners sign off on five modifications to the BRT project. These modifications were identified in the Federal Transit Administration's (FTA) recent risk assessment. Upon agreement of these five project modifications, PAAC will be able to enter into a Full Funding Grant Agreement with FTA to begin implementation of the project. BRT agency partners include Allegheny County, City of Pittsburgh, and Urban Redevelopment Authority of Pittsburgh.				
7341-21	11/09/2021		17010032	63010.00	Administrative Services	Purchasing and Supplies	SORENSEN FORENSICS, LLC	Approval be granted to award a contract under Specification 8587, Invitation for Bid for DNA Processing of Sexual Assault Kits (SAKS).		\$125,000.00	\$125,000.00	
7342-21	11/09/2021		27480197	63010	Administrative Services	Purchasing and Supplies	Childrens Hospital	Approval be granted to exercise the third renewal on the contracts set forth under Specification Number 8190, a Sole Source for the Centers for Disease Control and Prevention REACH program.		\$97,500.00	\$524,515.43	
						Purchasing and Supplies	DUQUESNE UNIVERSITY			\$97,500.00		
						Purchasing and Supplies	GREATER PITTSBURGH COMMUNITY FOOD BANK			\$97,500.00		
						Purchasing and Supplies	HEALTHY START INC			\$97,500.00		
						Purchasing and Supplies	JUST HARVEST			\$97,500.00		
						Purchasing and Supplies	Pittsburgh Food Policy Council / Community Fund of the Alleghenies			\$97,500.00		

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7342-21	11/09/2021		27480197	63010	Administrative Services	Purchasing and Supplies	The Food Trust	Approval be granted to exercise the third renewal on the contracts set forth under Specification Number 8190, a Sole Source for the Centers for Disease Control and Prevention REACH program.		\$97,500.00	\$524,515.43	
						Purchasing and Supplies	UNIVERSITY OF PITTSBURGH			\$97,500.00		
7343-21	11/09/2021		38044145	63010	Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to award a contract for Specification Number 8594, Invitation for Bid for Kane McKeesport Concrete Patio Replacement.		\$80,010.00	\$80,010.00	
7344-21	11/09/2021				Economic Development	Authorities		Allegheny County Higher Education Building Authority University Revenue Bonds, Series A of 2021 (Duquesne University) and Authority University Revenue Bonds, Series A of 2022 (Duquesne University) (Forward Delivery), in one or more taxable and/or tax-exempt series, at fixed or variable rates of interest, in an aggregate principal amount not to exceed \$81,500,000				
7345-21	11/09/2021		27340001		Health Department			Authorization for Environmental Health Fund expenditure.			\$26,400.00	
7346-21	11/09/2021		27640068		Health Department		COMMONWEALTH INFORMATICS	Commonwealth Informatics, Inc. (CCI) Agreement Amendment		\$102,800.00	\$102,800.00	
7347-21	11/09/2021		27480223		Health Department		HUMAN SERVICES CENTER	Lease Renewal Agreement with Human Services Center Corporation		\$13,320.00	\$13,320.00	
7348-21	11/09/2021		25950054		Human Service(s)	Office of Developmental Supports	PAULA TEACHER AND ASSOCIATES INC.	The Department of Human Services requests authority to amend the agreement with the provider listed herein for the period defined below.		\$0.00	\$0.00	
7349-21	11/09/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	EDEN HALL FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to amend EA #5094-21 in which permission was given to accept grant funds from the Eden Hall Foundation in the amount of \$200,000.00 for the period January 1, 2021 through December 31, 2021. This amendment is to increase the grant funds by \$10,000.00 to \$210,000.00.		\$210,000.00		\$210,000.00
7350-21	11/09/2021		TBD	TBD	Human Service(s)	Office of Equity and Engagement	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$285,000.00 from Allegheny County Department of Economic Development for the period from 7/1/22 to 6/30/23.		\$285,000.00		\$285,000.00
7351-21	11/09/2021		TBD	TBD	Human Service(s)	Aging	HANDS-2-HELP SENIOR SERVICES	The Department of Human Services requests the County's authority to amend the agreement with the following providers.		\$0.00	\$850,241.43	
						Children, Youth and Families	HANDS-2-HELP SENIOR SERVICES			\$0.00		
						OCS Alternative Funding	HANDS-2-HELP SENIOR SERVICES			\$0.00		
						Office of Developmental	HANDS-2-HELP SENIOR SERVICES			\$0.00		

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7351-21	11/09/2021		TBD	TBD	Human Service(s)	Supports		The Department of Human Services requests the County's authority to amend the agreement with the following providers.			\$850,241.43	
						Aging	INVISION CUSTOMIZED SERVICES			\$0.00		
						Children, Youth and Families	INVISION CUSTOMIZED SERVICES			\$0.00		
						OCS Alternative Funding	INVISION CUSTOMIZED SERVICES			\$0.00		
						Office of Developmental Supports	INVISION CUSTOMIZED SERVICES			\$0.00		
						Aging	MON VALLEY INITIATIVE		CSBG	\$0.00		
						Children, Youth and Families	MON VALLEY INITIATIVE		CSBG	\$0.00		
						OCS Alternative Funding	MON VALLEY INITIATIVE		CSBG	\$0.00		
						Office of Developmental Supports	MON VALLEY INITIATIVE		CSBG	\$0.00		
						Aging	WOMENS CENTER & SHELTER			\$0.00		
						Children, Youth and Families	WOMENS CENTER & SHELTER			\$0.00		
						OCS Alternative Funding	WOMENS CENTER & SHELTER			\$0.00		
						Office of Developmental Supports	WOMENS CENTER & SHELTER			\$0.00		
7352-21	11/09/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ADOPTION CONNECTION, PA	The Department of Human Services requests authority to amend the agreements with each provider listed herein for the period defined below.		\$10,000.00	\$10,000.00	
7353-21	11/09/2021		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.		\$1,783,000.30	\$1,783,000.30	
						Children, Youth and Families	THREE RIVERS YOUTH			\$1,783,000.30		
7354-21	11/09/2021	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 agreements with each provider listed herein for the period defined below.		\$1,258,991.23	\$1,258,991.23	
7355-21	11/09/2021	63010	25950054, 25950055	304, 003, 006	Human Service(s)	Behavioral Health	MILESTONE CENTERS INC	The Department of Human Services requests authority to amend the agreement with the provider listed herein for the period defined below.		\$3,048,725.00	\$3,048,725.00	
						Office of Developmental Supports	MILESTONE CENTERS INC			\$3,048,725.00		
7356-21	11/09/2021		36044042	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Recommendation to approve change order No. 4 for Thompson Run EB Bridge No. 2 , Project No. TE02-0310 to A. Merante Contracting.	TE02-0310	\$1,385,197.53	\$0.00	\$0.00

