

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
7493-21	12/01/2021		33010211	62002	Emergency Services	Region 13	PA ASSOCIATION OF HAZMAT TECHNICIANS	The Department of Emergency Services, Fiduciary for Region 13, requests authorization for a one-time payment for registration for the 2021 PA Association of Hazardous Materials Technicians Conference.		\$19,175.00	\$19,175.00	
7494-21	12/01/2021	450101	40210		Law Department		UNITED STATES DEPARTMENT OF ENERGY	AUTHORIZATION TO ENTER INTO A PAYMENT OF LIEU OF TAXES AGREEMENT WITH THE U.S. DEPARTMENT OF ENERGY FOR THE BETTIS PLANT FOR 2021		\$73,034.76		
7495-21	12/01/2021	460101	51101		Law Department		ALLEGHENY COUNTY DEPUTY SHERIFFS ASSOCIATION	This extension of the existing agreement sets forth the terms under which the current Collective Bargaining Agreement with employees represented by the Allegheny County Deputy Sheriffs' Association (Unit 1501) shall be extended for an additional three years -1/1/22 through 12/31/24.		\$0.00		
7496-21	12/01/2021		60140003	63010.01	Court of Common Pleas		NATHAN BALLARD	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services Department and Adult Probation Department to enter into a letter agreement with Nathan Ballard, Intermediate Punishment (IP) group therapist for the DUI Offender Intervention and Alternative to Jail Program for a time period of 1/1/22-12/31/23. Total not to exceed \$15,000 for the two year time period.		\$15,000.00	\$15,000.00	\$15,000.00
7497-21	12/01/2021				Administrative Services	Purchasing and Supplies	Marathon Engineering Corporation	Approval be granted to enter into two separate agreements with Marathon Engineering Corporation per Specification Number 8615, Padded Cells.		\$285,972.00	\$285,972.00	
7498-21	12/01/2021				Administrative Services	Purchasing and Supplies	Air-Vac Equipment Co.	Approval be granted for the use of PA State contract with Air-Vac Equipment Corporation for Air Compressors.		\$38,916.00	\$38,916.00	
7499-21	12/01/2021		36044047	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal and State funds in connection with the preliminary design phase of Bridge Preservation Group 4 (Project No. AA00-17FB).	AA00-17FB	\$1,250,000.00	\$0.00	\$0.00
7500-21	12/01/2021		36043896	63010	Public Works	Bridge Division	PENNDOT	Authorization to execute a Letter of Amendment to Reimbursement Agreement No. R16110012 with PennDOT to obtain Federal and Commonwealth funds in connection with Final Design and ROW phase costs of Bridge Preservation Group 2 project. (Project No. AA00-15FB)	AA00-15FB	\$1,680,000.00	\$0.00	\$0.00
7501-21	12/01/2021		TBD, 36044055, 36044133	63010	Public Works	Engineering	MOSITES CONSTRUCTION COMPANY	The Department of Public Works recommendation to award the Contract titled: 6th Street Bridge Rehabilitation to Mosites Construction Company, County Project Number AL02-0801. This	AL02-0801	\$34,477,777.00	\$34,477,777.00	\$32,753,888.15

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
								project was bid through PennDOT's ECMS System, ECMS 76388.				
7502-21	12/01/2021		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 \$28,804,838.00 from the Commonwealth of PA, Office of Children, Youth and Families, for the period from 7/1/2021 to 6/30/2022.		\$28,804,838.00		\$28,804,838.00
7503-21	12/01/2021				Allegheny County Jail	Administration		Authorization to establish and implement a bonus program for recruitment and retention of nursing employees at the Allegheny County Jail.				
7504-21	12/02/2021				Administrative Services	Purchasing and Supplies	Horizon Information Services	Approval be granted for continued use of COSTARS contract with Horizon Information Services for COSTARS 34 – Theater (Auditorium) Furniture, Fixtures, AV Equipment, and Musical Instruments, County Contract Number #48450.		\$0.00		
7505-21	12/02/2021				Economic Development	Human Services Division	PENNSYLVANIA ORGANIZATION FOR WOMEN IN EARLY RECOVERY (POWER)	Authorization is requested to extend Agreement #259610 with Pennsylvania Organization for Women in Early Recovery (POWER) for the CD 46-6.2.1 Pointing for Powerhouse project.	CD46-6.2.1	\$100,000.00		
7506-21	12/02/2021			63010	Economic Development	Municipal Development	BOROUGH OF AVALON	Authorization is requested to enter into contract with Avalon Borough for the 2021 Blight Removal Program (BRP).	2021-BRP-002	\$42,250.00		
7507-21	12/02/2021				Economic Development	Housing	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to enter into agreement with Allegheny County Department of Human Services in the amount of \$1,941,584.67 from the second allocation of the Emergency Solutions Grant (ESG) funds authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) also known as ESG-CV funds. These funds will be used for consultant services to operate the Allegheny Link coordinated entry intake call center to screen and refer potential clients to the Emergency Solutions Grant (ESG) CV Homelessness Prevention and Rapid Re-Housing (ESG HPRRH) Lead Agencies and to provide data collection and evaluation services through the Homeless Management Information System (HMIS) . Additionally, these funds will be used for personnel, supplies, project management, shelter operations, and administration costs associated with the operation of the Safe Haven Hotel.	40.73.04.009	\$1,941,584.67	\$1,941,584.67	
7508-21	12/02/2021				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to extend the term of agreement (#236126) with ACTION-Housing, Inc. to allow for the continuation of housing counseling services provided to eligible homeowners under the Allegheny Save	19.91.00.001	\$170,000.00	\$170,000.00	

