

Allegheny County Approved EA Report

Reporting Period: 05/01/2022 - 05/31/2022

Department: All Departments

Run Date: 06/01/2022

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5770-22	05/03/2022				Administrative Services	Purchasing and Supplies	BearCom Group, Inc.	Amend Contract Number 240035 with Bear Communications and Electronics dba Bearcom per Specification Number 8300, Maintenance, Installation, and Warranty Service for Motorola Products.		\$3,452,798.40	\$100,000.00	
5771-22	05/03/2022				Administrative Services	Purchasing and Supplies	RoadRunner Recycling Inc.	Extend Contract Number 218297 with RoadRunner Recycling Inc. per Specification Number 8007, Recycling of Waste for Various County Departments.		\$450,000.00	\$0.00	
5772-22	05/03/2022	206301		63010	Administrative Services	Purchasing and Supplies	Provider 1	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. The request is within the amounts budgeted and will be funded through from Cost Center 206301.		\$5,000.00	\$104,500.00	
						Purchasing and Supplies	Provider 10			\$5,000.00		
						Purchasing and Supplies	Provider 11			\$5,000.00		
						Purchasing and Supplies	Provider 12			\$5,000.00		
						Purchasing and Supplies	Provider 13			\$5,000.00		
						Purchasing and Supplies	Provider 2			\$5,000.00		
						Purchasing and Supplies	Provider 3			\$5,000.00		
						Purchasing and Supplies	Provider 4			\$5,000.00		
						Purchasing and Supplies	Provider 5			\$5,000.00		
						Purchasing and Supplies	Provider 6			\$5,000.00		
						Purchasing and Supplies	Provider 7			\$5,000.00		
						Purchasing and Supplies	Provider 8			\$5,000.00		
						Purchasing and Supplies	Provider 9			\$5,000.00		
5773-22	05/03/2022				Administrative Services	Purchasing and Supplies	GENERAL HEALTHCARE RESOURCES, INC.	Enter into agreement with the agencies listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00	\$0.00	
5775-22	05/03/2022		27010080		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health Overdose to Action (OD2A) Grant Amendment		\$422,272.00		\$422,272.00
5776-22	05/03/2022		27480331		Health Department			One time expenditure-employment bonus			\$1,000.00	
5777-22	05/03/2022				Administrative Services	Purchasing and Supplies	McCurlley-Houston Electric	Approval be granted to award a contract for Specification Number 8665, Invitation for Bid for District 5 Maintenance Building - Electrical Construction.		\$869,400.00	\$869,400.00	
5778-22	05/03/2022				Administrative Services	Purchasing and Supplies	First American Industries, Inc.	Approval be granted to award a contract for Specification Number 8665, Invitation for Bid for District 5 Maintenance Building - Mechanical & HVAC.		\$367,027.50	\$367,027.50	

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5779-22	05/03/2022				Administrative Services	Purchasing and Supplies	Genie Healthcare	Enter into agreement with the agencies listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00	\$0.00	
5780-22	05/03/2022	206005		63010	Administrative Services	Purchasing and Supplies	Benjamin Musial	Approval be granted to enter into Hearing Officer contracts.		\$50,000.00	\$100,000.00	
						Purchasing and Supplies	David Dean			\$50,000.00		
5781-22	05/03/2022				Administrative Services	Purchasing and Supplies	APEX REHABILITATION SOLUTIONS	Approval to be granted to exercise the fourth renewal option for Contract Number 216812 with Apex Rehab Solutions, Inc., under Specification 7986, Request for Proposals for Rehabilitation Therapy Services.		\$29,880,000.00	\$6,000,000.00	
5782-22	05/03/2022				Administrative Services	Purchasing and Supplies	DENTRUST DENTAL	Amend Contract Number 250046 with Dentrust, P.C. per Specification Number 8384, Dental Services for Shuman Center with Dentrust, P.C.		\$436,000.00	\$292,000.00	
5783-22	05/03/2022				Administrative Services	Purchasing and Supplies	Shenandoah Fleet Maintenance and Management, LLC	Amend Contract Number 186268 with Shenandoah Fleet Maintenance and Management LLC per Specification Number 7588, Fleet Management & Maintenance Services for Allegheny County and the Allegheny County Housing Authority.		\$16,959,659.60	\$300,000.00	
5784-22	05/03/2022				Public Works	Roads Division	Borough of West Homestead	Authorization to enter into an agreement between the owners of a parcel located on Conway Street in West Homestead Borough, Allegheny County, designated as Block & Lot 90-R-78. The owners of the parcel are the Borough of West Homestead, the Steel Valley School District, and Allegheny County. In March 2020 a landslide occurred on the property which had to be remediated. The remediation required expenditures for design costs and construction costs. This agreement provides for the payment of Allegheny County's one-third share of those costs in the amount of \$30,796.67 to the Borough of West Homestead. Payment is to be made within 30 days after the County Manager signs the agreement. After payment, the County will have no further liability in this matter to the Borough of West Homestead or any other party.		\$30,796.67	\$30,796.67	\$0.00
5785-22	05/03/2022		36041902	65502.210601.3501	Public Works	Roads Division		The Department of Public Works requests permission to advertise for bids for the South Park Sanitary Sewer Rehabilitation Project in South Park Fairgrounds in South Park Township (Project No. ZCSP-SANS).			\$1,500.00	\$0.00
5786-22	05/03/2022		36044097	65502	Public Works	Geo Technical		Request permission to advertise for bids to construct a soldier beam and lagging wall on McClaren Road near Sabre Rd in Moon Township (Project Number 6075-0202).			\$1,500.00	\$0.00
5787-22	05/03/2022		36041902	65502.210601.3501	Public Works			The Department of Public Works requests permission to advertise for bids to replace retaining walls in the			\$1,500.00	\$0.00

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								South Park Fairgrounds in South Park Township (ZCSP-FGWL).				
5788-22	05/03/2022				Administrative Services	Purchasing and Supplies	Don Parker Sales	Approval be granted to award a contract in response to Inquiry Number 3456, request for quotations for Tire Balancer.		\$23,732.42	\$23,732.42	
5789-22	05/03/2022				Administrative Services	Purchasing and Supplies	ATLANTIC TACTICAL	Exercise the renewal options on Contract Number 49612 with Atlantic Tactical, Contract Number 49613 with International Cartridge, and Contract Number 49617 with Witmer Public Safety Group per Specification Number 8316, Ammunition and Supplies.		\$9,133.64	\$0.00	
						Purchasing and Supplies	INTERNATIONAL CARTRIDGE			\$9,133.64		
						Purchasing and Supplies	Witmer Public Safety Group, Inc.			\$9,133.64		
5790-22	05/03/2022		27340033		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health Childhood Lead Poisoning Prevention Grant amendment.		\$12,858.91		\$12,858.91
5791-22	05/03/2022		27480214		Health Department		FREEMAN, LISA DBA FREEMAN AND ASSOCIATES, LLC	Freeman, Lisa DBA Freeman and Associates, LLC Agreement		\$8,424.00	\$8,424.00	
5792-22	05/03/2022		60370075	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to extend the time only on the CISP PACTT Drivers License grant until 6/30/23. Old time period: 1/1/21-6/30/22 New Time period: 1/1/21-6/30/23 Amount: \$60,000.00 PCCD Grant ID# 34847 All other terms and conditions to remain the same.		\$60,000.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$60,000.00		
5793-22	05/03/2022				Administrative Services	Purchasing and Supplies	Midwest Motor Supply, dba Kimball Midwest	Approval be granted for the use of OMNIA contract with Kimball Midwest for Maintenance, Repair, & Operations (MRO) Supplies & Equipment.		\$15,000.00	\$15,000.00	
5794-22	05/03/2022				Administrative Services	Purchasing and Supplies	GOALTEX CORPORATION	Exercise the renewal option on Contract Number 49590 with Goaltex per Specification Number 8281, Prisoner Shoes.		\$460,000.00	\$230,000.00	
5795-22	05/03/2022	TBD	TBD	TBD	Human Service(s)	Behavioral Health	DOLLAR ENERGY FUND INC	The Department of Human Services requests the County's authority to amend the three provider contracts listed herein for the amounts and periods listed below.		\$581,890.00	\$24,609,663.00	
						OCS Homeless/Housing	DOLLAR ENERGY FUND INC			\$581,890.00		
						Behavioral Health	SISTERS PLACE		Sunrise	\$581,890.00		
						OCS Homeless/Housing	SISTERS PLACE		Sunrise	\$581,890.00		
						Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$581,890.00		
						OCS Homeless/Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$581,890.00		

