

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
5000-22	01/03/2022		TBD	TBD	Human Service(s)	Office of Equity and Engagement	MEE PRODUCTIONS INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$417,500.00	\$417,500.00	
5001-22	01/03/2022				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	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 \$75,000.00 from the University of Pittsburgh for the period 02/01/2021 through 06/30/22. Said funds are to be used to hire an Outreach Specialist at the Center for Inclusion Health (CIH).		\$75,000.00		\$75,000.00
5002-22	01/03/2022		274801		Health Department		UNIVERSITY OF PGH SCHOOL OF PHARMACY	Partnership agreement with University of Pittsburgh School of Pharmacy.		\$109,200.00	\$109,200.00	
5003-22	01/03/2022				Administrative Services	Purchasing and Supplies	CRAFICO, INC.	Approval be granted to award a contract for Specification Number 8599, Invitation for Bid for Crack Sealant.		\$50,000.00	\$50,000.00	
5004-22	01/03/2022		48020414	63010.011232	Court of Common Pleas		CONLIN MARISSA	The Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter into two (2) 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 1/1/22-12/31/22. Amount: \$76,890.00 (\$38,445.00 each) Job Code: 48020414 Object Code: 63010.011232		\$38,445.00	\$76,890.00	
							PAYNE, PETER J.			\$38,445.00		
5005-22	01/03/2022		27480210		Health Department		CENTER FOR HEARING AND DEAF SERVICES, INC	Extend Agreement with Center for Hearing and Deaf Services, Inc.		\$28,000.00	\$0.00	
5006-22	01/03/2022		27480212		Health Department		CHILDRENS MUSEUM OF PITTSBURGH	Amendment to Agreement #249623 with the Children's Museum of Pittsburgh		\$79,500.00	\$50,000.00	
5007-22	01/03/2022	603701	48020214, 48020314	63901, 63901.010832	Court of Common Pleas		PENN WEST PARTNERS LLC	Requesting authorization to enter into a lease agreement for the Fifth Judicial District of Pennsylvania, Juvenile Probation for a Juvenile probation field office/Community Intensive Supervision Program (CISP)/ Electronic Monitoring office located at 907 West Street, Wilkinsburg, PA with Penn West Partners LLC.		\$4,168,870.00	\$4,168,870.00	
5008-22	01/03/2022				Administrative Services	Purchasing and Supplies	RUSSELL STANDARD	Approval be granted to award a contract for Specification Number 8634, Invitation for Bid for Pre-Mixed Bituminous Cold Patching Materials.		\$30,000.00	\$30,000.00	
5009-22	01/03/2022		36044073	57209	Administrative Services	Purchasing and Supplies	TIGER CORPORATION	Approval be granted for continued use of PA state contract with Tiger Corporation for AG/Grounds Keeping Type Power Equipment, County Contract Number 49733.		\$600,000.00	\$300,000.00	
5010-22	01/03/2022		36042182, 36042926	63010	Public Works	Engineering	CH & D ENTERPRISES, INC.	The Department of Public Works recommendation to award the Contract	CM05-0614	\$2,644,537.32	\$2,644,537.32	\$2,115,629.86

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
								<p>itled: CAMPBELLS RUN BRIDGE NO. 5 CM05-0614 and CAMPBELLS RUN BRIDGE NO. 6 - CM06-0610 to C.H. & D. Enterprises Inc., County Project Numbers CM05-0614 and CM06-0610. This project was bid through PennDOT's ECMS System, ECMS 27753</p>				
5011-22	01/03/2022		36044032	63010	Public Works	Administration	ALLEGHENY CITY ELECTRIC	Request to approve Change Order No. 2 for the South Park Trail Improvement Project Corrigan Drive, County Project No. 5065-0005 to Allegheny City Electric, Inc. (ACE).	5065-0005	\$755,236.46	\$18,684.18	\$0.00
5012-22	01/04/2022				Administrative Services	Purchasing and Supplies	PNC BANK	Extend Contract with PNC Bank, under Specification Number 5409, RFP for Procurement Card Service, on a month to month basis.		\$0.00	\$0.00	\$0.00
5013-22	01/04/2022		27480216		Health Department		SANDERS, SARAH	Amend Agreement with Sarah Sanders.		\$5,000.00	\$0.00	
5014-22	01/04/2022	TBD			Health Department		CURATIVE LABS, INC.	Curative Labs, Inc. COVID-19 Sample Testing Services Agreement		\$5,000,000.00	\$5,000,000.00	
5015-22	01/04/2022		37043939, 37043845	63010	Administrative Services	Purchasing and Supplies	Mare Solutions	Approval be granted to award a contract for Specification Number 8620, Invitation for Bid for Renovation of the Maintenance Barn at Harrison Hills Park.		\$103,320.00	\$103,320.00	
5016-22	01/04/2022	492503		64402	Budget & Finance	County Manager Office	COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Request approval to disburse the 2022 budgeted allocation of funds to the Community College of Allegheny County (CCAC) and \$10 million to establish the Charles Martoni Scholarship fund. Support for these additional costs is coming from the County's ARP allocation. Associated contracts not to exceed \$37,774,495.00.		\$117,872,895.00	\$37,774,495.00	\$0.00
5017-22	01/04/2022		TBD	TBD	Human Service(s)	OCS Alternative Funding	MON VALLEY INITIATIVE	The Department of Human Services requests authority to enter into an agreement with MON VALLEY INITIATIVE I for the period 1/1/2022 TO 12/31/2022.	CSBG	\$62,000.00	\$62,000.00	
5018-22	01/04/2022		25940715, 25940720	63010	Human Service(s)	OCS Alternative Funding	SOUTH HILLS INTERFAITH MINISTRIES	The Department of Human Services requests the County's authority to enter into an agreement with South Hills Interfaith Ministries for the period 1/1/2022 through 12/31/2022.	CSBG	\$89,882.00	\$89,882.00	
5019-22	01/04/2022	TBD	TBD	TBD	Human Service(s)	OCS Homeless/ Housing	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Community Human Services Corporation, AG #239908.	HOME2020	\$1,046,990.00	\$1,046,990.00	
						OCS Homeless/ Housing	COMMUNITY HUMAN SERVICES CORPORATION		HOME2020	\$1,046,990.00		
5020-22	01/04/2022		25940690	63010	Human Service(s)	OCS Homeless/ Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to amend the agreement with UPMC Presbyterian Shadyside. Agreement No. 239071.	HOME2020	\$517,812.00	\$517,812.00	
						OCS Homeless/ Housing	WESTERN PSYCHIATRIC INST & CLINIC		HOME2020	\$517,812.00		