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
								Your Home Program.				
7509-21	12/02/2021	605401		63010	Court of Common Pleas		MORRIS, DONALD	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. 605401.63010 1/1/22-12/31/22 **THIS EA REPLACES EA# 7238-21**		\$29,900.00	\$29,900.00	\$0.00
7510-21	12/02/2021				Administrative Services	Purchasing and Supplies	Lenco Industries Inc	Approval be granted for the use of GSA contract with Lenco Industries Inc for Armored Vehicle.		\$325,000.00	\$325,000.00	
7511-21	12/06/2021	600101, 604901, 603701, 601401		63010	Court of Common Pleas		SOUTH HILLS MOVERS	The Fifth Judicial District of Pennsylvania requests authority to enter into a letter agreement with South Hills Movers to provide moving and relocation services.		\$29,000.00	\$29,000.00	
7512-21	12/06/2021	300101			Allegheny County Jail			A/C Jail authorization to establish and implement a bonus program for recruitment and retention of healthcare employees at the Allegheny County Jail.			\$100,000.00	
7513-21	12/06/2021	304301			Allegheny County Jail	Administration	HENDERSON BROTHERS INC.	ACJ requests a one-time payment for the extension of the Jail's Medical Professional Liability/Excess Liability insurance coverage for the period from November 30, 2021 through December 14, 2021 to allow the insurance carrier to review the application for renewal of the policy		\$20,000.00		
7514-21	12/06/2021		36044180	63010	Public Works	Construction	A FOLINO CONSTRUCTION, INC.	Request approval for Change Order No. 002 with A. Folino Construction, Inc., with its principal business at 100 Dark Hollow Road, Oakmont, PA 15139 for the 2021 Springhill Rd. Bicycle and Pedestrians Lanes - TAP Project, County Project No. 3229-0002. This work is 100% county funding.	3229-0002	\$803,580.10	\$91,287.10	\$0.00
7515-21	12/06/2021		36043987	63010	Public Works	Roads Division	WSP USA Inc	The Department of Public Works requests approval of Change Order No. 2 to WSP USA, Inc., for Construction Management, Inspection and Testing Services for the Rehabilitation of the Rachel Carson (9th Street) Bridge, County Project AL04-0801.	AL04-0801	\$2,292,851.47	\$0.00	\$0.00
7516-21	12/06/2021		TBD	TBD	Human Service(s)	Office of Equity and Engagement	Partner4Work	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 \$287,500.00 from Partner4Work for the Learn and Earn Summer Youth Employment Program, for the period from 4/1/21 to 9/30/21.		\$287,500.00		\$287,500.00

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
7518-21	12/06/2021				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Allegheny County Department of Human Services (DHS) requests the authority to amend Executive Action # 7458-21 in which authority was granted to extend the Data -Sharing agreement with Judy C. Chang, MP, MPH and Natacha DeGenna, PhD from the University of Pittsburgh. The project would be extended through 12-31-2026.		\$0.00		
7519-21	12/06/2021		36044099	63010	Public Works	Engineering	TRANSYSTEMS	Request Authorization for Change Order No. 1, a time extension, for the Agreement with TranSystems Corporation, for Right-of-Way Services on an Open-End Basis, Allegheny County Project No. ACRW-OPEN.	ACRW-OPEN	\$750,000.00	\$0.00	\$0.00
7520-21	12/06/2021		36043987	63010	Public Works	Bridge Division	PEOPLES GAS	Authorization to Amend the reimbursement agreement 239006 with PEOPLES GAS for facility improvements requested by the utility during the Rehabilitation of the Rachel Carson (9th Street) Bridge.	AL04-0801	\$515,442.73	\$0.00	\$0.00
7521-21	12/06/2021		36044032	63010	Public Works	Administration	ALLEGHENY CITY ELECTRIC	Request to approve Change Order No. 1 for the South Park Trail Improvement Project Corrigan Drive, County Project No. 5065-0005 to Allegheny City Electric, Inc. (ACE)	5065-0005	\$736,552.28	\$0.00	\$0.00
7522-21	12/06/2021		60140001	63010, 63015	Court of Common Pleas		BALDT RENK VONITA R	Request authorization to enter into agreements to retain the services of four (4) individuals to prepare the Presentence Reports.		\$90,000.00	\$360,000.00	\$0.00
						BIRT, JEFFREY			\$90,000.00			
						BUBAN, GERALD			\$90,000.00			
						DIBIASI, MICHAEL			\$90,000.00			
7523-21	12/07/2021	300101		54104	Administrative Services	Purchasing and Supplies	OverDrive, Inc.	Approval be granted to enter into a Sole Source Purchase Agreement with OverDrive, Inc. for Electronic Books.		\$12,500.00	\$12,500.00	
7524-21	12/07/2021	206301		63010	Administrative Services	Purchasing and Supplies	BYNDER LLC	Approval be granted to exercise the second of two renewal options on Contract Number 239124 with Bynder, per Specification Number 8270, Digital Asset Management.		\$140,380.00	\$14,380.00	
7525-21	12/07/2021		20043164	63909	Administrative Services	Purchasing and Supplies	data.world, Inc.	Award contract in response to Specification Number 8566, Request for Proposal for Data Cataloging Solution.		\$890,000.00	\$890,000.00	
7526-21	12/07/2021		38044144	63010	Administrative Services	Purchasing and Supplies	CUDDY ROOFING	Approval be granted to award a contract for Specification Number 8598, Invitation for Bid for Allegheny County Jail Roof Replacement Phase 5.		\$606,607.03	\$606,607.03	
7527-21	12/07/2021	160101, 267500, 720101, 730101	40020062, 40030139, 48020214, 73010003, 73010162	63910	Administrative Services	Purchasing and Supplies	BBL FLEET COMPANY	Exercise the second renewal option on Contract Number 217221 with BBL Fleet Company per Specification Number 8014, request for proposal for Vehicle Leasing .		\$2,948,200.00	\$405,700.00	
7528-21	12/07/2021				Administrative Services	Purchasing and Supplies	Hunt Optics & Imaging, Inc.	Approval be granted for continued use of COSTARS contract with Hunt Optics & Imaging, Inc. for Laboratory Supplies, County Contract Number 49611.		\$38,000.00		
7529-21	12/07/2021	385901		63010	Administrative	Purchasing	CINTAS	Approval be granted for the use of		\$85,000.00	\$85,000.00	

