

# Allegheny County Approved EA Report

Reporting Period: 06/01/2022 - 06/30/2022

Department: All Departments

Run Date: 07/06/2022

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 #
5976-22	06/01/2022	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	EASYVISTA, INC.	The Department of Human Services requests the County's authority to amend Agreement No. 232450 with Easyvista, Inc.		\$514,096.00	\$514,096.00	
5977-22	06/01/2022				Human Service(s)	OCS Prevention	Goodwill of Southwestern PA	The Allegheny County Department of Human Services requests authority to accept funds of \$50,000.00 from Goodwill of Southwestern PA as part of the Give Back Program, effective 7/1/22 through 6/30/23.		\$50,000.00		\$50,000.00
5978-22	06/01/2022				Administrative Services	Purchasing and Supplies	McKamish	Approval be granted to award a contract for Specification Number 8739, Invitation for Bid for Allegheny County Jail AHU #15 Coil Replacement.		\$129,853.00	\$129,853.00	
5979-22	06/01/2022				Administrative Services	Purchasing and Supplies	Propulsion Squared LLC	Award contracts in response to Specification Number 8688, Request for Proposal for Department of Children Initiatives Early Care and Education (ECE) and Out of School Time (OST) Workforce Readiness and Supports Funding Opportunity.		\$280,000.00	\$770,300.00	
						Purchasing and Supplies	Trying Together			\$280,000.00		
5980-22	06/01/2022		27150001		Health Department		WOMEN FOR A HEALTHY ENVIRONMENT	Women for a Healthy Environment Agreement Time Extension - Air Ambassador Program		\$9,999.00	\$0.00	
5981-22	06/01/2022		27480223		Health Department		RNS COMMUNICATIONS INC. DBA MOTOR VEHICLE NETWORK	RNS Communications Inc. dba Motor Vehicle Network		\$25,260.00	\$25,260.00	
5982-22	06/01/2022		27010084		Health Department		PAYNE, CIERA	Ciera Payne Agreement.		\$8,000.00	\$8,000.00	
5983-22	06/01/2022		27480236		Health Department		MCCORMICK, REENA	Reena McCormick Agreement - No cost extension.		\$5,000.00	\$0.00	
5984-22	06/01/2022		27480236		Health Department		GIBSON, JOY	Joy Gibson Agreement - No cost extension.		\$5,000.00	\$0.00	
5985-22	06/01/2022		27480214		Health Department		PITTSBURGH PUBLIC SCHOOLS	Pittsburgh Public Schools - Food Services Department MOU		\$9,995.00	\$9,995.00	
5986-22	06/01/2022		27480233		Health Department		AMERICAN LUNG ASSOCIATION	American Lung Association Agreement Amendment - Second Renewal		\$45,000.00	\$45,000.00	
5987-22	06/01/2022		27480233		Health Department		WOMEN FOR A HEALTHY ENVIRONMENT	Women for a Healthy Environment Second Renewal		\$15,000.00	\$15,000.00	
5988-22	06/01/2022				Economic Development	Business Development	INDUSTRIAL ARTS WORKSHOP, INC.	Authorization is requested to enter into a contract with Industrial Arts Workshop Inc. in the amount not to exceed \$100,000.00 for the purpose of purchasing the necessary vehicle and equipment to operate a Youth Work Skills Training Program. The term of the contract shall run from May 16, 2022 - May 15, 2023.	47-2.5.9	\$100,000.00		
5989-22	06/01/2022				Economic Development	Authorities		Allegheny County Higher Education Building Authority University Revenue Refunding Bonds, Series of 2022				
5990-22	06/01/2022			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement # 266989 with the Steel Rivers Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-034	\$36,000.00	\$36,000.00	\$0.00
5991-22	06/01/2022			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-026	\$133,550.00	\$133,550.00	\$0.00
5992-22	06/01/2022				Economic Development	Operations	SUNSTRATA, LLC	Request Authorization to enter into an Agreement between Allegheny County Economic Development and Sunstrata,	43	\$75,000.00	\$75,000.00	\$0.00