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
5021-22	01/04/2022		49190002	64402	Budget & Finance	County Manager Office	SPORTS AND EXHIBITION AUTHORITY (SEA)	Request authority to enter into a contract with the Sports and Exhibition Authority to distribute ARP funds of an amount not to exceed \$20,000,000.00		\$20,000,000.00	\$20,000,000.00	
5022-22	01/04/2022				Budget & Finance	County Manager Office	COMMON WEALTH OF PENNSYLVANIA	Requesting authorization to accept and amount not to exceed \$3,800,000 in grant funding awarded to Allegheny County - Kane by the Commonwealth of Pennsylvania through the American Rescue Plan Act - PA Act 24 of 2021. Grant period is 03/03/2021 - 12/31/2024 Bill No. 12058-21, Resolution 18-21-RE		\$3,800,000.00		\$3,800,000.00
5023-22	01/06/2022		36044130, 37044175	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 1 with Pugliano Construction Company, Inc. on the Contract titled 2021 Capital Bridge Repair Contract, Project No. AA00-2021.	AA00-2021	\$1,825,880.49	\$36,102.72	\$0.00
5024-22	01/06/2022	600101		51101, 63010	Court of Common Pleas		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Request authorization to amend the inter-departmental agreement # 235587 between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services for one (1) year for the time period of 1/1/22-12/31/22 in the amount of \$65,000.00. ALL OTHER TERMS WILL REMAIN THE SAME.		\$225,000.00	\$65,000.00	\$0.00
5025-22	01/06/2022	63010	25940720	0202	Human Service(s)	OCS Alternative Funding	RAINBOW KITCHEN COMMUNITY SERVICES	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.	CSBG	\$81,615.00	\$81,615.00	
5026-22	01/06/2022		TBD	TBD	Human Service(s)	OCS Homeless/Housing	NEIGHBORHOOD LEGAL SERV ASSOC	The Department of Human Services requests authority to enter into an agreement with Neighborhood Legal Services Association for the period 1/1/2022 to 12/31/2022.	ERAP2LEGAL	\$300,976.00	\$300,976.00	
5027-22	01/06/2022		48020114, 25920199	63010	Human Service(s)	Children, Youth and Families	ADELPHOI VILLAGE INC	The Department of Human Services requests the County's authority to amend the agreement with Adelphoi Village for the FY 21-22. Agreement No.260167.		\$1,045,400.00	\$1,045,400.00	
5028-22	01/06/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	WEST JEFFERSON HILLS SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$25,000.00	\$25,000.00	
5029-22	01/06/2022	TBD	TBD	TBD	Human Service(s)	OCS Alternative Funding	NORTH HILLS COMMUNITY OUTREACH INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	CSBG	\$308,235.00	\$308,235.00	
5030-22	01/06/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	TRAVELERS AID SOCIETY	The Department of Human Services requests the County's authority to amend the agreement with Travelers Aid Society of Pittsburgh, AG #261385.		\$3,135,305.00	\$3,135,305.00	
5031-22	01/06/2022	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 Administrative Office of Pennsylvania Courts in the amount of \$20,000.00.		\$20,000.00	\$20,000.00	\$20,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$20,000.00		