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
					Services	and Supplies		OMNIA contract with Cintas for Uniform Rental.				
7530-21	12/07/2021				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		
7531-21	12/07/2021		571844		Administrative Services	Purchasing and Supplies	AGILENT TECHNOLOGIES	Approval be granted for continued use of COSTARS, contract with Agilent Technologies, Inc. for Laboratory Supplies County Contract Number 49542.		\$0.00		
7532-21	12/07/2021				Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted to enter into an agreement for the Rental of Power Generators for Elections with Cleveland Brothers Equipment.		\$15,941.40	\$15,941.40	
7533-21	12/07/2021				Economic Development	Housing	RESIDENTIAL RESOURCES INC	Authorization is requested to enter into agreement with Residential Resources, Inc. in the amount of \$450,000.00 in CDBG-CV funds for the Chartiers Manor project, located at 700 Carothers Street in Scott Township.	CVCD-19-011	\$450,000.00	\$450,000.00	
7534-21	12/07/2021				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Seeking authorization to enter into agreement with the Redevelopment Authority of Allegheny County for Local Fiscal Recovery Fund money under the American Rescue Plan act for an amount not to exceed ten million dollars (\$10,000,000.00).		\$10,000,000.00		
7535-21	12/07/2021	354700		63010	Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Extend Contract Number 239653 with Allegheny Fence Construction Company. per Specification Number 8278, Guide Rail Installation & Emergency Repair.		\$350,000.00	\$150,000.00	
7536-21	12/07/2021		304301	65516	Administrative Services	Purchasing and Supplies	Sentact, LLC	Approval be granted to award a contract in response to Inquiry Number 3475, request for quotations for Jail Rounding Software.		\$43,000.00	\$43,000.00	
7537-21	12/07/2021		300101, 54304		Administrative Services	Purchasing and Supplies	Summit Food Service LLC	Approval be granted to amend Contract Number 253036 with Summit Food Service, LLC awarded under Specification Number 8357, Invitation for Bids for Food Management Program/Dietary/Catering Services: Allegheny County Jail.		\$5,700,000.00	\$1,450,000.00	
7538-21	12/07/2021				Economic Development	Business Development	FOURTH ECONOMY CONSULTING, INC	Authorization is requested to enter an agreement with Fourth Economy Consulting to manage and facilitate the Allegheny Together program in an amount not to exceed \$250,000.00, from February 1, 2022 to January 31, 2023.	47-2.2.5	\$250,000.00		
7539-21	12/07/2021				Economic Development	Planning	MACKIN ENGINEERING COMPANY	Mackin Engineering will perform engineering-related reviews in support of the administration of the Allegheny County Subdivision and Land Development Ordinance on an as-		\$4,500.00	\$4,500.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
								needed basis and perform reviews of technical sections of the Ordinance during its update. Subdivision review costs will be paid directly by the applicant and Ordinance review costs will not exceed \$4,500.				
7540-21	12/07/2021	494114			Economic Development	Planning	AIRPORT CORRIDOR TRANSPORTATION ASSOCIATION	Provide \$90,215 in local match funding support to the Airport Corridor Transportation Association (ACTA).		\$90,215.00	\$90,215.00	\$0.00
7541-21	12/07/2021	494115			Economic Development	Planning	HERITAGE HEALTH FOUNDATION, INC. DBA HERITAGE COMMUNITY INITIATIVE	Provide \$133,110 in local match funding support to Heritage Community Initiatives for transportation services.		\$133,110.00	\$133,110.00	\$0.00
7542-21	12/07/2021	460101		63010	Human Resources		Keyscripts LLC	Authorization is requested to enter into an agreement with KeyScripts LLC (vendor #1417394) for the provision of Workers' Compensation Pharmacy Benefit Management Services for the period December 1, 2021 through July 31, 2023. Compensation shall not exceed \$350,000.00.		\$350,000.00	\$350,000.00	\$0.00
7543-21	12/07/2021	460101		52516	Human Resources		HM Life Insurance Company	Approval is requested to extend the agreement with HM Life Insurance Company for the provision of medical stop loss insurance coverage for the period 1/1/2022 to 12/31/2022. Current agreement #: 204953; vendor# 2346505.		\$1,900,000.00	\$1,900,000.00	\$0.00
7544-21	12/07/2021	TBD		TBD	Human Resources		InfoArmor Inc. d/b/a Allstate Identity Protection	Request approval to enter into an agreement with InfoArmor, Inc. d/b/a Allstate Identity Protection (Vendor #2721825) for the administration of Allegheny County's employee voluntary identity protection benefit for the time period 1/1/2022 to 12/31/2025).		\$0.00	\$0.00	\$0.00
7545-21	12/08/2021		72190002		Office of the Treasurer	Taxes, Licensing and IT	SCHNEIDER DOWNS	The Treasurer requests to enter into an agreement with Schneider Downs to evaluate the business process of the control cage operations in order to produce a more efficient means of conducting business. The agreement covers the period of November 1, 2021 through April 30, 2022 for a total cost not to exceed \$100,000.00		\$100,000.00	\$100,000.00	\$0.00
7546-21	12/08/2021	720101		63010	Office of the Treasurer	Finance and Treasury	KORYAK CONSULTING, INC.	The Treasurer's Office requests authority to extend contract # 256213 to December 31, 2021.		\$200,000.00	\$200,000.00	\$0.00
7547-21	12/08/2021	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Resume for Moon Transportation Authority tax abatement Program				
7548-21	12/08/2021		40030143	63010	Economic Development	Human Services Division	ACTION-HOUSING INC	Requesting authorization to amend Agreement #262704 with ACTION-Housing, Inc. to decrease the amount of funds awarded by \$846,610 from \$1,146,610.22 to \$300,000.22.	40.73.03.002	\$300,000.22		
7549-21	12/08/2021			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to Rescind EA 7335-21 due to typographical error.	47-3.11.4	\$30,387.00		

