

# Allegheny County Approved EA Report

Reporting Period: 04/01/2022 - 04/30/2022

Department: All Departments

Run Date: 05/02/2022

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 #
5592-22	04/01/2022				Economic Development	Authorities		Allegheny County Industrial Development Authority Charter School Revenue Bonds (Westinghouse Arts Academy Charter School Project), Series 2022-				
5593-22	04/01/2022				Administrative Services	Purchasing and Supplies	Johnson Controls Fire Protection	Approval be granted to amend Contract number 256101 with Johnson Controls Fire Protection for Security, Surveillance and Fire Maintenance.		\$492,000.00	\$70,000.00	
5597-22	04/01/2022				Administrative Services	Purchasing and Supplies	Valero Enterprises Inc.	Approval be granted to award a contract for Specification Number 8684, Invitation for Bid for Allegheny County Health Department Clinic Design Van Buildout.		\$53,352.00	\$53,352.00	
5598-22	04/01/2022	206301			Administrative Services	Purchasing and Supplies	Margarita Productions, Inc.	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit Margarita Productions, Inc. to use certain County-owned property for the filming of certain scenes for a motion picture entitled "A Man Called Otto." Margarita Productions will reimburse the County for its out-of-pocket costs.		\$12,000.00		\$12,000.00
5599-22	04/01/2022				Administrative Services	Purchasing and Supplies	ERP Suites	Request authorization to extend agreement with ERP Suites.		\$685,622.75		
5600-22	04/01/2022		60140003	63010.00	Court of Common Pleas		CBS BROADCASTING INC DBA KDKA-TV	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania Pretrial Services, Alcohol Highway Safety Program and KDKA Taking The Lead Ford Driving Skills (CBS BROADCASTING INC DBA KDKA-TV). The purpose of this letter agreement is to educate about the dangers of Driving Under the Influence through monthly school assemblies, vignettes on WPCW and KDKA, banner ads on CBS website and information booth at the Pittsburgh Auto Show.  GRANT FUNDED. NO COST TO COUNTY		\$20,000.00	\$20,000.00	\$0.00
5604-22	04/01/2022			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-027	\$29,410.00	\$29,410.00	
5605-22	04/01/2022		63010		Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-014	\$88,000.00	\$88,000.00	
5606-22	04/01/2022				Economic Development	Municipal Development	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)	Request authorization to amend EA #5760-21 to allow for additional cross-charges.		\$13,878,721.00	\$13,878,721.00	\$13,878,721.00
5607-22	04/01/2022			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-006	\$30,000.00	\$30,000.00	
5608-22	04/01/2022			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of	2021-BRP-005	\$41,000.00	\$41,000.00	

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								Governments for the 2021 Blight Removal Program (BRP).				
5609-22	04/01/2022			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-028	\$45,000.00	\$45,000.00	
5610-22	04/01/2022			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) for the 2021 Blight Removal Program (BRP).	2021-BRP-008	\$25,000.00	\$25,000.00	
5612-22	04/01/2022		60140003	63015	Court of Common Pleas		PENNSYLVANIA DUI ASSOCIATION	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to make a one time payment to the Pennsylvania DUI Association, Pennsylvania SADD for the scholarships provided to SADD chapter students in Allegheny County to attend the annual SADD conference at Seven Springs, PA November 16-18, 2022. GRANT FUNDED. NO COST TO COUNTY		\$12,000.00	\$12,000.00	\$0.00
5613-22	04/01/2022				Administrative Services	Purchasing and Supplies	Road Safe Traffic Systems, Inc.	Exercise the renewal option on Contract Number 256768 with Road Safe Traffic Systems, Inc. per Specification Number 8505, Invitation for Bid for Rental of Traffic Control Devices II.		\$1,200,000.00	\$600,000.00	
5614-22	04/01/2022				Administrative Services	Purchasing and Supplies	VWR International	Extend Contract Number 49334 with VWR International LLC per Specification Number 7948, Laboratory Supplies and Equipment.		\$0.00	\$0.00	
5615-22	04/01/2022				Administrative Services	Purchasing and Supplies	The Remi Group LLC	Amend Contract Number 49792 with The Remi Group LLC, per Specification Number 8670, Equipment Maintenance.		\$0.00	\$0.00	
5616-22	04/01/2022				Economic Development	Housing	NEIGHBORHOOD LEGAL SERV ASSOC	Authorization is requested to enter into agreement with Neighborhood Legal Services Association in the amount of \$25,000.00 to support their housing stabilization project.	CD 47-1.6	\$25,000.00	\$25,000.00	
5617-22	04/01/2022	40043956			Economic Development	Planning	M. T. SOLOMON & ASSOCIATES, LLC	Authorization is requested for Allegheny County Economic Development (hereinafter ACED) to amend Agreement #218629 with M.T. Solomon and Associates, LLC, to provide municipal ordinance, SALDO, and comprehensive planning review pursuant to Pennsylvania Municipalities Planning Code (Act 247 of 1968).		\$108,000.00	\$0.00	
5618-22	04/01/2022				Economic Development	Development	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	The Department of Economic Development ("ACED") is requesting the County Manager's verification that Lot/Block 363-S-277, Valley Street, located in the Borough of Oakmont is of no use to the County and might be sold.		\$180.00	\$0.00	\$180.00
5619-22	04/01/2022				Economic Development	Housing	REBUILDING TOGETHER PITTSBURGH	Authorization is requested to revise the starting date for entering into an Agreement with Rebuilding Together Pittsburgh in the amount of \$234,177.00	18.97.13.002	\$234,177.00	\$234,177.00	\$0.00