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5795-22	05/03/2022	TBD	TBD	TBD	Human Service(s)	Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC	The Department of Human Services requests the County's authority to amend the three provider contracts listed herein for the amounts and periods listed below.		\$581,890.00	\$24,609,663.00	
						OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC			\$581,890.00		
5796-22	05/03/2022	TBD		TBD	Human Service(s)	Administration and Information Management	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County's Department of Human Services requests the County's authority to apply for and accept (if awarded) funds in the amount of \$1,161,696.00 for the period from 7/1/21 to 6/30/23 from the Commonwealth of Pennsylvania Department of Human Services.		\$1,161,696.00		\$1,161,696.00
5797-22	05/03/2022		TBD	TBD	Human Service(s)	OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests the County's authority to amend the Agreements with Community Human Services Corporation for the contracts listed below.	SAFEHAVENHOTEL	\$426,665.00	\$8,140,478.00	
							COMMUNITY HUMAN SERVICES CORPORATION		WINTERSHELTER	\$426,665.00		
5798-22	05/03/2022		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 amend EA 5666-22 which accepted 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.		\$2,638,786.00		\$2,638,786.00
5799-22	05/03/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNITED STATES 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 \$2,000,000.00 from the U.S. Department of Health and Human Services, Administration on Aging, Administration for Community Living, for the period from 10/1/2022 to 9/30/2024.		\$2,000,000.00		\$2,000,000.00
5801-22	05/03/2022	170101		56104	Administrative Services	Purchasing and Supplies	Medpipe Maintenance Inc.	Amend Contract Number 251782 with Medpipe Maintenance Inc. per Specification Number 3448, Preventive Maintenance for Compressed Air, Vacuum and Gas Equipment at Medical Examiner's Office.		\$15,000.00	\$15,000.00	
5802-22	05/03/2022				Administrative Services	Purchasing and Supplies	Corrigan Parks Moving	Name change of Vendor Parks Moving and Storage to Corrigan Parks Moving.		\$0.00	\$0.00	
						Purchasing and Supplies	PARKS MOVING AND STORAGE			\$0.00		
5803-22	05/03/2022	385901		63010	Administrative Services	Purchasing and Supplies	CINTAS	Approval be granted to amend OMNIA contract with Cintas for Uniform Rental, County Contract Number 263302.		\$0.00		
5804-22	05/03/2022				Administrative Services	Purchasing and Supplies	Central Van Lines	Approval be granted to amend Executive Action 5581-22, awarding contracts on Specification 8657, Invitation for Bid for Transporting of Voting Equipment - 2022 Elections.		\$77,908.00	\$204,638.00	
						Purchasing and Supplies	Corrigan Parks Moving			\$77,908.00		
5805-22	05/03/2022		27480230		Health Department		MEE PRODUCTIONS INC.	MEE (Motivational, Educational, Entertainment) Agreement Amendment 3.		\$504,500.00	\$45,000.00	
5806-22	05/03/2022				Kane Regional Centers		Baker Tilly, US LLP	Authorization to extend Agreement # 263424 with Baker Tilly LLP		\$374,000.00	\$374,000.00	

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5807-22	05/04/2022	350101		41195	Public Works	Roads Division	Bruce C. Linner and E. Susan Linner	Authorization to enter into nonexclusive, revocable license agreement with owners of Block & Lot 200-N-12 to permit certain improvements to one of the parking areas of the Panhandle Trail property located at or near 22 Walkers Mill Road in Collier Township, Allegheny County including (i) providing at least 6 feet of fill materials to elevate a portion of the Panhandle Trail Property and make it level with the Licensee's property and (ii) laying a concrete sidewalk connecting the parking area to Licensee's property. Consideration to be paid by Licensee is \$50.00. The start date is April 21, 2022. The License becomes effective on the date the County Manager signs the agreement and continues until revoked by the County.		\$50.00	\$0.00	\$50.00
5808-22	05/05/2022		36044135	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request authorization for approval of Change Order No. 11 to the Agreement with CDR Maguire Inc., to provide engineering management services for various Federally-funded capital projects. (AA00-0902).	AA00-0902	\$2,184,821.29	\$40,000.00	\$0.00
5809-22	05/05/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	RAND CORPORATION (THE)	The Allegheny County Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with RAND for the period from 5/1/22 to 4/30/25.		\$0.00		
5810-22	05/05/2022		27480214		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Safe and Healthy Communities Grant Renewal 2022 - 2023		\$281,250.00		\$281,250.00
5811-22	05/05/2022				Human Service(s)	Aging	LANDMARK HOME HEALTH CARE SERVICES INC.	The Department of Human Services requests authority to amend the service provider contract listed herein as further described below.		\$379,500.00	\$379,500.00	
5812-22	05/05/2022		TBD	TBD	Human Service(s)	Aging	HENRY L. HILLMAN FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$50,000.00 from the Henry L. Hillman Foundation for the period 5/1/2022 to 4/30/2023.		\$50,000.00		\$50,000.00
5813-22	05/05/2022		27640072		Health Department		CARNEGIE MELLON UNIVERSITY	Carnegie Mellon University Master Affiliation Agreement 2022-2027		\$0.00	\$0.00	
5814-22	05/05/2022				Administrative Services	Purchasing and Supplies	eDocs Technologies LLC	Approval be granted for continued use of PA COSTARS Contract 006-172 with eDoc Technologies, LLC. County Contract Number 214750.		\$371,885.60	\$34,885.00	
5815-22	05/05/2022				Administrative Services	Purchasing and Supplies	Fort Cherry Ambulance Services Inc.	Approval be granted to exercise the second renewal option on contract number 232570 with Fort Cherry Ambulance, under Specification 8199, Invitation to Bid for Ambulance Service for Kane Community Living Center - Scott.		\$450,000.00	\$75,000.00	
5816-22	05/05/2022				Administrative Services	Purchasing and Supplies	ABCO FIRE PROTECTION, INC.	Approval be granted to award a contract for Specification Number 8679, Invitation for Bid for Fire Extinguishing Life Safety Equipment Service and		\$225,360.00	\$225,360.00	

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								Supplies.				
5817-22	05/05/2022		27480214		Health Department		HOPKINS MEDICAL PRODUCTS	One Time Expense to Hopkins Medical Products		\$17,295.00	\$17,295.00	
5818-22	05/05/2022				Economic Development	Planning	M. T. SOLOMON & ASSOCIATES, LLC	Request authorization to enter into a new agreement with M. T. Solomon & Associates, LLC to provide planning services to review municipal land use ordinances and comprehensive plans in accordance with Act 247 of 1968, the Pennsylvania Municipalities Planning Code.		\$36,000.00	\$36,000.00	\$0.00
5819-22	05/05/2022	NA	40030143	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to extend the contract expiration date of Agreement#262022 with Three Rivers Communities, Inc. until July 31, 2022.	40.73.04.014	\$0.00		
5820-22	05/05/2022			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-029	\$25,000.00	\$25,000.00	\$0.00
5821-22	05/05/2022			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-032	\$45,000.00	\$45,000.00	\$0.00
5822-22	05/05/2022	273401			Health Department		GATEWAY HEALTH PLAN, INC.	Gateway Health Plan - Lead Investigation Agreement Amendment		\$18,000.00		\$18,000.00
5823-22	05/05/2022				Kane Regional Centers		KANE REGIONAL CENTERS PHARMACY	Authorization to extend inter-departmental agreement between the County Jail and Kane Community Living Centers for the provision of medications and pharmacy related services to the Jail		\$0.00	\$0.00	
5824-22	05/06/2022		36044051	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request to approve Change Order No. 1 with Carmen Paliotta Contracting, Inc. on the Contract titled Pine Creek Bridge No. 6 (County Project No. PS06-0212, ECMS No. 27159).	PS06-0212	\$1,464,651.96	\$0.00	\$0.00
5825-22	05/06/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	A CHILDS PLACE PA	The Department of Human Services requests the County's authority to amend A Childs Place PA listed herein for FY 21-22.		\$1,151,349.00	\$1,151,349.00	
5826-22	05/06/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PATHWAYS ADOLESCENT CENTER	The Department of Human Services requests the County's authority to amend Pathways Adolescent Center listed herein.		\$805.00	\$805.00	
5827-22	05/06/2022		33044153, 33043820	63010	Emergency Services	911	Tri-Tech Software Systems, a Central Square Co	Request for authorization to amend Agreement No. 217341 with TriTech Software Systems, a Central Square Technologies Company (Tri-Tech) to add police agencies to the Records Management System Inform (RMS) and update the maintenance plan for the RMS to BEAST Interface.		\$149,457.70	\$149,457.70	
5828-22	05/06/2022				Administrative Services	Purchasing and Supplies	LEEDS PRECISION INSTRUMENTS, INC.	Approval be granted to enter into a Sole Source Purchase Agreement with Leeds Precision Instruments for Comparison Microscope.		\$195,694.00	\$195,694.00	
5829-22	05/06/2022		37044232		Administrative Services	Purchasing and Supplies	Joseph C. Puryear Trucking and Excavating, Inc.	Approval be granted to award a contract for Specification Number 8682, Invitation for Bid for Settler's Cabin Park		\$603,750.00	\$603,750.00	

