

Allegheny County Approved EA Report

Reporting Period: 02/01/2022 - 02/28/2022

Department: All Departments

Run Date: 03/02/2022

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 #
5183-22	02/01/2022		TBD		Health Department		NATIONAL ASSN OF COUNTY & CITY HEALTH OFFICIALS	National Association of County and City Health Officials (NACCHO) Grant Awarded		\$180,000.00		\$180,000.00
5184-22	02/01/2022		27150001, 27150002		Health Department			Clean Air Fund Expenditure				
5185-22	02/01/2022	270101	27150019		Health Department			Cross Charging of Payroll Expenses				
5186-22	02/01/2022		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the agreement with Familylinks HUD 26 for the FY 21-22, Agreement 258062.	ComHsng	\$150,344.00	\$150,344.00	
5187-22	02/01/2022		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests authority to enter into the following agreements with Community Human Services Corporation for the period of 7/1/2021 - 6/30/2023.	ESG	\$140,000.00	\$305,000.00	
							COMMUNITY HUMAN SERVICES CORPORATION		WOODSTESG	\$140,000.00		
5188-22	02/02/2022		36044100, 36044183	63010	Public Works	Roads Division	NORFOLK SOUTHERN RAILWAY CO.	Authorization for the Department of Public Works to enter into an agreement with Norfolk Southern Railway for construction and flagging services in connection with the Argonne Road Wall Reconstruction as part of the 2021 Capital Roads project.	7A00-2101	\$76,720.00	\$76,720.00	\$0.00
5189-22	02/02/2022		36044094	63010	Public Works	Roads Division	MCCORMICK TAYLOR & ASSOCIATES, INC.	Recommendation to approve Change Order No. 1, to the contract titled: Program Management Services for Various Federally Funded Roadway Projects, Project No. 7A20-PGMT. This change order also includes a time extension until November 25, 2024.	7A20-PGMT	\$424,864.44	\$122,521.48	\$98,017.18
5190-22	02/02/2022		36043961	63010	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Request to approve Final Change Order No. 2 with Michael Facchiano Contracting, Inc., on the Pearce Mill Road Bicycle & Pedestrian Improvements Phase 1, Project No. #1245-0001.	1245-0001	\$1,978,997.91	\$0.00	\$0.00
5191-22	02/02/2022		36044049	63010	Public Works	Engineering	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 4 for Replacement of Dooker's Hollow Bridge with Allison Park Contractors, County Project Number DK01-0303.	DK01-0303	\$9,982,750.00	\$3,000.00	\$2,850.00
5192-22	02/02/2022		36044183	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request to approve Change Order No. 03 with A. Folino Construction, Inc., for the 2021 Capital Roads Program, County Project No. 7A00-2101.	7A00-2101	\$4,653,258.74	\$646,799.87	\$0.00
5193-22	02/02/2022		27480237, 27340001	54306	Administrative Services	Purchasing and Supplies	Clarke Mosquito Control	Approval be granted to award a contract for Specification Number 8631, Invitation for Bid for Mosquito Prevention Supplies.		\$75,000.00	\$75,000.00	
5194-22	02/02/2022				Economic Development	Development		The Department of Economic Development ("ACED") is requesting the County Manager's verification that Lot/Block 362-F-87, Potomac Street, located in the Borough of Oakmont is of no use to the County and might be sold.				\$150.00
5195-22	02/02/2022		33010002		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests authorization to apply for, accept and expend up to \$266.946 in		\$266,946.00	\$266,946.00	\$266,946.00

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								federal grant funds provided through the Pennsylvania Emergency Management Performance Grant				
5196-22	02/02/2022			63010	Economic Development	Municipal Development	CITY OF PITTSBURGH	Authorization is requested to enter into contract with the City of Pittsburgh for the 2021 Blight Removal Program (BRP).	2021-BRP-020	\$125,000.00	\$125,000.00	
5198-22	02/02/2022		36044051	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request approval for Change Order No. 002 with Pugliano Construction Company, Inc for the Plum Creek Bridge No. 6 project, County Project No. PM06-0311. This is a PennDOT 80% County 20% Reimbursable Project. (RA#118521A)	PM06-0311	\$624,929.12	\$15,208.52	\$12,166.82
5199-22	02/02/2022				Economic Development	Operations	ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization is requested for Allegheny County Economic Development (ACED) to enter into an agreement with the Allegheny County Housing Authority (ACHA). Economic Development shall provide HUD mandated Environmental Compliance Services to the ACHA for HUD Programs.		\$0.00	\$0.00	\$50,000.00
5200-22	02/02/2022		TBD		Health Department		Dept of Human Services PA	SAMHSA 22-25 HARM REDUCTION		\$1,200,000.00		\$1,200,000.00
5201-22	02/02/2022		36043900	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute a sixth Letter of Amendment to the current Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the construction phase of the Fleming Park Bridge Preservation Project. Project No. OB04-0612.	OB04-0612	\$14,597,499.00	\$0.00	\$0.00
5202-22	02/02/2022		36044243	65502	Public Works	Roads Division		The Department of Public Works requests permission to advertise for bids for the 2022 Capital Roads Reconstruction Program (Project No. 7A00-2201).			\$1,500.00	\$0.00
5203-22	02/02/2022		60140003	63010.01	Court of Common Pleas		Brandi Mattison	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services Department and Adult Probation Department to enter into a letter agreement with Brandi Mattison, 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
5204-22	02/02/2022	267100		63015	Administrative Services	Purchasing and Supplies	Sloan Contracting	Approval be granted to extend Contract Number 254951 with Sloan Contracting per Specification Number 8509, Cleaning Services for the John J. Kane Regional Centers.		\$500,000.00	\$275,000.00	
5205-22	02/02/2022	250207		63901	Human Service(s)	Administration and Information	WHARTON LENDER ASSOCIATES LP	The Department of Human Services, having consulted with the County Solicitor's office, requests authority to		\$261,414.24	\$261,414.24	

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						Management		allocate \$261,414.24 additional funding for the lease agreement with Wharton Lender Associates LP (# 144570).				
5206-22	02/03/2022	370201		64402	Allegheny County Parks	Parks	THE KANE FOUNDATION	<p>Parks is respectfully requesting to distribute the revenue that was collected for the Holiday Laser Light Show on behalf of the Kane Foundation to in the amount of \$63,450.11 to:</p> <p>The Kane Foundation 955 Rivermont Drive Pittsburgh, PA 15207</p> <p>The revenue for this fundraiser hit the Parks Cost Center at 370200.42605.NP.</p>		\$63,450.11		
5207-22	02/03/2022		TBD	TBD	Human Service(s)	OCS Homeless/Housing	AUBERLE	The Department of Human Services requests the County's authority to amend the agreement with AUBERLE HUD 26, At Home for Fiscal Year 21-22, Agreement #258883.	AtHome	\$160,371.00	\$160,371.00	
5208-22	02/03/2022	NA	40030140	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Requesting authorization to amend Agreement#251675 with Community Human Services (CHS) Corporation to increase the amount of funds awarded by \$3,776 from \$120,500 to \$124,276.	40.73.00.006	\$124,276.00		\$0.00
5209-22	02/03/2022				Economic Development	Special Projects and Financing	AL. NEYER	This executive action is for the County Manager to execute the Estoppel Certificate pursuant to that certain Airport Operation, Management and Transfer Agreement and Lease dated September 16, 1999.		\$0.00	\$0.00	\$0.00
5210-22	02/03/2022	NA	40030142	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Requesting authorization to extend the contract expiration date of Agreement#251859 with Community Human Services Corporation for the Pennsylvania Department of Community and Economic Development (PA-DCED) Emergency Solutions Grant (ESG) Rapid Re-Housing Program until January 31, 2022.	40.73.81.002	\$0.00		
5211-22	02/03/2022		TBD		Economic Development	Operations	AUTHORITY FOR IMPROVEMENTS IN MUNICIPALITIES (AIM)	Authorization is requested to enter into separate administrative agreements with each Authority as indicated and to establish the EDA account for administrative services provided through Allegheny County Economic Development for 2022.		\$125,000.00	\$0.00	\$0.00
						Operations	HIGHER EDUCATION BUILDING AUTHORITY			\$125,000.00		
						Operations	HOSPITAL DEVELOPMENT AUTHORITY (HDA)			\$125,000.00		
						Operations	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)			\$125,000.00		
						Operations	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)			\$125,000.00		
						Operations	RESIDENTIAL FINANCE AUTHORITY (RFA)			\$125,000.00		
5212-22	02/03/2022				Economic Development	Housing	THE BRADLEY CENTER, INC.	Authorization is requested for Allegheny County to enter into an Agreement with The Bradley Center for \$208,300.00 of Community Development Block Grant-	CVCD-19-014	\$208,300.00		