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								in FY 2018 HOME Consortium funds for the City of McKeesport's Owner-Occupied Renovation Program.				
5620-22	04/01/2022				Economic Development	Housing	REBUILDING TOGETHER PITTSBURGH	Authorization is requested to revise the starting date for entering into an Agreement with Rebuilding Together Pittsburgh in the amount of \$30,094.00 in FY 2017 HOME Consortium funds for the City of McKeesport's Owner-Occupied Renovation Program.	17.97.13.004	\$30,094.00	\$30,094.00	\$0.00
5621-22	04/01/2022	276801		63010	Health Department		CONDUENT HEALTHY COMMUNITIES CORPORATION	Continuing use of HCI Platform dashboard.		\$69,600.00	\$69,600.00	
5622-22	04/01/2022	270101, 274802	27640072		Health Department			Cross-charging of Payroll Expenses 2022.			\$0.00	\$0.00
5623-22	04/04/2022				Administrative Services	Purchasing and Supplies	Shred-It	Approval be granted for continued use of Shred-It for Document and Media Destruction Services, County Contract Number 262587.		\$555,000.00	\$279,000.00	
5624-22	04/04/2022				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept, and expend \$117,653 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the 2022 PCCD Coverdell award for the period 07/01/2022 thru 06/30/2023.		\$117,653.00	\$117,653.00	\$117,653.00
5625-22	04/05/2022				Administrative Services	Purchasing and Supplies	Online Stores LLC	Approval be granted to authorize a one-time payment to Online Stores LLC for Flags for the Division of Veterans Services.		\$293,557.20	\$293,557.20	
5626-22	04/05/2022				Administrative Services	Purchasing and Supplies	Precisely Software	Approval be granted to enter into a Sole Source Purchase Agreement with Precisely Software for Universal Addressing Module Maintenance and Subscription.		\$115,401.00	\$115,401.00	
5627-22	04/05/2022				Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the Multi-Year, System of Care, Agreement with The University of Pittsburgh.	YSOFCARE	\$244,000.00	\$244,000.00	
5628-22	04/05/2022				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 fiscal year 21-22 agreement with Allegheny Council To Improve Our Neighborhoods Housing, Inc. (ACTION Housing) agreement # 260457.	MyPlaceRRH	\$972,370.00	\$972,370.00	
5629-22	04/05/2022				Human Service(s)	Behavioral Health	PREVENTION POINT PITTSBURGH	The Department of Human Services requests the County's authority to amend the Fiscal Year 21-22 agreement with Prevention Point Pittsburgh. Agreement No. 258842.		\$366,085.00	\$366,085.00	
5630-22	04/05/2022	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	QUALTRICS, LLC	The Department of Human Services requests authority to amend the Qualtrics, LLC Contract for the period and amounts listed below.		\$425,000.00	\$425,000.00	
5631-22	04/05/2022				Human Service(s)	Behavioral Health	SOJOURNER HOUSE	The Department of Human Services requests the County's authority to amend the fiscal year 20-21 agreement		\$44,248.80	\$44,248.80	

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								with Sojourner House, Inc. Agreement # 249126.				
5632-22	04/05/2022	270101			Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh School of Social Work Master Affiliation Agreement		\$0.00	\$0.00	
5633-22	04/06/2022				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to revise EA 5428-22 with the Allegheny Valley North Council of Governments (AVNCOG) for the Community Development Block Grant (CDBG) Year 47 Safe Neighborhood Demolition Program and replace it with this Executive Action.	47-3.11.1	\$49,500.00	\$49,500.00	
5634-22	04/06/2022			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-016	\$24,150.00	\$24,150.00	
5635-22	04/06/2022			63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to rescind EA #5549-22 with North Hills Council of Governments (NHCOG) for the Community Development Block Grant (CDBG) Year 41 Safe Neighborhood Demolition Program and replace it with this Executive Action.	41-3.11.12	\$60,000.00	\$60,000.00	
5636-22	04/06/2022			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-012	\$20,000.00	\$20,000.00	
5637-22	04/06/2022				Administrative Services	Purchasing and Supplies	DIAMOND PHARMACY SERVICES	Extend Contract Number 49380 with Diamond Drugs, Inc., dba Diamond Pharmacy Services per Specification Number 7965, Prescription Medications for the Shuman Juvenile Detention Center.		\$949,000.00	\$600,000.00	
5638-22	04/06/2022				Administrative Services	Purchasing and Supplies	Shiloh Industrial Contractors, Inc.	Extend Contract Number 253541 with Shiloh Industrial Contractors, Inc. per Specification Number 8422, South Park Wave Pool Filter Replacement.		\$644,465.00	\$0.00	
5639-22	04/07/2022		27010080		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Amend Grant #27010080 Pennsylvania Department of Health Overdose to Action (OD2A) Grant.		\$200,000.00		\$200,000.00
5640-22	04/07/2022		27010078		Health Department		CENTERS FOR DISEASE CONTROL	Amend Grant #27010078 - CDC Overdose Data to Action (OD2A) Grant.		\$5,157,865.00		\$5,157,865.00
5641-22	04/07/2022				Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Approval be granted to award a contract for Specification Number 8691, Invitation for Bid for Dental Services For Allegheny County Jail.		\$1,910,000.00	\$1,910,000.00	
5642-22	04/07/2022	270101	27010083		Health Department			Cross-charging of Payroll Expenses 2021-2022			\$0.00	\$0.00
5643-22	04/07/2022		60140003	63010	Court of Common Pleas		SINCLAIR TELEVISION GROUP INC. DBA SINCLAIR COMMUNICATIONS LLC DBA WPNT-TV	Request authorization to revise EA# 5567-22 to change the vendor name and enter into a letter agreement with Sinclair Television Group INC. DBA Sinclair Communications LLC DBA WPNT-TV in the amount of \$10,000.00 for a DUI Public Safety Awareness Campaign that will provide public service announcements to educate the public about the dangers of drinking and driving. The public service		\$10,000.00	\$10,000.00	\$0.00