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
								Previous EA had incorrect Contract Amount.				
7550-21	12/08/2021		40020060		Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the agreement number 251864, with the Allegheny Valley North Council of Governments (AVNCOG), acting on behalf of their member municipalities, to complete their CD Year 46 public improvement activities.	46-7.1	\$158,058.00	\$158,058.00	\$0.00
7551-21	12/08/2021		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District requests authorization to apply for and accept a \$1,338,249 grant from the Pennsylvania Commission on Crime and Delinquency (PCCD).		\$1,338,249.00	\$1,338,249.00	\$1,338,249.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	We also request authorization to cross charge Four (4) employees housed in 601401 to this new grant. This EA replaces EA# 7406-21 Time Period: 7/1/21-6/30/22		\$1,338,249.00		
7552-21	12/08/2021	206001		63010	Administrative Services	Purchasing and Supplies	TYLER TECHNOLOGIES, INC.	Approval be granted to amend Contract Number 76864 with Tyler Technologies, Inc. for review and support of the Sales Validation Project.		\$3,282,450.00	\$25,000.00	
7553-21	12/08/2021	27480203		54202	Administrative Services	Purchasing and Supplies	Global Protection Inc.	Approval be granted for continued use of the State of Minnesota's contract with Global Protections, Inc. for Condoms and Related Products, County Contract Number 49538.		\$180,000.00	\$60,000.00	
7554-21	12/08/2021	601401		63010	Administrative Services	Purchasing and Supplies	Global Drug Testing Services LLC dba Avertest	Approval be granted for continued use of the Commonwealth of Pennsylvania contract with Global Drug Testing Services, LLC dba Avertest for Drug and Alcohol Testing, County Contract Number 249719.		\$625,000.00	\$100,000.00	
7555-21	12/08/2021	300101.63010			Allegheny County Jail		LEXIS NEXIS (MATTHEW BENDER)	A/C Jail request authority to extend agreement #164534 with Lexis Nexis (Matthew Bender Inc.) for provisions of the Jail's law library services.		\$120,096.00	\$120,096.00	
7556-21	12/08/2021	30020001.63015			Allegheny County Jail		Allegheny County Jail - Inmate Trust Account	Allegheny County Jail respectfully request a one time payment from the Incarcerated Persons Welfare Fund to the Incarcerated Persons Trust Account.		\$80,800.00	\$80,800.00	
7557-21	12/08/2021	30020001.63015			Allegheny County Jail		GTL INC	Allegheny County Jail respectfully request a one time payment from the Incarcerated Persons Welfare Fund to GTL INC. (TABLET PROVIDER) as a moral booster amidst the COVID 19 pandemic.		\$80,800.00	\$80,800.00	
7558-21	12/09/2021	63010	40030140		Economic Development	Human Services Division	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	Requesting authorization to amend agreement#251677 with Allegheny Valley Association of Churches to	40.73.00.002	\$58,149.28		

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
								increase the amount of funds awarded by \$8,149.28 from \$50,000 to \$58,149.28.				
7559-21	12/09/2021			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 administering an emergency demolition project located in Rankin Borough.	42-3.11.8	\$60,000.00	\$60,000.00	
7560-21	12/09/2021		25950055	63010	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.		\$12,648,209.00	\$12,648,209.00	
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$12,648,209.00		
7561-21	12/09/2021				Human Service(s)	Administration and Information Management	SPORTS AND EXHIBITION AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY	The Department of Human Services requests authority for the Director of the Department of Human Services to execute the use agreement with the Sports and Exhibition Authority of Pittsburgh and Allegheny County.		\$0.00	\$0.00	\$0.00
7562-21	12/09/2021		TBD	TBD	Human Service(s)	OCS Alternative Funding	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$296,886.00 from PA Department of Community and Economic Development for the period from 1/1/2022 to 12/31/2022.		\$296,886.00		\$296,886.00
7563-21	12/09/2021				Allegheny County District Attorneys Office		CYBERGENETICS	Requesting a no cost extension of contract # 144537 with vendor # 1172372 CyberGenetics.		\$300,000.00	\$300,000.00	
7564-21	12/09/2021		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the first of five 5-year automatic renewals for Agreement No. 198947 with Crown Castle Corporation for leased antenna and communication hardware space on their existing communications tower located on Beadnell Drive.		\$40,000.00	\$40,000.00	
7565-21	12/09/2021		33019110	63010	Emergency Services	911	BAILEY, RICHARD	Request for authorization to enter into a Letter Agreement with Richard J. Bailey to provide technical services and support to the Department of Emergency Services.		\$29,999.99	\$29,999.99	
7566-21	12/09/2021		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the second of four 5-year automatic renewals for Agreement No. 50993 which represents the 9-1-1 Tower Site Rentals at Crane Avenue (Site No. 805185) and South Fayette (Site No. 805291) with Crown Castle Corporation.		\$250,000.00	\$250,000.00	
7567-21	12/09/2021		33010003	63010	Emergency Services	EMA	NAREY, DENNIS	Request for Executive Action to authorize the Department of Emergency		\$29,999.99	\$29,999.99	

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
								Services to enter into a Letter Agreement with Mr. Dennis C. Narey as an independent contractor to provide planning and staff support to initiate and enhance its Local Emergency Planning Committee initiatives and update the operational plans.				
7568-21	12/09/2021		TBD		Health Department		PRACADEMIC PARTNERS	Pracademic Partners LLC Agreement.		\$22,500.00	\$22,500.00	
7569-21	12/09/2021	274801	27480231		Health Department			Cross-charging of Payroll Expenses 2021- 2022			\$0.00	\$0.00
7570-21	12/09/2021		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	PA Department of Environmental Protection - Mosquito Disease Control Project Grant.		\$210,126.02		\$210,126.02
7571-21	12/09/2021	460101	51101		Law Department		ALLEGHENY COUNTY DETECTIVES ASSOCIATION	This extension of the existing agreement sets forth the terms under which the current Collective Bargaining Agreement with employees represented by the Allegheny County Detectives Association (Unit 915) shall be extended for an additional three years – 7/1/22 through 6/30/25.		\$0.00		
7572-21	12/10/2021		270101		Health Department		ARUNA INFO INC	Approval to be granted to enter into a sole source services agreement with Aruna Info, Inc. to provide information management and computer technology support.		\$560,000.00	\$560,000.00	
7573-21	12/10/2021				Economic Development	Business Development		Seeking authorization to modify Tazza d'Oro Cafe loan agreement and note, a CDBG term loan, extending loan maturity date.			\$0.00	\$0.00
7574-21	12/10/2021		38044112	56207	Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted for continued use of COSTARS 37 contract with Bob Barker Company, Inc. for Uniforms, County Contract Number 49668 .		\$85,000.00	\$40,000.00	
7575-21	12/10/2021		25020200		Administrative Services	Purchasing and Supplies	CRH CATERING CO.	Approval be granted to enter into a Sole Source Service Agreement with CRH Catering Inc. for Vending Machine Services.		\$100,000.00	\$100,000.00	
7576-21	12/10/2021				Administrative Services	Purchasing and Supplies	PROMEGA CORPORATION	Approval be granted to enter into a Sole Source Purchase Agreement with Promega Corporation for Reagents and Consumables for various steps of DNA analysis.		\$275,000.00	\$275,000.00	
7577-21	12/10/2021				Administrative Services	Purchasing and Supplies	Bridge Associates LLC	Exercise the renewal option on Contract Number 49607 with Bridge Associates per Specification Number 8280, Flag Supplies.		\$220,452.00	\$110,266.00	
7578-21	12/10/2021				Administrative Services	Purchasing and Supplies	All Quality Aluminum Foundry	Exercise the renewal option on Contract Number 49698 with All Quality Aluminum per Specification Number 8419, Emblem Markers.		\$61,300.00	\$30,650.00	
7579-21	12/10/2021		33010191	63010	Administrative Services	Purchasing and Supplies	MyDBSolutions, LLC	Approval be granted to enter into a Sole Source Service Agreement with MyDB Solutions, LLC for USAR Software.		\$40,000.00	\$40,000.00	