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
5031-22	01/06/2022	TBD	TBD		Court of Common Pleas			This grant will be used for duress alarms and lighting for the Common Plea courts, specifically in main courthouses or judicial centers where judges and court administration are housed. Grant Period: 10/12/21-8/31/22 Amount: \$20,000.00			\$20,000.00	\$20,000.00
5032-22	01/06/2022		48020414	63010.011232	Court of Common Pleas		CONLIN MARISSA	The Fifth Judicial District of Pennsylvania requests authorization for a name change for vendor# 1421134 from Payne Pete to the new name of Payne Peter J.		\$38,445.00	\$0.00	
							PAYNE, PETER J.	*This replaces the original vendor name on EA# 5004-22*		\$38,445.00		
5033-22	01/06/2022		48020414	63010.011232	Court of Common Pleas		BLAND LACY DBA SCALES FAMILY LAW PRACTICE	The Fifth Judicial District requests authorization for a name change to vendor #132469 Filo, Maegan Susa to the new name of Maegan M. Susa. *THIS REPLACES THE ORIGINAL VENDOR NAME ON EA #7663-21**		\$38,445.00	\$0.00	
							KRANICH, JAY			\$38,445.00		
							LUPARIELLO, JEAN M			\$38,445.00		
							MCMEEKIN, MARY ELLEN			\$38,445.00		
							O'CONNELL CARRIE			\$38,445.00		
							SUSA, MAEGAN M.			\$38,445.00		
							WILLIAMS ANASTASA S DBA ANASTASA S WILLIAMS LAW			\$38,445.00		
5034-22	01/06/2022		36044183	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request to approve Change Order No. 02 with A. Folino Construction, Inc., for the 2021 Capital Roads Program, County Project No. 7A00-2101.	7A00-2101	\$4,006,458.87	\$6,662.44	\$0.00
5036-22	01/06/2022	TBD		TBD	Human Resources		BUREAU OF WORKERS COMPENSATION	Requesting approval to pay the 2021 Workers' Compensation self-insured assessment fee to the Bureau of Workers' Compensation Administration Fund.		\$132,083.00	\$132,083.00	\$0.00
5037-22	01/06/2022		49190002	64402	Budget & Finance	County Manager Office	GREATER PITTSBURGH CONVENTION AND VISITORS BUREAU D/B/A VISIT PITTSBURGH	Request authority to enter into a contract with the Greater Pittsburgh Convention & Visitors Bureau, Inc D/B/A Visit Pittsburgh to distribute ARP funds of an amount not to exceed \$5,000,000.00.		\$5,000,000.00	\$5,000,000.00	
5038-22	01/06/2022	63010	25920199, 48020114	0205	Human Service(s)	Children, Youth and Families	HARBORCREEK YOUTH SRVS., INC.	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$0.00	\$0.00	
5039-22	01/06/2022	494103		64402	Economic Development	Operations	ALLEGHENY LEAGUE OF MUNICIPALITIES	Request approval of the 2022 budgeted allocation of funds to Miscellaneous Agency - Allegheny League of Municipalities, in accordance with the approved 2022 Allegheny County Operating Budget.		\$125,000.00	\$125,000.00	\$0.00
5040-22	01/06/2022		40020162		Economic Development	Operations	MULLIN & LONERGAN ASSOCIATES, INC	Authorization is requested for Allegheny County Economic Development to enter into agreement with Mullin & Lonergan Associates for the purpose of providing consultant services for Federal Program	47-10.1	\$255,000.00	\$255,000.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
								reporting and technical assistance. Federal Programs covered in this agreement include Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG-ESG-CV), HOME American Rescue Program (HOME ARP), Community Development Block Grant Coronavirus grants (CDBG-CV). Cost not to exceed \$255,000 for the period 1/03/2022 to 12/31/2026.				
5041-22	01/06/2022	NA	40030140	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to amend agreement# 252761 with Mercy Life Center Corporation to decrease the amount of funds awarded by \$13,010.81 from \$78,000 to \$64,989.19.	40.73.00.007	\$64,989.19		\$0.00
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		40.73.00.007	\$64,989.19		
5042-22	01/06/2022			63010	Economic Development	Municipal Development	CITY OF CLAIRTON	Authorization is requested to enter into contract with the City of Clairton for the 2021 Blight Removal Program (BRP).	2021-BRP-007	\$250,000.00	\$250,000.00	
5043-22	01/06/2022		TBD	TBD	Human Service(s)	Administration and Information Management	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests the County's authority to accept the transfer of funds in the amount of \$9,660,989.00 from the Allegheny County Economic Development for the period from 3/27/2020 to 6/30/2023.		\$9,660,989.00		\$9,660,989.00
5045-22	01/09/2022				Kane Regional Centers		Genesis Medical Associates, Inc./Karen Bucher	Authorization to enter into an agreement with Genesis Medical Associates for the services of a medical director for Kane-Ross		\$37,800.00	\$37,800.00	
5046-22	01/09/2022	267100, 267200, 267300		56203	Administrative Services	Purchasing and Supplies	Armada Waste Ohio, LLC	Approval be granted to Amend and add funds to Contract Number 262703 with Armada Waste Ohio, LLC, under Specification Number 8543, Invitation for Bid for Collection of Solid Waste.		\$120,000.00	\$120,000.00	
5047-22	01/09/2022	270101, 273401	27150002	56203	Administrative Services	Purchasing and Supplies	REPUBLIC SERVICES	Amend Contract Number 262702 with Republic Services per Specification Number 8543, Invitation for Bid for Collection of Solid Waste.		\$90,000.00	\$90,000.00	
5048-22	01/09/2022		37044175, 38044138	55107, 63010	Administrative Services	Purchasing and Supplies	RE Michel Company, LLC	Approval be granted for the use of COSTARS contract with RE Michel Company, LLC for Maintenance, Repair, & Operation Equipment & Supplies (MRO).		\$32,500.00	\$32,500.00	
5049-22	01/09/2022	330101	33019110	63010	Emergency Services	911	WATSON, CHRISTOPHER	Request for authorization to enter into a Letter Agreement with Christopher E. Watson to provide technical services and support to the Department of Emergency Services		\$5,000.00	\$5,000.00	
5050-22	01/09/2022		33010003	63010	Emergency Services	EMA	Komondor, Gene	Request to enter into a Letter Agreement with Gene Komondor as an Independent Contractor to provide instructional support and services for the Department of Emergency Services.		\$7,000.00	\$7,000.00	
5051-22	01/09/2022		33010003	63010	Emergency Services	EMA	GUIDO, GIRIMONTI	Request to enter into a Letter Agreement with Guido Girimonti as an Independent Contractor to provide instructional support and services for the Department of Emergency Services.		\$7,000.00	\$7,000.00	

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
5052-22	01/09/2022		27680005		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center COVID-19 Amendment		\$420,000.00	\$180,000.00	
5053-22	01/09/2022		27680005		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center COVID-19 Amendment		\$270,000.00	\$120,000.00	
5054-22	01/09/2022		36043982, 36043895	63010	Public Works	Bridge Division	GANNETT FLEMING	Request approval of Change Order No. 3 to Contract No. 197291 with Gannett Fleming, Inc., to add funds for Final Design for the Rehabilitation of the Armstrong Tunnels (AR01-0307).	AR01-0307	\$1,887,979.30	\$330,929.79	\$264,743.83
5055-22	01/09/2022	TBD	TBD	TBD	Human Service(s)	OCS Alternative Funding	COMMUNITY COLLEGE OF ALLEGHENY COUNTY	The Department of Human Services requests authority to enter into an Agreement with the two (2) providers listed herein for calendar year 2022.	CSBG	\$45,000.00	\$226,920.00	
						OCS Alternative Funding	HUMAN SERVICES CENTER COR		CSBG	\$45,000.00		
5056-22	01/09/2022	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	GOV BLOOM LLC	The Department of Human Services requests authority to enter into a new Agreement with Gov Bloom LLC for the period 1/3/2022 to 6/30/2022.		\$156,000.00	\$156,000.00	
5057-22	01/09/2022	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	GREEN RIVER DATA ANALYSIS, LLC	The Department of Human Services requests authority to amend the two providers listed herein for the period and amounts listed below.		\$166,000.00	\$591,000.00	
						Office of Analytics, Technology and Planning	QUALTRICS, LLC			\$166,000.00		
5060-22	01/10/2022		TBD	TBD	Human Service(s)	OCS Homeless/Housing	COMMUNITY HUMAN SERVICES	The Department of Human Services requests authority to enter into an agreement with Community Human Services Corporation for the period of 12/15/21 to 3/31/22.	WINTERSHELTER	\$160,000.00	\$160,000.00	
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION		WINTERSHELTER	\$160,000.00		
5061-22	01/10/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	ALTERNATIVE LIVING SOLUTIONS	The Department of Human Services requests the County's authority to amend the agreement with Alternative Living Solutions for the FY 21-22, AG 260269.		\$50,000.00	\$50,000.00	
5062-22	01/10/2022	63010	48020114	010, 314	Human Service(s)	Children, Youth and Families	OUTREACH TEEN & FAMILY	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$41,500.00	\$41,500.00	
5063-22	01/10/2022	TBD	TBD	TBD	Human Service(s)	OCS Prevention	PARTNER4WORK	The Department of Human Services requests the County's Authority to amend Agreement No. 248970 with Partner4Work for the terms and amounts listed herein.	CSBGCARES	\$773,951.00	\$773,951.00	
5064-22	01/10/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments (NHCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grants (CDBG) Program.	n/a	\$7,500.00	\$7,500.00	\$0.00
5065-22	01/10/2022				Economic Development	Business Development	IT'S A PIZZA CAKE CAFE	Seeking to modify an agreement with "It's a Pizza Cake Café" for funds borrowed from Allegheny County Economic Development's CDBG Year 46 Small Business Loan Fund.	46-2.2.8	\$32,000.00		