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								- Pinkerton's Run AMD and Stream Improvements Project.				
5830-22	05/06/2022				Administrative Services	Purchasing and Supplies	Carahsoft Technology Corporation	Approval be granted for continued use of GSA contract with Carahsoft Technology Corporation for Information Technology Equipment, Software, and Services, County Contract Number 47751.		\$0.00		
5831-22	05/06/2022				Administrative Services	Purchasing and Supplies	INDUSTRIAL SCIENTIFIC CORPORATION	Amend Contract Number 243446 with Industrial Scientific Corporation per Specification Number 8347, Leased Gas Meters with iNet for Allegheny County Emergency Services.		\$89,409.12	\$12,000.00	
5832-22	05/09/2022				Allegheny County Police		OFFICE of NATIONAL DRUG CONTROL (ONDCT)	The Police Department respectfully requests permission to apply, accept and expend a grant from The Office of National Drug Control Policy (ONDCP), a federal entity. The Ohio High Intensity Drug Trafficking Area (HIDTA) allocated \$104,000 for an initiative to identify, disrupt and prosecute drug trafficking organizations operating within Allegheny County. The FBI will be involved in the initiative by having an agent co-located with officers at police headquarters. Officer overtime will require an expense transfer from operating (315701) to the new grant job number. No matching funds are required		\$104,000.00	\$104,000.00	\$104,000.00
5833-22	05/09/2022		36044049	63010	Public Works	Engineering	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 6 for Replacement of Dooker's Hollow Bridge with Allison Park Contractors, County Project Number DK01-0303.	DK01-0303	\$10,018,143.55	\$34,973.55	\$33,224.87
5834-22	05/09/2022	TBA	40030143	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Requesting authorization to amend agreement#262027 with Community Human Services Corporation to revise the scope of services to include three (3) additional staff positions and to extend the contract expiration date to August 31, 2022.	40.73.03.003	\$0.00		
5835-22	05/09/2022	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$59,661.85 RBK U.S. Bank N.A. ABA 091000022 BNF USBANK PA & NJ CT WIRE CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202-5300 OBI Mt Nebo Pointe				
5836-22	05/09/2022	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$220,014.89 Wire Instructions: RBK: U.S. Bank N.A. ABA: 091000022 BNF: US Bank PA & NJ CT Wire CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202 - 5300				

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								OBI 246605000 Clinton 2				
5837-22	05/09/2022	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$17,596.92 Wire Instructions: RBK: U.S. Bank N.A. ABA: 091000022 BNF: US Bank PA & NJ CT Wire CLRG Beneficiary Account Number: A/C 173103781816 Beneficiary Account Address: 777 E. Wisconsin Avenue Milwaukee, WI 53202 - 5300 OBI: 791751000				
5838-22	05/09/2022	720101			Office of the Treasurer	Finance and Treasury	CITIZENS BANK	To extend contract 237776 with Citizens Commercial Banking to 6-30-23.		\$0.00	\$0.00	
5839-22	05/09/2022	720101			Office of the Treasurer	Finance and Treasury	FIRST COMMONWEALTH BANK	To extend contract 231470 with First Commonwealth Bank to 6-30-23.		\$0.00	\$0.00	
5840-22	05/09/2022	720101			Office of the Treasurer	Finance and Treasury	HUNTINGTON BANK	To amend contract 226042 with Huntington National Bank for the purpose of extending the term till 6-30-23.		\$0.00	\$0.00	
5841-22	05/09/2022	720101			Office of the Treasurer	Finance and Treasury	DOLLAR BANK	To amend contract 226037 for the purpose of adding \$30,000.00 and extend the term to 6-30-23.		\$30,000.00	\$30,000.00	
5842-22	05/09/2022	720101			Office of the Treasurer	Taxes, Licensing and IT	ADCO, Inc.	To enter into a contract with ADCO, Inc. to enhance outreach of programs and services available to taxpayers.		\$54,000.00	\$54,000.00	
5843-22	05/09/2022	720101			Office of the Treasurer	Finance and Treasury	FIRST NATIONAL BANK	To extend contract number 226074 with First National Bank of Pennsylvania (FNB) to 6-30-23.		\$0.00	\$0.00	
5844-22	05/09/2022		27640071, 27480237		Health Department		FLEMING, BAILEE	Agreement with Bailee Fleming - paid summer intern for the Vector Control Program.		\$6,840.00	\$6,840.00	
5845-22	05/09/2022	120101		63010	Law Department		PRECISE INC	Agreement for services to conduct review of electronically stored information (ESI) for purposes of discovery in pending civil litigation in federal district court.		\$85,000.00		
5846-22	05/09/2022		27480236		Health Department		HOWARD, KESI DBA STRUCTURED STRATEGIES LLC	Howard, Kesi N. DBA Structured Strategies LLC Agreement - FCH Conference		\$9,999.00	\$9,999.00	
5847-22	05/09/2022		27640071, 27480237		Health Department		MANHART, APRIL	Agreement with April Manhart - paid summer intern for the Vector Control Program.		\$6,840.00	\$6,840.00	
5848-22	05/09/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	RUDICH, PAIGE, PH.D.	The Department of Human Services requests the County's authority to enter amend EA 7103-21 (approved 10/6/21) which gave authority to enter into a Memorandum of Understanding (MOU) with Paige Rudich, Ph.D. for the period 6/2/2021 through 6/1/2022. Said amendment shall extend the end date of the MOU agreement until 6/1/2024.		\$0.00		\$0.00
5849-22	05/09/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	URBAN INSTITUTE (THE)	The Allegheny County Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with The Urban		\$0.00		