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
7580-21	12/13/2021		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY INTERMEDIATE UNIT	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a Memorandum of Understanding (MOU) agreement with multiple representative organizations and private citizens, who are part of the Pittsburgh/Allegheny County Local Interagency Coordinating Council (LICC). Said agreement period will be from 9/1/21 through 8/21/22.		\$0.00		\$0.00
7581-21	12/13/2021	603701	60360003	56205	Court of Common Pleas		SBM ELECTRONICS, INC.	Request authorization for the Fifth Judicial District of Pennsylvania to make a one time payment to SBM Electronics, Inc. for Annual FTR digital audio recording systems and Olympus digital dictation systems Maintenance.		\$15,515.00	\$15,515.00	\$0.00
7582-21	12/13/2021				Human Service(s)	Office of Analytics, Technology and Planning	VITAL STRATEGIES, INC.	The Department of Human Services request authority to enter amend EA 5712-21 in which authority was granted to enter into a Collaboration Agreement with Vital Strategies, Inc. for the period from 4/1/21 through 9/30/21. Said Amendment is to change the Agreement period to 12/1/21 through 12/1/22.		\$0.00	\$0.00	\$0.00
7583-21	12/13/2021				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	
7584-21	12/13/2021				Human Service(s)	OCS Homeless/ Housing	YWCA OF GREATER PGH	The Department of Human Services requests the County's authority to enter into a three party agreement with Allegheny County Housing Authority and the Young Women's Christian Association of Greater Pittsburgh for the period May 1, 2021 through May 1, 2027.	ACHAPHFA	\$709,315.00	\$709,315.00	
7585-21	12/13/2021				Human Service(s)	Behavioral Health	PEDIATRIA HEALTHCARE, LLC	The Department of Human Services requests the County's authority to process a Contractor name change from Peditria Healthcare, LLC. to Peditria Healthcare, LLC d/b/a Aveanna Healthcare 12-01-21. Further, it is requested that all payments to said provider be remitted to: Aveanna Healthcare, P. O. Box 746299 Atlanta, GA 30374-6299		\$0.00		
7586-21	12/14/2021				Human Service(s)	Office of Analytics, Technology and Planning	REGENTS OF UNIVERSITY OF CALIFORNIA	The Department of Human Services requests Allegheny County's authority to amend EA 6981-20 in which authority was given to enter into a Memorandum of Understanding (MOU) with Katherine Rittenhouse for the period of 11/1/2020		\$0.00		

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
								to 11/1/2023.				
7587-21	12/15/2021		20044166	63010	Administrative Services	Purchasing and Supplies	Konnech, Inc.	Amend Contract Number #263005 with Konnech, Inc. per Specification Number 8535, Request for Proposal for Election Management Application.		\$266,000.00	\$266,000.00	
7588-21	12/15/2021		276801		Health Department		CONDUENT HEALTHY COMMUNITIES CORPORATION	Continuing use of HCI Platform dashboard.		\$69,600.00	\$69,600.00	
7589-21	12/15/2021	720101		63011	Administrative Services	Purchasing and Supplies	CSG Forte Payments, Inc.	Approval be granted to extend Contract Number 211768 with CSG Forte Payments issued under Specification Number 7957, Request for Proposal for Internet Payment Processing Services.		\$52,000.00	\$15,000.00	
7590-21	12/15/2021	230101		63015	Administrative Services	Purchasing and Supplies	Iron Mountain	Approval be granted for the use of PA State contract with Iron Mountain Information Management, LLC for Document Management Products, Systems, Services and Solutions.		\$98,000.00	\$98,000.00	
7591-21	12/15/2021				Administrative Services	Purchasing and Supplies	THOMSON REUTERS - WEST	Approval be granted to enter into a Sole Source Service Agreement with West Publishing Corporation DBA Thomson Reuters for Online Legal Research.		\$480,000.00	\$480,000.00	
7592-21	12/15/2021		33010064	57206	Administrative Services	Purchasing and Supplies	PNC Equipment Finance LLC	Approval be granted to authorize payment to PNC Equipment Finance to repay Lease No.: 1180890-1, in full. This authorization is to pay off a fire vehicle for the Department of Emergency Services, previously approved by Executive Action 5557-20.		\$478,407.02	\$478,407.02	
7593-21	12/15/2021	267200		56104	Administrative Services	Purchasing and Supplies	BOULEVARD GLASS & METAL CO. INC	Approval be granted to award a contract in response to Inquiry Number 3478, request for quotations for Kane Scott Employee Entrance Door Replacement.		\$11,149.00	\$11,149.00	
7594-21	12/15/2021				Administrative Services	Purchasing and Supplies	Kalkreuth Roofing and Sheet Metal	Approval be granted to award a contract for Specification Number 8602, Invitation for Bid for City County Building Roof Replacement.		\$1,946,120.00	\$1,946,120.00	
7595-21	12/15/2021		36044049	63010	Public Works	Bridge Division	AECOM	Authorization for Change Order No. 2 to Agreement No. 216352 with AECOM Technical Services, Inc., to perform engineering services in connection with the Replacement of the Dookers Hollow Bridge (DK01-0303). This change order will add \$7,870.45 for services during the construction phase.	DK01-0303	\$319,749.26	\$7,870.45	\$7,476.93
7596-21	12/15/2021				Economic Development	Business Development	IT'S A PIZZA CAKE CAFE	Seeking authorization to modify Agreement # 251797, a CDBG term loan, with "It's a Pizza Cake Cafe," including a 12 month extension on interest only payments and a 6 month extension to the loan maturity date.	CD 46-2.2.7	\$32,000.00	\$0.00	\$0.00
7597-21	12/15/2021		60370070	63015	Administrative Services	Purchasing and Supplies	Imagebox Productions, Inc.	Approval be granted to award a contract in response to Inquiry Number 3480, request for quotations for Courts Website Redesign.		\$28,000.00	\$28,000.00	