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
5066-22	01/10/2022				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of Agreement #254084 with the Char West Council of Governments (CWCOG) for their year CD Year 46 Public Improvements located in their member communities. The contract end date will be extended from November 30, 2021 to April 30, 2022 in order to complete the projects.	46-7.2	\$310,550.00	\$310,550.00	\$0.00
5067-22	01/10/2022				Economic Development	Housing	CASTLEGATE GREEN, LLC	Authorization is requested to enter into agreement with Castlegate Green LLC in the amount of \$576,824.00 in HOME 2019 EN, HOME 2019 PI, and HOME 2019 HP funds for the Castlegate Green – HOME 2019 project located at 2904 Castlegate Avenue in the Municipality of Mt. Lebanon.	19.97.11.002	\$576,824.00	\$576,824.00	
5068-22	01/10/2022				Kane Regional Centers		Office of Prof. Employees Intl Union	Authorization to extend Collective Bargaining Agreement with Office and Professional Employees International Union for 2022 - 2024		\$0.00	\$0.00	
5069-22	01/11/2022		27010078		Health Department		ALLEGHENY HEALTH NETWORK	Renewal Agreement with Allegheny Health Network (AHN) for the Allegheny Overdose Data to Action Program with Revised Budget		\$325,784.00	\$325,784.00	
5070-22	01/11/2022		27480235		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	University of Pittsburgh CDC Closing the Gap Grant Accelerator Plan Agreement		\$35,000.00	\$35,000.00	
5071-22	01/11/2022		27010085		Health Department		CASA SAN JOSE	Casa San Jose NACCHO/CDC Grant Agreement		\$9,999.00	\$9,999.00	
5072-22	01/11/2022		27480231		Health Department		SOLEIL BRANDING ESSENTIALS	Soleil Branding Essentials Communication Management for Office of Family and Child Health 2022		\$9,600.00	\$9,600.00	
5073-22	01/11/2022	27480232	27010078		Health Department			Cross-charging of Payroll Expenses				
5074-22	01/11/2022		27480332		Health Department		NURSE-FAMILY PARTNERSHIP	Agreement with Nurse-Family Partnership to assist Office of Family and Child Health		\$200,000.00	\$200,000.00	
5075-22	01/11/2022				Kane Regional Centers		CAPOZZI ADLER, PC EXT	Authorization to extend Agreement #16556 with Capozzi Adler, PC		\$0.00	\$0.00	
5076-22	01/11/2022	450101	65507		Law Department		Karisa Mauthe	Release and Settlement of All Claims regarding Karisa Mauthe v. Allegheny County, Pennsylvania with the Equal Employment Opportunity Commission as to the charges of Race, Retaliation, and Disability Discrimination.		\$2,602.84		
5077-22	01/11/2022		36044117	63010	Public Works	Construction	MELE & MELE & SONS, INC.	Recommendation to award the Contract titled Robinson Run Bridge No. 3 , Project No. RS03-0609 to Mele and Mele and Sons Construction Company, Inc.	RS03-0609	\$992,564.80	\$992,564.80	\$0.00
5078-22	01/11/2022		36044035	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to award the Contract titled Long Run Bridge No. 3 , Project No. LG03-0410 to Pugliano Construction Company, Inc.	LG03-0410	\$949,777.77	\$949,777.77	\$0.00
5079-22	01/13/2022				Economic Development	Municipal Development	ETNA BOROUGH	Authorization is requested to enter into contract with the Borough of Etna for	2021-BRP-009	\$61,500.00	\$61,500.00	

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
								the 2021 Blight Removal Program (BRP).				
5080-22	01/13/2022				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to amend agreement #252899 with the Redevelopment Authority of Allegheny County to reflect a time extension through July 31, 2022.	45-2.4.1	\$468,490.22		
5081-22	01/13/2022				Economic Development	Business Development	CIVICALLY, INC.	Authorization is requested to enter into a contract with Civically, Inc. in the amount not to exceed \$259,050.00 to support an initiative in Wilkensburg that reduces food insecurity by providing healthy food options and fresh produce.		\$259,050.00	\$259,050.00	\$0.00
5082-22	01/13/2022				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with Quaker Valley Council of Governments (QVCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grants (CDBG) Program.	n/a	\$7,500.00	\$7,500.00	\$0.00
5083-22	01/13/2022	380101.61003, 300101.61003, 270101.61003			Department of Facilities Management	Administration	Peoples Natural Gas Company LLC	Respectfully request Authorization to add additional funding to the Energy Services Agreement with Peoples Natural Gas Company LLC to provide steam heat and hot water to designated County-owned buildings and other facilities.		\$7,000,000.00	\$7,000,000.00	
5084-22	01/13/2022	602801, 603701	48020414	63010, 63010.011232	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	The Fifth Judicial District of Pennsylvania requests authorization to enter into an agreement between the Fifth Judicial District of Pennsylvania, Office of Conflict Counsel and Great Lakes Behavioral Research Institute in an amount not to exceed \$ 1,359,870.00. This agreement will fund 16 positions within the conflict counsel department for dependency, delinquency, and criminal attorneys.		\$1,359,870.00	\$1,359,870.00	\$0.00
5085-22	01/13/2022		480201, 60140003, 48020214	63015, 63010.01, 63010.010832	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	The Fifth Judicial District of Pennsylvania requests authorization to enter into an agreement between the Fifth Judicial District of Pennsylvania and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,513,306.00. This agreement is to fund 19 positions in Juvenile, Alcohol Highway Safety Program, Truancy Prevention case managers, and reintegration specialist.		\$1,513,306.00	\$1,513,306.00	
5086-22	01/13/2022	603701	60360003	56205, 56206	Administrative Services	Purchasing and Supplies	HUCKESTEIN MECHANICAL SERVICES, INC.	Approval be granted for continued use of COSTARS contract with Huckestein Mechanical Services, Inc. for Maintenance, Repair, & Operation Equipment & Supplies (MRO), County Contract Number 48314.		\$13,325.00	\$13,325.00	
5087-22	01/13/2022				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into agreement with ACTION-Housing, Inc. in the amount of \$278,000.00 to rehabilitate and re-sell a single-family residential structure located in the City of McKeesport.	20.91.00.003	\$278,000.00	\$278,000.00	
5088-22	01/13/2022		36044099	57851	Public Works	Roads	North Hills Church of Christ	Authorization to enter into an	PS10-0214	\$500.00	\$500.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
						Division		agreement with North Hills Church of Christ, the owner of certain property assigned tax parcel numbers 614-N-100 and 614-N-113, to acquire 2,452.24 square feet of property for use as a temporary construction easement for the Pine Creek SB Bridge No. 10 Project (PS10-0214) located in Ross Township, Allegheny County, Pennsylvania. The consideration for this agreement is \$500.00. The effective date of the agreement is the date of the County Manager's signature. The start date of the agreement is November 16, 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.				
5089-22	01/13/2022				Economic Development	Human Services Division	NORTH HILLS COMMUNITY OUTREACH INC.	Authorization is requested to enter into agreement with North Hills Community Outreach (NHCO) in an amount not to exceed \$25,000.00 to support their existing food pantries in northern Allegheny County.	CVCD-19-005	\$25,000.00	\$25,000.00	
5090-22	01/13/2022				Economic Development	Housing	AHI - DEMOR, INC.	Authorization is requested to enter into agreement with AHI-Demor, Inc. in the amount of \$2,173,176.00 in CDBG Year 46 and Year 47 funds for the Castlegate Green – CDBG 46 & 47 project, located at 2904 Castlegate Avenue in the Municipality of Mt. Lebanon.	47-1.22	\$2,173,176.00	\$2,173,176.00	
5091-22	01/14/2022				Administrative Services	Purchasing and Supplies	A-Z Janitorial Service	Approval be granted for continued use of COSTARS contract with A-Z Janitorial Services, LLC for Janitorial Supplies, County Contract Number 48527.		\$400,000.00	\$400,000.00	
5092-22	01/14/2022	383501			Administrative Services	Purchasing and Supplies	Cummins Sales and Service	Approval be granted to amend Contract Number 230370 with Cummins Sales and Service per Specification Number 8213, Generator Maintenance and Repair.		\$105,450.00	\$10,000.00	
5093-22	01/14/2022	720101		63011	Administrative Services	Purchasing and Supplies	Paymentus Corporation	Award contract in response to Specification Number 8563, Request for Proposal for Internet Payment Processing Services.		\$50,000.00	\$50,000.00	
5094-22	01/14/2022				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with Char West Council of Governments (CWCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grants (CDBG) Program.	n/a	\$7,500.00	\$7,500.00	\$0.00
5095-22	01/14/2022		49190002	64402	Budget & Finance	County Manager Office	PITTSBURGH FILM OFFICE	Requesting authority to enter into a contract with the Greater Pittsburgh office of Promotion doing business as the Pittsburgh Film Office to distribute ARP funding in an amount not to exceed \$200,000.00		\$200,000.00	\$200,000.00	
5097-22	01/14/2022	230101	33019110		Administrative Services	Purchasing and Supplies	United Power Systems	Approval be granted to award a contract in response to Inquiry Number 3477, request for quotations for Preventive Maintenance of UPS System at		\$27,350.00	\$27,350.00	