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								LLC. to develop an electronic payment process and continue with the IMS Database Integration and expansion activities. This agreement shall be funded with CDBG funds in the amount of \$75,000.				
5993-22	06/02/2022		27480233		Health Department		DUQUESNE UNIVERSITY OF THE HOLY SPIRIT	Duquesne University of the Holy Spirit Second Option to Renew		\$20,000.00	\$20,000.00	
5994-22	06/02/2022		27480230		Health Department		SIXTH MOUNT ZION BAPTIST CHURCH	Sixth Mount Zion Baptist Church COVID/FLU REACH Agreement		\$9,995.00	\$9,995.00	
5995-22	06/02/2022				Administrative Services	Purchasing and Supplies	FILTECH, INC.	Approval be granted to award a contract for Specification Number 8710, Invitation for Bid for Air Filters and Carbon Filters for Air Handling Units.		\$50,000.00	\$50,000.00	
5996-22	06/03/2022				Kane Regional Centers		ARLENE MARIE LAWRENCE WALKER	Authorization to extend Agreement #165761 with Arlene Marie Lawrence Walker		\$20,000.00	\$20,000.00	
5997-22	06/03/2022	206301	63010		Administrative Services	Purchasing and Supplies	vFairs LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into an agreement with vFairs LLC to produce and host virtual career fairs.		\$24,000.00	\$24,000.00	
5998-22	06/03/2022				Administrative Services	Purchasing and Supplies	Lugaila Mechanical, Inc.	Approval be granted to award two separate contracts per Specification Number 8683, South Park Administration Building HVAC.	Electrical	\$102,900.00	\$766,500.00	
									HVAC	\$102,900.00		
5999-22	06/03/2022				Administrative Services	Purchasing and Supplies	Prinoth, LLC	Approval be granted for the use of COSTARS contract with Prinoth, LLC for Municipal Work Vehicles.		\$410,000.00	\$410,000.00	
6000-22	06/03/2022		60370065, 60370066, 60370068	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to extend the time period of the following 3 grants:  Pittsburgh Foundation Roslyn Kaplan Grant - Job# 60370065 Buncher Grant - Job# 60370066 Allegheny Foundation Grant - Job# 60370068  New expiration dates for each are 12/31/23.  All other terms and conditions will remain the same.		\$0.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$0.00		
6001-22	06/03/2022				Economic Development	Human Services Division	PITTSBURGH ACTION AGAINST RAPE (PAAR)	Authorization is requested for Allegheny County to enter into an agreement with Pittsburgh Action Against Rape (PAAR) for \$62,200.00 of Community Development Block Grant-Coronavirus (CDBG-CV) funds for counseling services in response to COVID.	CVCD-19-013	\$62,200.00	\$62,200.00	\$0.00
6003-22	06/03/2022	TBA	40030140	63010	Economic Development	Human Services Division	MERCY LIFE CENTER CORPORATION	Requesting authorization to extend the contract expiration date of Agreement#252037 with Mercy Life Center Corporation for the homelessness prevention and rapid re-housing component of the Emergency Solutions Grant (ESG) Program until April 28, 2022.	40.73.02.002	\$166,499.82	\$166,499.82	\$0.00
						Human Services Division	PITTSBURGH MERCY FAMILY HEALTH CENTER		40.73.02.002	\$166,499.82		
6004-22	06/03/2022				Administrative Services	Purchasing and Supplies	ShiftMed, LLC	Enter into agreement with the agencies listed below, under Specification		\$0.00	\$0.00	