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
7598-21	12/15/2021				Kane Regional Centers			Authorization to accept proposal for emergency waterline repairs at Kane-Glen Hazel			\$55,000.00	
7599-21	12/15/2021	720101			Office of the Treasurer	Taxes, Licensing and IT	MARBURY GROUP	To enter into a three year contract with Marbury Group for the purpose of providing advertising and marketing services for dog license sales and renewals.		\$256,818.00	\$256,818.00	
7600-21	12/15/2021	710101		63301	Allegheny County Sheriff's Office		WILLIAM E. STOCKEY, ATTORNEY AT LAW	Amend Agreement Number 7602 between the County of Allegheny on behalf of William P. Mullen, Sheriff of Allegheny County and William E. Stockey, Esquire.		\$40,142.25	\$40,142.25	
7603-21	12/16/2021		36044073		Public Works	Administration	PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	The Department of Public Works respectfully requests permission to apply for, accept and expend a grant from the Commonwealth of Pennsylvania Department of Environmental Protection. The grant will be used to offset the purchase cost of six (6) electric vehicles to be used for the county fleet.		\$45,000.00	\$261,390.00	\$45,000.00
7604-21	12/16/2021				Kane Regional Centers			Authorization for contract name change from Arnett Carbis Toothman LLP to Baker Tilly US, LLP			\$0.00	
7605-21	12/16/2021				Economic Development	Human Services Division	SALVATION ARMY	Authorization is requested for Allegheny County to enter into an Agreement with The Salvation Army for \$44,035.00 of Community Development Block Grant-Coronavirus (CDBG-CV) funds for meals.		\$44,035.00		
7606-21	12/16/2021		138782	63010	Administrative Services	Purchasing and Supplies	Extract Systems, LLC	Approval be granted for continued use of COSTARS 6 contract with Extract LLC for Software, County Contract Number 138782 .		\$94,550.00	\$94,550.00	
7607-21	12/16/2021		33010207	51101, 52501	Emergency Services	911		Cross-charging of payroll expenses				
7608-21	12/16/2021	206301			Administrative Services	Purchasing and Supplies	Netflix Productions	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit Netflix Productions, LLC. to use certain County-owned property for the filming of certain scenes for a television series entitled "Pale Blue Eye." Netflix Productions, LLC will reimburse the County for its out-of-pocket costs.		\$140,000.00		\$140,000.00
7609-21	12/16/2021	354723		63010	Administrative Services	Purchasing and Supplies	A FOLINO CONSTRUCTION, INC.	Extend Contract Numbers 239128 and 240271 with Swank Associated Companies and A. Folino Construction per Specification Number 8272, Milling of Bituminous and Cement Concrete Pavements.		\$4,000,000.00	\$4,000,000.00	
						Purchasing and Supplies	SWANK CONSTRUCTION COMPANY			\$4,000,000.00		
7610-21	12/16/2021		38043999	63010	Administrative Services	Purchasing and Supplies	WAYNE CROUSE, INC.	Approval be granted to amend Contract Number 239075 with Wayne Crouse Inc. awarded under Specification 3418		\$61,056.46	\$61,056.46	

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
								Request for Proposals for Preventative Maintenance Chiller Units for the Medical Examiner Office.				
7611-21	12/16/2021				Administrative Services	Purchasing and Supplies	Advance Auto Parts	Approval be granted for the use of OMINIA contract with Advance Auto Parts for Auto Parts Sales.		\$5,000.00	\$5,000.00	
7612-21	12/16/2021				Department of Court Records		CREDIT MANAGEMENT COMPANY	The Department of Court Records wishes to extend the terms of Agreement 134467 OJ with Credit Management Company.		\$0.00	\$0.00	\$0.00
7613-21	12/18/2021	206301		65502	Administrative Services	Purchasing and Supplies	STEEL CITY MEDIA	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Steel City Media for a period of 12 months beginning in January 2021.		\$40,000.00	\$40,000.00	
7614-21	12/18/2021	206301		65502	Administrative Services	Purchasing and Supplies	STEEL CITY MEDIA	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Steel City Media for a period of 12 months beginning in January 2022.		\$40,000.00	\$40,000.00	
7615-21	12/18/2021				Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to enter into a Sole Source Purchase Agreement with Qiagen, Inc. for reagents and consumables required for the operation of the EZ1 Investigator XL and the QiaCube Differential Washing Station.		\$82,500.00	\$82,500.00	
7616-21	12/18/2021				Administrative Services	Purchasing and Supplies	Marathon Engineering Corporation	Approval be granted to enter into two separate agreements with Marathon Engineering Corporation per Specification Number 8615, Padded Cells.	Install	\$91,512.00	\$285,972.00	
						Marathon Engineering Corporation	Material		\$91,512.00			
7617-21	12/20/2021	720101		63010	Administrative Services	Purchasing and Supplies	Koryak Consulting Inc.	Approval be granted for the use of PA State Contract with Koryak for Equipment and Services.		\$145,600.00	\$145,600.00	
7618-21	12/20/2021	460101	65507		Law Department		Western Pennsylvania Teamsters and Employers Welfare Fund	Release and Settlement of All Claims regarding M.E. DOUTT and SCOTT STANLEY, Chairman and Secretary Trustees, on behalf of the Board of Trustees of the Western Pennsylvania Teamsters and Employers Welfare Fund, v. Allegheny County, Pennsylvania in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:18-cv-831.		\$226,594.00	\$226,594.00	
7619-21	12/20/2021				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of agreement number 251863 with the Allegheny Valley North Council of Governments (AVNCOG), acting on behalf of Harrison Township, to complete their Natrona Community Park and Playground Improvement project, CD 46-3.10.3.	46-3.10.3	\$103,500.00	\$103,500.00	\$0.00
7620-21	12/20/2021				Human Service(s)	Aging	GATEWAY HEALTH LLC	The Department of Human Services (DHS) requests the County's authority	MSA	\$0.00	\$0.00	