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								Coronavirus (CDBG-CV) funds.				
5213-22	02/03/2022				Medical Examiner's Office		Pennsylvania Chiefs of Police Association	This is a new grant application to the Pennsylvania Chiefs of Police Association for Latent Prints Processing Kits and Training for Allegheny County Law Enforcement. Under the proposed program, the Medical Examiner's Office will supply 120 latent prints processing kits to Allegheny County Law Enforcement Agencies. The Medical Examiner's Office will also conduct quarterly latent prints processing trainings for local law enforcement. The Medical Examiner's Office anticipates a project period of 24 months (July 1, 2022 - June 30, 2024) and a budget of \$36,000 for completion of the proposed effort.		\$36,000.00	\$36,000.00	\$36,000.00
5214-22	02/03/2022				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to amend Agreement # 251426 with Mon Valley Initiative for the Clairton Inn – CDBG 45 project in the City of Clairton.	45-1.7.1	\$1,167,229.00	\$363,195.00	\$0.00
5215-22	02/03/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	Megan Price	The Allegheny County Department of Human Services requests the County's authority to enter into a data-sharing agreement with Tarak Shah and Megan Price for the period from 3/5/2021 to 3/4/2024. Shah and Price are data recipients who intend to use the data shared by the Department of Human Services in conjunction with the ACLU, to access the impact of risk assessment and predictive analytic tools in informing its responses to reports of child maltreatment.		\$0.00		
						Office of Analytics, Technology and Planning	Tarak Shaw			\$0.00		
5216-22	02/03/2022				Economic Development	Special Projects and Financing	129 MCKEAN STREET, LLC	Statement of Levy, Lien and Special assessment Agreement Commercial Property Assessed Clean Energy ("C-PACE") is an agreement between the County, Property Owner and Capitol Provider to memorialize for public record the C-PACE voluntary special assessment of/on the property owner's property.		\$0.00	\$0.00	\$250.00
						Special Projects and Financing	PP&L SUSTAINABLE ENERGY FUND DBA SUSTAINABLE ENERGY FUND			\$0.00		
						Special Projects and Financing	TWAIN FINANCIAL PARTNERS HOLDING, LLC DBA TWAIN COMMUNITY PARTNERS III, LLC			\$0.00		
5217-22	02/04/2022	63010	25940749	0202	Human Service(s)	OCS Homeless/Housing	CATHOLIC CHARITIES	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.	WARMINGCENTER	\$331,047.00	\$331,047.00	
						OCS Homeless/Housing	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC		WARMINGCENTER	\$331,047.00		
5218-22	02/04/2022				Human Service(s)	Office of Analytics, Technology and Planning	Collaborative Safety, LLC.	The Department of Human Services requests Allegheny County's authority to enter into a Confidentiality Agreement with Collaborative Safety, LLC as further described below.		\$0.00		
5221-22	02/04/2022				Human Service(s)	Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER	The Department of Human Services requests the County's authority to amend the following Fiscal Year 21-22		\$67,051.00	\$1,569,681.00	

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5221-22	02/04/2022				Human Service(s)	Behavioral Health	EAST END CO-OP MINISTRY	agreements.		\$67,051.00	\$1,569,681.00	
						Behavioral Health	PERSAD CENTER INC			\$67,051.00		
5222-22	02/04/2022		36044187	65502	Public Works	Geo Technical		Request permission to advertise for bids to remove sediment from the Dirty Camp Basin and to clear vegetation along Turtle Creek in the communities along the Creek (Project Number Z324-1602).			\$1,500.00	\$0.00
5223-22	02/04/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	FAMILY RESOURCES	The Department of Human Services requests the County's authority to amend the Agreement with Family Resources for the FY 21-22, Agreement 259363.		\$6,241,509.21	\$6,241,509.21	
5224-22	02/04/2022		25950053	63010	Human Service(s)	OCS Homeless/ Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into agreement with Mercy Life Center Corporation for the period of 1/1/2022 through 6/30/2022.	SECONDAVECOMMON	\$85,960.00	\$85,960.00	
5225-22	02/04/2022		17010055	57206	Administrative Services	Purchasing and Supplies	AB Sciex LLC	Approval be granted to award a contract for Specification Number 8633, Invitation for Bid for Liquid Chromatograph Mass Spectrometer (LCMS)/Quadrupole Time of Flight (QTOF) Instrument.		\$303,649.07	\$303,649.07	
5226-22	02/04/2022				Administrative Services	Purchasing and Supplies	Uline	Approval be granted to authorize a one time payment to Uline for outstanding invoices.		\$11,856.77	\$11,856.77	
5227-22	02/04/2022		30020001.63015		Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY JAIL	Allegheny County Jail respectfully requests a onetime payment from the Incarcerated Persons Welfare Fund to the Incarcerated Persons Trust Fund.		\$153,900.00	\$153,900.00	
5228-22	02/04/2022	TBD	TBD		Human Service(s)	Office of Analytics, Technology and Planning		The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Carnegie Mellon University for the period of January 20, 2022, through January 19, 2024.				
5229-22	02/04/2022		24940759	63010	Human Service(s)	OCS Homeless/ Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into the following agreements with Mercy Life Center Corporation for the period of 7/1/2021 through 6/30/2023.	OSNESG	\$42,250.00	\$257,250.00	
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		STOUTREACHESG	\$42,250.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		SWESESG	\$42,250.00		
5230-22	02/04/2022		TBD	TBD	Human Service(s)	Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests the County's authority to amend the agreement with Community Living and Support Services Inc. Ag. 259813 for the FY 21-22.		\$119,978.00	\$119,978.00	
						Office of Developmental Supports	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)		\$119,978.00			
5231-22	02/04/2022				Human Service(s)	Children, Youth and Families	AMERICAN EXPEDITING LOGISTICS LLC	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with American Expediting Logistics LLC. agreement # 260456.	ConcreteGoods	\$26,000.00	\$26,000.00	
5232-22	02/07/2022				Administrative	Purchasing		Approval to be granted to reject all bids				

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					Services	and Supplies		received in response to Specification Number 8648, Invitation for Bids for Guide Rail Installation and Emergency Repairs.				
5233-22	02/07/2022		33019110, 33044069	63010	Emergency Services	911	A-AIR COMPANY, INC	Request for authorization to enter into a Letter Agreement with A-Air Company, Inc. to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$29,999.99	\$29,999.99	
5234-22	02/07/2022		33019110, 33044069	63010	Emergency Services	911	HENRON - dba FTBA	Request for authorization to enter into a Letter Agreement with Henron Electrical Resources, LLC d/b/a F.T.B.A. to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$29,999.99	\$29,999.99	
5235-22	02/08/2022		TBD	TBD	Human Service(s)	Executive	CASEY FAMILY PROGRAMS	The Department of human Services requests the County's authority to amend EAs #6830-20 and #6138-20 which accepted grant funds in the amount of \$225,500.00 from the Casey Family Programs for the period from 1/1/2018 to 12/31/2021.		\$480,500.00		\$480,500.00
5236-22	02/08/2022				Human Service(s)	Aging	1ST PRESTIGE HOME CARE AGENCY	The Department of Human Services requests the County's authority to amend the following five (5) agreements for Fiscal Year 21-22.		\$0.00	\$0.00	
						Aging	DIVERSIFIED HEALTH CARE			\$0.00		
						Aging	METZ & ASSOCIATES			\$0.00		
						Aging	NUTRITION INC			\$0.00		
						Aging	SOUTHWESTERN SENIOR CARE LLC			\$0.00		
5237-22	02/08/2022		TBD	TBD	Human Service(s)	Aging	EFCC ACQUISITION CORP	The Department of Human Services requests the County's authority to amend the agreement with EFCC Acquisition for the FY 21-22, Agreement # 260179.		\$0.00	\$0.00	
5238-22	02/08/2022		TBD	TBD	Human Service(s)	Aging	HANDS-2-HELP SENIOR SERVICES	The Department of Human Resources requests the County's authority to amend the agreement with the following providers.		\$0.00	\$269,745.00	
						Aging	VINTAGE INC			\$0.00		
5239-22	02/08/2022	267100		63405	Administrative Services	Purchasing and Supplies	PRIORITY ONE MEDICAL TRANSPORT	Approval be granted to exercise the second renewal option on Contract #250781, under Specification Number 8361, Request for Proposal for Ambulance Service - Kane Glen Hazel with Priority One Medical.		\$300,000.00		
5240-22	02/08/2022				Administrative Services	Purchasing and Supplies	CDW-G, INC.	Approval be granted for continued use of PA COSTARS Contract 006-064 with CDW-Government, Inc., County Contract Number 47327.		\$3,825,000.00		
5241-22	02/08/2022				Administrative Services	Purchasing and Supplies	Dobil Laboratories, Inc.	Approval be granted for continued use of COSTARS contract with Dobil Laboratories, Inc. for Theater (Auditorium) Furniture, Fixtures, Audio/Visual Equipment and Musical Instruments, County Contract Number 49636.		\$50,000.00	\$50,000.00	
5242-22	02/08/2022				Administrative Services	Purchasing and Supplies	Multiquip, Inc.	Approval be granted for the use of Sourcewell contract with Multiquip, Inc. for Portable Lights.		\$25,000.00	\$25,000.00	