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								Number 6043, Request for Proposal for Agency Nursing Services.				
6005-22	06/03/2022		27150019		Health Department		CITY OF PITTSBURGH	City of Pittsburgh Agreement - Electric Refuse Trucks		\$2,800,000.00	\$2,800,000.00	
6006-22	06/06/2022	604901		63901	Court of Common Pleas		KSB RECREATION VENTURES LLC	Requesting authorization to enter into a lease agreement for the Fifth Judicial District of Pennsylvania, Magisterial District Court 05-2-12 for office and court space to be located 9500 Brooktree Road, Wexford, Pa 15090.		\$1,298,220.30	\$1,298,220.30	
6007-22	06/06/2022				Economic Development	Housing	AHI - DEMOR, INC.	Authorization is requested to amend agreement (#267881) with AHI-Demor, Inc. 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	
6008-22	06/06/2022				Kane Regional Centers		360care LLC	Authorization to extend Agreement #219134 with 360care LLC		\$5,000.00	\$5,000.00	
6009-22	06/07/2022				Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Extend Contract Number 263257 with Plavchak Construction Co., Inc. per Specification Number 8594, Kane McKeesport Concrete Patio Replacement.		\$80,010.00		
6010-22	06/08/2022	354700, 374701		54310	Administrative Services	Purchasing and Supplies	PETROLEUM TRADERS CORPORATION	Approval be granted to exercise the third and final renewal option on Contract Number 49571 with Petroleum Traders Corporation, per Specification Number 8212, Bulk Fuels.		\$250,000.00		
6011-22	06/08/2022				Administrative Services	Purchasing and Supplies	Anixter, Inc.	Approval be granted to continue use of County Contract Number 47145 with Anixter, Inc., issued by the Commonwealth of Pennsylvania under COSTARS Category 3, IT Hardware.		\$300,000.00	\$75,000.00	
6012-22	06/08/2022	150101		63010	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.		\$559,870.00	\$3,000.00	
6013-22	06/08/2022	37044023	SC	45120	Allegheny County Parks	Parks	ALLEGHENY COUNTY PARKS FOUNDATION	The Department of Parks respectfully requests authorization to extend agreement 225880 with Allegheny County Parks Foundation (ACPF) for a acid mine drainage treatment and stream bank stabilization project at Pinkerton Run stream in the County's Settlers Cabin Park.		\$134,000.00	\$134,000.00	\$0.00
6014-22	06/08/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments for the administration of the Arlington Street Stormwater Improvement project in Reserve Township.	45-3.12.21	\$168,532.00		
6015-22	06/08/2022				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
6016-22	06/09/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	RAND CORPORATION (THE)	The County of Allegheny requests authority to enter into a Data Use agreement with RAND for the period from 5/1/22 to 4/30/25.		\$0.00		

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6017-22	06/09/2022		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 the following providers for Fiscal Year 21-22.	SAFEHAVENHOTEL	\$35,000.00	\$7,748,813.00	
						Office of Analytics, Technology and Planning	COMMUNITY HUMAN SERVICES CORPORATION		SAFEHAVENHOTEL	\$35,000.00		
						OCS Homeless/Housing	SHERRILL INDUSTRIES LCC			\$35,000.00		
						Office of Analytics, Technology and Planning	SHERRILL INDUSTRIES LCC			\$35,000.00		
6018-22	06/09/2022		TBD	TBD	Human Service(s)	Aging	ALLEGHENY-SINGER RESEARCH INSTITUTE	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.	CareTransitions	\$0.00	\$0.00	
6019-22	06/09/2022				Human Service(s)	Children, Youth and Families	PGH PUBLIC SCHOOLS	The Department of Human Services requests the County's authority to amend the agreement with Pittsburgh Public Schools. Agreement No. 262771.		\$200,000.00	\$200,000.00	
6020-22	06/09/2022				Economic Development	Business Development	INDUSTRIAL ARTS WORKSHOP, INC.	Authorization is requested to enter into a contract with Industrial Arts Workshop Inc. in the amount not to exceed \$100,000.00 of CDBG funding for the purpose of purchasing the necessary vehicle and equipment to operate a Youth Work Skills Training Program. The term of the contract shall run from May 16, 2022 - May 15, 2023.	47-2.5.9	\$100,000.00		
6021-22	06/09/2022		48020415	63010.011232	Court of Common Pleas		STEPHEN DITTMER ESQ	The Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter into agreement with Stephen Dittmer Esq to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases for the time period of 7/1/22 until 12/31/22.  Amount: \$19,222.50 Job Code 48020415 Object Code 63010.011232		\$19,222.50	\$19,222.50	
6022-22	06/09/2022				Administrative Services	Purchasing and Supplies	CDI Architects dba L.R. Kimball A Division of TranSystems	Award contract in response to Specification Number 8549, Request for Proposal for Rethinking The Allegheny County Jail Facility (Consulting Services).		\$700,000.00	\$700,000.00	
6023-22	06/09/2022	30020001.63015.00			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.		\$159,400.00	\$159,400.00	
6024-22	06/13/2022	304301		63407	Administrative Services	Purchasing and Supplies	Institutional Eye Care	Approval be granted to award a contract for Specification Number 8728, Invitation for Bid for Vision Care for the Allegheny County Jail.		\$30,000.00	\$30,000.00	
6025-22	06/13/2022				Human Service(s)	Behavioral Health	COMMONWEALTH OF PENNSYLVANIA	The Department of Human Services requests authority to execute a Participation Grant Agreement and Assurance of Compliance with the Commonwealth of Pennsylvania,	MATP	\$0.00	\$0.00	\$0.00