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								Institute for the period from 5/1/2022 to 4/30/2025. Data will be used to explore the use of data privacy techniques to preserve the privacy of individuals while enabling the release of geographically and demographically granular data. No funds are involved with this MOU.				
5850-22	05/10/2022		27640072		Health Department		DIANA SCHWAB M.Ed., LCSW	Diana B. Schwab M.Ed., LCSW - Reflective Supervision Consultation Agreement 2022 - 2023.		\$7,875.00	\$7,875.00	
5851-22	05/10/2022	TBA	40030140	63010	Economic Development	Human Services Division	AUBERLE	Requesting authorization to amend agreement#261535 with Auberle to revise the scope of services to include additional eligible expenses for their Family Emergency Shelters and to extend the contract expiration date.	40.73.04.004	\$0.00		
5852-22	05/10/2022				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an Agreement with ACTION-Housing, Inc. in the amount of \$200,000 from the Affordable Housing Trust Fund (AHTF) program for the implementation of a pilot project known as the Allegheny County Homeowner Assistance Fund (ACHAF).	22.91.00.001	\$200,000.00	\$200,000.00	\$0.00
5853-22	05/10/2022	NA	40030143	63010	Economic Development	Human Services Division	URBAN LEAGUE OF GREATER PITTSBURGH	Requesting authorization to amend agreement#260379 with the Urban League of Greater Pittsburgh to decrease the amount of funds awarded by \$594,800 from \$844,800 to \$250,000.	40.73.03.004	\$250,000.00		
						Human Services Division	URBAN LEAGUE OF PGH INC		40.73.03.004	\$250,000.00		
5854-22	05/11/2022	304301	51118		Law Department		Bernard S. Kuzski	Authorization for distribution of payment due B.K. pursuant to the Settlement Agreement dated January 7, 2022.		\$18,873.60		
5855-22	05/11/2022	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	BOULEVARD BUILDING	The Department of Human Services requests authority to amend the lease agreement with the Boulevard Building, Inc.		\$700,000.00		
5856-22	05/11/2022	TBD		TBD	Human Resources		HENDERSON BROTHERS INC.	Requesting authorization to increase the contracted dollar amount on Henderson Bros. (Vendor #2004044) current agreement (Agreement #157874) with Allegheny County. Henderson Bros. is currently under contract with Allegheny County for the provision of risk management consultation, insurance brokerage services and for payment of insurance policies for the time period 1/1/2021 to 12/31/2022. The original contracted amount is: \$8,374,150.50. It is the intent of this EA and resulting contract amendment to increase the contracted amount by \$1,200,000.00 for a total contracted amount of \$9,574,150.50. All other terms and conditions of the originating agreement shall remain unchanged.		\$9,574,150.50	\$9,574,150.50	\$0.00
5857-22	05/11/2022		33010191	62002	Emergency Services	Region 13	DISASTER MEDICAL SOLUTIONS	The Department of Emergency Services as the fiduciary for PA Region 13		\$7,785.00	\$7,785.00	

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								requests authorization for a One Time Expenditure for registration for the Medical Specialist Training taking place 5/12/2022-5/15/2022 in an amount not to exceed \$7,785.00.				
5858-22	05/13/2022				Administrative Services	Purchasing and Supplies	A&H EQUIPMENT COMPANY	Approval be granted for the use of COSTARS contract with A&H Equipment Co. for Water and Wastewater Treatment Plants - Components/Equipment and Services.		\$40,000.00	\$40,000.00	
5859-22	05/13/2022				Administrative Services	Purchasing and Supplies	PERKIN ELMER	Approval be granted to enter into a Sole Source Purchase Agreement with Perkin Elmer Health Sciences, Inc. for a Turboma Trix Headspace Sample Machine.		\$81,260.10	\$81,260.10	
5860-22	05/13/2022				Administrative Services	Purchasing and Supplies	Allentown Mack	Approval be granted for the use of COSTARS contract with Allentown Mack Sales & Service dba TransEdge Truck Center for Municipal Work Vehicles.		\$2,000,000.00	\$2,000,000.00	
5861-22	05/13/2022				Administrative Services	Purchasing and Supplies	George Ely and Associates	Approval be granted for continued use of contracts issued by the Commonwealth of Pennsylvania under the COSTARS program, Category 14, Recreational & Fitness Equipment.		\$350,000.00	\$200,000.00	
						Purchasing and Supplies	Pete Jeffrey and Associates			\$350,000.00		
5862-22	05/13/2022				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Approval be granted to add funds to County Contact Number 49726, a Commonwealth of Pennsylvania contract with Tyco Fire & Security Management, Inc. dba Johnson Controls Inc. for Security, Surveillance and Fire Maintenance ITQ.		\$1,308,500.00	\$150,000.00	
5863-22	05/13/2022				Administrative Services	Purchasing and Supplies	Lugaila Mechanical, Inc.	Approval be granted for the use of COSTARS contract with Lugaila Mechanical, Inc. for Maintenance, Repair, and Operation Equipment and Supplies (MRO).		\$150,000.00	\$150,000.00	
5864-22	05/13/2022	600101		63010	Administrative Services	Purchasing and Supplies	SYNERGIT, INC.	Amend Contract Number 246608 with synergIT, Inc. per Specification Number 8344, Network Services.		\$205,000.00	\$30,000.00	
5865-22	05/13/2022				Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Approval be granted to award a contract for Specification Number 8698, Invitation for Bid for Parts: Heavy Equipment, Small Equipment, and Landscaping Equipment II.		\$3,000.00	\$83,000.00	
						Purchasing and Supplies	JEFFERSON HILLS LAWN EQUIPMENT			\$3,000.00		
5866-22	05/13/2022				Administrative Services	Purchasing and Supplies	Koryak Consulting Inc.	Approval be granted to amend PA State contract with Koryak Consulting for IT and Communications Equipment and Services, County Contract Number 263426.		\$306,600.00	\$161,000.00	
5867-22	05/13/2022	300101		56203	Administrative Services	Purchasing and Supplies	Clean Harbor Environmental Services, Inc.	Amend Contract Number 263341 with Clean Harbor Environmental Services, Inc. per Specification Number 8585, Hazardous Materials Cleanup - Drum Handling.		\$215,000.00	\$40,000.00	
5868-22	05/13/2022				Administrative Services	Purchasing and Supplies	A-Z Janitorial Service	Approval be granted for the use of the Commonwealth of Pennsylvania contract with A-Z Janitorial Services LLC, for Janitorial Supplies.		\$50,000.00	\$50,000.00	
5869-22	05/13/2022				Administrative Services	Purchasing	Main Line Commercial Pools, Inc.	Approval be granted for the use of		\$100,000.00	\$100,000.00	

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					Services	and Supplies		COSTARS contract with Main Line Commercial Pools, Inc. for Water & Wastewater Treatment Consumables.				
5870-22	05/13/2022				Administrative Services	Purchasing and Supplies	DQE Communications LLC	Amend Contract Number 216270 with DQE Communications, LLC per Specification Number 8046, Telecommunications (Internet) Services.		\$5,119,432.50	\$119,432.50	
5871-22	05/13/2022	270101			Health Department		ALLEGHENY COUNTY SANITARY AUTHORITY ALCOSAN	Data Use Agreement with Allegheny County Sanitary Authority, McCandless Township Sanitary Authority, Indiana Borough and Carnegie Mellon University.		\$0.00	\$0.00	
							CARNEGIE MELLON UNIVERSITY			\$0.00		
							INDIANA BOROUGH			\$0.00		
							MCCANDLESS TOWNSHIP SANITARY AUTHORITY			\$0.00		
5872-22	05/13/2022	206301		63010	Administrative Services	Purchasing and Supplies	343 Entertainment Corp	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. The request is within the amounts budgeted and will be funded through from Cost Center 206301.		\$5,000.00	\$104,500.00	
						Purchasing and Supplies	Arrested Development		D	\$5,000.00		
						Purchasing and Supplies	Arrested Development			\$5,000.00		
						Purchasing and Supplies	BoDeans Inc			\$5,000.00		
						Purchasing and Supplies	Chieli Minucci			\$5,000.00		
						Purchasing and Supplies	Glocal, Inc.			\$5,000.00		
						Purchasing and Supplies	Kathleen Edwards		D	\$5,000.00		
						Purchasing and Supplies	Kathleen Edwards			\$5,000.00		
						Purchasing and Supplies	NORTHSTAR ARTISTS LLC			\$5,000.00		
						Purchasing and Supplies	Pink Talking Fish			\$5,000.00		
						Purchasing and Supplies	The Regrettes Touring, Inc.		D	\$5,000.00		
						Purchasing and Supplies	The Regrettes Touring, Inc.		\$5,000.00			
						Purchasing and Supplies	United Talent Agency LLC		\$5,000.00			
5873-22	05/13/2022				Administrative Services	Purchasing and Supplies	Comcast Holdings Corp. dba Effectv	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Comcast Holdings Corp. dba Effectv for a period of 12 months beginning in January 2022.		\$100,000.00	\$100,000.00	
5874-22	05/15/2022				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to amend the scope for agreement # 261970 with the Char West Council of Governments (CWCOG), which will be acting on behalf of Stowe Township for the Stowe Township ADA Ramps Project included in the CWCOG Year 47 Public Improvements Contract project #47-7.2 f.	47-7.2	\$140,092.00	\$140,092.00	\$0.00
5875-22	05/15/2022				Economic Development	Business Development	THE NEW SUN RISING	Request Authorization to amend Agreement # 251018 with The New Sun Rising.	45-2.5.4	\$250,000.00		
5876-22	05/15/2022				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into agreement with ACTION-Housing, Inc.	40.73.04.015	\$263,235.29	\$263,235.29	