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5243-22	02/08/2022				Administrative Services	Purchasing and Supplies	THREE RIVERS FIRE EQUIPMENT	Approval be granted for continued use of PA COSTARS Contract 012-045 with Three Rivers Fire Equipment under PA COSTARS Category 12, Emergency Responder Loose Supplies, County Contract Number 49331.		\$0.00		
5244-22	02/08/2022		33010003	63010	Emergency Services	EMS	ADAMS, CAROL L	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2022 period for the Allegheny County Fire Academy.		\$350.00	\$12,850.00	
						EMS	ALLAWAY, MICHAEL J			\$350.00		
						EMS	BRUTT, RICHARD L			\$350.00		
						EMS	DEMOSS, JONATHAN C			\$350.00		
						EMS	GEYER, ROBERT E., JR			\$350.00		
						EMS	HILLARD, ROY EUGENE			\$350.00		
						EMS	JANOSKO, JOSEPH J			\$350.00		
						EMS	KENNEDY, STEVEN F			\$350.00		
						EMS	KOKKILA, BRIAN C			\$350.00		
						EMS	PICKELL, TIMOTHY M			\$350.00		
						EMS	SCHMIDT, MARQUERITE R			\$350.00		
						EMS	Samick, Mitchell J			\$350.00		
						EMS	TREBAC, DONALD M			\$350.00		
						EMS	WICKLINE, ALLAN C			\$350.00		
EMS	WILLIAMS, MELISSA N	\$350.00										
5245-22	02/08/2022	TBD		TBD	Human Service(s)	Administration and Information Management	901 PENNSYLVANIA, L.P.	The Department of Human Services, having consulted with the County Solicitor's office, requests authority to extend the lease agreement with 901 Pennsylvania LP (#214359) through December 31, 2022 and allocate \$271,414.24 additional funding.		\$271,414.24	\$271,414.24	
5246-22	02/08/2022				Human Service(s)	Children, Youth and Families	CORNELL ABRAXAS GROUP, INC.	The Department of Human Services requests the County's authority to amend the Fiscal Year 21-22 agreement with Cornell Abraxas Group. Agreement No. 262862.		\$954,528.00	\$954,528.00	
5247-22	02/08/2022				Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with Northern Area Multi-Service Center of Allegheny County. Agreement No. 258965.		\$573,517.00	\$573,517.00	
5248-22	02/08/2022		330101	63010	Emergency Services	EMS	ALLAWAY, MICHAEL J	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2022 period for the Allegheny County Fire Academy.		\$250.00	\$50,600.00	
						EMS	BRUTT, RICHARD L			\$250.00		
						EMS	Bragunier, Jason E			\$250.00		
						EMS	CARNEY, BRIAN R			\$250.00		
						EMS	CLARK, CHRISTOPHER M			\$250.00		
						EMS	CLARK, DEIRDRE J			\$250.00		
						EMS	CONCANNON, ERIK J			\$250.00		
						EMS	DAVIS, DARRELL B			\$250.00		
						EMS	DEMOSS, JONATHAN C			\$250.00		
						EMS	ELLIS, JAMES M			\$250.00		

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5248-22	02/08/2022		330101	63010	Emergency Services	EMS	FERRANTE, DONALD A	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2022 period for the Allegheny County Fire Academy.		\$250.00	\$50,600.00	
						EMS	GEYER, ROBERT E., JR		\$250.00			
						EMS	GIBAS, MARK J		\$250.00			
						EMS	GOOCH, JEFFREY L		\$250.00			
						EMS	GRIMM, ROY R		\$250.00			
						EMS	HARTIN, THOMAS J		\$250.00			
						EMS	HELPER, IRA		\$250.00			
						EMS	HERSHEY, DAVID W		\$250.00			
						EMS	HEZLEP, BRUCE W		\$250.00			
						EMS	HILLARD, ROY EUGENE		\$250.00			
						EMS	ISAAC, THOMAS A		\$250.00			
						EMS	JANOSKO, JOSEPH J		\$250.00			
						EMS	KENNEDY, STEVEN F		\$250.00			
						EMS	KOKKILA, BRIAN C		\$250.00			
						EMS	KRAMER, MATTHEW B		\$250.00			
						EMS	KUCHMA, JOHN M		\$250.00			
						EMS	Kopec, Glenn H., Jr.		\$250.00			
						EMS	LAURITO, NICHOLAS J. Jr		\$250.00			
						EMS	LEMON, FRANK E.		\$250.00			
						EMS	LOCKHART, NICOLE L		\$250.00			
						EMS	Lamb, Jessica M.		\$250.00			
						EMS	Leksell, Eric W.		\$250.00			
						EMS	MANKE JEREMY		\$250.00			
						EMS	MARTIN, DREW R.		\$250.00			
						EMS	MCBRIDE, HOWARD R		\$250.00			
						EMS	MCDONALD, TIMOTHY P		\$250.00			
						EMS	MCGAVITT, GEORGETTE M		\$250.00			
						EMS	MCWILLIAMS, JASON D		\$250.00			
						EMS	MOORE, DAVID W.		\$250.00			
						EMS	PAMPENA, JASON D		\$250.00			
						EMS	PARKER, EVA		\$250.00			
						EMS	PICKELL, TIMOTHY M		\$250.00			
						EMS	PRICE JR., THOMAS J		\$250.00			
EMS	REEB, ROBERT W	\$250.00										
EMS	ROBBINS, PAUL S	\$250.00										
EMS	SCHMIDT, MARQUERITE R	\$250.00										
EMS	SHAW, PATRICK E	\$250.00										
EMS	SHUEY, ANTHONY R	\$250.00										
EMS	SONAFELT, JASON M	\$250.00										
EMS	Sadowy, William J	\$250.00										
EMS	Samick, Mitchell J	\$250.00										

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5248-22	02/08/2022		330101	63010	Emergency Services	EMS	THEILACKER, THOMAS H	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Fire Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2022 period for the Allegheny County Fire Academy.		\$250.00	\$50,600.00	
						EMS	TREBAC, DONALD M		\$250.00			
						EMS	Tedorski, John C.		\$250.00			
						EMS	VOEGLER, NORMAN E., III		\$250.00			
						EMS	VOEGLER, NORMAN E., JR		\$250.00			
						EMS	WARD, CHARLES G		\$250.00			
						EMS	WEBER, WILLIAM W		\$250.00			
						EMS	WICKLINE, ALLAN C		\$250.00			
						EMS	WIEGAND, JOSHUA W		\$250.00			
						EMS	WILLIAMS, JAMES J		\$250.00			
						EMS	WILLIAMS, MELISSA N		\$250.00			
						EMS	WOMER, ROBERT G		\$250.00			
						EMS	WRIGHT, WILLIAM R		\$250.00			
5249-22	02/08/2022		TBD	TBD	Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization to Purchase off or Participate in Contracts for Materials, Supplies, and Equipment.				
5250-22	02/08/2022	270101, 273401, 383501		56207, 63010	Administrative Services	Purchasing and Supplies	CHEM-AQUA, INC.	Exercise the second renewal option on Contract Number 216451 with Chem-Aqua, Inc. per Specification Number 8042, Invitation for Bids for HVAC Support Service and Chemicals.		\$600,374.00	\$56,000.00	
5251-22	02/08/2022				Kane Regional Centers			Authorization to Execute Applications and Agreements with 3rd Party Providers and Payors				
5252-22	02/08/2022				Kane Regional Centers		L F Gilberti Architects	Authorization to extend Agreement #54380 with L F Gilberti, Inc.		\$0.00	\$0.00	
5253-22	02/08/2022				Kane Regional Centers		Med Health Services Management LP	Authorization to extend Agreement #249552 with Med Health Services		\$0.00	\$0.00	
5254-22	02/08/2022				Kane Regional Centers		CATHOLIC DIOCESE OF PITTSBURGH	Authorization to extend Agreement #97987 with Catholic Diocese of Pittsburgh		\$15,000.00	\$15,000.00	
5257-22	02/10/2022				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Authorization is requested to extend Agreement # 238658 with the Redevelopment Authority of Allegheny County for the Braddock Education and Training Center (BETC) Improvements project in the Borough of Braddock.	43-6.2.8	\$277,320.00	\$0.00	\$0.00
5258-22	02/10/2022		TBD	TBD	Human Service(s)	Aging	URSULINE SUPPORT SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Ursuline Support Services for the FY 21-22, Ag. 257862.		\$1,456,155.00	\$1,456,155.00	
5259-22	02/10/2022				Administrative Services	Purchasing and Supplies	Shiloh Industrial Contractors, Inc.	Approval be granted to extend contract number 253541 for Specification Number 8422, Invitation for Bids for the South Park Wave Pool Filter Replacement.		\$644,465.00		
5260-22	02/10/2022	600101		56203	Administrative Services	Purchasing and Supplies	CyberCrunch	Approval be granted to amend contract number 257541 for Specification		\$162,500.00	\$25,000.00	