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								Department of Human Services, Bureau of Managed Care Operations, Division of Medical Assistance Transportation, for the period July 1, 2022 through June 30, 2023 for operating the Allegheny County Medical Assistance Program.				
6026-22	06/13/2022				Human Service(s)	OCS Homeless/Housing	BETHLEHEM HAVEN	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	HAVENHSNG	\$134,903.00	\$2,359,773.00	
							BETHLEHEM HAVEN		HavenHomes	\$134,903.00		
						OCS Homeless/Housing	CENTER THAT CARES		YHDP	\$134,903.00		
						OCS Homeless/Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA		GoodStart	\$134,903.00		
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		Harbor2	\$134,903.00		
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		NSCMPERMANENT	\$134,903.00		
						OCS Homeless/Housing	YWCA OF GREATER PGH		YWbridgesRRH	\$134,903.00		
6027-22	06/13/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	COLLABORATIVE SAFETY, LLC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$446,750.00	\$446,750.00	
6028-22	06/13/2022		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 (CHS) for the HUD contracts listed below for Fiscal Year 21-22.	FamiliesUnited	\$553,162.00	\$1,347,930.00	
							COMMUNITY HUMAN SERVICES CORPORATION		ShlTrPlus	\$553,162.00		
6029-22	06/13/2022	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	PA CONNECTING COMMUNITIES	The Department of Human Services requests the County's authority to amend the two providers listed herein for the amounts and terms defined below.		\$0.00	\$68,814.69	
						Office of Developmental Supports	PA CONNECTING COMMUNITIES			\$0.00		
						OCS Homeless/Housing	SMITHFIELD UNITED CHURCH			\$0.00		
						Office of Developmental Supports	SMITHFIELD UNITED CHURCH			\$0.00		
6030-22	06/13/2022				Human Service(s)	OCS Prevention	ALLEGHENY FAMILY NETWORK	The Department of Human Services, on behalf of the Department of Children Initiatives, requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$96,177.00		
						OCS Prevention	BHUTANESE COMMUNITY ASSOCIATION OF PITTSBURGH			\$96,177.00		
						OCS Prevention	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA			\$96,177.00		
						OCS Prevention	DRAGON'S DEN			\$96,177.00		
						OCS Prevention	LATINO COMMUNITY CENTER			\$96,177.00		
						OCS Prevention	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.			\$96,177.00		
						OCS Prevention	OPEN UP ASSOCIATION			\$96,177.00		
						OCS	RANKIN CHRISTIAN CENTER			\$96,177.00		