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7358-21	11/09/2021		TBD	TBD	Human Service(s)	Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to amend the agreement with UPMC Presbyterian Shadyside for the FY 21-22. Agreement No. 261487.		\$12,628,209.00	\$12,628,209.00	
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$12,628,209.00		
7359-21	11/09/2021	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA	The Department of Human Services requests authority to amend the agreements with each provider listed herein for the period defined below.		\$0.00	\$0.00	
7360-21	11/09/2021				Administrative Services	Purchasing and Supplies	MYTHICS INC.	Approval be granted for the use of PEPPM contract with Mythics, Inc. for Relational Database Management Systems, Servers, and Storage Products.		\$500,000.00	\$500,000.00	
7361-21	11/09/2021	600101, 710101, 267100, 267300, 267400, 200105, 701101, 550101	33010003	63902, 61005	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.		\$90,460.00	\$4,500.00	
7362-21	11/09/2021		36043896	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Agreement No. 186742 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Glenwood Bridge Preservation project (MA08-3513).	MA08-3513	\$4,305,000.00	\$0.00	\$0.00
7363-21	11/09/2021		36043901	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute a Letter of Amendment to the Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and State funds in connection with the final design phase of the Rehabilitation of the Kenmawr Avenue Ramp Bridge (Project No. MA07-KN04).	MA07-KN04	\$2,300,000.00	\$0.00	\$0.00
7365-21	11/09/2021		36043901	57851	Public Works	Roads Division	Albert D. Wright	Authorization to enter into an agreement with the owner of certain property, assigned tax parcel numbers 0236-K-00150-0000-00 and 0236-K-00153-0000-00, to acquire 395 square feet of property for use as a temporary construction easement area for the Kenmawr Avenue Ramp project ((MA07-KN04) located in Rankin Borough, Allegheny County, Pennsylvania. The consideration for this agreement is \$1,000.00. The effective date of the Agreement is the date of the County Manager's signature. The start date is October 5, 2021. The term of the agreement begins on the date of first use as a construction area and continues until the end of the project or two years, whichever first occurs. This is a Federal/PennDOT reimbursable project 80%/15%/5%.	MA07-KN04	\$1,000.00	\$1,000.00	\$950.00
7366-21	11/09/2021		36044120	57851	Public Works	Roads Division	Campbells Run Condominium	Authorization for the County of	6072-0401	\$54,524.50	\$54,524.50	\$43,619.60

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			36044121				Associates	<p>Allegheny to enter into an agreement with the owner of property, identified as tax parcel numbers 203-R-30-1 & 203-R-30-2, to acquire 0.123 acre for required right-of-way and 0.198 acre for occasional flowage easement needed in the Campbell's Run Road widening project (Project #6972-0401) located in Robinson Township and Collier Township, Allegheny County, Pennsylvania. The consideration for this agreement is \$48,300.00. The effective date of the Agreement is the date of the County Manager's signature. The start date of the Agreement is September 13, 2021.</p> <p>Authorization is also sought to enter into an agreement with the owner for a temporary construction easement to use 0.105 acres of the property for the project. The consideration for this agreement is \$5,500.00. The term for this agreement commences on that date of first use for construction and continues until completion of the project or three years, whichever first occurs. This cost is also eligible for 80% Federal reimbursement.</p> <p>Authorization is also sought for the payment of real estate taxes on this transaction in the amount of \$724.50.</p> <p>All of the above payments will be apportioned as follows: 80% federal funds and 20% county funds.</p>				
7367-21	11/10/2021		37044173		Administrative Services	Purchasing and Supplies	CUDDY ROOFING	Approval be granted to award a contract for Specification Number 8591, Invitation for Bid for Boyce Park Four Seasons Lodge Roof Replacement.		\$573,805.70	\$573,805.70	
7368-21	11/10/2021				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 Crisis Negotiations Course taking place August 16 - 18, 2021 in an amount not to exceed \$16,800.		\$16,800.00	\$16,800.00	
7369-21	11/10/2021				Administrative Services	Purchasing and Supplies	HOLOGIC, INC.	Approval be granted to enter into a Sole Source Service Agreement with Hologic, Inc. for a repair service agreement for the Panther Infusion Instrument System.		\$77,555.37	\$77,555.37	
7370-21	11/10/2021		27010085		Health Department		ZA'KIYAH HOUSE	Za'kiyah House Agreement.		\$9,999.00	\$9,999.00	
7371-21	11/10/2021		36042715		Department of Facilities Management	Administration	FDR SAFETY	Approval be granted to amend contract number 205962 with Florida Consulting, LLC, awarded under Specification Number 7959, Open-end Design Professional Services by the		\$25,000.00	\$25,000.00	