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
								Emergency Services Center.				
5098-22	01/14/2022				Administrative Services	Purchasing and Supplies	Precisely Software	Recognize change of vendor name for Precisely Software, formerly Vision Solutions, Inc., for Contract Number 86761.		\$316,000.00		
5099-22	01/14/2022				Human Service(s)	OCS Homeless/Housing	SHEPHERDS HEART FELLOWSHIP	The Department of Human Services requests the County's authority to enter into an agreement with Shepherd's Heart Fellowship for the period December 15, 2021 through March 31, 2022.	WINTERSHELTER	\$30,000.00	\$30,000.00	
5100-22	01/14/2022		TBD	TBD	Human Service(s)	OCS Homeless/Housing	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority amend EA 6983-20 in which permission was given to apply for and accept Emergency Solutions Grants (ESG) funds in the total amount of \$314,640.00 from the City of Pittsburgh for the period from 3/31/2020 to 7/30/2022. This amendment is to add funds of \$314,640.00 for the same period, for a total of \$756,978.00 in ESG CARES Act (CV) funding.		\$756,978.00		\$756,978.00
5101-22	01/20/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	HARVARD COLLEGE PRESIDENT AND FELLOWS	The Department of Human Services requests the County's authority to enter into a data sharing agreement with the President and Fellows of Harvard College, for the period 11/15/2021 to 11/14/2022.		\$0.00		
5102-22	01/20/2022		TBD	TBD	Human Service(s)	OCS Homeless/Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the Agreement with ACTION HOUSING for CRF-CARES, Agreement #254183.	RENTASSISTANCE	\$121,942,668.26	\$121,942,668.26	
5103-22	01/20/2022		TBD	TBD	Human Service(s)	OCS Homeless/Housing	COMMUNITY HUMAN SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Community Human Services Corporation, Agreement 243015.	SAFEHAVENHOTEL	\$7,713,813.00	\$7,713,813.00	
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION		SAFEHAVENHOTEL	\$7,713,813.00		
5104-22	01/20/2022				Human Service(s)	Behavioral Health	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to enter into an Agreement with Human Services Administrative Organization for the period September 30, 2021 through September 30 2022.	SORHOUSING	\$330,210.00	\$330,210.00	
5105-22	01/20/2022				Human Service(s)	Aging		The Department of Human Services requests Allegheny County's authority be granted to the Allegheny County Controllers Office to increase revenues and spending accounts for fiscal year 21-22 JDE Edwards jobs to 100% of the funding level.			\$0.00	\$0.00
5107-22	01/20/2022		TBD		Emergency Services	911	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	Respectfully request authorization to apply for, accept and enter into a grant agreement with PEMA for 9-1-1 Statewide Interconnectivity Funds.		\$2,493,624.00		\$2,493,624.00
5108-22	01/20/2022				Administrative	Purchasing	Linde, Inc.	Approval be granted to recognize the		\$67,500.00		