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6030-22	06/13/2022				Human Service(s)	Prevention		The Department of Human Services, on behalf of the Department of Children Initiatives, requests authority to enter into an agreement with each provider listed herein for the period defined below.				
					OCS Prevention	THOMAS CHILD CARE LEARNING ACADEMY			\$96,177.00			
6031-22	06/13/2022	63701	25920045	00	Human Service(s)	Children, Youth and Families	ELITE MEDICAL CONSULTANTS, LLC	DHS requests authority to amend the below-listed provider contract as described.		\$696,608.94	\$696,608.94	
6032-22	06/13/2022				Human Service(s)	Office of Analytics, Technology and Planning	BINKLEY KANAVY GROUP, THE	The Department of Human Services requests County authority to amend the service provider contract(s) listed herein as further detailed below.		\$445,000.00	\$445,000.00	
6033-22	06/13/2022				Human Service(s)	OCS Alternative Funding	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to amend EA 5127-22 (approved on 1/21/2022) to change the amount of an existing grant from the PA Department of Community and Economic Development from \$593,772.00 to \$1,260,080.00, for the period from 1/1/2022 to 12/31/2022.		\$1,260,080.00		\$1,260,080.00
6034-22	06/14/2022	27480203		54202	Administrative Services	Purchasing and Supplies	Global Protection Inc.	Approval be granted for continued use of the State of Minnesota's contract with Global Protections, Inc. for Condoms and Related Products, County Contract Number 49538.		\$180,000.00		
6035-22	06/14/2022		17010042.63015.00		Medical Examiner's Office		Corcoran Sheet Metal & Fabrication Inc.	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to provide a one-time payment of \$17,783.00 to Corcoran Sheet Metal & Fabrication Inc. for the purchase and installation of stainless steel countertops in the Forensic Biology and Latent Prints sections of the Forensic Laboratory.		\$17,783.00	\$17,783.00	\$0.00
6036-22	06/15/2022				Department of Court Records		EZ PAY, INC.	The Department of Court Records (DCR) request permission to Amend Agreement 205572 with EZ PAY, INC. to extend the term of the agreement through June 30, 2023.		\$0.00	\$0.00	
6037-22	06/15/2022		27150001, 27150003	63010	Administrative Services	Purchasing and Supplies	EnfoTech and Consulting, Inc.	Exercise the renewal option on Contract Number 248285 with EnfoTech and Consulting, Inc., per Specification Number 8370, Request for Proposal for Air Quality Permitting & Enforcement Software.		\$730,289.00	\$181,564.00	
6038-22	06/15/2022				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Requesting authorization to enter into and sign an agreement with the Redevelopment Authority of Allegheny County for the 2022 Active Allegheny Grant Program using 2022 Capital Budget Funds for an amount not to exceed \$150,000.		\$150,000.00	\$150,000.00	\$0.00
6039-22	06/15/2022		TBD		Health Department		ENVIRONMENTAL PROTECTION AGENCY	American Rescue Plan (ARP) Grant from the Environmental Protection Agency (EPA) for Air Monitoring equipment.		\$289,000.00		\$289,000.00
6040-22	06/15/2022		27480234		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health - Immunization Grant renewal.		\$803,093.00		\$803,093.00
6041-22	06/15/2022		27480220		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Tuberculosis (TB) Grant Renewal 2		\$53,862.00		\$53,862.00
6042-22	06/15/2022				Human Service(s)	Aging	BLIND AND VISION REHABILITATION OF PITTSBURGH	The Department of Human Services requests authority to enter into an		\$20,000.00	\$1,773,075.00	

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6042-22	06/15/2022				Human Service(s)	Children, Youth and Families	BLIND AND VISION REHABILITATION OF PITTSBURGH	agreement with each provider listed herein for the period defined below.		\$20,000.00	\$1,773,075.00	
						OCS Prevention	BLIND AND VISION REHABILITATION OF PITTSBURGH		\$20,000.00			
						Office of Analytics, Technology and Planning	BLIND AND VISION REHABILITATION OF PITTSBURGH		\$20,000.00			
						Office of Developmental Supports	BLIND AND VISION REHABILITATION OF PITTSBURGH		\$20,000.00			
						Aging	COMPUTER AID INC		\$20,000.00			
						Children, Youth and Families	COMPUTER AID INC		\$20,000.00			
						OCS Prevention	COMPUTER AID INC		\$20,000.00			
						Office of Analytics, Technology and Planning	COMPUTER AID INC		\$20,000.00			
						Office of Developmental Supports	COMPUTER AID INC		\$20,000.00			
						Aging	NATL COUN-JEWISH WOMEN		\$20,000.00			
						Children, Youth and Families	NATL COUN-JEWISH WOMEN		\$20,000.00			
						OCS Prevention	NATL COUN-JEWISH WOMEN		\$20,000.00			
						Office of Analytics, Technology and Planning	NATL COUN-JEWISH WOMEN		\$20,000.00			
						Office of Developmental Supports	NATL COUN-JEWISH WOMEN		\$20,000.00			
						Aging	UNITED WAY OF ALLEGHENY COUNTY	HELLOBABY	\$20,000.00			
						Children, Youth and Families	UNITED WAY OF ALLEGHENY COUNTY	HELLOBABY	\$20,000.00			
						OCS Prevention	UNITED WAY OF ALLEGHENY COUNTY	HELLOBABY	\$20,000.00			
						Office of Analytics, Technology and Planning	UNITED WAY OF ALLEGHENY COUNTY	HELLOBABY	\$20,000.00			
						Office of Developmental Supports	UNITED WAY OF ALLEGHENY COUNTY	HELLOBABY	\$20,000.00			
						6043-22	06/15/2022	TBD	TBD	TBD		
Children, Youth and Families	BERNSTEIN, ERIC		\$0.00									