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								announcements will be viewed on the streaming applications HULU, SLING TV, Crackle, NBC, ABC,CBS, SyFy and others.  GRANT FUNDED NO COST TO THE COUNTY				
5644-22	04/07/2022		27010078		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC AND INTERNATIONAL AFFAIRS	Amend the University of Pittsburgh Graduate School of Public and International Affairs for the Allegheny Overdose Data to Action Program second renewal.		\$270,000.04	\$270,000.04	
5645-22	04/07/2022				Administrative Services	Purchasing and Supplies	Delta-T Group	Enter into agreement with the agencies listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00	\$0.00	
5646-22	04/07/2022		27010071		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh Agreement to utilize ESPNet for COVID and other chronic disease results.		\$25,000.00	\$25,000.00	
5647-22	04/07/2022		27640072		Health Department		FOURTH ECONOMY CONSULTING INC	Fourth Economy Consulting, Inc. Agreement Amendment		\$117,660.00	\$29,230.00	
5648-22	04/07/2022		27340001		Health Department		PA CLEANWAYS OF ALLEGHENY COUNTY INC.	PA Cleanways of Allegheny County, Inc. Agreement - funding for Illegal Dump Site Cleanup.		\$30,000.00	\$30,000.00	
5649-22	04/07/2022			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-034	\$25,000.00	\$25,000.00	
5650-22	04/07/2022			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with Turtle Creek Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-018	\$60,000.00	\$60,000.00	
5651-22	04/07/2022			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with South Hills Area Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-013	\$31,000.00	\$31,000.00	
5652-22	04/07/2022			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-010	\$36,000.00	\$36,000.00	
5653-22	04/11/2022				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Extend Contract Number 261689 with Pugliano Construction Company per Specification Number 8273, Deer Lakes Upper Lake Crossing and Trails.		\$162,705.48	\$0.00	
5654-22	04/11/2022	720101			Office of the Treasurer	Finance and Treasury	PNC BANK	To amend contract 240881 with PNC by extending till June 30, 2023 and adding \$252,000.00		\$252,000.00	\$252,000.00	
5655-22	04/11/2022		27640072		Health Department		NEW NARRATIVE, LLC	New Narrative LLC Agreement.		\$2,000.00	\$2,000.00	
5656-22	04/11/2022		30020001.63015		Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY JAIL	Allegheny County Jail respectfully request a onetime payment from the Incarcerated Persons Welfare Fund to the Incarcerated Persons Trust Fund.		\$155,000.00	\$155,000.00	
5657-22	04/11/2022				Administrative Services	Purchasing and Supplies	Clipboard Health	Approval be granted to extend and increase contracts under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00	\$0.00	

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5658-22	04/11/2022				Administrative Services	Purchasing and Supplies	Hop Farm Brewing Company	Approval be granted to exercise the final renewal option on Contract Number 244778 with Hop Farm Brewing Company, per Specification Number 8330, Request for Proposal for the Sale of Alcoholic Beverages at Concerts and Other Scheduled Events.		\$20,000.00		\$5,000.00
5659-22	04/11/2022				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.	Home4Good	\$99,064.50	\$99,064.50	
5660-22	04/11/2022				Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Fifth Judicial District Court for the period from 4/8/2022 to 4/7/2027, as further described below.	MOU	\$0.00		
						Office of Analytics, Technology and Planning	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		MOU	\$0.00		
5661-22	04/11/2022		TBD	TBD	Human Service(s)	Aging	TRANSDEV SERVICES, INC.	The Department of Human Services requests the County's authority to amend the Agreement with Transdev Services, Inc. for the FY 21-22.		\$5,857,119.00	\$5,857,119.00	
5662-22	04/11/2022				Human Service(s)	Aging	ALLENTOWN SR CITIZENS CTR	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	SCC	\$4,752.00	\$28,760.00	
						Aging	CATHOLIC YOUTH ASSN		SCC	\$4,752.00		
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.		SCC	\$4,752.00		
						Aging	EASTERN AREA ADULT SERVICES INC.		SCC	\$4,752.00		
						Aging	LUTHERAN SRV SOC OF W PA		SCC	\$4,752.00		
						Aging	MACEDONIA FAMILY AND COMMUNITY CENTER INC.		SCC	\$4,752.00		
5663-22	04/11/2022				Human Service(s)	Office of Analytics, Technology and Planning	INST. FOR INNOVATION & IMPLEMENTATION UNIV. OF MARYLAND BALTIMORE SCHL. OF SW	The Department of Human Services requests Allegheny County's authority to amend EA 5389-20 in which permission was given to enter into a Memorandum of Understanding (MOU) Agreement with The Institute for Innovation at the University of Maryland, Baltimore's School of Social Work for the period from October 24, 2019 to October 23, 2021.		\$0.00		
5664-22	04/11/2022		TBD	TBD	Human Service(s)	OCS Prevention	DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$550,000.00 from the Department of Health and Human Services, Administration for Children and Families, for the period from 9/30/22 to 9/29/23.  Said funds will be used to support County personnel and contracted personnel who support the Hello Baby Program, along with some other expenses such as supplies given to young families.		\$550,000.00		\$550,000.00

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5665-22	04/11/2022	TBD	TBD	TBD	Human Service(s)	OCS Prevention	SAFE FAMILIES FOR CHILDREN ALLIANCE	The Department of Human Services requests the County's authority to enter into a new agreement with Safe Families for Children Alliance for the period 1/1/2022 to 6/30/2022 in the amount of \$75,673.00.		\$75,673.00	\$75,673.00	
5666-22	04/11/2022		TBD	TBD	Human Service(s)	Administration and Information Management	Commonwealth of PA Dept of Human Services	The Allegheny County Department of Human Services requests authority to accept Human Service Block Grant Funds in the amount of \$1,319,393.00 from the Commonwealth of Pennsylvania, Department of Human Services for the period from 7/1/2021 to 6/30/2022.		\$1,319,393.00		\$1,319,393.00
5667-22	04/11/2022		25950054		Human Service(s)	Office of Developmental Supports	NOT FORGOTTEN HOME & COMMUNITY SERVICES	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$0.00	\$0.00	
5668-22	04/11/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY-SINGER RESEARCH INSTITUTE	The Department of Human Services requests the County's authority to amend the Agreement with Allegheny-Singer Research Institute for Multiple Year 21-23, Agreement #264786.		\$515,000.00	\$515,000.00	
5669-22	04/11/2022	TBD	TBD	TBD	Human Service(s)	Behavioral Health	PRESSLEY RIDGE	The Department of Human Services requests the County's authority to amend Pressley Ridge, Agreement No. 260023 for FY 21-22.		\$2,380,593.46	\$2,380,593.46	
						Children, Youth and Families	PRESSLEY RIDGE			\$2,380,593.46		
5670-22	04/11/2022				Human Service(s)	Office of Equity and Engagement	HUGH LANE WELLNESS FOUNDATION, THE	The Department of Human Services requests the County's authority to amend the Fiscal Year 21-22 agreement with The Hugh Lane Wellness Foundation. Agreement No. 261688.	CONSULTING	\$470,000.00	\$585,000.00	
5671-22	04/11/2022				Administrative Services	Purchasing and Supplies	Bode Cellmark Forensics, Inc.	Approval be granted to award a contract for Specification Number 8695, Invitation for Bid for DNA Analysis Of Biological Evidence.		\$500,000.00	\$500,000.00	
5672-22	04/12/2022				Administrative Services	Purchasing and Supplies	OST, Inc.	Approval be granted for the use of the State of Pennsylvania contract with OST, Inc. for IT Staff Augmentation Services.		\$78,000.00	\$78,000.00	
5673-22	04/12/2022				Administrative Services	Purchasing and Supplies	Allstar Therapies	Award contract in response to Specification Number 8663, Request for Proposal for Physical Therapy for the Allegheny County Jail.		\$250,000.00	\$250,000.00	
5674-22	04/12/2022				Administrative Services	Purchasing and Supplies	Anderson Interiors, Inc.	Approval be granted to recognize the name change on Contract Number 49805, awarded for Specification 8693, OMNIA piggyback contract with Easley & Rivers for Furniture, Installation & Related Services.		\$21,542.60		
5675-22	04/12/2022				Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Approval be granted for the use of Sourcewell contract with E.H. Griffith for Landscape & Grounds Maintenance Equipment.		\$1,000,000.00	\$1,000,000.00	
5676-22	04/12/2022				Administrative	Purchasing		Approval to be granted to reject all				