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
								to amend the Master Service Agreement with Gateway Health LLC. Agreement No. 258885.				
7621-21	12/20/2021				Human Service(s)	OCS Alternative Funding	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	CSBG	\$72,765.00	\$72,765.00	
7622-21	12/20/2021		36042190	63010	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Executive Action to update the contract completion date in JD Edwards.	ZCSP-GP02	\$2,416,314.00	\$0.00	\$0.00
7623-21	12/20/2021		33019110	56207	Emergency Services	911	Tri-Tech Software Systems, a Central Square Co	Request to amend Contract No. 242753 with Tritech Software Systemes, a Central Square Co., to upgrade the current Computer Aided Dispatch (CAD) System which includes increasing the amount payable and extending the term of the contract.		\$8,532,912.46	\$8,532,912.46	
7624-21	12/20/2021		TBD	TBD	Human Service(s)	Children, Youth and Families	JEFFERSON COUNTY JUVENILE COURT	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.	DETENTION	\$0.00	\$0.00	
7625-21	12/20/2021				Human Service(s)	Behavioral Health	PYRAMID HEALTH CARE	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with Pyramid Healthcare, Inc. Agreement No. 260393.		\$606,000.00	\$606,000.00	
7626-21	12/20/2021	492508		64402	Budget & Finance	County Manager Office	SOLDIERS AND SAILORS MEMORIAL HALL	Request approval of the 2022 budgeted allocation of funds (rent portion) for the Soldiers and Sailors Memorial Hall.		\$1,000,000.00	\$250,000.00	
7627-21	12/20/2021		49044238	64402	Budget & Finance	County Manager Office	PORT AUTHORITY OF ALLEGHENY COUNTY	Request authorization to disburse the 2022 Adopted Capital Budget matching funds appropriation to the Port Authority of Allegheny County.		\$68,955,866.00	\$11,592,556.00	\$0.00
7628-21	12/20/2021	492512		64402	Budget & Finance	County Manager Office	PORT AUTHORITY OF ALLEGHENY COUNTY	Request approval to disburse 2022 allocation of operating funds to the Port authority of Allegheny County.		\$133,576,816.00	\$34,684,278.00	\$0.00
7629-21	12/20/2021	494108		64402	Budget & Finance	County Manager Office	LOCAL GOVERNMENT ACADEMY	Request approval to disburse the 2022 budgeted allocation of funds to the Local Government Academy.		\$400,000.00	\$100,000.00	\$0.00
7630-21	12/20/2021	494106		63010	Budget & Finance	County Manager Office	PENN STATE EXTENSION ALLEGHENY COUNTY	Request to enter into agreement with the Pennsylvania State University - Penn State Extension of Allegheny County for the period January 1, 2022 - December 31, 2022.		\$570,000.00	\$170,000.00	\$0.00
7631-21	12/20/2021		49044210	64402	Budget & Finance	County Manager Office	COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Request authorization to disburse the 2022 Adopted Capital Budget appropriation to the Community College of Allegheny County (CCAC).		\$3,200,000.00	\$800,000.00	\$0.00
7632-21	12/20/2021	494102		64402	Budget & Finance	County Manager Office	ALLEGHENY COUNTY LIBRARY ASSOCIATION (ACLA)	Request approval to disburse the 2022 budgeted allocation of funds to the Allegheny County Library Association (ACLA).		\$140,000.00	\$35,000.00	\$0.00
7633-21	12/20/2021				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative (MVI) in the amount of \$70,000 in CDBG Year 47 funds for the delivery of staff services for CDBG-eligible housing	47-1.19	\$70,000.00	\$70,000.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
								and community development projects and related activities.				
7634-21	12/20/2021				Economic Development	Planning	BOROUGH OF VERONA	The Borough of Verona will be receiving \$29,000 through the Active Allegheny Grant Program for engineering and design of a segment of trail.	2020-03C	\$29,000.00	\$29,000.00	\$0.00
7635-21	12/22/2021	600101, 602701, 602801, 603602, 603701, 604901, 605401, 602201	60140001, 60360003, 48020214	63010, 63010.00, 63901.010832	Court of Common Pleas		ALCO PARKING	The Fifth Judicial District requests authorization to modify the current contract #240067 to provide 27 parking spaces with ALCO Parking for the Fifth Judicial District of Pennsylvania.		\$257,580.00	\$85,860.00	\$19,440.00
7636-21	12/22/2021		27150001		Health Department		BDO USA, LLP	BDO Forensic Investigation of Ramesh Jain and Related Parties Assistance		\$10,000.00	\$10,000.00	
7637-21	12/22/2021		27640065		Health Department		UNITED WAY OF SOUTHWESTERN PENNSYLVANIA	Amend Agreement with United Way of Southwestern Pennsylvania		\$776,800.00	\$0.00	
7638-21	12/22/2021		27480230		Health Department		BETHANY COMMUNITY MINISTRIES, INC.	Bethany Community Ministries (BCM) COVID Agreement - Amendment #1 to Add Funds		\$90,000.00	\$40,000.00	
7639-21	12/22/2021	605101		63010	Court of Common Pleas		LAW OFFICE OF JENNIFER O PRICE	The Fifth Judicial District of Pennsylvania requests authorization to enter into an agreement with the Law Office of Jennifer O Price to conduct Civil Commitment hearings for the Orphan's Court Division. Rate will be \$200 per half day (3.5 hours or less) and \$400 per full day, plus expenses. Time period 1/1/22-12/31/22 Contract Amount: \$30,500.00		\$30,500.00	\$30,500.00	
7640-21	12/22/2021		27010090	63010	Administrative Services	Purchasing and Supplies	AIM Consulting Associates	Award contract in response to Specification Number 8586, Request for Proposal for Bridging The Divide: Resolution Strategies for Food Safety .		\$41,000.00	\$41,000.00	
7641-21	12/22/2021				Administrative Services	Purchasing and Supplies	RUSSELL STANDARD	Extend Contract Number 49579 with Russell Standard per Specification Number 8267, Bituminous.		\$400,000.00	\$50,000.00	
7643-21	12/22/2021				Administrative Services	Purchasing and Supplies	BD Life Sciences	Approval be granted to enter into a Sole Source Agreement with BD Life Sciences for Supplies for The Viper System.		\$170,795.00		\$170,795.00
7644-21	12/22/2021				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to amend an agreement with the Redevelopment Authority of Allegheny County (RAAC) to add additional funds of \$7,492.43 from the Affordable Housing Trust Fund (AHTF) 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 during the contract period of April 17, 2019 and June 30, 2021.	19.91.00.002	\$207,492.43		