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								Number 8511, Invitation for Bid for E-Waste Recycling Services.				
5261-22	02/10/2022		38044061	63010	Administrative Services	Purchasing and Supplies	Lugaila Mechanical, Inc.	Approval be granted to extend contract number 262840 for Specification Number 8597, Invitation for Bid for Family Courts Child Care Center – Electrical Renovation.		\$54,600.00		
5262-22	02/10/2022	206301, 274802		65502, 63010	Administrative Services	Purchasing and Supplies	IHEARTMEDIA	The Department of Administrative Services, Office of Marketing & Special Events, and The Health Department request authority to enter into a contract with iHeartRadio for a period of 12 months beginning in January 2022.		\$140,000.00	\$140,000.00	
5263-22	02/10/2022	170101		56203	Administrative Services	Purchasing and Supplies	Shred America Iron City LLC	Approval be granted for continued use of Contract Number 242324 with Shred America Iron City LLC, issued under the City of Pittsburgh Specification FIFB18000482, Invitation for Bids for Shredding Services.		\$42,000.00	\$42,000.00	
5264-22	02/10/2022		60140004	63902	Administrative Services	Purchasing and Supplies	Smart Start LLC	Exercise the first renewal for Contract Number 187362 with Smart Start, LLC, per Specification Number 7611, Interlock Device.		\$1,750,000.00	\$600,000.00	
5265-22	02/10/2022	170101	27640070	56203	Administrative Services	Purchasing and Supplies	AdvoWaste Medical Services LLC	Approval be granted to renew contract number 255308 awarded under Specification Number 8475, Invitation for Bids for Infectious Waste Removal and Disposal Services.		\$209,000.00	\$74,000.00	
5266-22	02/10/2022				Administrative Services	Purchasing and Supplies	GENESIS TURF GRASS, INC.	Approval be granted for continued use of COSTARS contract with Genesis Turfgrass, Inc. for Grounds Keeping Services and Supplies.		\$20,000.00	\$30,000.00	
5267-22	02/10/2022				Administrative Services	Purchasing and Supplies	Institutional Eye Care	Approval be granted to extend contract number 226288 with Institutional Eyecare, LLC, per Specification 8151, Invitation for Bids for Vision Care for the Allegheny County Jail.		\$250,000.00	\$25,000.00	
5268-22	02/10/2022	374701		54309	Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Approval be granted to award a contract for Specification Number 8616, Invitation for Bid for Grass Seed and Landscaping Supplies.		\$50,000.00	\$50,000.00	
5269-22	02/11/2022				Human Service(s)	Behavioral Health	HOLY FAMILY INSTITUTE INC.	The Department of Human Services requests the County's authority to amend the following Fiscal Year 21-22 agreements.		\$0.00	\$20,005,103.06	
				Office of Developmental Supports		HOLY FAMILY INSTITUTE INC.			\$0.00			
				Behavioral Health		HUMAN SERVICES ADMIN ORG			\$0.00			
				Office of Developmental Supports		HUMAN SERVICES ADMIN ORG			\$0.00			
				Behavioral Health		MAINSTAY LIFE SERVICE			\$0.00			
				Office of Developmental Supports		MAINSTAY LIFE SERVICE			\$0.00			
5270-22	02/11/2022	TBD	TBD	TBD	Human	Children,	KATHY'S CARE - ADULT HOMES	The Department of Human Services		\$10,000.00	\$10,000.00	

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					Service(s)	Youth and Families		requests the County's authority to enter into a new Agreement with Kathy's Care – Adult Homes for the period 10/1/2021 to 6/30/2022.				
5271-22	02/11/2022				Human Service(s)	Children, Youth and Families	KING AND ASSOCIATES	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with King and Associates Agreement No. 259817.		\$15,685.00	\$15,685.00	
5272-22	02/11/2022				Human Service(s)	Children, Youth and Families	KEYSTONE ADOLESCENT CENTER	The Department of Human Services requests the County's authority to amend the multi-year 20-22 agreement with Keystone Adolescent Center. Agreement No. 245484.		\$0.00	\$0.00	
5273-22	02/11/2022	720101			Office of the Treasurer	Finance and Treasury	SEUBERT & ASSOCIATES INC	Amend contract 255989 with Seubert and Associates to add additional insurance coverage at a cost of \$75,000.00.		\$75,000.00	\$75,000.00	\$0.00
5274-22	02/11/2022	720101			Office of the Treasurer	Finance and Treasury	GOEHRING RUTTER & BOEHM	To amend contract 239677 with GRB for the purpose of extending the contract to June 30, 2024, and adding \$250,000.		\$250,000.00	\$250,000.00	\$0.00
5275-22	02/11/2022				Administrative Services	Purchasing and Supplies	ABCO FIRE PROTECTION, INC.	Approval be granted to amend Contract Number 257255 with ABCO Fire Protection, Inc., under Specification Number 8470, Invitation for Bid for Fire Protection Equipment: Inspection, Maintenance, and Repair.		\$148,700.00	\$20,000.00	
5276-22	02/11/2022				Economic Development	Development		The Department of Economic Development ("ACED") is requesting the County Manager's authorization and execution, as an abutting landowner, of a Petition of Dedication for a lot owned by the Urban Development Authority of Pittsburgh ("URA") to the benefit of the City of Pittsburgh ("City").			\$0.00	\$0.00
5277-22	02/11/2022				Economic Development	Business Development	THE NEW SUN RISING	Request Authorization to amend Agreement # 251017 with The New Sun Rising.	45-2.5.4	\$250,000.00		
5278-22	02/11/2022				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Requesting authorization to enter and sign an 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 thirty million dollars (\$30,000,000.00).		\$30,000,000.00	\$0.00	\$0.00
5279-22	02/11/2022				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.	CVCD-19-012	\$44,035.00		
5280-22	02/11/2022			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization to enter into contract with Turtle Creek Valley Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-030	\$40,000.00	\$40,000.00	
5281-22	02/11/2022				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments (CWCOG) for providing	47-7.1.2	\$51,888.00	\$51,888.00	\$0.00

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								administrative services for their CD Year 47 projects and other related expenses.				
5282-22	02/11/2022	267100, 267200, 267300, 170101		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.		\$243,000.00	\$115,000.00	
5283-22	02/11/2022				Administrative Services	Purchasing and Supplies	S&S Processing	Approval be granted for continued use of COSTARS contract with S&S Processing, Inc. for Grounds Keeping Services and Supplies.		\$60,000.00	\$30,000.00	
5284-22	02/11/2022				Allegheny County District Attorneys Office		Stevens & Lee	Requesting authorization to enter into a Contract with Stevens & Lee to perform legal services for the District Attorney's Office. Agreement is not to exceed \$20,000.		\$90,000.00	\$90,000.00	
5285-22	02/11/2022		TBD		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests authorization to apply for, accept and expend \$11,456 in State Funds from Pennsylvania Emergency Management Agency to develop and maintain emergency response plans.		\$11,456.00	\$11,456.00	\$11,456.00
5286-22	02/11/2022				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an Agreement with ACTION-Housing, Inc. in the amount of \$110,072 in FY 2019 HOME Program funds for the implementation of the Penn Hills Homebuyer Assistance Program (HAP).	19.97.13.001	\$110,072.00	\$110,072.00	\$0.00
5287-22	02/14/2022	206301		65502	Administrative Services	Purchasing and Supplies	KDKA-TV/CBS	The Department of Administrative Services, Office of Marketing & Special Events, and the Health Department requests authority to enter into contracts with WTAE-TV and KDKA-TV for a period of 12 months beginning in January 2022.		\$110,000.00	\$220,000.00	
						Purchasing and Supplies	WTAE-TV			\$110,000.00		
5288-22	02/14/2022				Administrative Services	Purchasing and Supplies	DAGOSTINO ELECTRONIC SERVICES, INC.	Approval be granted for continued use of PA COSTARS Contract with Dagostino Electronic Services, Inc., under COSTARS Category 3, IT Hardware.		\$0.00		
5289-22	02/14/2022		36044030	57851	Public Works	Roads Division	Lamar Advantage GP Company LLC	Authorization to enter into an agreement with the owner of property, assigned tax parcel numbers 11-L-79 and 11-L-85, to acquire 9,366 square feet of property to use as a temporary construction easement area for the repair of portions of a parking garage located at 2410 Fifth Avenue in the 4th Ward, City of Pittsburgh, Allegheny County, Pennsylvania. The consideration for this agreement is \$20,137.00. The effective date of the agreement is the date of the County Manager's signature. The start date is February 22, 2022. the term of the agreement begins on the date first use of the property as a construction area and continues until the end of the project or two years, whichever first occurs.	ZB00-ACTA	\$20,137.00	\$20,137.00	\$20,137.00