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					Services	and Supplies		proposals received in response to Specification Number 8614, Request for Proposals for Upgraded Integrated Jail Security Electronics and Software System.				
5677-22	04/12/2022				Administrative Services	Purchasing and Supplies	Varidesk, LLC	Approval be granted for continued use of Contract #49451, a National IPA Contract R180404 with Varidesk, LLC, issued under National IPA Specification RFP18-04 for Ergonomic Solutions.		\$0.00		
5678-22	04/12/2022				Administrative Services	Purchasing and Supplies	Forensic Technology	Amend Contract Number 266144 with Forensic Technology, per Specification Number 8697, National Integrated Ballistic Information Network (NIBIN) Matchpoint System.		\$65,121.00	\$0.00	
5679-22	04/12/2022		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a grant from the Pennsylvania Commission on Crime and Delinquency (PCCD) to continue the existing probation with restrictive conditions program as well as drug and alcohol treatment court programs that identify level 2, 3, and 4 offenders utilizing electronic monitoring and assessing an individuals drug and alcohol involvement, monitor their participation in treatment and ensure court compliance. We anticipate receiving \$1,400,000.00 from the Pennsylvania Commission on Crime and Delinquency for a one year grant time period of 7/1/22-6/30/23.		\$1,400,000.00	\$1,400,000.00	\$1,400,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$1,400,000.00		
5680-22	04/12/2022		48020414	63010.011232	Court of Common Pleas		DICKQUIST JENNIFER	The Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter into an agreement with a qualified attorney Jennifer Dickquist to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases for the time period of 5/1/22-12/31/22.  Amount: \$25,630.00 Job Code: 48020414 Object Code: 63010.011232		\$25,630.00	\$25,630.00	
5681-22	04/12/2022	460101		63010	Budget & Finance	County Manager Office	UNIVERSITY OF PITTSBURGH	Request authorization to amend and extend agreement 181827 with University of Pittsburgh and City of Pittsburgh for operation of the Regional Data Center and provide \$255,000.00 as County share of project.		\$1,568,071.00	\$255,000.00	
5682-22	04/12/2022		TBD	63010	Public Works	Construction	INDEPENDENT ENTERPRISES INC.	Recommendation to award the Contract titled Turtle Creek Flood Control Project, Project No. Z324-1602 to Independent Enterprises, Inc.	Z324-1602	\$1,887,990.00	\$1,887,990.00	\$0.00
5683-22	04/14/2022			63010	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 for the 2021	2021-BRP-011	\$25,476.00	\$25,476.00	



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								Blight Removal Program (BRP).				
5684-22	04/14/2022			63010	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 for the 2021 Blight Removal Program (BRP).	2021-BRP-003	\$60,000.00		\$60,000.00
5685-22	04/14/2022			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-019	\$30,000.00	\$30,000.00	
5686-22	04/14/2022			63010	Economic Development	Municipal Development	CITY OF MCKEESPORT	Authorization is requested to enter into contract with the City of McKeesport for the 2021 Blight Removal Program (BRP).	2021-BRP-015	\$155,480.00	\$155,480.00	
5687-22	04/14/2022			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-017	\$50,000.00	\$50,000.00	
5688-22	04/14/2022			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-004	\$45,000.00	\$45,000.00	
5689-22	04/14/2022		TBD	TBD	Human Service(s)	Aging	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests the County's authority to amend the agreements with the following providers for the FY 21-22.		\$272,617.00	\$12,585,491.01	
					Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION			\$272,617.00			
					OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION			\$272,617.00			
					Aging	VINTAGE INC			\$272,617.00			
					Behavioral Health	VINTAGE INC			\$272,617.00			
					OCS Homeless/Housing	VINTAGE INC			\$272,617.00			
					Aging	WESLEY FAMILY SERVICES			\$272,617.00			
					Behavioral Health	WESLEY FAMILY SERVICES			\$272,617.00			
					OCS Homeless/Housing	WESLEY FAMILY SERVICES			\$272,617.00			
5690-22	04/14/2022	63010	25910682	930, 901	Human Service(s)	Behavioral Health	ONALA CLUB	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$315,000.00	\$315,000.00	
5691-22	04/14/2022		TBD		Health Department		HILLMAN FOUNDATION	Hillman Foundation Grant - Live Well, Age Friendly.		\$311,000.00		\$311,000.00
5692-22	04/14/2022		36044183	63010	Public Works	Construction	A FOLINO CONSTRUCTION, INC.	Request approval for Change Order No. 004 (FINAL) 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.	3229-0002	\$752,516.52	\$0.00	\$0.00