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								in the amount of \$263,235.29 in ESG-CV funds for the Center Avenue YMCA HVAC installation project located at 2621 Centre Avenue in the City of Pittsburgh.				
5877-22	05/15/2022		36044243	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Recommendation to award the Contract titled 2022 Capital Roads Reconstruction Program, Project No. 7A00-2201 to A. Folino Construction, Inc. Award is contingent upon approval of the MBE/WBE program and Labor Stabilization submittals.	7A00-2101	\$7,369,696.69	\$7,369,696.69	\$0.00
5878-22	05/15/2022		36044032	63010	Public Works	Construction	A FOLINO CONSTRUCTION, INC.	Request to approve Change Order No. 7 FINAL with A. Folino Construction, Inc., on the Brandt School Road Betterment Project (County Project No. 1040-0006, ECMS No. 112112) .	1040-0006	\$3,872,909.19	\$0.01	\$0.01
5880-22	05/16/2022				Human Service(s)	Children, Youth and Families	KANE REGIONAL CENTERS	The Department of Human Services requests the County's authority to into an Agreement with Kane Regional Centers for the period June 1, 2022 through June 30, 2023.	CYFRX	\$8,500.00	\$8,500.00	
5881-22	05/16/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	FAMILY CARE FOR CHILDREN AND YOUTH, INC.	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein.		\$2,000.00	\$2,000.00	
5882-22	05/16/2022				Human Service(s)	Aging	GATEWAY HEALTH LLC	The Department of Human Services (DHS) requests the County's authority to amend the Master Service Agreement with Gateway Health LLC. Agreement No. 258885.	MSA	\$0.00	\$0.00	
5883-22	05/16/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PASSPORT ACADEMY CHARTER SCHOOL	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	PROVIDENT CHARTER SCHOOL			\$25,000.00		
5884-22	05/16/2022	63010	25950054	002, 001	Human Service(s)	Office of Developmental Supports	CENTER FOR COMMUNITY RESOURCES, INC.	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$0.00	\$163,780.00	
						Office of Developmental Supports	CITIZEN'S CARE INC			\$0.00		
						Office of Developmental Supports	JOURNEY TO WELLNESS SUPPORTS COORDINATION			\$0.00		
						Office of Developmental Supports	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Office of Developmental Supports	RANKIN CHRISTIAN CENTER			\$0.00		
5885-22	05/16/2022	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	DELOITTE CONSULTING	The Department of Human Services requests the County's authority to enter into an Agreement with Deloitte Consulting for the period 7-1-22 through		\$12,000,000.00	\$12,000,000.00	

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								6-30-25 with the option to renew for two one-year periods.				
5886-22	05/16/2022	TB	TBD	TBD	Human Service(s)	Aging	Comedy Records Inc.	The Department of Human Services requests authority to contract with various providers to conduct a one-time virtual training / recognition event for caregivers enrolled in the Area Agency on Aging Caregiver Support Program. This virtual event is being planned because it is not possible to conduct the event in person this year due to COVID-19.		\$1,500.00	\$34,000.00	
						Aging	Houston, Jessica			\$1,500.00		
						Aging	METZ & ASSOCIATES			\$1,500.00		
5887-22	05/16/2022	TBA	40030143	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Requesting authorization to amend agreement#253403 with Community Human Services Corporation to revise the scope of services to include four (4) additional staff positions, revise the hourly rates for existing staff positions and change the hourly fringe rate for the Data Administrator and Controller position.	40.73.02.001	\$0.00		
5888-22	05/16/2022			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement # 267405 with the Turtle Creek Council of Governments for the 2021 Blight Removal Program (BRP). The amendment will decrease the demolition budget by \$2000.00 and add a line item for Administrative Cost of \$2000.00.	2021-BRP-019	\$30,000.00	\$30,000.00	\$0.00
5889-22	05/16/2022			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement # 266996 with the Steel Rivers Council of Governments for the 2021 Blight Removal Program. The amendment will decrease the demolition budget by \$2000.00 and add a line item for Administrative Cost of \$2000.00.	2021-BRP-010	\$36,000.00	\$36,000.00	\$0.00
5890-22	05/16/2022			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement # 267002 with the South Hills Area Council of Governments for the 2021 Blight Removal Program (BRP). The amendment will decrease the demolition budget by \$2000.00 and add a line item for Administrative Cost of \$2000.00.	2021-BRP-013	\$31,000.00	\$31,000.00	\$0.00
5891-22	05/16/2022			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement # 267100. with the South Hills Area Council of Governments for the 2021 Blight Removal Program (BRP). The amendment will decrease the demolition budget by \$2000.00 and add a line item for Administrative Cost of \$2000.00.	2021-BRP-008	\$25,000.00	\$25,000.00	\$0.00
5892-22	05/16/2022			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement # 267003 with the Turtle Creek Council of Governments for the 2021 Blight Removal Program (BRP). The amendment will decrease the demolition budget by \$2000.00 and add a line item for Administrative Cost of \$2000.00.	2021-BRP-018	\$60,000.00	\$60,000.00	\$0.00
5893-22	05/16/2022			63010	Economic	Municipal	TURTLE CREEK VALLEY COUNCIL	Authorization is requested to amend	2021-BRP-028	\$45,000.00	\$45,000.00	\$0.00

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					Development	Development	OF GOVERNMENTS	agreement # 266889 with the Turtle Creek Council of Governments for the 2021 Blight Removal Program (BRP). The amendment will decrease the demolition budget by \$2000.00 and add a line item for Administrative Cost of \$2000.00.				
5894-22	05/16/2022			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement # 265718 with the Turtle Creek Council of Governments for the 2021 Blight Removal Program (BRP). The amendment will decrease the demolition budget by \$2000.00 and add a line item for Administrative Cost of \$2000.00.	2021-BRP-022	\$45,000.00	\$45,000.00	\$0.00
5895-22	05/16/2022			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend the existing agreement # 265298 with the Turtle Creek Valley Council of Governments for the RAAC Blight Removal Program. This amendment will decrease the demolition budget by \$2000.00 and add a line item for Administrative cost with a budget of \$2000.00.	2021-BRP-021	\$111,600.00	\$111,600.00	\$0.00
5896-22	05/16/2022				Economic Development	Development	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	The Department of Economic Development ("ACED ") is requesting the County's Manager's verification that Lot/Block 45-M-130, located on Strauss Street in the City of Pittsburgh, is of "no use" to the County and the County's shared ownership in which, with suitable Ordinance, may be relinquished and conveyed to the City of Pittsburgh.		\$0.00	\$0.00	\$0.00
5897-22	05/16/2022			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement # 267572 with the Turtle Creek Council of Governments for the 2021 Blight Removal Program (BRP). The amendment will decrease the demolition budget by \$2000.00 and add a line item for Administrative Cost of \$2000.00.	2021-BRP-017	\$50,000.00	\$50,000.00	\$0.00
5898-22	05/16/2022			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement # 265197 with the Turtle Creek Council of Governments for the 2021 Blight Removal Program (BRP). The amendment will decrease the demolition budget by \$2000.00 and add a line item for Administrative Cost of \$2000.00.	2021-BRP-030	\$40,000.00	\$40,000.00	\$0.00
5899-22	05/16/2022			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement # 267571 with the Turtle Creek Council of Governments for the 2021 Blight Removal Program (BRP). The amendment will decrease the demolition budget by \$2000.00 and add a line item for Administrative Cost of \$2000.00.	2021-BRP-004	\$45,000.00	\$45,000.00	\$0.00
5900-22	05/17/2022		36044098, TBD		Public Works	Administration	Redevelopment Authority of Allegheny County (RAAC)	Request authorization for the Department of Public Works to apply for and accept the 2022 Trail Development Fund Grant from the Redevelopment Authority of Allegheny County to be		\$7,662,124.00	\$7,662,124.00	\$7,662,124.00