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5290-22	02/14/2022		TBD	TBD	Human Service(s)	Behavioral Health	TURTLE CREEK VALLEY MH/MR	The Department of Human Services requests the County's authority to amend the Agreement with Turtle Creek Valley MH MR Inc. Agreement 52085.		\$3,886,650.00	\$3,886,650.00	
5291-22	02/14/2022		25910682	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		
5292-22	02/14/2022				Human Service(s)	Office of Analytics, Technology and Planning	Jaspreet Brar	The Department of Human Services requests Allegheny County's authority to enter into a Data Sharing agreement with Vernon Ian Nathaniel, M.D., K.Roy Chengappa, M.D. and Jaspreet Brar, MBBS, MPH, PhD form the University of Pittsburgh Medical Center Western Psychiatric Hospital for the period of March 01, 2022 through March 01, 2025.		\$0.00		
						Office of Analytics, Technology and Planning	Vernon Ian Nathaniel, M.D. and K. Roy Chengappa, M.D			\$0.00		
5293-22	02/14/2022				Human Service(s)	OCS Prevention	UNITED WAY OF ALLEGHENY COUNTY	The Department of Human Services requests the County's authority to amend the Fiscal Year 21-22 agreement with United Way of Southwestern Pennsylvania. Agreement No. 260687.	HELLOBABY	\$195,000.00	\$195,000.00	
5294-22	02/14/2022		25950045	63010	Human Service(s)	Office of Developmental Supports	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to amend the agreement with Pathways of Southwestern Pennsylvania for the FY 21-22. Agreement No.259651.		\$0.00	\$0.00	
5295-22	02/14/2022		25920199	63010	Human Service(s)	OCS Prevention	PRIMARY CARE HEALTH SERVICES,	The Department of Human Services requests the County's authority to amend the agreement with Primary Care Health Services for the FY 21-22. Agreement No. 259279.		\$819,484.30	\$819,484.30	
5296-22	02/14/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	BERNSTEIN, ERIC	The Department of Human Services requests the County's authority to amend the Agreement with the following providers for the FY 21-22.		\$1,800.00	\$23,600.00	
						Children, Youth and Families	BLISS PSYCHOLOGICAL SERVICES			\$1,800.00		
						Children, Youth and Families	ROBERT COUFAL, PH.D. AND ASSOCIATES, P.C.			\$1,800.00		
						Children, Youth and Families	SUMMIT PSYCHOLOGICAL SERVICES			\$1,800.00		
5297-22	02/14/2022		25920199	63010	Human Service(s)	Children, Youth and Families	ALLEGHENY FORENSIC ASSOCIATES	The Department of Human Services requests the County's authority to amend the FY 21-22 agreements listed below.		\$450.00	\$50,450.00	
						Children, Youth and Families	GATEWAY SCHOOL DISTRICT			\$450.00		
5298-22	02/15/2022				Allegheny County Police		CITY OF PITTSBURGH	Requesting amendment to EA 6468-21 approved 7/12/21 to reflect final grant allocations to subrecipients under 2021 Justice Assistance Grant (JAG) and		\$39,859.00		\$255,715.00
							City of McKeesport			\$39,859.00		

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5298-22	02/15/2022				Allegheny County Police			enter agreements with these providers. The Police Department will serve as fiduciary of the grant on behalf of the county. This is an annual joint allocation grant based on a JAG formula and ward calculation process. City of McKeesport and City of Pittsburgh are subrecipients of the grant with a Memorandum of Understanding required by the Department of Justice. We are also requesting permission to cross-charge expenses from other county departments who share the county's allocation of funding. No county match is required.				\$255,715.00
5299-22	02/15/2022				Allegheny County Police		CITY OF MCKEESPORT	Requesting amendment to EA 6635-20 approved 9/22/20 to reflect final grant allocations to subrecipients under 2020 Justice Assistance Grant (JAG) and enter agreements with these providers. The Police Department will serve as fiduciary of the grant on behalf of the county. This is an annual joint allocation grant based on a JAG formula and ward calculation process. City of McKeesport and City of Pittsburgh are subrecipients of the grant with a Memorandum of Understanding required by the Department of Justice. We are also requesting permission to cross-charge expenses from other county departments who share the county's allocation of funding. No county match is required.		\$32,797.00		\$236,253.00
							CITY OF PITTSBURGH	Requesting amendment to EA 6635-20 approved 9/22/20 to reflect final grant allocations to subrecipients under 2020 Justice Assistance Grant (JAG) and enter agreements with these providers. The Police Department will serve as fiduciary of the grant on behalf of the county. This is an annual joint allocation grant based on a JAG formula and ward calculation process. City of McKeesport and City of Pittsburgh are subrecipients of the grant with a Memorandum of Understanding required by the Department of Justice. We are also requesting permission to cross-charge expenses from other county departments who share the county's allocation of funding. No county match is required.		\$32,797.00		
5300-22	02/15/2022	604901		63901	Court of Common Pleas		Duquesne Plaza Shopping Center, LLC	Requesting authorization to enter into a lease agreement on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-2-47 for office and court space located at 31 Duquesne Place, Duquesne PA 15110.		\$764,419.80	\$764,419.80	
5301-22	02/16/2022				Economic Development	Housing	PENNSYLVANIA ORGANIZATION FOR WOMEN IN EARLY RECOVERY (POWER)	Authorization is requested to modify the Scope of Services for Agreement #259610 with Pennsylvania Organization for Women in Early Recovery (POWER) for the CD 46-6.2.1 Pointing for POWER House project.	CDBG 46-6.2.1	\$100,000.00		
5302-22	02/16/2022				Economic Development	Housing	REBUILDING TOGETHER PITTSBURGH	Authorization is requested to enter into an Agreement with Rebuilding Together Pittsburgh in the amount of \$234,177.00 in FY HOME Consortium funds for the City of McKeesport's Owner-Occupied Renovation Program.	18.97.13.002	\$234,177.00	\$234,177.00	\$0.00
5303-22	02/16/2022				Economic Development	Development		The Department of Economic Development ("ACED") is requesting the County Manager's authorization and execution, as an abutting landowner, of a Petition of Dedication for a lot owned by the Urban Development Authority of Pittsburgh ("URA") to the benefit of the City of Pittsburgh ("City").			\$0.00	\$0.00
5304-22	02/16/2022				Economic Development	Housing	REBUILDING TOGETHER PITTSBURGH	Authorization is requested to enter into an Agreement with Rebuilding Together	17.97.13.004	\$30,094.00	\$30,094.00	\$0.00

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								Pittsburgh in the amount of \$30,094.00 in FY HOME Consortium funds for the City of McKeesport's Owner-Occupied Renovation Program.				
5305-22	02/16/2022				Kane Regional Centers		ARNETT CARBIS TOOTHMAN, LLP	Authorization to make final payment under Agreement #175697 to Arnett Carbis Toothman LLP		\$88,416.87	\$88,416.97	
5306-22	02/16/2022		71010012	63909	Allegheny County Sheriff's Office		FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA (COURT)	Amend Agreement Number 194387 between the Allegheny County Sheriff's Office and the Fifth Judicial District of Pennsylvania to compensate the Court for computer licenses.		\$38,937.60	\$38,937.60	
5307-22	02/16/2022				Kane Regional Centers		Allegheny Health Network	Authorization to extend Agreement #224439 with Allegheny Health Network		\$0.00	\$0.00	
5308-22	02/16/2022				Kane Regional Centers		Western Psychiatric	Authorization to extend Agreement #88238 with UPMC Western Psychiatric Hospital		\$0.00	\$0.00	
5309-22	02/17/2022		300101.63015		Allegheny County Jail	Inmate Services	DEPARTMENT OF HUMAN SERVICES	Allegheny County Jail respectfully request a onetime payment to the Allegheny County's Department of Human Services (DHS) to reimburse for the contract costs for a survey to be conducted by the University of Pittsburgh's Office of Research on behalf of the Allegheny County Jail Oversight Board for the period of January 1, 2021 through June 30, 2022.		\$20,000.00	\$20,000.00	
5310-22	02/17/2022	300101.63010			Allegheny County Jail	Administration	BearCom Group, Inc.	Approval to be granted to upgrade ACJ Radio Infrastructure and integrate ACJ radio platform into A/C Emergency Services Mgmt.'s system at Hookstown and enter into SUA service agreement, under COSTARS Category 12 Emergency Responder Loose Supplies County Contract #49482 with BEAR Communications.		\$517,215.00	\$517,215.00	
5311-22	02/17/2022		TBD	63010	Public Works	Engineering	L. ROBERT KIMBALL	Request authorization for approval of Change Order No. 4 with L.R. Kimball, Contract Number 157325, (ZEMS-OPEN) to add additional funding for projects currently in design.	ZEMS-OPEN	\$1,563,000.00	\$63,000.00	\$0.00
5312-22	02/17/2022	206301, 273401, 250203		65502	Administrative Services	Purchasing and Supplies	PG PUBLISHING COMPANY, PITTSBURGH POST GAZETTE	The Department of Administrative Services, Office of Marketing & Special Events, Department of Human Services, and the Health Department requests authority to enter into a contract with PG Publishing for a period of 12 months beginning in January 2022.		\$115,000.00	\$115,000.00	
5313-22	02/17/2022		38044060, 38044138	63010	Administrative Services	Purchasing and Supplies	Climatech, Inc.	Approval be granted to extend contract number 260386 for Specification Number 8405, Invitation for Bid for 3rd and 4th Floor Renovations of the County Office Building.		\$254,000.00		
5314-22	02/17/2022	206301, 250203		65502	Administrative Services	Purchasing and Supplies	Audacy Operations, Inc.	The Department of Administrative Services, Office of Marketing & Special Events and the Department of Human Services, requests authority to enter into a contract with Audacy Operations,		\$105,000.00	\$105,000.00	