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								Pennsylvania State System of Higher Education (PASSHE).				
7372-21	11/10/2021				Human Service(s)	Behavioral Health	PHOENIX-WASHINGTON, INC. DBA GREENBRIAR TREATMENT CENTER	The Department of Human Services requests the County's authority to amend the following two (2) agreements for the time periods listed below.		\$193,295.00	\$2,318,886.32	
						Behavioral Health	UNIVERSITY OF PITTSBURGH		MAPS	\$193,295.00		
7374-21	11/10/2021				Human Service(s)	Behavioral Health	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 September 30, 2021 through September 29 2026.	RECAST	\$3,846,250.00	\$3,846,250.00	
7376-21	11/10/2021		TBD	TBD	Human Service(s)	OCS Prevention	TRYING TOGETHER	The Department of Human Services requests the County's authority to amend the agreement with Trying Together ELRC for Fiscal Year 21-22, Agreement #259205.	ELRC	\$1,934,207.53	\$1,934,207.53	
7377-21	11/13/2021				Kane Regional Centers			Authorization to continue Membership in Healthcare Council of Western Pennsylvania			\$16,832.00	
7378-21	11/13/2021				Kane Regional Centers		ROBERT POTTER	Authorization to extend Agreement #132332 for Medical Director Services for the Kane Community Living Center Ross		\$0.00	\$0.00	
7379-21	11/13/2021				Kane Regional Centers		SABINA DAROSKI	Authorization to extend Agreement #132521 with Sabina M. Daroski, MD		\$43,000.00	\$43,000.00	
7380-21	11/13/2021				Kane Regional Centers		eSolutions, Inc.	Authorization to extend Agreement #193373 with eSolutions, Inc.		\$28,000.00	\$28,000.00	
7381-21	11/13/2021		60140003	63010.00	Court of Common Pleas		MADD	The Fifth Judicial District of Pennsylvania requests authorization to extend the time only for contract# 230245 for Mothers Against Drunk Driving. New time period: 4/1/19-3/31/22 All other terms and conditions to remain the same.		\$8,000.00	\$0.00	\$0.00
7382-21	11/13/2021	55107	37043845		Administrative Services	Purchasing and Supplies	BM Kramer & Co., Inc.	Approval be granted for continued use of the Commonwealth of Pennsylvania contract with BM Kramer and Co., Inc. for Facility Maintenance Materials, County Contract Number 49656.		\$71,050.00	\$36,050.00	
7383-21	11/15/2021		2728593		Health Department		MOATS, RACHEL	Rachel Moats travel expense reimbursement		\$1,000.00	\$1,000.00	
7384-21	11/15/2021		27010088		Health Department		ALLEGHENY HEALTH NETWORK	Approval to be granted to enter into nineteen grant-funded contracts pursuant to the Centers for Disease Control and Prevention ACHD Community Health Workers program.		\$0.00	\$2,244,186.00	
						BIRMINGHAM FREE CLINIC				\$0.00		
						CORNERSTONE CARE INC.				\$0.00		
						DUQUESNE UNIVERSITY				\$0.00		
						EAST LIBERTY FAMILY HTH CARE CENTER				\$0.00		
						FRONT DOOR INITIATIVE AT JEFFERSON HOSPITAL				\$0.00		

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7384-21	11/15/2021		27010088		Health Department		HEALTHCARE COUNCIL OF WESTERN PENNSYLVANIA	Approval to be granted to enter into nineteen grant-funded contracts pursuant to the Centers for Disease Control and Prevention ACHD Community Health Workers program.		\$0.00	\$2,244,186.00	
							LATINO COMMUNITY CENTER			\$0.00		
							NEIGHBORHOOD RESILIENCE PROJECT			\$0.00		
							NORTHSIDE CHRISTIAN HEALTH CENTER			\$0.00		
							PITTSBURGH MERCY			\$0.00		
							PRIMARY CARE HEALTH SERVICES, INC.			\$0.00		
							PROJECT DESTINY INC.			\$0.00		
							SOUTHWEST PENNSYLVANIA AREA HEALTH EDUCATION CENTER			\$0.00		
							SQUIRREL HILL HEALTH CENTER			\$0.00		
							ST. MARGARET FOUNDATION			\$0.00		
							STO ROX FAMILY HEALTH CENTER			\$0.00		
							UNIVERSITY OF PITTSBURGH			\$0.00		
							WOMEN FOR A HEALTHY ENVIRONMENT			\$0.00		
7385-21	11/15/2021				Economic Development	Housing	URBAN DESIGN VENTURES	Authorization is requested to extend the term of the agreement with Urban Design Ventures, LLC to allow for a completion of the Analysis to Impediments to Fair Housing 2019.	19.91.00.004	\$69,500.00	\$0.00	\$0.00
7386-21	11/15/2021				Economic Development	Planning	Port Authority of Allegheny County	Port Authority of Allegheny County is requesting that it's Bus Rapid Transit (BRT) agency partners sign off on five modifications to the BRT project. These modifications were identified in the Federal Transit Administration's (FTA) recent risk assessment. Upon agreement of these five project modifications, PAAC will be able to enter into a Full Funding Grant Agreement with FTA to begin implementation of the project. BRT agency partners include Allegheny County, the City of Pittsburgh, and the Urban Redevelopment Authority of Pittsburgh. EA 7430-21 revised to add provider information.		\$0.00		
7387-21	11/15/2021			300101.63010	Allegheny County Jail	Inmate Services	CHRISTIAN ASSOCIATES OF SW PA	Request authority to extend and approve contract #29683 with Christian Associates of Southwestern PA for chaplain services		\$355,714.80	\$355,714.80	
7388-21	11/15/2021			304301.63010	Allegheny County Jail	Administration	HUDSON HEADWATERS HEALTH NETWORK	Allegheny County Jail request authority to enter into an agreement with Hudson Headwaters Health Network to provide technical and administrative support of ACJ's 340B Program.		\$15,000.00	\$15,000.00	
7389-21	11/15/2021			300101.63010	Allegheny	Inmate	GREAT LAKES BEHAVIOR	A/C Jail request authority to renew		\$27,500.00	\$27,500.00	

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					County Jail	Services	RESEARCH INSTITUTE	agreement #147265 with Great Lakes Behavioral Research Institute.				
7390-21	11/15/2021		30020001		Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY JAIL	Allegheny County Jail respectfully request a onetime payment from the Incarcerated Persons Welfare Fund to the Incarcerated Person Trust Account.		\$81,400.00	\$81,400.00	
7391-21	11/15/2021		30020001		Allegheny County Jail	Inmate Services	GTL INC	Allegheny County Jail respectfully requests a onetime payment from the Incarcerated Persons Welfare Fund to GTL INC (tablet provider) as a moral booster amidst the COVID 19 pandemic.		\$81,400.00	\$81,400.00	
7392-21	11/15/2021		38043999	63010	Administrative Services	Purchasing and Supplies	Canfield Development Inc.	Approval be granted to award a contract for Specification Number 8604, Invitation for Bid for Asbestos and Hazardous Materials Removal II.		\$50,000.00	\$50,000.00	
7393-21	11/15/2021		36042715	63010	Administrative Services	Purchasing and Supplies	Florida Consulting LLC	Approval be granted to increase funds on County Contract #205962, PA State system of Higher Education Contract Number SSHE-ENGR-2016-14 with Florida Consulting, LLC, for Open-End Design Professional Services.		\$325,000.00	\$25,000.00	
7394-21	11/15/2021	63010	25940720	0202	Human Service(s)	OCS Prevention	NORTH HILLS COMMUNITY OUTREACH INC.	The Department of Human Services requests authority to amend the agreement with the provider listed herein for the period defined below.	CSBG	\$378,235.00	\$378,235.00	
7395-21	11/15/2021		TBD	TBD	Human Service(s)	OCS Prevention	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Head Start program agreement with Allegheny Intermediate Unit. Agreement No.259263.	2022HEADSTART	\$16,739,895.00	\$16,739,895.00	
7396-21	11/15/2021				Human Service(s)	OCS Prevention	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, 2023.	FAMILYCHECKUP	\$400,000.00	\$400,000.00	
7397-21	11/15/2021		25920199	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 21-22. Agreement No.262625.		\$7,643,595.11	\$7,643,595.11	
7398-21	11/15/2021	TBD	TBD		Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to apply for and accept a grant from the PNC Charitable Trust in the amount of \$35,000.00 This grant will be used in partnership with Children's Hospital of Pittsburgh and DHS to create a clinic-style medical room on the grounds of the Family Law Center where children who are involved in the court system can get routine care such as pre- and post-placement physicals and routine vaccinations. Grant Amount: \$35,000.00 Time period: 11/9/21-11/30/22		\$35,000.00	\$35,000.00	\$35,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA					
7399-21	11/15/2021		60360012	63010.00	Court of		GLI CAPITAL GROUP INC DBA Public	The Fifth Judicial District of		\$500,000.00		