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								This is a 70% Federal and 30% County Reimbursable Project. (R20110001)				
5693-22	04/14/2022		36044035	57851	Public Works	Engineering	Roman Manulyak and Iryna Synkevych, husband and wife	Authorization to enter into an agreement with the owners of certain property, that being, Block & Lot 614-N-79, to acquire 1,094.99 square feet of that property in fee simple for use as a roadway right-of-way needed for the replacement of the Pine Creek SB Bridge #10 Project (PS10-0214) located in Ross Township, Allegheny County, Pennsylvania. The consideration for this agreement is \$12,100. The start date is March 16, 2022. The Effective Date is 5 business days after the consideration check is deposited into the U.S. mail system. Possession will occur on the Effective Date. This is a County funded project.	PS10-0214	\$12,100.00	\$12,100.00	\$0.00
5694-22	04/14/2022		36044126	57851	Public Works	Roads Division	West Ridge Christian Community Church	Authorization to enter into agreement with the owner of certain property, assigned tax parcel number 692-K-3, to acquire 0.035 acres of the property for use as a roadway right-of-way and 0.002 acres of the property for use as a temporary construction easement for the Montour Run Bridge No. 15 project (MT15-0601) located in North Fayette Township, Allegheny County, Pennsylvania. The consideration is \$500. The effective date is 5 business days from and after the date which the payment check is placed in the U.S. mail system. The start date is February 24, 2022. Possession of the right-of-interest shall occur on the Effective Date. Temporary possession of the temporary construction easement area shall begin on the date of first use by Allegheny County and continue until the end of the project or two years, whichever event first occurs. This is a County funded project.	MT15--0601	\$500.00	\$500.00	\$0.00
5695-22	04/14/2022	206301, 63010			Administrative Services	Purchasing and Supplies	Camouflage, Inc.	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into agreements with various artists and/or their agents pursuant to Executive Action 5181-22.		\$5,500.00	\$208,600.00	
					Purchasing and Supplies	Concrete Booking Agency Inc. dba TKO Inc.	\$5,500.00					
					Purchasing and Supplies	Frustrated Incorporated, Inc.	\$5,500.00					
					Purchasing and Supplies	Jeremy Lindsay DBA Birds of Chicago	\$5,500.00					
					Purchasing and Supplies	Midnight Star Productions, Inc.	\$5,500.00					
					Purchasing and Supplies	Mint Talent Group LLC	\$5,500.00					
					Purchasing and Supplies	North Mississippi Allstars, Inc.	\$5,500.00					
					Purchasing and Supplies	One Redwood, Inc.	\$5,500.00					

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5695-22	04/14/2022	206301, 63010			Administrative Services	Purchasing and Supplies	PITTSBURGH BALLET THEATER	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into agreements with various artists and/or their agents pursuant to Executive Action 5181-22.		\$5,500.00	\$208,600.00	
						Purchasing and Supplies	PITTSBURGH OPERA INC			\$5,500.00		
						Purchasing and Supplies	PITTSBURGH SYMPHONY		HA	\$5,500.00		
							PITTSBURGH SYMPHONY		SP	\$5,500.00		
						Purchasing and Supplies	Pittsburgh International Folk Arts Institute			\$5,500.00		
						Purchasing and Supplies	Pyramid Entertainment Group			\$5,500.00		
						Purchasing and Supplies	River City Brass Band			\$5,500.00		
						Purchasing and Supplies	Seven Strings Ltd.			\$5,500.00		
						Purchasing and Supplies	Summer of Love Experience LLC			\$5,500.00		
						Purchasing and Supplies	THE ROOTS AGENCY/SMG ARTISTS GROUP, LLC			\$5,500.00		
						Purchasing and Supplies	Wasserman Music, LLC		AR	\$5,500.00		
Wasserman Music, LLC	BD	\$5,500.00										
Purchasing and Supplies	William Morris Endeavor Entertainment, LLC		\$5,500.00									
5696-22	04/14/2022				Administrative Services	Purchasing and Supplies	Forensic Technology	Amend Contract Number 266213 with Porter Lee Corporation, per Specification Number 8686, BEAST Laboratory Information Management System & Evidence Management System.		\$44,300.00	\$0.00	
5697-22	04/14/2022				Administrative Services	Purchasing and Supplies	Energy Independent Solutions, LLC	Amend Contract Number 262955 with Energy Independent Solutions, LLC per Specification Number 8553, Net Zero Energy in the Parks - Procurement of Equipment and Delegated Design.		\$1,000,960.00	\$15,950.00	
5698-22	04/14/2022				Administrative Services	Purchasing and Supplies	OST, Inc.	Approval be granted to amend Contract Number 49819 with OST, Inc., Pennsylvania contract for IT Staff Augmentation Services.		\$232,659.84	\$154,659.84	
5699-22	04/14/2022		33010003	63010	Administrative Services	Purchasing and Supplies	IP Access International LLC	Approval be granted for the use of Sourcewell contract with IP Access International LLC for Satellite Internet Service & Equipment.		\$63,000.00	\$63,000.00	
5700-22	04/14/2022				Administrative Services	Purchasing and Supplies	Clean Harbor Environmental Services, Inc.	Approval be granted to amend Contract Number 263341 with Clean Harbor Environmental Services, Inc.		\$175,000.00		
5701-22	04/14/2022		36044198	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute Reimbursement Agreement No. R22110009 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the preliminary design phase for the Replacement of Big Sewickley Creek Bridge No. 7 (Project No. SB07-0111).	SB07-0111	\$330,000.00	\$0.00	\$0.00