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								Inc. for a period of 12 months beginning in January 2022.				
5315-22	02/17/2022		36043895	63010	Public Works	Roads Division	PENNDOT	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the construction of the Armstrong Tunnel Rehabilitation Project (Project No. AR01-0307).	AR01-0307	\$17,751,509.00	\$0.00	\$0.00
5316-22	02/17/2022	206501		63901	Administrative Services	Administration	SOLDIERS AND SAILORS MEMORIAL HALL	Approval be granted to extend through December 31, 2022 contact number 8224 with Soldiers and Sailors Memorial Hall and Museum Trust, Inc. for the lease of certain property.		\$16,000.00	\$16,000.00	
5317-22	02/17/2022		37044236		Administrative Services	Purchasing and Supplies	Shiloh Industrial Contractors, Inc.	Approval be granted to award a contract for Specification Number 8644, Invitation for Bid for Concrete Repairs at South Park Wave Pool III.		\$150,885.00	\$150,885.00	
5318-22	02/17/2022		TBD	63010	Public Works	Architecture	CDM SMITH, INC.	Request authorization for Change Order No. 5 with CDM Smith for Agreement No. 155488, County Project No. ZEMS-OPEN. Change Order No. 5 is to add additional funding needed to pay final invoices for approved projects on this contract.	ZEMS-OPEN	\$1,601,151.42	\$101,151.42	\$0.00
5319-22	02/17/2022		25910682	63010	Human Service(s)	Behavioral Health	ALLEGHENY CHILDREN'S INITIATIVE INC	The Department of Human Services requests the County's authority to amend the FY 21-22 agreements listed below.		\$464,355.00	\$2,123,212.00	
					Behavioral Health	RENEWAL INC			\$464,355.00			
5320-22	02/17/2022				Human Service(s)	Behavioral Health	MON YOUGH COMMUNITY SERV	The Department of Human Services requests the County's authority to amend the Fiscal Year 21-22 agreement with Mon Yough Community Services. Agreement No 260784.		\$5,803,570.00	\$5,803,570.00	
5321-22	02/17/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	O'HARA, TERRY, PH.D.	The Department of Human Services requests the County's authority to amend the Agreement with the following providers for the FY 21-22.		\$1,800.00	\$3,600.00	
					Children, Youth and Families	SCOTT-ANTHONY, MOLLY			\$1,800.00			
5322-22	02/17/2022				Human Service(s)	OCS Homeless/Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	The Department of Human Services (DHS) requests the County's authority to correct a funding line in relation to the Three-Party Housing Mobility Agreement. Agreement No. 263454.		\$0.00		
					OCS Homeless/Housing	YWCA OF GREATER PGH			\$0.00			
5323-22	02/17/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)	The Department of Human Services requests authority to amend the agreements with the following providers for FY 21-22.		\$309,148.00	\$2,591,392.00	
					OCS Homeless/Housing	MERAKEY (formerly Northwestern Human Services)			\$309,148.00			
					Children, Youth and Families	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.	Constitution		\$309,148.00			
					OCS Homeless/Housing	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.	Constitution		\$309,148.00			

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5323-22	02/17/2022		TBD	TBD	Human Service(s)	Housing		The Department of Human Services requests authority to amend the agreements with the following providers for FY 21-22.			\$2,591,392.00	
5324-22	02/17/2022				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a Data-Sharing agreement with the University of Pittsburgh for the period from 8/1/2022 to 8/1/2027.		\$0.00		
5325-22	02/17/2022		TBD	TBD	Human Service(s)	Aging	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests the County's authority to amend the agreement with the following two (2) providers for the FY 20-21. Said amendments are as follows:		\$480,813.00	\$4,811,445.90	
						Office of Developmental Supports	COMMUNITY HUMAN SERVICES CORPORATION			\$480,813.00		
						Aging	PASSAVANT MEMORIAL HOMES			\$480,813.00		
						Office of Developmental Supports	PASSAVANT MEMORIAL HOMES			\$480,813.00		
5326-22	02/17/2022				Human Service(s)	Office of Analytics, Technology and Planning	MICHIGAN PUBLIC HEALTH INSTITUTE	The Department of Human Services (DHS) requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Michigan Public Health Institute for the period of February 3, 2022 through February 2, 2027 as further described below.		\$0.00		
5327-22	02/17/2022				Human Service(s)	Aging	LIFESPAN INC	The Department of Human Services requests the County's authority to amend the Fiscal Year 21-22 agreement with Lifespan Inc. Agreement No. 259087.		\$4,258,486.00	\$4,258,486.00	
						OCS Prevention	LIFESPAN INC			\$4,258,486.00		
5329-22	02/17/2022		330101	63010	Emergency Services		Community College of Allegheny County	Respectfully request to enter into an Agreement with the Community College of Allegheny County for training and testing for the Allegheny County Emergency Services Department, including its Fire Academy.		\$60,000.00	\$60,000.00	
5330-22	02/18/2022				Kane Regional Centers			Authorization to renew the General Liability, Healthcare Professional Liability Insurance Policies for the Kane Community Living Centers			\$368,658.00	
5331-22	02/18/2022		36042664.56207		Department of Facilities Management	Operations	ALLEGHENY INSTALLATIONS	Approval be granted for a one time payment to Allegheny Installations in the amount of \$20,750.00.		\$20,750.00		
5332-22	02/18/2022			63010	Economic Development	Municipal Development	SEWICKLEY BOROUGH	Authorization is requested to enter into contract with the Borough of Sewickley for the 2021 Blight Removal Program (BRP).	2021-BRP-024	\$30,690.00	\$30,690.00	
5333-22	02/18/2022				Economic Development	Development	URBAN REDEVELOPMENT AUTHORITY	The Department of Economic Development ("ACED") is requesting the County Manager's authorization and execution, as an abutting landowner, of a Petition of Dedication for a lot owned by the Urban Development Authority of Pittsburgh ("URA") to the benefit of the City of Pittsburgh ("City").		\$0.00	\$0.00	\$0.00
5334-22	02/18/2022			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley	2021-BRP-021	\$111,600.00	\$111,600.00	