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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		name change on Contract Number 49768, awarded for Specification 8497, Invitation for Bid for Specialty Gases.				
5109-22	01/20/2022	315701		57891	Administrative Services	Purchasing and Supplies	AlarMax Distributors Inc.	Approval be granted to award a contract in response to Inquiry Number 3482, request for quotations for South Park Security Camera System.		\$24,999.62	\$24,999.62	
5110-22	01/20/2022	354723		63010	Administrative Services	Purchasing and Supplies	A. MERANTE CONTRACTING INC.	Approval be granted to award a contract for Specification Number 8623, Invitation for Bid for Modular Block Wall Construction.		\$1,000,000.00	\$1,000,000.00	
5111-22	01/20/2022	603701, 600101	56205		Administrative Services	Purchasing and Supplies	HUCKESTEIN MECHANICAL SERVICES, INC.	Approval be granted for the use of COSTARS contract with Huckestein Mechanical Services for Maintenance, Repair, & Operation Equipment & Supplies (MRO).		\$13,325.00	\$13,325.00	
5112-22	01/20/2022				Kane Regional Centers		Curavi Health, Inc.	Authorization to enter into an agreement with Curavi Health, Inc. for telemedicine services for residents of the Kane Community Living Centers		\$90,000.00	\$90,000.00	
5113-22	01/20/2022	600101, 460101		63010	Court of Common Pleas		RAGO, JOHN T	The Fifth Judicial District of Pennsylvania requests authority to modify contract 172937 with John T. Rago, Jr., Esq. to increase the amount by \$60,000.00 from \$401,000.00 to \$461,000.00 and extend the time to January 31, 2023. All other terms and conditions shall remain in full force and effect.		\$461,000.00	\$60,000.00	\$0.00
5114-22	01/20/2022				Allegheny County District Attorneys Office		Vast Enterprises dba All Lines Technology	Requesting authorization to amend agreement 213864 with Vast Enterprises d/b/a All Lines Technology (vendor #2426535) for information technology services. This is to amend the services and rates through December 31, 2024.		\$935,204.00	\$395,604.00	
5115-22	01/20/2022				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grants (CDBG) Program.	n/a	\$7,500.00	\$7,500.00	\$0.00
5116-22	01/20/2022				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 to provide administrative services for various County activities, including Allegheny County's Community Development Block Grant Program.		\$7,500.00	\$7,500.00	
5117-22	01/20/2022				Economic Development	Municipal Development	NORTH HILLS COMMUNITY OUTREACH INC.	Authorization is requested to extend the agreement numbered 255717 with North Hills Community Outreach for their French Drain and Roof Replacement project.	44-3.4	\$35,321.00	\$35,321.00	\$0.00
5118-22	01/20/2022		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	46-7.1	\$158,058.00	\$158,058.00	\$0.00

**Allegheny County
Approved EA Report**

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
								behalf of their member municipalities, to complete their CD Year 46 public improvement activities.				
5119-22	01/20/2022	720101		63011	Office of the Treasurer	Finance and Treasury	HUNTINGTON BANK	To extend agreement #238579 with Huntington National Bank at no general fund cost for investment custodial services for the Treasurer's Office effective January 1, 2019 through December 31, 2023.		\$0.01	\$0.00	\$0.00
5120-22	01/20/2022	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$19,259.92 Wire Instructions: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5121-22	01/20/2022	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$228,203.83 WIRE INSTRUCTIONS: Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5122-22	01/21/2022	720101			Office of the Treasurer	Taxes, Licensing and IT	NORTECH	To amend contract 222311 with Nortech Technologies for the purpose of extending it to 12-31-2022 and adding \$39,250.00.		\$39,250.00	\$39,250.00	\$0.00
5123-22	01/21/2022	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$156,896.99 Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5124-22	01/21/2022		33019110	63010	Emergency Services	911		Request for authorization to enter into a Letter Agreement with Wireless Services, Inc. to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.			\$29,999.99	
5125-22	01/21/2022		33019110	63010	Emergency Services	911	JG Contracting	Request for authorization to enter into a Letter Agreement with JG Contracting Company, Inc. to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$15,000.00	\$15,000.00	
5126-22	01/21/2022		TBD		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests permission to apply for, accept and expend grant funds from the US Department of Transportation received through Pennsylvania Emergency Management Agency (PEMA) in the amount up to \$36,481.00 for Hazardous Materials Planning and Training.		\$36,481.00		\$36,481.00
5127-22	01/21/2022				Human Service(s)	OCS Alternative Funding	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to amend EA 7562-21 in which grant funds in the amount of \$296,886.00 were accepted on 12/9/2021 from the PA		\$593,772.00		\$593,772.00

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
								Department of Community and Economic Development, for the period from 1/1/2022 to 12/31/2022.				
5128-22	01/21/2022		701101	63010	Controller's Office		STARRY RAY	Request to extend contract #189881 with Starry Ray for professional services through 12/31/2022. No additional funds are being requested.		\$50,000.00		
5129-22	01/21/2022	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	DOLLAR ENERGY FUND INC	The Department of Human Services requests the County's authority to Amend Agreement No. 256050 with Dollar Energy Fund, Inc., for the period 3/1/2021 to 6/30/2022.		\$8,300,000.00	\$8,300,000.00	
5130-22	01/21/2022				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the multi-year, Medicaid Research program agreement with University of Pittsburgh. Agreement No. 263393.	MEDICAIDRESRCH	\$2,052,440.00	\$2,052,440.00	
5131-22	01/21/2022				Human Service(s)	Administration and Information Management	PA Office of Child Development and Early Learning (OCDEL)	The Allegheny County Department of Human Services requests the County's authority to and accept grant funds in the amount of \$13,329,700.00 from Pennsylvania Office of Child Development and Early Learning (OCDEL), for the period from 7/1/21 to 6/30/22.		\$13,329,700.00		\$13,329,700.00
5132-22	01/21/2022				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Allegheny County Department of Human Services requests the County's authority to amend EA # 5001-22 which accepted grant funds in the amount of \$75,000.00 from the University of Pittsburgh for the period 02/01/2021 through 06/30/22. Said amendment is to revise the dates to 02/01/2022 through 06/30/2023.		\$75,000.00		\$75,000.00
5133-22	01/21/2022				Human Service(s)	Behavioral Health	PROGRAM FOR OFFENDERS (THE)	The Department of Human Services requests the authority of Allegheny County to accept the name change for Program for Offenders Inc., (The), to Passages to Recovery, Inc.		\$0.00	\$0.00	\$0.00
5134-22	01/21/2022		TBD	TBD	Human Service(s)	Behavioral Health	RENEWAL INC	The Department of Human Services requests the County's authority to amend the agreement with Renewal, Inc., for FY 21-22. Agreement No. 260770		\$1,409,526.00	\$1,409,526.00	
5135-22	01/21/2022		48020414	63010.011232	Court of Common Pleas		LOVELACE, KATHERINE PORTER	The Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter into an agreement with a qualified attorney, Katherine Porter Lovelace, to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases for the time period of 2/1/22-12/31/22. Amount: \$35,242.00 Job Code: 48020414 Object Code: 63010.011232		\$35,242.00	\$35,242.00	
5136-22	01/21/2022		TO BE DETERMINED	TO BE DETERMINED	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 (if		\$280,700.00		\$280,700.00