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5702-22	04/17/2022		36044181	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Request to approve Final Change Order No. 1 with A. Merante Contracting, Inc. on the Mt. Troy Road Extension Site 2 Slope Stabilization, Project. No. 2351-0005.	2351-0005	\$579,720.49	\$0.00	\$0.00
5703-22	04/17/2022		36044049	63010	Public Works	Engineering	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 5 for Replacement of Dooker's Hollow Bridge with Allison Park Contractors, County Project Number DK01-0303.	DK01-0303	\$9,983,170.00	\$420.00	\$399.00
5704-22	04/17/2022	267100, 267200, 267300, 267400		56202	Administrative Services	Purchasing and Supplies	OTIS ELEVATOR COMPANY	Amend Contract Number 208648 with Otis Elevator Company per Specification Number 7841, Request for Proposal for Comprehensive Elevator, Escalator, and Moving Walkway Maintenance and Repair.		\$2,047,000.00	\$14,500.00	
5709-22	04/17/2022				Administrative Services	Purchasing and Supplies	GROFF TRACTOR	Approval to be granted to extend the contracts listed below per Specification Number 8312, Heavy Equipment Rental.		\$100,000.00	\$0.00	
						Purchasing and Supplies	HERC Rentals, Inc.			\$100,000.00		
						Purchasing and Supplies	United Rentals (North America) Inc.			\$100,000.00		
5710-22	04/18/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to amend the agreement with UPMC CHILDREN'S HOSPITAL OF PITTSBURGH for Fiscal Year 21-22, Agreement # 260375.		\$4,000,377.00	\$4,000,377.00	
5712-22	04/18/2022		33019110	61001	Emergency Services	911	VERIZON	Request for authorization to amend Agreement No. 80820 with Verizon Pennsylvania LLC for 911 telephone services.		\$600,000.00	\$600,000.00	
5713-22	04/18/2022				Human Service(s)	Children, Youth and Families	BETHESDA CHILDREN'S HOME	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with Bethesda Children's Home. Agreement No. 260511.		\$0.00	\$0.00	
5714-22	04/18/2022				Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests the County's authority to amend the Agreement with Eastern Area Adult Services, Inc. for Fiscal Year 21-22, Agreement #260161.		\$1,273,304.00	\$1,273,304.00	
						OCS Prevention	EASTERN AREA ADULT SERVICES INC.			\$1,273,304.00		
5715-22	04/19/2022				Allegheny County Police	Police Academy	BURTON, HOWARD	Respectfully request permission to enter into an agreement with part-time MPOETC certified instructors for state-mandated Act 180, Mandatory In-Service Training (MIST) to active County Police and approximately 2,300 municipal Police officer. The instructors will be paid by voucher at the MPOETC approved rate of \$32.50 per hour. The total will not exceed \$38,000 and will be paid from the Police Academy's budget - 315801.63010.		\$3,120.00		
						Police Academy	MCDONOUGH, DENNIS			\$3,120.00		
						Police Academy	NAYLOR, TODD			\$3,120.00		
						Police Academy	PALERMO, DAVID			\$3,120.00		
						Police Academy	RICHARD MULLEN			\$3,120.00		
						Police Academy	TROGLER, WILLIAM			\$3,120.00		
5716-22	04/19/2022		27010078	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY - SINGER RESEARCH INSTITUTE	Amend Contract Number 253235 with Allegheny Singer Research Institute per		\$268,184.00	\$22,608.00	

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								Specification Number 8315, Overdose to Action Program Sub Grants: Innovative Substance Use and Overdose Prevention Strategies at the Local Level.				
5717-22	04/20/2022				Administrative Services	Purchasing and Supplies	Kompan, Inc.	Approval be granted for the use of Omnia contract with Kompan, Inc. for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services.		\$700,000.00	\$700,000.00	
5718-22	04/20/2022				Administrative Services	Purchasing and Supplies	Jamestown Advanced Products Corporation	Approval be granted for the use of GSA contract with Jamestown Advance Products for Park and Outdoor Recreation Equipment.	GS-03F-008DA	\$50,000.00	\$150,000.00	
						Jamestown Advanced Products Corporation	GS-03F-009DA		\$50,000.00			
5719-22	04/20/2022				Administrative Services	Purchasing and Supplies	Hilti, Inc.	Approval be granted for the continued use of COSTARS contract with Hilti, Inc. for Maintenance, Repair, & Operation Equipment & Supplies (MRO), County Contract Number 49696.		\$80,000.00	\$40,000.00	
5720-22	04/20/2022				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted for the continued use of COSTARS contract with Bob Barker Company, Inc. for Toiletries, County Contract Number 49666.		\$60,000.00	\$30,000.00	
5721-22	04/20/2022				Administrative Services	Purchasing and Supplies	William Penn Printing	Extend Contract Number 49764 with William Penn Printing per Specification Number 8590, Transport Supplies - Elections.		\$81,000.00	\$0.00	
5722-22	04/20/2022				Administrative Services	Purchasing and Supplies	EUROVIA ATLANTIC COAST LLC, dba Northeast Paving	Approval be granted to award contracts for Specification Number 8709, Invitation for Bid for Bituminous Paving Materials.		\$2,500,000.00	\$14,500,000.00	
						LINDY PAVING, INC.			\$2,500,000.00			
						TRESCO PAVING CORP.			\$2,500,000.00			
5723-22	04/20/2022				Administrative Services	Purchasing and Supplies	BULLDOG OFFICE PRODUCTS	Approval be granted for continued use of the State of Pennsylvania contracts listed below for Commercial Furniture.	4400016568	\$0.00		
						Office Furniture Warehouse	4400016558		\$0.00			
						Staples dba HiTouch Business Services	4400016559		\$0.00			
						Staples dba HiTouch Business Services	4400016568		\$0.00			
						Staples dba HiTouch Business Services	4400016571		\$0.00			
						Staples dba HiTouch Business Services	4400016653		\$0.00			
5724-22	04/20/2022		27480196		Health Department		MAGEE WOMENS HOSPITAL OF UPMC HEALTH SYSTEM	Extend Sublease with Magee Women's Hospital 2021-2023		\$1,700.00	\$1,700.00	\$0.00
5725-22	04/20/2022	276801			Health Department		UNITED NETWORK FOR ORGAN SHARING (UNOS)	Data Use Agreement with United Network for Organ Sharing (UNOS).		\$0.00	\$0.00	
5726-22	04/20/2022				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Authorization is requested to enter into an Agreement with the Redevelopment Authority of Allegheny County (RAAC) in the amount of \$200,000.00 in 2022 Allegheny County General Funds for the purpose of operating a multi-municipality Vacant Property Recovery Program (VPRP).		\$200,000.00	\$200,000.00	