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					Common Pleas		Knowledge LLC	<p>Pennsylvania requests authority to extend the time period only on Contract# 253624 for GLI Capital Group Inc DBA Public Knowledge LLC to the new end date of 10/31/22.</p> <p>New Grant time period: 9/30/20-10/31/22</p> <p>This EA corrects the previous EA# 7297-21</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.</p>				
7400-21	11/15/2021				Administrative Services	Purchasing and Supplies	FIT OPTIMIZED SOLUTIONS	Approval be granted to extend a Sole Source Service Agreement with FIT Optimized Solutions for the Allegheny County Jail Controls Change Out.		\$700,000.00	\$0.00	
7401-21	11/15/2021				Administrative Services	Purchasing and Supplies	Carahsoft Technology Corporation	Approval be granted for the use of GSA contract with Carahsoft Technologies Corporation for LinkedIn Recruiting and Analytics.		\$58,579.24	\$58,579.24	
7402-21	11/15/2021		27480211, 27480331		Health Department		FOOTBRIDGE FOR FAMILIES	Agreement with Footbridge for Families		\$50,000.00	\$50,000.00	
7403-21	11/15/2021		27480211, 27480331		Health Department		SYREETA GORDON DBA KANGAROO BIRTHING & MATERNITY CONCIERGE	Agreement with Syreeta Gordon dba Kangaroo Birthing and Maternity Concierge.		\$50,000.00	\$50,000.00	
7404-21	11/15/2021		27010078		Health Department		GATEWAY HEALTH PLAN, INC.	Renewal Agreement with Gateway Health Plan for the Allegheny Overdose Data to Action Program		\$205,000.00	\$205,000.00	
7405-21	11/15/2021		27010078		Health Department		UPMC CENTER FOR HIGH VALUE HEALTH CARE	Approval to be granted to exercise the second of two renewal options on Contract Number 241658, with UPMC Center for High Value Health Care, under Specification Number 8257, Allegheny Overdose Data to Action Program.		\$149,741.00	\$149,741.00	
7406-21	11/15/2021		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	<p>The Fifth Judicial District requests authority to apply for and accept a \$1,338,249 grant from the Pennsylvania Commission on Crime and Delinquency (PCCD).</p> <p>Time Period: 7/1/21-6/30/22</p>		\$1,338,249.00	\$1,338,249.00	\$1,338,249.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$1,338,249.00		
7407-21	11/15/2021		60370075	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	<p>The Fifth Judicial District of Pennsylvania requests permission to extend the time only on the CISP PACTT Drivers License grant until 6/30/22.</p> <p>Old time period: 1/1/21-12/31/21 New Time period: 1/1/21-6/30/22 Amount: \$60,000.00</p> <p>PCCD Grant ID# 34847</p> <p>All other terms and conditions to remain</p>		\$60,000.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$60,000.00		

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7407-21	11/15/2021		60370075	TBD	Court of Common Pleas			the same.			\$0.00	\$0.00
7408-21	11/15/2021	370200		42753	Administrative Services	Purchasing and Supplies	Highmark Health	Award contract in response to Specification Number 8449, Request for Proposal for Allegheny County Parks Corporate Sponsorship and Advertising Opportunities.		\$200,000.00		\$200,000.00
7409-21	11/15/2021		17010100	56206	Administrative Services	Purchasing and Supplies	The Remi Group LLC	Approval be granted for continued use of Pennsylvania State contract with The Remi Group for Equipment Maintenance, County Contract Number 255844.		\$230,000.00	\$100,000.00	
7410-21	11/15/2021				Administrative Services	Purchasing and Supplies	MOTOROLA, INC.	Approval be granted for continued use of Pennsylvania State contract with Motorola Solutions, Inc. for Two-Way Radio Communications & Equipment, County Contract Number 49246.		\$0.00		
7411-21	11/15/2021				Administrative Services	Purchasing and Supplies	BearCom Group, Inc.	Approval be granted for continued use of Pennsylvania COSTARS Contract 012-197 with Bear Communications, under COSTARS Category 12, Emergency Responder Loose Supplies, County Contract #49482.		\$400,000.00		
7412-21	11/15/2021	330101	33019110	63010	Administrative Services	Purchasing and Supplies	BearCom Group, Inc.	Approval be granted for continued use of the City of Pittsburgh's Contract Number 52759 issued under City Solicitation Number FIFB18000676, Formal Public Formal Invitation for Bid Repair of Radios and Radio Equipment, County Contract #227641.		\$1,000,000.00	\$400,000.00	
7413-21	11/16/2021				Kane Regional Centers		IGT Program - Nursing Home Transfer Program	Authorization to participate in the Nursing Home Intergovernmental Transfer (IGT) Program for 2021-2022		\$0.00	\$21,000,000.00	\$13,000,000.00
							PACAH			\$0.00		
7414-21	11/16/2021				Human Service(s)	Children, Youth and Families	GEORGE JUNIOR REPUBLIC	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with George Junior Republic in Pennsylvania. Agreement No. 260012.		\$0.00	\$0.00	
7415-21	11/17/2021		TBD	TBD	Human Service(s)	OCS Homeless/Housing	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to apply for and accept Emergency Solutions Grants (ESG) funds (if awarded) in the total amount of \$115,418.00 for the period from 7/1/2021 to 6/30/2022.		\$115,418.00		\$115,418.00
7416-21	11/17/2021	383501.63010			Department of Facilities Management	Operations	CUMMINS	Approval be granted to amend contract 230370 with Cummins Sales and Service as issued as a cooperative bid with the city of Pittsburgh for Generator Maintenance and Repair under specification number 8213.		\$111,450.00	\$111,450.00	
7417-21	11/17/2021				Human Service(s)	OCS Homeless/Housing	CITY OF PITTSBURGH URBAN REDEVELOPMENT AUTHORITY	The Department of Human Services requests authority to amend Executive Action No. 6505-21 approved on July		\$1,763,235.22		\$1,763,235.22