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
								awarded) grant funds in the amount of \$280,700.00 from Partner4Work, Learn & Earn Summer Youth Employment Program for the period 04/01/2022 through 09/30/22. Said funds are to be used for a work skills training program that seeks to foster skills that will aid teens in advancing toward positive life outcomes.				
5137-22	01/21/2022		60140003	63010.01	Court of Common Pleas		EISEL, JOHN HOWARD	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services Department and Adult Probation Department to enter into a letter agreement with John Howard Eisel, Intermediate Punishment (IP) group therapist for the DUI Offender Intervention and Alternative to Jail Program.		\$15,000.00	\$15,000.00	\$15,000.00
5138-22	01/21/2022		TBD		Health Department		MAINEHEALTH	MaineHealth - Matter of Balance License Agreement		\$0.00	\$0.00	
5139-22	01/21/2022		27010080		Health Department		ALOSA HEALTH	Renewal Agreement with Alosa Health		\$361,110.33	\$361,110.33	
5140-22	01/25/2022	460101		63010	Budget & Finance	County Manager Office	LIAISON MULTILINGUAL SERVICES, INC.	Request authorization to extend the term of agreement #243360 with Liaison Multilingual Services Inc through December 31, 2023.		\$150,000.00	\$0.00	
5141-22	01/25/2022		701101	63010	Controller's Office		DAN MACKEY	Request to extend contract number 208532 (EA-5199-21) with Daniel Mackey for professional services. Request to extend through 12/31/2022. No additional funds are being requested.		\$191,333.00		
5142-22	01/25/2022		701101	63010	Controller's Office		MOYSTER, APRILLE	Request to extend the agreement (EA 5592-21) with Aprille Moyster to provide consulting services from January 1, 2022 through December 31, 2022		\$70,000.00		
5143-22	01/25/2022			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to adjust the agreement # 251749 with the South Hills Area Council of Governments (SHACOG) for the purpose of implementing their CD Year 46 Public Improvements Program.	46-7.5	\$293,497.00	\$293,497.00	
5144-22	01/25/2022				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) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	
5145-22	01/25/2022				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	
5146-22	01/25/2022				Economic Development	Human Services	PENNSYLVANIA ORGANIZATION FOR WOMEN IN EARLY RECOVERY	Authorization is requested to modify the Scope of Services for Agreement		\$0.00		

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
						Division	(POWER)	#259610 with Pennsylvania Organization for Women in Early Recovery (POWER) for the CD 46-6.2.1 Pointing for POWER House project.				
5147-22	01/25/2022	30020001.63015			Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY JAIL	Allegheny County Jail respectfully request a one time payment from the Incarcerated Persons Welfare Fund to the Incarcerated Persons Trust Account.		\$76,700.00	\$76,700.00	
5148-22	01/25/2022	304301.63010			Allegheny County Jail	Administration	ALLEGHENY HEALTH NETWORK	Allegheny County Jail requests authorization to extend Contract Number #182222 to include extension of Contracts of division/subsidiaries of Allegheny Health Network that were originally providers for under the original award of Contract #182222 that the Jail did not extend when the parent contract renewal was executed.		\$6,500,000.00	\$6,500,000.00	
5149-22	01/25/2022	30020001.63015			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		\$76,700.00	\$76,700.00	
5150-22	01/25/2022				Administrative Services	Purchasing and Supplies	Best Line Leasing	Approval be granted for the use of PA State contract with Best Line Leasing for Heavy Equipment Rental.		\$50,000.00	\$50,000.00	
5151-22	01/25/2022				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Amend Contract Number 261689 with Pugliano Construction Company per Specification Number 8273, Deer Lakes Upper Lake Crossing and Trails.		\$162,705.48	\$10,455.48	
5152-22	01/25/2022				Administrative Services	Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.	Approval be granted for continued use of contract issued by the Commonwealth of Pennsylvania to Paper Products Inc. under COSTARS 5, Janitorial Supplies.		\$5,220,000.00	\$1,500,000.00	
5153-22	01/25/2022		TBD	TBD	Human Service(s)	Office of Equity and Engagement	BLACK WOMEN WISE WOMEN, LLC	The Department of Human Services requests authority to enter into an agreement with Black Women Wise Women LLC for the period 2/1/2022 to 6/30/2022.		\$25,000.00	\$25,000.00	
5154-22	01/25/2022				Human Service(s)	OCS Homeless/Housing	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.	ESG	\$40,000.00	\$112,954.00	
						OCS Homeless/Housing	WOMANSPLACE, INC.		ESG	\$40,000.00		
						OCS Homeless/Housing	YWCA OF GREATER PGH		BRIDGEESG	\$40,000.00		
5155-22	01/25/2022		TBD	TBD	Human Service(s)	Office of Equity and Engagement	SHERRILL INDUSTRIES LCC	The Department of Human Services requests authority to enter into an agreement with Sherrill Industries LLC for the period from 2/1/2022 to 6/30/2022.		\$25,000.00	\$25,000.00	
5156-22	01/25/2022				Human Service(s)	OCS Homeless/Housing	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	ESG	\$90,000.00	\$185,000.00	
						OCS Homeless/Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		ESG	\$90,000.00		

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
5156-22	01/25/2022				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.			\$185,000.00	
5157-22	01/25/2022		TBD	TBD	Human Service(s)	OCS Homeless/Housing	AUBERLE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	ESG	\$30,000.00	\$100,000.00	
						OCS Homeless/Housing	NEIGHBORHOOD LEGAL SERV ASSOC		ESG	\$30,000.00		
5158-22	01/25/2022		36044180	63010	Public Works	Construction	A FOLINO CONSTRUCTION, INC.	Request approval for Change Order No. 003 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 is a 70% Federal and 30% County Reimbursable Project. (R20110001)	3229-0002	\$765,104.39	\$0.00	\$0.00
5159-22	01/25/2022		36043984	57851	Public Works	Roads Division	Dipcraft Parking, Inc.	Authorization to enter into an agreement with the owner of property assigned tax parcel number 0236-K-00275-0000-00, to acquire 19,810 square feet of the property to 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 \$11,100.00. The effective date of the agreement is the date of the County Manager's signature. The start date is December 28, 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	\$11,100.00	\$11,100.00	\$10,545.00
5160-22	01/25/2022	206301	27480218, 25020200	65502	Administrative Services	Purchasing and Supplies	PORT AUTHORITY OF ALLEGHENY COUNTY	Approval be granted to renew sole source contract number 225606 with the Port Authority of Allegheny County to purchase advertising on the Port Authority's vehicles.		\$2,000,000.00	\$500,000.00	
5161-22	01/25/2022				Administrative Services	Purchasing and Supplies	The Remi Group LLC	Approval be granted for the use of Pennsylvania state contract with The Remi Group, LLC for Equipment Maintenance.		\$300,000.00	\$300,000.00	
5162-22	01/25/2022				Administrative Services	Purchasing and Supplies	Com Pros Inc.	Approval be granted for the continued use of the Commonwealth of Pennsylvania contract with Com Pros, Inc. for Two-Way Radio Equipment and Services, Contract Number 49667.		\$90,000.00	\$45,000.00	
5163-22	01/25/2022				Administrative Services	Purchasing and Supplies	Laurel Motors, Inc. dba Laurel Chrysler Jeep, Inc.	Approval be granted for continued use of of COSTARS contract with Laurel Motors, Inc. for Emergency Responder Vehicles, County Contract Number 49695.		\$750,000.00		
5164-22	01/27/2022				Human Service(s)	OCS Prevention	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Department of Human Services requests authority to amend EA 5782-21 which accepted grant funds		\$1,329,753.00		\$1,329,753.00