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5727-22	04/20/2022				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
5728-22	04/20/2022				Economic Development	Housing	NEIGHBORHOOD HOUSING SERVICES, INC.	Authorization is requested to enter into agreement with Neighborhood Housing Services, Inc. d/b/a NeighborWorks Western Pennsylvania in the amount of \$50,000.00 to support housing counseling services for eligible homeowners facing foreclosure as a result of the COVID-19 pandemic.	CVCD-19-015	\$50,000.00	\$50,000.00	
5729-22	04/20/2022				Economic Development	Housing	NEIGHBORHOOD HOUSING SERVICES, INC.	Authorization is requested to enter into agreement with Neighborhood Housing Services, Inc. d/b/a NeighborWorks Western Pennsylvania in the amount of \$25,000.00 to support housing counseling services for eligible homeowners facing foreclosure.	47-1.8	\$25,000.00	\$25,000.00	
5730-22	04/20/2022				Human Service(s)	Children, Youth and Families	COLONIAL SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each educational entity listed herein for the period defined below.		\$25,000.00	\$50,000.00	
						Children, Youth and Families	MOON AREA SCHOOL DISTRICT			\$25,000.00		
5731-22	04/20/2022				Kane Regional Centers		RITA TORREZ	Authorization to extend Agreement #71315 with Rita Torrez		\$0.00	\$0.00	
5732-22	04/20/2022				Kane Regional Centers		Complete Intravenous Access Services (CIAS)	Authorization to extend Agreement #30684 with Complete Intravenous Services (CIAS)		\$0.00	\$0.00	
5733-22	04/20/2022	276801			Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - Data Use Agreement - The Pittsburgh Study: Healthy Environments and Strong Bodies		\$0.00	\$0.00	
5734-22	04/20/2022	206005		63010	Administrative Services	Purchasing and Supplies	Charles Berry	Approval be granted to enter into a Residential Hearing Officer contract.		\$50,000.00	\$50,000.00	
5735-22	04/20/2022				Administrative Services	Purchasing and Supplies	CFP Holding Company, LLC	Recognize Advanced Fire has changed its name to CFP Holding Company, LLC dba CertaSite, LLC.		\$0.00	\$0.00	
5736-22	04/20/2022				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	
5737-22	04/21/2022		27480214		Health Department		ROYALLY FIT, LLC	Royally Fit, LLC Memorandum of Understanding Agreement		\$7,950.00	\$7,950.00	
5738-22	04/21/2022	210210	24190002	63010	Administrative Services	Purchasing and Supplies	Brittini R. Wright, LLC dba Wright Childcare Solutions	Award contracts in response to Specification Number 8671, Request for Proposals for Department of Children Initiatives Early Literacy Funding Opportunity.		\$40,000.00	\$252,796.00	
						Purchasing and Supplies	Latino Community Center			\$40,000.00		

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5738-22	04/21/2022	210210	24190002	63010	Administrative Services	Purchasing and Supplies	Reading Ready Pittsburgh	Award contracts in response to Specification Number 8671, Request for Proposals for Department of Children Initiatives Early Literacy Funding Opportunity.		\$40,000.00	\$252,796.00	
5739-22	04/21/2022				Administrative Services	Purchasing and Supplies	CONCRETE CONCEPTS, INC.	Approval be granted for the use of Pennsylvania state contract with Concrete Concepts, Inc. for Highway Inlet Boxes, Grates, and Frames.		\$45,000.00	\$45,000.00	
5740-22	04/22/2022		71010012	63010	Allegheny County Sheriff's Office		SCHNEIDER DOWNS	Amend Agreement Number 109102 between the County of Allegheny on behalf of the Sheriff's Office and Schneider Downs & Co., Inc.		\$150,000.00	\$150,000.00	
5741-22	04/22/2022				Administrative Services	Purchasing and Supplies	Bode Cellmark Forensics, Inc.	Amend Contract Number 266883 with Bode Cellmark Forensics, Inc. per Specification Number 8695, DNA Analysis Of Biological Evidence.		\$650,000.00	\$150,000.00	
5742-22	04/22/2022				Administrative Services	Purchasing and Supplies	Total Tank Works	Approval be granted for the use of the City of Pittsburgh contract with Total Tank Works for Fuel Storage & Delivery System.		\$15,000.00	\$15,000.00	
5743-22	04/22/2022		TBD		Health Department		NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	National Association of County and City Health Officials (NACCHO) Grant Award 2022		\$102,343.80		\$102,343.80
5744-22	04/22/2022				Kane Regional Centers		QUEST	Authorization to extend Agreement #36812 with Quest Diagnostics, Inc. also known as Quest Diagnostics Venture, LLC		\$0.00	\$0.00	
5746-22	04/22/2022	450101	40210		Law Department		ALLEGHENY COUNTY HOUSING AUTHORITY	Authorization to Enter Into First Amendment to Master Cooperation Agreement with the Allegheny County Housing Authority		\$0.00		
5747-22	04/22/2022	460101	51101		Law Department		GENERAL TEAMSTERS, CHAUFFEURS AND HELPERS, LOCAL 249 (UNIT I.D. 1601)	The Tentative Agreement, applicable from 1/1/22 through 12/31/24, sets forth those terms of the Collective Bargaining Agreement modified during negotiations for a successor to the current CBA.		\$0.00		
5748-22	04/25/2022	460101	51101		Law Department		SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 668, CTW, CLC (ROW OFFICES - UNIT 1701)	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		
5749-22	04/25/2022	460101	65507		Law Department		Fredrick D. Pryor IV	Full and Final General Release of All Remaining Claims regarding Fredrick Pryor v. Orlando Harper, et al, United States District Court for the Western District of Pennsylvania, Civil Action No. 19-cv-1387		\$20,000.00		
5750-22	04/25/2022		27480214		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - The Family Checkup Agreement		\$72,314.00	\$72,314.00	
5751-22	04/25/2022	460101	51101		Law Department		ALLEGHENY COUNTY ASSOCIATION OF COURT SUPERVISORS	Updated agreement between Allegheny County and the Allegheny County Association of Court Supervisors, covering the period between January 1, 2022 through December 31, 2024.		\$0.00		
5752-22	04/25/2022		TBD		Health Department		PA DEPARTMENT OF AGRICULTURE	Pennsylvania Department of Agriculture (PDA) Farmers' Market Nutrition		\$16,800.00		\$16,800.00