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								17, 2021 wherein authority was granted to accept grant fund from the Urban Redevelopment Authority in the amount of \$3,000,000.00 for the period 7-1-21 through 6-30-22.				
7419-21	11/17/2021		25950053	63010	Human Service(s)	OCS Homeless/Housing	PRIMARY CARE HEALTH SERVICES,	The Department of Human Services requests the County's authority to amend the agreement with Primary Care Health Services for the FY 21-22. Agreement No. 259279.		\$799,484.30	\$799,484.30	
						OCS Prevention	PRIMARY CARE HEALTH SERVICES,			\$799,484.30		
7420-21	11/17/2021		25950053	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY COUNTY BAR	The Department of Human Services requests the County's authority to amend the agreement with Allegheny County Bar Foundation Juvenile Court Project for the FY 21-22. Agreement No. 258976.		\$2,519,359.00	\$2,519,359.00	
7422-21	11/17/2021	63010	25920201	0602	Human Service(s)	OCS Prevention	BIBLE CENTER CHURCH	The Department of Human Services requests authority to amend the agreements with each provider listed herein for the period defined below.		\$210,240.00	\$210,240.00	
7423-21	11/17/2021				Economic Development	Housing	PENNSYLVANIA HOUSING FINANCE AGENCY	Authorization is requested to apply for and accept a grant from the 2021-2022 Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) program administered by the Pennsylvania Housing Finance Agency (PHFA) in the amount of \$200,000. Funding from PHARE will be utilized for accessibility improvements to the residences of persons with disabilities residing in multiple Allegheny County municipalities.		\$200,000.00		\$200,000.00
7424-21	11/17/2021				Economic Development	Business Development	BLIND AND VISION REHABILITATION OF PITTSBURGH	Authorization is requested to enter into a contract with Blind & Vision Rehabilitation Services of Pittsburgh in the amount not to exceed \$350,000.00 for the purpose of life-skills training, emotional support, and transportation services for individuals who are blind or visually impaired, otherwise disabled, and/or elderly. All of the training, support, and transportation services will be conducted virtually or in one-on-one settings at home, rather than group settings, to prevent the transmission of coronavirus. The services are tailored to help individuals live safely during the COVID-19 pandemic. The term of the contract shall run from November 29, 2021 – November 28, 2022.	CVCD-19-004	\$350,000.00		
7425-21	11/17/2021				Economic Development	Business Development	GROW PITTSBURGH	Authorization is requested to enter an agreement with Grow Pittsburgh in an amount not to exceed \$125,000 from January 1, 2022 to December 31, 2022 for administering the Allegheny Grows program.	CD 47-2.5.6	\$125,000.00		
7426-21	11/17/2021		36044099	57851	Public Works	Roads Division	SEWICKLEY HEIGHTS BOROUGH	Authorization to enter into agreement with the owner of property, identified as Tax Parcel 0937-P-00200-0000-00, to	SL07-0102	\$2,100.00	\$2,100.00	\$0.00

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								acquire 0.030 acres of the property to use as a roadway right-of-way easement, 0.014 acres to use as a drainage easement, and 0.113 acres to use as a temporary construction easement for the Camp Meeting Road Project (SL07-0102) located in Bell Acres Borough, Allegheny County, Pennsylvania. The consideration for this agreement is \$2,100.00. The effective date of the Agreement is the date of the County Manager's signature, with possession of the roadway right-of-way easement and the drainage easement to occur on that date. The start date is July 28, 2021. The term of the temporary construction easement begins on the date of first use as a construction area and continues until the end of the project or two years, whichever first occurs.				
7427-21	11/18/2021				Economic Development	Authorities		Allegheny County Industrial Development Authority Charter School Revenue Bonds, Series 2021A (Penn Hills Charter School of Entrepreneurship)				
7428-21	11/18/2021		60140003	63010.01	Court of Common Pleas		NICKOLOFF JOHN G	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services Department and Adult Probation Department to enter into a letter agreement with John G. Nickoloff, Intermediate Punishment (IP) group therapist for the DUI Offender Intervention and Alternative to Jail Program.		\$15,000.00	\$15,000.00	\$15,000.00
7429-21	11/18/2021		33010192	62002	Emergency Services	Region 13	KEYSTONE EMERGENCY MANAGEMENT ASSOCIATION (KEMA)	Request approval for a one-time payment for registration for 56 attendees for the 2021 KEMA Virtual Conference.		\$5,600.00	\$5,600.00	
7430-21	11/18/2021		33019110	63908	Emergency Services	911	WASHINGTON SQUARE UNIT OWNERS ASSOCIATION	Request approval for Executive Action to authorize the Department of Emergency Services to amend Agreement No. 136554 with Washington Square Unit Owners Association.		\$78,659.62	\$78,659.62	
7431-21	11/18/2021		48020114, 25920199	63010	Human Service(s)	Children, Youth and Families	COMMUNITY SPECIALISTS CORP.	The Department of Human Services requests the County's authority to amend the agreement with the providers listed below.		\$1,800.00	\$6,800.00	
						Children, Youth and Families	SUMMIT ACADEMY			\$1,800.00		
7432-21	11/18/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$16,364,043.00 from the Commonwealth of PA, Office of Children, Youth and Families, for the period from 7/1/2021 to 6/30/2022.		\$16,364,043.00		\$16,364,043.00
7433-21	11/18/2021			300101.63010	Allegheny	Inmate	Wesley Family Services	AC Jail request authority to renew		\$82,000.00	\$82,000.00	