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								Council of Governments on behalf of the RAAC for the 2021 Blight Removal Program (BRP).				
5335-22	02/18/2022	TBD		TBD	Human Resources		Navia Benefit Solutions	Requesting authorization to enter into an agreement with Navia Benefit Solutions (vendor #2721805) for the provision of Flexible Spending Account Administration (unreimbursed medical and dependent care); and COBRA Administration for Allegheny County employees for the time period 1/1/22 to 12/31/25. Allegheny County will pay a per participant per month fee of \$2.50, as well as ancillary expenses (mailing of COBRA information, etc.) for a total not-to-exceed cost of \$270,000.00 for the life of the agreement. Employee payroll deducted amounts for the Flexible Spending Account will also be remitted to Navia.		\$270,000.00	\$270,000.00	\$0.00
5336-22	02/18/2022	460101		63010	Human Resources		Nazareth Prep	Approval is requested to modify Agreement #262807 with Nazareth Prep for the 9/1/2021 to 6/30/2022 contract period to include \$25,000.		\$25,000.00	\$25,000.00	\$0.00
5337-22	02/18/2022		TBD		Health Department		ENVIRONMENTAL PROTECTION AGENCY	EPA Community Monitoring Grant		\$1,000,000.00		\$1,000,000.00
5338-22	02/18/2022		TBD		Health Department		CARNEGIE MELLON UNIVERSITY	CMU Air Student Data Reporting Agreement	2	\$0.00	\$0.00	\$0.00
							CARNEGIE MELLON UNIVERSITY			\$0.00		
5339-22	02/18/2022	206301		65502	Administrative Services	Purchasing and Supplies	Camelot Media Buyer Inc. dba WPXI LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with WPXI-TV for a period of 12 months beginning in January 2022.		\$100,000.00	\$100,000.00	
5340-22	02/18/2022		38044060	63010	Administrative Services	Purchasing and Supplies	Firewater Response LLC	Approval be granted to award a contract for Specification Number 8640, Invitation for Bid for Disaster Restoration - Water and Flood Damage.		\$85,000.00	\$85,000.00	
5341-22	02/18/2022	206301		65502	Administrative Services	Special Events and Marketing	WAMO-FM	The Department of Administrative Services, Office of Marketing & Special Events, and the Health Department requests authority to enter into a contract with WAMO-FM for a period of 12 months beginning in January 2022.		\$55,000.00	\$55,000.00	
5342-22	02/18/2022	206301		65502	Administrative Services	Purchasing and Supplies	Orange Barrel Media	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Orange Barrel Media for a period of 12 months beginning in January 2022.		\$50,000.00	\$50,000.00	
5343-22	02/18/2022	206301		65502	Administrative Services	Purchasing and Supplies	Lamar Texas Limited Partnership dba The Lamar Companies	The Department of Administrative Services, Office of Marketing & Special Events, Department of Human Services, and the Health Department, requests authority to enter into a contract with Lamar Texas Limited Partnership dba The Lamar Companies for a period of 12 months beginning in January 2022.		\$230,000.00	\$230,000.00	

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5344-22	02/18/2022	206301		65502	Administrative Services	Purchasing and Supplies	Pittsburgh Magazine	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Pittsburgh Magazine for a period of 12 months beginning in January 2022.		\$50,000.00	\$50,000.00	
5345-22	02/18/2022	460101	51101		Law Department		SEIU 32BJ (Unit 1102)	This document shall constitute the fully integrated 2018-2021 Memorandum of Understanding, integrating the terms of the last negotiated tentative agreement and the previous existing agreement.		\$0.00		
5347-22	02/18/2022	206301		65502	Administrative Services	Purchasing and Supplies	RENDA BROADCASTING	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Renda Broadcasting for a period of 12 months beginning in January 2022.		\$100,000.00	\$100,000.00	
5348-22	02/18/2022				Administrative Services	Purchasing and Supplies	Rockwater Trail Services LLC	Approval be granted to amend Contract Number 257311 with Rockwater Trail Services, LLC.		\$167,206.25		
5349-22	02/18/2022				Administrative Services	Purchasing and Supplies	Bartush Signs, Inc.	Approval be granted for the use of COSTARS contracts with Bartush Signs, SSKJ Enterprises, Inc. dba Vital Signs, and W.J. Strickler Signs for Signage.		\$200,000.00	\$600,000.00	
						Purchasing and Supplies	SSKJ Enterprises, Inc.			\$200,000.00		
						Purchasing and Supplies	W.J. Strickler Signs			\$200,000.00		
5350-22	02/18/2022				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Approval be granted to amend Contract Number 49136 with Johnson Controls, Inc., Pennsylvania COSTARS Category 8, MRO Supplies.		\$227,900.00	\$20,000.00	
5351-22	02/22/2022		48020114	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	
5352-22	02/22/2022				Human Service(s)	Behavioral Health	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to amend EA #5221-22, for items 2a. & 2b. only, approved on February 4, 2022 wherein authority was granted to increase Prevention Alternative Activities allocation by \$135,000.00 an to increase Prevention Community Based services allocation by \$135,000.00.		-\$270,000.00		
5353-22	02/22/2022				Human Service(s)	Behavioral Health	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to enter into an Agreement with East End Cooperative Ministry for the period October 1, 2021 through June 30 2023.	COVIDSUP	\$300,000.00	\$300,000.00	
5354-22	02/22/2022		TBD	TBD	Human Service(s)	Behavioral Health	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the Agreement with Chartiers MH MR Center, Inc. Agreement 260166.		\$4,487,316.00	\$4,487,316.00	
5355-22	02/22/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALERTMEDIA, INC.	The Department of Human Services Requests the County's authority to amend the Three (3) Provider contracts		\$87,202.00	\$1,706,067.50	

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5355-22	02/22/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)	listed herein for the period and amounts listed within this Executive Action below.		\$87,202.00	\$1,706,067.50	
						Children, Youth and Families	SHALER AREA SCHOOL DISTRICT			\$87,202.00		
5356-22	02/22/2022		TBD	TBD	Human Service(s)	Office of Equity and Engagement	PENNSERVE	The Department of Human Services requests the County's authority to apply for and accept grant funds (if awarded) in the amount of \$1,703,600.00 from PennSERVE Commission Investment Fund, the Governor's Office of Citizen Service, for the period from 8/20/22 to 12/31/23.		\$1,703,600.00		\$1,703,600.00
5357-22	02/22/2022	63010	25900478	500, 490	Human Service(s)	Aging	ANOVA HOME HEALTHCARE SERVICES, INC.	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$0.00	\$0.00	
						Aging	CONCORDIA TELECAREGIVERS			\$0.00		
						Aging	ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES			\$0.00		
						Aging	EXCELA HEALTH HOME CARE AND HOSPICE			\$0.00		
						Aging	HOME CARE ADVANTAGE			\$0.00		
						Aging	MED LINE SUPPORT INC			\$0.00		
						Aging	P R N HEALTH SRV INC			\$0.00		
5358-22	02/23/2022		36044200	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 Rehabilitation of the Roberto Clemente (6th Street) Bridge, Project No. AL02-0801. County Agreement No. 259587 was previously approved and this will amend that agreement.	AL02-0801	\$38,033,251.00	\$0.00	\$0.00
5359-22	02/23/2022		36044198	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into Project Reimbursement Agreement No. R22110007 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the FD, Utilities and ROW phase cost associated with the Replacement of Days Run Bridge No. 3 (DY03-0212).	DY03-0212	\$555,000.00	\$0.00	\$0.00
5360-22	02/23/2022		36044035	63010	Public Works	Bridge Division	SAI CONSULTING ENGINEERS	Authorization to execute Change Order No. 10 with SAI Consulting Engineers, Inc. to perform engineering services for the replacement of bridges under Design Group J - 2016 (AA00-1201).	AA00-1201	\$2,790,737.34	\$15,036.02	\$0.00
5361-22	02/23/2022	720101			Office of the Treasurer	Finance and Treasury	URISH POPECK & CO	To amend contract 132820 with Urish Popeck & Co., LLC for the purpose of extending the contract to June 30, 2024 at no additional cost.		\$0.00	\$0.00	\$0.00
5362-22	02/23/2022				Administrative Services	Purchasing and Supplies	AdvizeX Technologies	Approval be granted for the use of COSTARS contract with Advizex Technologies, LLC for IT Hardware.		\$450,000.00	\$450,000.00	
5363-22	02/23/2022	267100, 267200, 267300,		56203	Administrative Services	Purchasing and Supplies	REPUBLIC SERVICES	Amend Contract Number 262702 with Republic Services per Specification Number 8543, Invitation for Bid for		\$249,000.00	\$121,000.00	