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								used for engineering and construction of multimodal improvements along Simpson Howell Road and additional pavement markings/signage and inlet grate upgrades along Round Hill Road in Elizabeth Township.				
5901-22	05/17/2022		36043094	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute a Letter of Amendment to the current Project Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the construction phase for the Preservation of Pine Creek Bridge No. 8. (Project No. PI08-0208)	PI08-0208	\$1,665,900.00	\$0.00	\$0.00
5902-22	05/17/2022		36043987	63010	Public Works	Construction	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 15, for the 9th Street Bridge Rehabilitation, County Project No. AL04-0801, with Brayman Construction Corporation.	AL04-0801	\$24,299,548.76	\$0.00	\$0.00
5903-22	05/17/2022		27480223		Health Department		DUQUESNE UNIVERSITY OF THE HOLY SPIRIT	Duquesne University of the Holy Spirit Asthma Agreement Amendment, 2021-2022		\$40,000.00	\$20,000.00	
5904-22	05/17/2022		TBD		Health Department		NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	NACCHO - Leveraging Pharmacies for STI Services and Care Grant 2022 - 2023		\$75,000.00		\$75,000.00
5905-22	05/17/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	STANFORD UNIVERSITY	The Allegheny County Department of Human Services (DHS) requests the County's authority to amend EA 6453-19 which approved a data-sharing agreement between DHS and Leland Stanford Junior University (Stanford University) for the period from 6/21/2019 through 6/20/22. This amendment is to extend the agreement period until 6/20/2027.		\$0.00		\$0.00
5906-22	05/17/2022				Human Service(s)	Behavioral Health	PREVENTION POINT PITTSBURGH	The Department of Human Services requests the County's authority to enter into an Agreement with Prevention Point Pittsburgh for the period April 1, 2022 through September 30 2022.	Naloxone	\$150,000.00	\$150,000.00	
5908-22	05/17/2022				Human Service(s)	Office of Developmental Supports	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	ARPA	\$406,635.00	\$406,635.00	
5909-22	05/17/2022		TBD	TBD	Human Service(s)	Aging	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the Agreements with the providers listed below for Fiscal Year 21-22.		\$256,928.00	\$5,858,913.90	
					Behavioral Health	FAMILYLINKS			\$256,928.00			
					Office of Developmental Supports	FAMILYLINKS			\$256,928.00			
					Aging	NEIGHBORHOOD LEGAL SERV ASSOC			\$256,928.00			
					Behavioral Health	NEIGHBORHOOD LEGAL SERV ASSOC			\$256,928.00			
					Office of Developmental Supports	NEIGHBORHOOD LEGAL SERV ASSOC			\$256,928.00			

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5910-22	05/17/2022				Human Service(s)	Aging	WHARTON LENDER ASSOCIATES LP	This first amendment to the lease for the offices of the Allegheny Area Agency on Aging is for a 10-year, 7-month extension of the original lease commencing on June 1, 2023 and ending on December 31 2033.	AgingLease	\$16,344,006.29	\$16,344,006.29	
5911-22	05/18/2022				Human Service(s)	Office of Analytics, Technology and Planning	AUT VENTURES LTD.	The Department of Human Services requests the County's authority to amend the multi-year agreement with Aut Ventures, LTD. Agreement # 222259.		\$1,349,000.00	\$1,349,000.00	
5912-22	05/18/2022				Human Service(s)	Children, Youth and Families	PROGRESSIVE LIFE CENTER, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$5,000.00	\$5,000.00	
5913-22	05/18/2022				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	
5914-22	05/18/2022		27480201		Health Department		Gilead Sciences Inc.	Gilead Sciences Inc. Grant Amendment		\$84,840.00		\$84,840.00
5915-22	05/18/2022	TBA	40030143	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to amend agreement#260967 with Mercy Life Center Corporation to revise the scope of services to include two (2) shelter locations, add one (1) additional staff position, add consultant services as an eligible expense, extend the contract expiration date and to decrease the amount of funds awarded.	40.73.04.007	\$166,499.82		
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		40.73.04.007	\$166,499.82		
5916-22	05/18/2022				Economic Development	Housing	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to amend the scope of services, increase the amount of funds awarded, and extend the term of agreement (#263507) with Allegheny County Department of Human Services. The above-referenced agreement is funded with the second allocation of the Emergency Solutions Grant (ESG) funds authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) also known as ESG-CV funds. The amendment shall increase the amount of the award from \$2,788,194.67 to \$3,909,452.67 and extend the term of the agreement to December 31, 2022. This amendment shall also amend the scope of services to include operating costs for two additional temporary and emergency shelters as well as a street outreach program component.	40.73.04.009	\$3,909,452.67	\$3,909,452.67	
5917-22	05/19/2022				Kane Regional Centers		ROSS-WEST VIEW EMERGENCY MEDICAL SERVICES AUTHORITY	Authorization to extend Agreement #35872 with Ross West View EMS Authority		\$0.00	\$0.00	
5918-22	05/19/2022				Kane Regional Centers		MCKEESPORT AMBULANCE RESCUE SERVICE	Authorization to extend Agreement #44460 with McKeesport Ambulance Rescue Service		\$0.00	\$0.00	
5919-22	05/19/2022				Administrative Services	Purchasing and Supplies	FIT OPTIMIZED SOLUTIONS	Extend Contract Number 247308 with Fit Optimized Solutions per Specification Number 8398, Allegheny County Jail Controls Change Out.		\$700,000.00	\$0.00	

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5920-22	05/19/2022		TBD	TBD	Human Service(s)	Behavioral Health	VALLEY MEDICAL FACILITIES INC	The Department of Human Services requests the County's authority to amend the agreement with Valley Medical Facilities Inc. for Fiscal Year 21-22, Agreement #259653.		\$1,231,181.00	\$1,231,181.00	
						Office of Developmental Supports	VALLEY MEDICAL FACILITIES INC		\$1,231,181.00			
5921-22	05/19/2022				Allegheny County Police		PENNSYLVANIA INSURANCE FRAUD PREVENTION AUTHORITY	The Police department is seeking permission to apply, accept and expend funding from the Pennsylvania Insurance Fraud Prevention Authority. The grant will fund the salary, fringe benefits and other expenses for 1 detective. The grant covers the period July 1, 2022 to June 30, 2023. Payroll will be directly charged to grant job number. No match is required.		\$148,265.00		\$148,265.00
5922-22	05/19/2022				Administrative Services	Purchasing and Supplies	NUTRITION INC	Exercise the renewal option on Contract Number 258077 with Nutrition, Inc. per Specification Number 8500, Invitation for Bid for Food Service: Courts.		\$614,574.44	\$311,643.60	
5923-22	05/19/2022				Administrative Services	Purchasing and Supplies	Shiloh Industrial Contractors, Inc.	Amend Contract Number 265145 with Shiloh Industrial Contractors, Inc. per Specification Number 8644, Concrete Repairs at South Park Wave Pool III.		\$202,155.00	\$51,270.00	
5924-22	05/19/2022		TBD	TBD	Human Service(s)	OCS Homeless/Housing	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Department of Human Services requests authority to accept funding in the amount of \$23,078,686.00 from the Department of Housing and Urban Development, for the HUD 27 project period from 7/1/22 to 6/30/23.		\$23,078,686.00		\$23,078,686.00
5925-22	05/19/2022				Human Service(s)	Children, Youth and Families	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY	The Department of Human Services requests authority to amend the listed agreement as further detailed below		\$346,874.00	\$346,874.00	
5926-22	05/19/2022	603701	60370001	63015	Court of Common Pleas			Request authorization to administer the Balanced and Restorative Justice (BARJ) training workshops and open house during Juvenile Justice Week, October 1, 2022 to October 8, 2022			\$3,800.00	\$0.00
5928-22	05/19/2022	NA	40030143	63010	Economic Development	Human Services Division	URBAN LEAGUE OF GREATER PITTSBURGH	Requesting authorization to amend agreement #260379 with the Urban League of Greater Pittsburgh to revise the budget to decrease the amount of funds awarded by \$532,504 from \$844,800 to \$312,296.	40.73.03.004	\$312,296.00		
						Human Services Division	URBAN LEAGUE OF PGH INC		40.73.03.004	\$312,296.00		
5929-22	05/19/2022				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative (MVI) in the amount of \$845,000 in CDBG Year 47 funds for the Braddock Church Apartments project.	47-1.21	\$845,000.00	\$845,000.00	\$0.00
5930-22	05/19/2022	TBA	40030128	63010	Economic Development	Human Services Division	ACTION-HOUSING INC	Requesting authorization to extend the contract expiration date of Agreement #262704 with ACTION-Housing, Inc. for the homelessness prevention and rapid re-housing component of the Emergency Solutions Grant (ESG) Program.	40.73.03.002	\$300,000.22	\$300,000.22	
5931-22	05/19/2022				Economic Development	Housing	JUST MEDIATION PITTSBURGH	Authorization is requested to enter into agreement with Just Mediation Pittsburgh in the amount of \$25,000.00	47-1.5	\$25,000.00	\$25,000.00	