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					County Jail	Services		agreement #236925 with Wesley Family Services of Western PA.				
7434-21	11/18/2021				Economic Development	Housing	EMERALD HILLS RETIREMENT RESIDENCE, LP	Authorization is requested to extend the term of an agreement with Emerald Hills Retirement Residence, LP to allow for completion of the project and submission of the required close-out documents. This agreement provided funds for the development of a 52-unit senior apartment building in the Municipality of Penn Hills.	18.97.11.001	\$2,300,000.00	\$0.00	\$0.00
7435-21	11/18/2021				Economic Development	Housing	RIVERVIEW SENIOR HOUSING, LP	Authorization is requested to extend the agreement with Riverview Senior Housing, LP to allow for the completion of the project and the submission of the required close-out documents. The agreement provides funds for the development of a 30-unit senior apartment building in Harrison Township.	17.97.11.001	\$737,360.00	\$0.00	\$0.00
7436-21	11/18/2021				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement # 251424 with Mon Valley Initiative for the Clairton Inn – HOME 2018 project in the City of Clairton.	18.97.01.001	\$1,082,233.00	\$0.00	\$0.00
7437-21	11/18/2021				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement # 251428 with Mon Valley Initiative for the Clairton Inn – HOME 2017 project in the City of Clairton.	17.97.01.001	\$340,820.00	\$0.00	\$0.00
7438-21	11/18/2021				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement # 251426 with Mon Valley Initiative for the Clairton Inn – CDBG 45 project in the City of Clairton.	45-1.7.1	\$804,034.00	\$0.00	\$0.00
7439-21	11/18/2021		TBD	TBD	Human Service(s)	OCS Homeless/Housing	AUBERLE	The Department of Human Services requests the County's authority to amend the agreement with AUBERLE for Contract Year 10/1/20 - 6/30/22, Agreement #250612.	YHDPHope	\$714,007.00	\$714,007.00	
7440-21	11/22/2021	710101, 600101, 601401, 602201, 602701, 603602, 604001, 603701, 604901		63906	Administrative Services	Purchasing and Supplies	Ford Business Machines, Inc.	Approval be granted to award a contract for Specification Number 8596, Invitation for Bid for Multifunctional Equipment.		\$1,837,263.15	\$1,837,263.15	
7441-21	11/22/2021				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to extend Contract Number 256087 with Plavchak Construction Co., Inc. per Specification Number 8453, Hartwood Acres Sculpture Gardens.		\$3,930,990.00		
7442-21	11/22/2021				Administrative Services	Purchasing and Supplies	Vermeer Mid Atlantic LLC	Approval be granted for continued use of Pennsylvania State contract with Vermeer Mid Atlantic, LLC for AG/Grounds Keeping Type Power Equipment, County Contract Number #49754.		\$75,000.00		
7443-21	11/22/2021				Administrative	Purchasing	ALLEGHENY FENCE	Approval be granted for continued use		\$40,000.00	\$40,000.00	

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					Services	and Supplies	CONSTRUCTION COMPANY	of Pennsylvania State contract with Allegheny Fence Construction, Co., Inc. for Facility Maintenance Materials, County Contract Number #49655.				
7444-21	11/22/2021	460101		63015	Law Department		IMPEL STRATEGIES	Request Authority to Amend Agreement No. 56167 (as amended) with Impel Strategies to Extend Term of the Contract for One Year from January 1, 2022 to December 31, 2022. ***Amendment of EA 5098-21***		\$120,000.00		
7445-21	11/22/2021		60370069	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to extend the time period of The Pittsburgh Foundation Halsey Grant to 12/1/22		\$0.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	All other terms and conditions will remain the same. Grant Amount: \$ 20,000.00 New Time Period: 3/3/20-12/1/22		\$0.00		
7446-21	11/22/2021	17010040			Medical Examiner's Office		Tina Tesore	The Allegheny County Medical Examiner's Office (ACOME) is requesting Executive Action to extend the time period for the agreement (257382) with Tina Tesore to provide consulting services to aid the ACOME in with casework coordination services. The original agreement was approved under EA 6068-21 and will expire on December 31, 2021. This request is to extend the agreement (257382) through December 30th, 2022 with no increase in the original allocation.		\$90,500.00	\$90,500.00	\$0.00
7447-21	11/22/2021		36044105, 36044106, 36044096	55101	Public Works	Administration		The Department of Public Works respectfully requests permission to authorize a one-time expenditure to A. Folino Construction for an emergency purchase of tack coat for an active paving project.			\$31,768.00	\$0.00
7448-21	11/22/2021		36044096, 36044107	55101	Public Works	Administration		The Department of Public Works respectfully requests permission to authorize a one-time expenditure to Russell Standard in order to purchase sealant for the South Park Basketball Court.			\$26,000.00	\$0.00
7449-21	11/22/2021		36042915	63010	Public Works	Roads Division	AWK CONSULTING ENGINEERS	Request approval of Change Order No. 18 to Agreement No. 40094 with AWK Consulting Engineers, Inc., project ZEMS-GT06, to extend the end date of the contract from 12/31/2021 to 12/31/2022.	ZEMS-GT06	\$4,318,416.38	\$0.00	\$0.00
7450-21	11/22/2021				Administrative Services	Purchasing and Supplies		Renewal of Property Assessment Appeal Hearing Officer Contracts (see attachment)				
7451-21	11/22/2021		36044103, 36044180	63010	Public Works	Construction	A FOLINO CONSTRUCTION, INC.	Request approval for Change Order No. 001 with A. Folino Construction, Inc., with its principal business at 100 Dark Hollow Road, Oakmont, PA 15139 for	3229-0002	\$712,293.00	\$13,594.31	\$10,875.45