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		170101						Collection of Solid Waste.				
5364-22	02/23/2022	274801			Health Department		DUQUESNE UNIVERSITY OF THE HOLY SPIRIT	Agreement with Duquesne University to maintain operations of ACHD's Pharmacy.		\$39,000.00	\$39,000.00	
5365-22	02/23/2022	TBA	40030143	63010	Economic Development	Housing	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to amend agreement#263507 with Allegheny County Department of Human Services to increase the amount of funds awarded by \$846,610 from \$1,941,584.67 to \$2,788,194.67. These funds will be used to support the operation of the Safe Haven Hotel.	40.73.04.009	\$2,788,194.67	\$2,788,194.67	
5366-22	02/23/2022				Economic Development	Business Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Permission is requested to enter into a Cooperation Agreement with Redevelopment Authority of Allegheny County (RAAC). RAAC is the grantee of \$1,500,000 through the Commonwealth of Pennsylvania's Office of the Budget's Redevelopment Assistance Capital Program (RACP) for North Park Pool upgrades.		\$1,500,000.00	\$45,000.00	\$1,500,000.00
5367-22	02/23/2022		36044099	57851	Public Works	Engineering	Joseph Alan Pressley	Authorization to enter into an agreement with the owner of certain property, assigned tax parcel numbers 692-K-1, 692-R-19 and 692-R-20, to acquire 0.021 acres of Property for use as Required Right-of-Way and 0.025 acres of property for use as a Temporary Construction Easement for the Montour Run Bridge No. 15 Project located in North Fayette Township, Allegheny County, Pennsylvania. The consideration for the agreement is \$2,200.00. The effective date of the Agreement is the date of the County Manager's signature. The start date is February 16, 2022. Possession of the Required Right-of-Way begins 5 days after the consideration is placed in the U.S. mail system and is permanent. Possession of the Temporary Construction Easement begins on the date of first use and continues until the project is finished or 2 years, whichever period of time first occurs. This project is County-funded.	MT 15-0601	\$2,200.00	\$2,200.00	\$0.00
5368-22	02/23/2022	460101	65507		Law Department		Abolitionist Law Center	Release and Settlement of All Claims regarding Kimberly Andrews v. Allegheny County, Pennsylvania in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:19-cv-00670-CCW.		\$180,000.00		
5369-22	02/25/2022		60140050	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District requests authority for a no-cost time extension to the PA Commission on Crime and Delinquency (PCCD) Probation and Reentry Overdose Grant of \$50,000.		\$50,000.00	\$0.00	
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	Old time period: 2/1/21-3/31/22 New time period: 2/1/21-9/30/22 Time extension only.		\$50,000.00		

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5369-22	02/25/2022		60140050	TBD	Court of Common Pleas			All other terms and conditions to remain the same.			\$0.00	
5370-22	02/25/2022		23044163	63010	Administrative Services	Purchasing and Supplies	Center for Internet Security	Approval be granted to enter into a Sole Source Service Agreement with Center for Internet Security, Inc. for CIS Endpoint Security Services.		\$321,300.00	\$321,300.00	
5371-22	02/25/2022				Administrative Services	Purchasing and Supplies	Stephenson Equipment Inc.	Approval be granted for continued use of PA state contract with Stephenson Equipment Inc. for Agricultural/Grounds Keeping Power Equipment, County Contract Number 49640.		\$600,000.00	\$200,000.00	
5372-22	02/25/2022				Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted to award a contract for Specification Number 8674, Invitation for Bid for Guide Rail Installation and Emergency Repairs II.		\$200,000.00	\$200,000.00	
5373-22	02/25/2022				Administrative Services	Purchasing and Supplies	RUSSELL STANDARD	Approval be granted to award a contract for Specification Number 8653, Invitation for Bid for Bituminous Liquids.		\$250,000.00	\$250,000.00	
5374-22	02/25/2022				Administrative Services	Purchasing and Supplies	Precisely Software	Exercise the renewal option on Contract Number 264854 with Precisely Software.		\$135,000.00	\$135,000.00	
5375-22	02/25/2022				Administrative Services	Purchasing and Supplies	Penn Power Group LLC	Approval be granted to award a contract for Specification Number 8628, Invitation for Bid for Maintenance of Power Generating Equipment.		\$31,000.00	\$31,000.00	
5376-22	02/25/2022				Administrative Services	Purchasing and Supplies	MYTHICS INC.	Approval be granted for the use of GSA contract with Mythics, Inc. for Information Technology.		\$569,821.01	\$569,821.01	
5377-22	02/25/2022				Administrative Services	Purchasing and Supplies	FLETCHER SALES AND SERVICE, INC.	Exercise the renewal option on Contract Number 49484 with Fletcher Sales and Service, Inc. per Specification Number 8116, Invitation for Bids for Lawn & Garden Tools, Parts, and Supplies.		\$70,000.00	\$40,000.00	
5378-22	02/25/2022				Administrative Services	Purchasing and Supplies	LINDY PAVING	Exercise the renewal option on Contract Number 49734 with Lindy Paving per Specification Number 8486, Bituminous Paving Materials.		\$5,000,000.00	\$2,500,000.00	
5379-22	02/25/2022	126556			Administrative Services	Purchasing and Supplies	Easley & Rivers Inc.	Approval be granted for the use of OMNIA contract with Easley & Rivers for Furniture, Installation & Related Services.		\$21,542.60	\$21,542.60	
5380-22	02/28/2022	120101		63007	Law Department		LEXIS NEXIS (MATTHEW BENDER)	Renewal of Law Department's subscription to the Lexis/Nexis legal research service.		\$32,088.00	\$32,088.00	
5381-22	02/28/2022	TBD		TBD	Human Resources		Safety National Casualty Corporation	Authorization is requested to enter into an agreement with Safety National Casualty Corporation for the provision of Excess Workers Compensation Insurance coverage for the time period 2/1/22 through 2/1/24. Year-one cost shall be \$271,970 with a premium amount to be determined for Year-two based on claims experience. As part of the agreement, Safety National Casualty Corporation requests of their clients to sign a "Program Commitment		\$271,970.00	\$271,970.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 02/01/2022 - 02/28/2022

Department: All Departments

Run Date: 03/02/2022

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 #
								Agreement." The Program Commitment Agreement sets forth coverage renewal conditions if/when coverage is renewed. At the direction of the Allegheny County Law Department, Human Resources is seeking the County Manager's approval to permit the HR Director to sign the aforementioned agreement upon approval of this Executive Action.				
5382-22	02/28/2022		36044135	63010	Public Works	Bridge Division		Request Authorization to Advertise for Construction Management and Inspection Services for County construction projects. County Project Number CMIT-2023.			\$1,500.00	\$0.00
5383-22	02/28/2022			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 North Braddock Borough.	41-3.11.11	\$25,000.00	\$25,000.00	
5384-22	02/28/2022			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 for the 2021 Blight Removal Program (BRP).	2021-BRP-022	\$45,000.00	\$45,000.00	
5385-22	02/28/2022			63010	Economic Development	Municipal Development	ROSS TOWNSHIP	Authorization is requested to enter into contract with the Township of Ross for the 2021 Blight Removal Program (BRP).	2021-BRP-023	\$40,000.00	\$40,000.00	
5386-22	02/28/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments (NHCOG) for the purpose of implementing their CD year 41 Etna Borough Street Reconstruction.	41-3.8	\$94,350.00	\$94,350.00	\$0.00
5387-22	02/28/2022				Economic Development	Human Services Division	PITTSBURGH ACTION AGAINST RAPE (PAAR)	Authorization is requested for Allegheny County to enter into an agreement with Pittsburgh Action Against Rape (PAAR) for \$62,200.00 of Community Development Block Grant-Coronavirus (CDBG-CV) funds for counseling services in response to COVID.	CVCD-19-013	\$62,200.00	\$62,200.00	
5388-22	02/28/2022		27480236		Health Department		HOWARD, KESI DBA STRUCTURED STRATEGIES LLC	Howard, Kesi N. DBA Structured Strategies LLC Agreement - Doulas		\$19,455.00	\$19,455.00	
5389-22	02/28/2022	460101	51101		Law Department		INTERNATIONAL UNION SECURITY POLICE FIRE PROFESSIONALS OF AMERICA (SPFPA (LOCAL 502)	The Tentative Agreement contained herein sets forth those terms of the Collective Bargaining Agreement modified during negotiations for a successor to the current CBA.		\$0.00		
5390-22	02/28/2022	460101	51101		Law Department		INTERNATIONAL UNION OF OPERATING ENGINEERS	The Tentative Agreement contained herein sets forth those terms of the Collective Bargaining Agreement modified during negotiations for a successor to the current CBA.		\$0.00		
5391-22	02/28/2022	TBD	TBD	TBD	Human Service(s)	Aging	PROGRAM FOR OFFENDERS (THE)	The Department of Human Services requests the County's authority to amend the two Provider Contracts listed herein for FY 21-22.		\$0.00	\$709,000.00	
						Behavioral Health	PROGRAM FOR OFFENDERS (THE)			\$0.00		
						Aging	RENAISSANCE HOME CARE			\$0.00		
						Behavioral	RENAISSANCE HOME CARE			\$0.00		

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Department: All Departments

Reporting Period: 02/01/2022 - 02/28/2022

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5391-22	02/28/2022	TBD	TBD	TBD	Human Service(s)	Health		The Department of Human Services requests the County's authority to amend the two Provider Contracts listed herein for FY 21-22.			\$709,000.00	
5392-22	02/28/2022				Human Service(s)	Administration and Information Management	ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Department of Human Services requests the County's authority to make a one-time payment not to exceed \$52,519.20 to the Court of Common Pleas.		\$52,519.20		
						Administration and Information Management	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$52,519.20		
5393-22	02/28/2022	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	COMMUNITY OPTIONS INC	The Department of Human Services requests the County's authority to amend the two Provider contracts listed herein for the periods and amounts listed herein.		\$0.00	\$420,000.00	
						Office of Developmental Supports	PA CONNECTING COMMUNITIES			\$0.00		