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								to support their eviction mediation program.					
5932-22	05/19/2022	TBA	40030143	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Requesting authorization to amend agreement#262027 with Community Human Services Corporation to revise the scope of services to include three (3) additional staff positions and to extend the contract expiration date to August 31, 2022.	40.73.03.003	\$1,751,178.00	\$1,751,178.00		
5933-22	05/20/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	WHARTON LENDER ASSOCIATES LP	This second amendment to the lease for the offices of the Children Youth and Families division of the Department of Human Services is for a 11-year, 9-month extension of the original lease commencing on April 1, 2022 and ending on December 31 2033.		\$4,189,894.43			
5934-22	05/20/2022		TBD		Human Service(s)	Aging	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the following Agreements for Fiscal Year 21-22.		\$2,282,244.00	\$14,858,527.11		
						OCS Prevention	ALLEGHENY INTERMEDIATE UNIT			\$2,282,244.00			
						Office of Developmental Supports	ALLEGHENY INTERMEDIATE UNIT			\$2,282,244.00			
						Aging	MERAKEY (formerly Northwestern Human Services)			\$2,282,244.00			
						OCS Prevention	MERAKEY (formerly Northwestern Human Services)			\$2,282,244.00			
						Office of Developmental Supports	MERAKEY (formerly Northwestern Human Services)			\$2,282,244.00			
						Aging	WESLEY FAMILY SERVICES			\$2,282,244.00			
						OCS Prevention	WESLEY FAMILY SERVICES			\$2,282,244.00			
						Office of Developmental Supports	WESLEY FAMILY SERVICES			\$2,282,244.00			
5935-22	05/20/2022				Administrative Services	Purchasing and Supplies	CONSOLIDATED COMMUNICATIONS	Amend Contract Number 252725 with Consolidated Communications per Specification Number 8471, Telecommunications at North Park.		\$247,916.60	\$40,000.00		
5936-22	05/20/2022				Administrative Services	Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.	Approval to be granted to amend the rates from July 4th, 2022 to October 8th, 2022 under the Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00			
						Purchasing and Supplies	Allegiance Medical Staffing			\$0.00			
						Purchasing and Supplies	Ardor Health Solutions			\$0.00			
						Purchasing and Supplies	CAPITAL HEALTHCARE SOLUTIONS, INC.			\$0.00			
						Purchasing and Supplies	CROSS COUNTRY STAFFING			\$0.00			
						Purchasing and Supplies	Cell Staff LLC			\$0.00			
						Purchasing and Supplies	Clipboard Health			\$0.00			
						Purchasing and Supplies	Cornerstone Healthcare Staffing			\$0.00			

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5936-22	05/20/2022				Administrative Services	Purchasing and Supplies	DISKRITER,INC	Approval to be granted to amend the rates from July 4th, 2022 to October 8th, 2022 under the Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	Delta-T Group			\$0.00		
						Purchasing and Supplies	Flagstar Staffing Inc.			\$0.00		
						Purchasing and Supplies	GENERAL HEALTHCARE RESOURCES, INC.			\$0.00		
						Purchasing and Supplies	Genie Healthcare			\$0.00		
						Purchasing and Supplies	MAXIM HEALTHCARE SERVICES INC			\$0.00		
						Purchasing and Supplies	MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES			\$0.00		
						Purchasing and Supplies	Mercy Living Home			\$0.00		
						Purchasing and Supplies	New Age Health Care Corp., dba Emerald Home Health			\$0.00		
						Purchasing and Supplies	On Call Medical Staffing			\$0.00		
						Purchasing and Supplies	Reliant Staffing Services, LLC			\$0.00		
5937-22	05/20/2022				Administrative Services	Purchasing and Supplies	Stephen Campbell Associates	Approval be granted for the use of COSTARS contract with Interaction Insight GLR Corporation dba Stephen Campbell Associates for Emergency Responder Equipment & Supplies.		\$200,000.00	\$200,000.00	
5938-22	05/20/2022				Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Extend Contract Number 262525 with W.G. Tomko, Inc. per Specification Number 8496, Domestic Hot Water Tank Removal and Replacement.		\$279,999.00	\$0.00	
5939-22	05/20/2022				Administrative Services	Purchasing and Supplies	Shred America Iron City LLC	Approval be granted to amend City of Pittsburgh Contract with Shred America Iron City LLC for Shredding Services, County Contract Number 242324.		\$55,000.00	\$16,000.00	
5940-22	05/20/2022				Administrative Services	Purchasing and Supplies	Don Parker Sales	Approval be granted to award a contract for Specification Number 8714, Invitation for Bid for Tire Changer.		\$9,800.00	\$32,222.40	
						Purchasing and Supplies	Liftnow Automotive Equipment Corporation			\$9,800.00		
5941-22	05/23/2022	300101.48390, 300101.63010			Allegheny County Jail	Inmate Services	BUTLER COUNTY	Allegheny County Jail request approval to renew agreement #257550 with Butler County to house each others incarcerated persons when requested to do so.		\$75,000.00	\$75,000.00	\$75,000.00
5942-22	05/23/2022	30020001.63015			Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY JAIL	Allegheny County Jail respectfully requests a one time payment from the Incarcerated Persons Welfare Fund to the Incarcerated Persons Trust Fund.		\$155,000.00	\$155,000.00	
5943-22	05/23/2022	300101.63010			Allegheny County Jail	Inmate Services	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Allegheny County Jail request executive authority to amend contract #136053 with Great Lakes Behavioral Research Institute for the staffing services at the Discharge and Release Center at the A/C Jail.		\$245,000.00	\$245,000.00	
5944-22	05/23/2022	639090, 23044163			Human Resources		Businessolver.com, Inc.	Seeking approval to extend Allegheny County's agreement (#241402) with		\$400,000.00	\$400,000.00	\$0.00