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
								from the U.S. Department of Health and Human Services, Administration for Children and Families, Office of Head Start. Said grant, known as Head Start COVID FY 2021-2023 (Supplemental Funds) is for the period 4-1-21 through 3/31/23 in an amount of \$1,329,753.00, an increase from \$267,261.00.				
5165-22	01/27/2022	274801			Health Department			Authorization to Purchase off or Participate in Contracts for Materials, Supplies, and Equipment				
5166-22	01/27/2022				Human Service(s)	OCS Homeless/ Housing	L2 COMMUNITY SUPPORT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	WINTERSHELTER	\$86,902.00	\$86,902.00	
5167-22	01/27/2022				Human Service(s)	Behavioral Health	TADISO INC	The Department of Human Services requests the County's authority to amend the Fiscal Year 21-22 agreement with Tadiso, Inc. Agreement No. 259818.		\$1,920,483.00	\$1,920,483.00	
5168-22	01/27/2022		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the agreement with Goodwill of Southwestern Pennsylvania for the HUD 26 NSCM Contract, Agreement # 258323.	NSCMPERMANENT	\$151,016.00	\$151,016.00	
5169-22	01/27/2022		33010191	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the High-Risk Manhunt Operations Training taking place 10/19/2021-10/22/2021 in an amount not to exceed \$9,025.00.		\$9,025.00	\$9,025.00	
5170-22	01/27/2022		33010191	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the SWAT Command Decision Making II Training taking place 10/18/2021-10/21/2021 in an amount not to exceed \$16,800.00.		\$16,800.00	\$16,800.00	
5171-22	01/27/2022		33010191	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the High-Risk Manhunt Operations Training taking place 11/16/2021-11/19/2021 in an amount not to exceed \$9,025.00.		\$9,025.00	\$9,025.00	
5172-22	01/27/2022		33010212		Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association (NTOA) SWAT Team Leader taking place September 27, 2021 - October 01, 2021 in an amount not to exceed \$16,800.		\$16,800.00	\$16,800.00	
5173-22	01/27/2022		33019110	63010	Emergency Services	911	WIRELESS SERVICES, INC	Request for authorization to enter into a Letter Agreement with Wireless Services, Inc. to provide civil tasks at		\$29,999.99	\$29,999.99	

Allegheny County Approved EA Report

Reporting Period: 01/01/2022 - 01/31/2022

Department: All Departments

Run Date: 02/01/2022

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 #
								various radio tower sites utilized by the Department of Emergency Services.				
5174-22	01/30/2022		TBD		Health Department		JEWISH HEALTHCARE FOUNDATION	Jewish Healthcare Foundation Grant Aids Free Pittsburgh 2022		\$10,138.00		\$10,138.00
5175-22	01/30/2022		27010081		Health Department		PA DEPT OF HEALTH	PA Department of Health Acute Flaccid Myelitis (AFM) Grant	4100090778	\$1,502,466.00		\$499,983.00
5176-22	01/30/2022		60370070	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to extend the time period only for the Heinz Endowment Grant in the amount of \$350,000.00. Grant Amount: \$350,000.00 Time Period: 6/25/20-12/31/21 New Time Period: 6/25/20-12/31/22 All other terms and conditions to remain the same.		\$350,000.00		
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$350,000.00		
5177-22	01/30/2022				Administrative Services	Purchasing and Supplies	Langer Material Handling	Approval be granted for the use of Sourcewell contract with Langer Material Handling for Fork Lifts and Lift Trucks.		\$101,498.20	\$101,498.20	
5178-22	01/30/2022				Administrative Services	Purchasing and Supplies	Alere San Diego Inc.	Approval be granted to correct the vendor number affecting Contract Number 49763.		\$0.00		
5179-22	01/30/2022				Administrative Services	Purchasing and Supplies	Laurel Motors, Inc. dba Laurel Chrysler Jeep, Inc.	Approval be granted for continued use of COSTARS contract with Laurel Motors, Inc. for Municipal Work Vehicles, County Contract Number 49694.		\$750,000.00		
5180-22	01/30/2022				Administrative Services	Purchasing and Supplies	PITNEY BOWES	Approval be granted for the continued use of Pennsylvania state contract with Pitney Bowes for Mailroom Equipment, County Contract Number 49215.		\$50,000.00		
5181-22	01/30/2022	206301			Administrative Services	Purchasing and Supplies		The Department of Administrative Services, Office of Marketing & Special Events, respectfully requests authorization to provide budgeted funds for 2022 Allegheny County artistic and cultural programs, as well as marketing and advertising. The requested funds will be used to pay for the following: performance fees for contracted artists; accommodations, transportation and miscellaneous needs of contracted artists; catering for contracted artists and their crews; sound and light operators; costs associated with other events and programming; advertising, marketing and promotion of performances and other events. These funds will be allocated with the understanding that the Office of Marketing & Special Events will actively pursue and secure sponsorships for concerts, events and other activities. The request is within the amounts budgeted and will be funded through \$1,519,837 from Cost Center 206301 and \$150,000 from Job 20630001.				
5182-22	01/30/2022				Administrative Services	Purchasing and Supplies	Rudd Equipment Company	Approval be granted for the use of Sourcewell contract with Rudd		\$360,310.00	\$360,310.00	

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

Reporting Period: 01/01/2022 - 01/31/2022

Run Date: 02/01/2022

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 #
								Equipment Company for Heavy Construction Equipment.				