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
7646-21	12/22/2021				Economic Development	Authorities		Allegheny County Higher Education Building Authority Carnegie Mellon University Revenue Bonds, Series A, B and C of 2022 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 \$120,000,000				
7647-21	12/22/2021				Economic Development	Housing	ADVANTAGE CREDIT COUNSELING SERVICE	Authorization is requested to enter into agreement with Advantage Credit Counseling Service in an amount not to exceed \$50,000.00 to support housing counseling services for eligible homeowners facing foreclosure.	CVCD-19-008	\$50,000.00	\$50,000.00	
7648-21	12/22/2021				Economic Development	Housing	ADVANTAGE CREDIT COUNSELING SERVICE	Authorization is requested to enter into agreement with Advantage Credit Counseling Service in an amount not to exceed \$25,000.00 to support housing counseling services for eligible homeowners facing foreclosure.	47-1.9	\$25,000.00	\$25,000.00	
7650-21	12/22/2021		27680005		Health Department		PRIMARY CARE HEALTH SERVICES, INC.	Primary Care Health Services, Inc. COVID-19 Amendment		\$560,000.00	\$240,000.00	
7651-21	12/22/2021		27680005		Health Department		STO ROX FAMILY HEALTH CENTER	Sto-Rox Family Health Care Center - Time and Cost Amendment		\$240,000.00	\$120,000.00	
7652-21	12/22/2021		27680005		Health Department		PITTSBURGH MERCY	Pittsburgh Mercy, COVID-19 Time and Cost Amendment		\$420,000.00	\$180,000.00	
7653-21	12/22/2021		27680005		Health Department		NORTHSIDE CHRISTIAN HEALTH CENTER	Northside Christian Health Center, COVID-19 Amend Time and Cost		\$460,000.00	\$180,000.00	
7654-21	12/22/2021		27680005		Health Department		EAST LIBERTY FAMILY HTH CARE CENTER	East Liberty Family Health Care Center, COVID-19 Amend Time and Cost		\$280,000.00	\$120,000.00	
7655-21	12/22/2021				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Revised EA correcting contract start and end dates from EA # 7534-21. No other changes have been made. Seeking authorization to enter into agreement with the Redevelopment Authority of Allegheny County for Local Fiscal Recovery Fund money under the American Rescue Plan act for an amount not to exceed ten million dollars (\$10,000,000.00).		\$10,000,000.00		
7656-21	12/22/2021				Human Service(s)	Behavioral Health	WHITE DEER RUN, INC.	The Department of Human Services requests the County's authority to amend the Fiscal Year agreement with White Deer Run, Inc. Agreement No. 262013.		\$2,682,000.00	\$2,682,000.00	
						Children, Youth and Families	WHITE DEER RUN, INC.			\$2,682,000.00		
7657-21	12/22/2021				Human Service(s)	Behavioral Health	PENNSYLVANIA CERTIFICATION BOARD	The Department of Human Services requests authority to make a one-time payment to the Pennsylvania Certification Board.		\$1,500.00		
7658-21	12/22/2021				Administrative Services	Purchasing and Supplies	CDW-G, INC.	Approval be granted to increase the spend on County Contract #49653, a County Commissioners' Association of Pennsylvania (CCAP) contract with CDW- Government LLC.		\$10,100,000.00	\$7,000,000.00	
7659-21	12/22/2021	304301.63010			Allegheny		COUNTY COMMISSIONERS ASSOC.	Allegheny County Jail request		\$850,000.00	\$850,000.00	

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
					County Jail		OF PA DBA PIMCC	authorization to extend contract #161934 with County Commissioners Association of Pennsylvania (CCAP) to renew the Prison Inmate Medical Cost Containment Program (PIMCC).				
7660-21	12/22/2021		23041901	63010	Administrative Services	Purchasing and Supplies	Infor Public Sector, Inc.	Award contract in response to Specification Number 8581, Request for Proposal for CloudSuite HCM Implementation.		\$4,500,000.00	\$4,500,000.00	
7661-21	12/22/2021				Administrative Services	Purchasing and Supplies	DER GRAPHICS INC.	Approval be granted to award contracts for Specification Number 8621, Invitation for Bid for Dockets and Folders.		\$40,276.07	\$93,090.57	
						Purchasing and Supplies	TAB PRODUCTS CO, LLC DBA JETER SYSTEMS			\$40,276.07		
7662-21	12/23/2021				Human Service(s)	Office of Analytics, Technology and Planning	PITTSBURGH PROMISE, THE	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding with the below listed entity for the purpose of supporting evaluation and assessment projects to measure and improve the impact of The Pittsburgh Promise.		\$0.00		
7663-21	12/23/2021		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 seven (7) 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: \$279,930.00 Job Code 48020414 Object Code 63010.011232 *THIS EA REPLACES EA#7201-21**		\$38,445.00	\$279,930.00	
							FILO, MAEGAN SUSA			\$38,445.00		
							KRANICH, JAY			\$38,445.00		
							LUPARIELLO, JEAN M			\$38,445.00		
							MCMEEKIN, MARY ELLEN			\$38,445.00		
							O'CONNELL CARRIE			\$38,445.00		
							WILLIAMS ANASTASA S DBA ANASTASA S WILLIAMS LAW			\$38,445.00		
7664-21	12/27/2021		TBD	TBD	Human Service(s)	Administration and Information Management	PA OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$461,734.00 from the Pennsylvania Office of Mental Health and Substance Abuse Services (SAMSHA) for the period from 7/1/21 to 6/30/22.		\$461,734.00		\$461,734.00
7665-21	12/27/2021	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)	The Department of Human Services requests the County's authority to amend Agreement No. 260952 with Children's Institute of Pittsburgh for FY 21-22.		\$1,415,805.36	\$1,415,805.36	
7666-21	12/27/2021		27480235		Health Department		HUGH LANE WELLNESS FOUNDATION, THE	Hugh Lane Wellness Foundation Agreement		\$70,000.00	\$70,000.00	
7667-21	12/27/2021		27640072		Health Department		FOURTH ECONOMY CONSULTING INC	Agreement with Fourth Economy to assist with reaccreditation for the Community Health Assessment and CHIP programs.		\$88,430.00	\$88,430.00	
7668-21	12/28/2021		60140004	63902	Administrative Services	Purchasing and Supplies	Smart Start LLC	Amend Contract Number 187362 with Smart Start LLC. per Specification		\$100,000.00	\$100,000.00	

Allegheny County Approved EA Report

Reporting Period: 12/01/2021 - 12/31/2021

Department: All Departments

Run Date: 01/03/2022

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 #
								Number 7611, Interlock Device.				