## Allegheny County Approved EA Report

Reporting Period: 04/01/2022 - 04/30/2022

Department: All Departments

Run Date: 05/02/2022

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 #
								Program (FMNP) for Mothers, Infants and Children (WIC).				
5753-22	04/25/2022				Administrative Services	Purchasing and Supplies	GENESIS TURF GRASS, INC.	Approval be granted for the use of COSTARS contract with Genesis Turfgrass, Inc. for Grounds Keeping Services and Supplies.		\$100,000.00	\$100,000.00	
5754-22	04/25/2022				Administrative Services	Purchasing and Supplies	Stantec	Award contract in response to Specification Number 8664, Request for Proposal for Public Health Laboratory Technical Analysis & Design.		\$200,000.00	\$200,000.00	
5755-22	04/25/2022				Administrative Services	Purchasing and Supplies	ALLEGHENY INSTALLATIONS	Approval be granted to award a contract in response to Inquiry Number 3483, request for quotations for Area E-258 Epoxy Floor Installation - Kane Ross II.		\$24,600.00	\$24,600.00	
5756-22	04/26/2022		27150001		Health Department		GROUP AGAINST SMOG AND POLLUTION	Group Against Smog and Pollution, Inc. Agreement for the Air Ambassador Program.		\$9,999.00	\$9,999.00	
5757-22	04/26/2022		27150001		Health Department		DUQUESNE UNIVERSITY	Duquesne University Agreement for the Air Ambassador Program.		\$9,999.00	\$9,999.00	
5758-22	04/26/2022		TBD		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend State grant funds up to \$75,000 under the 2022 - 2023 Hazardous Material Response Fund. Grant period is 7/1/2022 - 6/30/23.		\$75,000.00	\$75,000.00	\$75,000.00
5759-22	04/26/2022		33010003, 33010217	63010	Emergency Services	EMA	SAFEWARE, INC	The Department of Emergency Services requests authorization for a One-time expenditure to Safeware Inc. to conduct three (3) one-day HazMat Workshops, HZ3 Battery Emergencies taking place September 8,9,10, 2022. Amount not to exceed \$17,850.00.		\$17,850.00		\$17,850.00
5760-22	04/26/2022		33010003, 33010217	63010	Emergency Services	EMA	BAD DAY TRAINING & CONSULTING	The Department of Emergency Services requests authorization for a One-time expenditure to Bad Day Training and Consulting to conduct four (4) one-day HazMat Workshops, Hazardous Materials Research Specialist and Emergency Response to Ammonia Emergencies taking place May 11,12,13,14, 2022. Amount not to exceed \$13,300.00.		\$13,300.00	\$13,300.00	
5761-22	04/26/2022				Emergency Services	911	PRIORITY DISPATCH CORPORATION	Request for authorization to add a Payment Schedule Addendum to Agreement No. 52641 with Medical Priority Consultants, Inc. dba Priority Dispatch Corporation.		\$0.00	\$0.00	
5762-22	04/26/2022				Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Approval be granted to award a contract for Specification Number 8665, Invitation for Bid for District 5 Maintenance Building - Plumbing and Fire Protection.		\$513,179.00	\$513,179.00	
5763-22	04/26/2022				Administrative Services	Purchasing and Supplies	DiMarco Construction	Approval be granted to award a contract for Specification Number 8665, Invitation for Bid for District 5 Maintenance Building - General Construction.		\$4,821,600.00	\$4,821,600.00	



## Allegheny County Approved EA Report

Reporting Period: 04/01/2022 - 04/30/2022

Department: All Departments

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5764-22	04/26/2022		27640072		Health Department		PRACADEMIC PARTNERS	Pracademic Partners Agreement Amendment		\$27,500.00	\$5,000.00	
5765-22	04/26/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to enter into new Agreements with the Providers listed herein and the terms and amounts listed below.	NEWCYFPROJECT	\$7,000.00	\$780,945.00	
						Office of Analytics, Technology and Planning	ALLEGHENY FAMILY NETWORK		NEWCYFPROJECT	\$7,000.00		
						Children, Youth and Families	PENTZ RUN YOUTH SERVICES, INC.			\$7,000.00		
						Office of Analytics, Technology and Planning	PENTZ RUN YOUTH SERVICES, INC.			\$7,000.00		
						Children, Youth and Families	THE PANTO GROUP, LLC			\$7,000.00		
						Office of Analytics, Technology and Planning	THE PANTO GROUP, LLC			\$7,000.00		
5766-22	04/26/2022		TBD	TBD	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the Agreements listed below for Fiscal Year 21-22.		\$15,000.00	\$21,978,692.80	
						Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC			\$15,000.00		
						Behavioral Health	THE BAIR FOUNDATION			\$15,000.00		
						Children, Youth and Families	THE BAIR FOUNDATION			\$15,000.00		
						Behavioral Health	THREE RIVERS YOUTH			\$15,000.00		
						Children, Youth and Families	THREE RIVERS YOUTH			\$15,000.00		
5767-22	04/27/2022	120101		64101	Law Department		Josh Myers Valuation Solutions, LLC	Expert witness fees in the case of Gioffre, et al. -vs- Fitzgerald, et al. Civil Division Case Number GD-21-007154 (the CLR - Common Level Ration Case)		\$12,500.00		
5768-22	04/27/2022	TBA	63010, 40030140		Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Requesting authorization to amend agreement#251675 with Community Human Services Corporation for Wood Street Commons emergency shelter to revise the scope of services.	40.73.00.006	\$124,276.00		
5769-22	04/27/2022				Economic Development	Business Development	BONA FIDE BELLEVUE, INC.	Authorization is requested to modify Agreement No. 265075 with Bona Fide Bellevue to extend the agreement term. The current term for Agreement No. 265075 is January 1, 2020 through June 30, 2022. The Vendor would like to extend the agreement term through December 31, 2022 to encompass the entirety of their 2022 farmers market	CVCD-19-016	\$37,500.00		

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

Reporting Period: 04/01/2022 - 04/30/2022

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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 #
								season. The new agreement term for Agreement No. 265075 is January 1, 2020 - December 31, 2022. This EA supersedes EA No. 7183-21.				