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								the 2021 Springhill Rd. Bicycle and Pedestrians Lanes - TAP Project, County Project No. 3229-0002. This is a PennDOT 80% County 20% Reimbursable Project. (R20110001)				
7452-21	11/22/2021		TBD	TBD	Human Service(s)	OCS Alternative Funding	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)	The Allegheny County Department of Human Services (DHS) requests authority to exercise the third optional year of a grant agreement which awards funds of \$2,575,000.00 from the Housing Authority City of Pittsburgh for the period from 1/1/2019 to 12/31/2023.		\$35,000.00	\$515,000.00	\$2,575,000.00
						OCS Alternative Funding	Housing Authority City of Pittsburgh	Funding totaling \$515,000.00 will be awarded among four service areas (listed below) for the calendar year 2022.	Homeownership	\$35,000.00		
							Housing Authority City of Pittsburgh		Mental Health	\$35,000.00		
							Housing Authority City of Pittsburgh		Senior Living	\$35,000.00		
							Housing Authority City of Pittsburgh		Violence Preven	\$35,000.00		
7453-21	11/22/2021	170100			Medical Examiner's Office		Jennifer Hammers	The Allegheny County Medical Examiner's Office (ACOME) is requesting Executive Action to extend the time period for the agreement (255782) with Dr Jennifer Hammers to provide services on a locum tenens (that is, fill-in) basis. The original agreement was approved under EA 5591-21 and will expire on December 31, 2021. This request is to extend the agreement (257382) through December 30th, 2022 with an increase of \$150,000.00 in the original allocation.		\$250,000.00	\$250,000.00	\$0.00
7454-21	11/22/2021	304301		63407	Administrative Services	Purchasing and Supplies	Allstar Therapies	Approval be granted to extend Contract Number 225577 with Allstar Therapies, Inc. per Specification Number 8122, Physical Therapy for the Allegheny County Jail.		\$447,200.00	\$35,000.00	
7455-21	11/23/2021		2285763		Administrative Services	Purchasing and Supplies	VIGLIOTTI LANDSCAPING AND CONSTRUCTION, INC.	Approval be granted to award a contract for Specification Number 8593, Invitation for Bid for Kane Ross Concrete Patio Replacement.		\$76,600.00	\$76,600.00	
7456-21	11/23/2021		20043119, 20043180	63010	Administrative Services	Purchasing and Supplies	MOTOROLA, INC.	Approval be granted to extend the Master Agreement for Hosting with Motorola Solutions, Inc., as permitted under current piggyback agreement with Motorola, Contract Number 197202.		\$958,633.00	\$873,456.00	
7457-21	11/23/2021				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to enter into an agreement with the Redevelopment Authority of Allegheny County (RAAC) for \$700,000 in Affordable Housing Trust Fund matching funds for services related to the Lead Hazard Reduction Demonstration Grant to pay for construction, inspections, and temporary relocation services for the Allegheny Lead Safe Homes Program.		\$700,000.00		
7458-21	11/23/2021				Human Service(s)	Office of Analytics, Technology and Planning		The Allegheny County Department of Human Services (DHS) requests the County's authority to extend the Data-Sharing agreement with Judy C. Chang,				

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								MP, MPH and Natacha DeGenna, PhD from the University of Pittsburgh for the Human Services Utilization Among Lower Income Pregnant Women project. The project would be extended through 12-31-2026.				
7459-21	11/23/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Allegheny County Department of Human Services requests the County's authority to amend EA 6059-21 which accepted grant funds in the amount of \$15,000.00 from Carnegie Mellon University for the period from 2/1/2021 to 8/31/2021.		\$15,000.00		\$15,000.00
7460-21	11/24/2021		38044146		Medical Examiner's Office		Huckestein Mechanical	After consulting with the County Manager's Office, the Allegheny County Medical Examiner's Office (ACOME) is requesting Executive Action to enter into an emergency agreement with Huckestein Mechanical to provide cooler equipment, installation services, and removal of current inoperable equipment to the ACOME for the period commencing on or after November 26, 2021 and terminating no later than February 28, 2022 at a total amount of \$62,719.00. Details of the cost are listed in the attachment.		\$62,719.00	\$62,719.00	\$0.00
7461-21	11/24/2021		TBD		Health Department		CENTERS FOR DISEASE CONTROL AND PREVENTION	Agreement with Centers for Disease Control and Prevention for Personnel Detail		\$0.00	\$0.00	
7462-21	11/24/2021		27150001		Health Department		RAMBOLL ENVIRON US CORPORATION	Agreement with Ramboll for H2S air quality analyses		\$69,956.00	\$69,956.00	
7463-21	11/24/2021		TBD		Health Department		CARNEGIE INSTITUTE D/B/A CARNEGIE MUSEUMS OF PITTSBURGH	Carnegie Institute d/b/a Carnegie Museums of Pittsburgh COVID-19 Testing Agreement.		\$0.00	\$0.00	
7465-21	11/24/2021		TBD		Health Department		CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	UPMC Children's Hospital of Pittsburgh - Host Site Agreement		\$14,800.00		\$14,800.00
7466-21	11/24/2021				Health Department		UNIVERSITY OF PITTSBURGH MEDICAL CENTER	Agreement with UPMC to utilize ESPNet for COVID and other chronic disease results.		\$25,000.00	\$25,000.00	
7467-21	11/24/2021	270101	27480228		Health Department			Cross-charging of Payroll Expenses 2021			\$0.00	\$0.00
7468-21	11/24/2021		27010085		Health Department		ALOSA HEALTH	Alosa Health Agreement		\$100,000.00	\$100,000.00	
7469-21	11/24/2021		TBD		Health Department		MAESHIRO, RIKA	Rika Maeshiro Agreement Amendment.		\$317,100.00	\$40,000.00	
7470-21	11/24/2021		TBD		Health Department		MEE PRODUCTIONS INC.	MEE (Motivational, Educational, Entertainment) Agreement Amendment		\$459,500.00	\$74,500.00	
7471-21	11/24/2021		27480331		Health Department			One time expenditure-employment bonus			\$2,000.00	
7472-21	11/24/2021			300101.63010	Allegheny County Jail	Administration	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	A/C Jail request authority to extend agreement #136053 with Great Lakes Behavioral Research Center for the Discharge & Release Re-Entry Program Center.		\$122,500.00	\$122,500.00	