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								Businessolver.com, Inc. vendor #2546532 for the provision of a benefits/administration on-line platform for Allegheny County employees. The agreement extension shall be from 10-1-22 to 10-1-23 for a not-to-exceed contracted amount of \$400,000.00. All other terms and conditions of agreement 241402 shall remain unchanged.				
5945-22	05/23/2022		27480223		Health Department		CHILDRENS MUSEUM OF PITTSBURGH	Children's Museum of Pittsburgh Time Amendment		\$79,500.00	\$0.00	
5946-22	05/23/2022	270101	27640068		Health Department			Cross-charging of Payroll Expenses 2022			\$0.00	\$0.00
5947-22	05/23/2022	TBA	40030140	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Requesting authorization to amend agreement #253403 with Community Human Services Corporation to revise the scope of services to include four (4) additional staff positions, revise the hourly rates for existing staff positions and change the hourly fringe rate for the Data Administrator position and Controller position.	40.73.02.001	\$315,000.00	\$315,000.00	
5948-22	05/23/2022	TBA	40030140	63010	Economic Development	Human Services Division	AUBERLE	Requesting authorization to amend agreement#261535 with Auberle to revise the scope of services to include additional eligible expenses for their Family Emergency Shelters and to extend the contract expiration date.	40.73.04.004	\$179,199.00	\$179,199.00	
5949-22	05/24/2022		48020214	62002.010832	Court of Common Pleas		EDUCATIONAL & TREATMENT ALTERNATIVES, INC	The Fifth Judicial District of Pennsylvania requests authorization for a one time expenditure in the amount of \$11,750.00 to Education and Treatment Alternatives, Inc. This vendor provides recertifications on Aggression and Replacement for various staff members every several years. Provider: Education and Treatment Alternatives, Inc. Job: 48020214.62002.010832 Amount not to exceed: \$11,750.00		\$11,750.00	\$11,750.00	
5950-22	05/24/2022				Economic Development	Human Services Division	THE BRADLEY CENTER, INC.	Authorization is requested for Allegheny County to enter into an Agreement with The Bradley Center for \$202,590 of Community Development Block Grant-Coronavirus (CDBG-CV) funds. This is a revision of EA 5212-22 to reduce the grant amount from \$208,300 to \$202,590.	CVCD-19-014	\$202,590.00	\$202,590.00	
5951-22	05/25/2022				Administrative Services	Purchasing and Supplies	VIGLIOTTI LANDSCAPING AND CONSTRUCTION, INC.	Amend Contract Number 263057 with Vigliotti Landscaping and Construction, Inc. per Specification Number 8593, Kane Ross Concrete Patio Replacement.		\$131,117.00	\$54,517.00	
5952-22	05/25/2022	170101		56203	Administrative Services	Purchasing and Supplies	Shred-It	Approval be granted to amend OMNIA contract with Shred-It for Document and Media Destruction Services, County Contract Number 262587.		\$556,870.00	\$1,870.00	
5953-22	05/25/2022				Allegheny			The Police Department is requesting			\$29,515.40	\$29,515.40

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					County Police			permission to accept additional funding of \$29,515.40 for the 2021 HIDTA grant due to a transfer from another HIDTA initiative. The additional funds are to be spent by the end of the original period of 12/31/2022. Overtime may be transferred from operating to the grant and will be noted in Novatime.				
5954-22	05/25/2022				Administrative Services	Purchasing and Supplies	CINTAS	Approval be granted to amend OMNIA contract with Cintas for Rental and Service of Uniforms, Mats, Mops, and Towels, etc., County Contract Number 258219.		\$375,000.00	\$0.00	
5955-22	05/26/2022	304301.63010			Allegheny County Jail	Administration	COUNTY COMMISSIONERS ASSOC. OF PA DBA PIMCC	Request executive approval to extend contract #198599 to continue participation in the Prison Inmate Medical Cost Containment Program (PIMCC) Services.		\$250,000.00	\$250,000.00	
5956-22	05/26/2022	300101			Allegheny County Jail	Inmate Services	WASHINGTON COUNTY PRISON	Allegheny County Jail request executive authority to enter into an agreement with Washington County Prison to house each others incarcerated persons when requested to do so.		\$100,000.00	\$100,000.00	\$100,000.00
5957-22	05/26/2022	380101		63901	Department of Facilities Management	Administration	ALCO PARKING CORPORATION	Request to execute the holdover period as outlined in the Fifth Amendment to sublease Agreement No. 8615 with ALCO Parking for a parcel of land leased behind the County Office Building for parking purposes.		\$576,000.00	\$96,000.00	
5958-22	05/26/2022				Kane Regional Centers		Novitas Solutions	Authorization for one-time payment to finalize 2021 Medicare Cost Report for Kane McKeesport		\$83,607.00	\$83,607.00	
5959-22	05/26/2022		27640072		Health Department		NEW NARRATIVE, LLC	New Narrative LLC Coaching Services Agreement.		\$0.00	\$0.00	
5960-22	05/26/2022		27480223		Health Department		MEDELA LLC	Medela LLC Agreement - Exercise Option to Renew.		\$4,700.00	\$4,700.00	
5961-22	05/26/2022		27340035		Health Department		PA RESOURCE COUNCIL	Pennsylvania Resource Council Agreement		\$52,000.00	\$52,000.00	
5962-22	05/26/2022				Administrative Services	Purchasing and Supplies	Keyser Consulting Group LLC	Approval be granted for continued use of the Pennsylvania state contract with Keyser Consulting Group LLC for Professional Broadcast, Audio Visual, and Multimedia Equipment, County Contract Number 49627.		\$125,000.00		
5963-22	05/26/2022		17041901	63010	Administrative Services	Purchasing and Supplies	OVERHEAD DOOR CO. OF GREATER PITTSBURGH	Approval be granted amend the City of Pittsburgh's contract with Overhead Door Company of Greater Pittsburgh for Overhead Door Repair/Installation, County Contract Number 49708.		\$112,089.00	\$72,089.00	
5964-22	05/27/2022				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 8720, Invitation for Bids for Settler's Cabin Wave Pool Fencing Project.				
5965-22	05/27/2022				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to award a contract for Specification Number 8719, Invitation for Bid for Linens.		\$750,000.00	\$750,000.00	
5966-22	05/27/2022				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted to award a contract for Specification Number 8717,		\$2,700,000.00	\$2,700,000.00	

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								Invitation for Bid for Adult and Juvenile Inmate Apparel.				
5967-22	05/27/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	GWENS GIRLS INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$2,525,410.00	\$2,525,410.00	
						OCS Prevention	GWENS GIRLS INC			\$2,525,410.00		
5968-22	05/27/2022				Human Service(s)	Children, Youth and Families	KIDSPACE NATIONAL CENTER	The Department of Human Services requests the County's authority to amend the multi-year agreement with Kidspace National Centers, Inc. Agreement No. 259264.		\$0.00	\$0.00	
5969-22	05/27/2022	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	GRANT THORNTON PUBLIC SECTOR, LLC	The Department of Human Services requests the County's authority to enter into Agreement with Grant Thornton Public Sector, LLC listed herein for the period July 1, 2022 through June 30, 2025.		\$4,000,000.00	\$4,000,000.00	
5970-22	05/27/2022				Human Service(s)	Office of Analytics, Technology and Planning	COX, KRISTEN DBA EPIPHANY ASSOCIATES LLC	The Department of Human Services requests the County's authority to amend the multi-year agreement with Cox, Kristen dba Epiphany Associates, LLC. Agreement No. 243663.		\$657,491.76	\$657,491.76	
5971-22	05/27/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept (if awarded) grant funds in the amount of \$1,000,000.00 from the Pennsylvania Department of Community and Economic Development (DCED) for the period from 7/1/2022 to 6/30/2023.		\$1,000,000.00		\$1,000,000.00
5972-22	05/27/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLIANCE FOR INFANTS AND TODDLERS INC	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a Memorandum of Understanding (MOU) agreement with The Alliance for Infants and Toddlers for the purpose of continuing an annual agreement with the Local Interagency Coordinating Council (LICC), as required by Title 55 Chapter 5226 Early Intervention Regulations.		\$0.00		\$0.00
5973-22	05/27/2022				Human Service(s)	OCS Homeless/Housing	BETHLEHEM HAVEN	The Department of Human Services requests the authority to amend the agreement with Bethlehem Haven whose project is funded by the Housing and Urban Development (HUD) Program. Agreement No. 263988.	HavenHomes	\$300,059.00	\$300,059.00	
5974-22	05/27/2022				Human Service(s)	Administration and Information Management	ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Department of Human Services requests the County's authority to amend EA 5392-22 in which authority was granted to make a one-time payment not to exceed \$52,519.20 to the Court of Common Pleas.		\$53,547.36		
						Administration and Information Management	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$53,547.36		
5975-22	05/31/2022		270101		Health		CARLOW UNIVERSITY	Carlow University Master Affiliation		\$0.00	\$0.00	

Allegheny County
Approved EA Report
 Department: All Departments

Reporting Period: 05/01/2022 - 05/31/2022

Run Date: 06/01/2022

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
					Department			Agreement				