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7473-21	11/24/2021			300101.63010	Allegheny County Jail	Administration	CENTER/VICTIMS OF VIOLENT CRIMES	Request authority to extend contract #29688 with the Center for Victims (previously known as Center for Victims of Violent Crimes).		\$254,902.34	\$254,902.34	
7474-21	11/24/2021			300101.63010	Allegheny County Jail	Inmate Services	CHRISTIAN ASSOCIATES OF SW PA	Request executive authority to renew agreement #132179 with Christian Associates of Southwest PA for the HOPE Pre-Release Program		\$211,039.69	\$211,039.69	
7475-21	11/25/2021	494107		64402	Law Department		DUQUESNE UNIVERSITY	Renewal of Agreement with Duquesne University to operate the Allegheny County Law Library		\$527,000.00	\$527,000.00	
7476-21	11/28/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	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 \$50,225.00 from Carnegie Mellon University for the period from 7/1/2021 to 6/30/2022.		\$50,225.00		\$50,225.00
7477-21	11/28/2021		36044135	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request authorization for approval of Change Order No. 10, a time extension, to the Agreement with CDR Maguire Inc., to provide engineering management services for various Federally-funded capital projects. (AA00-0902).	AA00-0902	\$2,144,821.29	\$0.00	\$0.00
7478-21	11/28/2021		36043901, 36043989, 36044058	63010	Public Works	Bridge Division	WSP USA Inc	The Department of Public Works (Engineering) requests authorization for Change Order No. 3 to the Agreement with WSP USA Inc. to supplement final design phase services for the Replacement of the Kenmawr Avenue Ramp Bridge and add preliminary engineering design phase services for Talbot Avenue Ramp Bridge (Project No. MA07-KN04).	MA07-KN04	\$2,255,243.51	\$803,041.68	\$762,889.60
7479-21	11/28/2021		36042611	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request to approve (Amend) Change Order No. 01 (EA 6761-21) with A. Folino Construction, Inc. 100 Dark Hollow Road, Oakmont, PA, 15139 for the 2021 Capital Roads Program, County Project No. 7A00-2101. Amendment due to an item was added to the original change order after it was submitted into Action Tracker.	7A00-2101	\$3,999,796.43	\$907.44	\$0.00
7480-21	11/28/2021	TBD		TBD	Human Resources		Stephen M. Colodny, M.D.	Request approval to enter into an agreement with Stephen M. Colodny, MD to provide review and consultation of medical exemption requests for the time period 11/17/2021 to 05/15/2022 at an amount not to exceed \$10,000.00.		\$10,000.00	\$10,000.00	\$0.00
7481-21	11/28/2021	460101		62005	Human Resources		Seton Hill University	Seeking approval to enter into an agreement with Seton Hill University to participate in Seton Hill's Preferred Employer Tuition Discount Program for Allegheny County employees for the time period September 1, 2021 to August 31, 2023.		\$0.00	\$0.00	\$0.00

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								See full explanation on Page 2				
7482-21	11/29/2021	460116		52518	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Request approval to extend agreement with Highmark Blue Cross Blue Shield for Retiree Major Medical for 1/1/22 to 12/31/22 - (Agreement #7487; Vendor #128996)		\$250,000.00	\$250,000.00	\$0.00
7483-21	11/29/2021	460101		62008	Human Resources		Standard Insurance Company	Authorization is requested to extend Agreement #215476 with The Standard Life Insurance Co., (Vendor # 138586) for the administration of group life insurance for active employees and retirees, accidental death and dismemberment coverage for active employees, optional employee, spousal and dependent life insurance coverage, and group long term disability coverage for the time period 1/1/2022 to 12/31/2024 for an amount not to exceed \$2.6M. With the exception of extending the agreement for two-years at a not-to-exceed amount of \$2.6M, all other terms and conditions remain unchanged. The Standard is once again providing a rate-hold renewal to the County.		\$2,600,000.00	\$2,600,000.00	\$0.00
7484-21	11/29/2021	11001B, 22550			Human Resources		MetLife	Request approval to enter into an agreement with MetLife (Vendor #133720) for the administration of Allegheny County's employee voluntary legal services benefit for the time period 1/1/2022 to 12/31/2025.		\$0.00	\$0.00	\$0.00
7485-21	11/29/2021	TBD		TBD	Human Resources		Navia Benefit Solutions	Requesting authorization to enter into an agreement with Navia Benefit Solutions (vendor #2721805) for the provision of Flexible Spending Account Administration (unreimbursed medical; and dependent care); COBRA administration; and Commuter Transit Benefit administration for Allegheny County employees for the time period 1/1/22 to 12/31/25. Allegheny County will pay a per participant per month fee of \$2.50, as well as ancillary expenses (mailing of COBRA information, etc.) for a total not-to-exceed cost of \$270,000 for the life of the agreement. Employee payroll deducted amounts for FSA and Commuter Transit Benefit participants will also be remitted to Navia.		\$270,000.00	\$270,000.00	\$0.00
7486-21	11/29/2021	TBD	TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY COUNTY HEALTH DEPARTMENT	The Department of Human Services Requests authority to enter into a new Agreement with the Allegheny County Health Department for the period 9/30/2021 to 9/29/2026.	SAMSHABNF	\$630,000.00	\$630,000.00	
7487-21	11/29/2021				Human Service(s)	OCS Homeless/Housing	DONNELLY-BOLAND & ASSOC	The Department of Human Services requests the County's authority to amend the agreement with Donnelly Boland and Associates for Fiscal Year 21-22. Agreement No. 259816.		\$5,203,016.25	\$5,203,016.25	
7488-21	11/29/2021		TBD	TBD	Human	Children,	ROBERT A WATERS FUNERAL	The Department of Human Services		\$11,145.00	\$11,145.00	

**Allegheny County
Approved EA Report**
Department: All Departments

Reporting Period: 11/01/2021 - 11/30/2021

Run Date: 12/06/2021

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Service(s)	Youth and Families	HOME, INC.	requests the County's authority to make a one-time payment not to exceed \$11,145.00 to Robert A. Waters Funeral Home, Inc.				
7489-21	11/29/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALERTMEDIA, INC.	The Department of Human Services requests the County's authority to amend Agreement No. 215238 with Alertmedia, Inc.		\$86,520.00	\$86,520.00	
7490-21	11/29/2021				Administrative Services	Purchasing and Supplies	Comfort Supply, Inc.	Approval be granted for continued use of COSTARS contract with Comfort Supply, Inc. for COSTARS Category 8, Building Maintenance, Repair, and Operation Equipment & Supplies (MRO), County Contract Number 48957.		\$390,000.00	\$80,000.00	
7491-21	11/29/2021	300101		63601	Administrative Services	Purchasing and Supplies	RENEWAL INC	Award contract in response to Specification Number 8537, Request for Proposal for Jail Alternative Housing.		\$11,383,945.00	\$30,715,171.00	
						Purchasing and Supplies	THE PROGRAM FOR OFFENDERS			\$11,383,945.00		
7492-21	11/29/2021	720101		63011	Administrative Services	Purchasing and Supplies	CSG Forte Payments, Inc.	Approval be granted to amend Contract Number 211768 with CSG Forte Payments issued under Specification Number 7957, Request for Proposal for Internet Payment Processing Services.		\$37,000.00	\$2,000.00	