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6043-22	06/15/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	BRADLEY CENTER	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$3,689,573.92	
						Children, Youth and Families	CENTER FOR FAMILY EXCELLENCE INC.			\$0.00		
						Children, Youth and Families	EDUCATIONAL TUTORIAL SERVICES			\$0.00		
						Children, Youth and Families	O'HARA, TERRY, PH.D.			\$0.00		
						Children, Youth and Families	ROBERT COUFAL, PH.D. AND ASSOCIATES, P.C.			\$0.00		
						Children, Youth and Families	SCOTT-ANTHONY, MOLLY			\$0.00		
6044-22	06/15/2022				Human Service(s)	Aging	BETHLEHEM HAVEN	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$6,237,205.00	
						Behavioral Health	BETHLEHEM HAVEN			\$0.00		
						Children, Youth and Families	BETHLEHEM HAVEN			\$0.00		
						OCS Homeless/Housing	BETHLEHEM HAVEN			\$0.00		
						OCS Prevention	BETHLEHEM HAVEN			\$0.00		
						Office of Developmental Supports	BETHLEHEM HAVEN			\$0.00		
						Aging	CAMDEN COALITION OF HEALTHCARE PROVIDERS			\$0.00		
						Behavioral Health	CAMDEN COALITION OF HEALTHCARE PROVIDERS			\$0.00		
						Children, Youth and Families	CAMDEN COALITION OF HEALTHCARE PROVIDERS			\$0.00		
						OCS Homeless/Housing	CAMDEN COALITION OF HEALTHCARE PROVIDERS			\$0.00		
						OCS Prevention	CAMDEN COALITION OF HEALTHCARE PROVIDERS			\$0.00		
						Office of Developmental Supports	CAMDEN COALITION OF HEALTHCARE PROVIDERS			\$0.00		
						Aging	CENTER THAT CARES			\$0.00		
						Behavioral Health	CENTER THAT CARES			\$0.00		
						Children, Youth and Families	CENTER THAT CARES			\$0.00		
OCS Homeless/Housing	CENTER THAT CARES		\$0.00									
OCS Prevention	CENTER THAT CARES		\$0.00									



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6044-22	06/15/2022				Human Service(s)	Office of Developmental Supports	CENTER THAT C A R E S	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$6,237,205.00	
						Aging	HEALTHY START INC.		HELLOBABY	\$0.00		
						Behavioral Health	HEALTHY START INC.		HELLOBABY	\$0.00		
						Children, Youth and Families	HEALTHY START INC.		HELLOBABY	\$0.00		
						OCS Homeless/Housing	HEALTHY START INC.		HELLOBABY	\$0.00		
						OCS Prevention	HEALTHY START INC.		HELLOBABY	\$0.00		
						Office of Developmental Supports	HEALTHY START INC.		HELLOBABY	\$0.00		
						Aging	JEWISH ASSOC ON AGING			\$0.00		
						Behavioral Health	JEWISH ASSOC ON AGING			\$0.00		
						Children, Youth and Families	JEWISH ASSOC ON AGING			\$0.00		
						OCS Homeless/Housing	JEWISH ASSOC ON AGING			\$0.00		
						OCS Prevention	JEWISH ASSOC ON AGING			\$0.00		
						Office of Developmental Supports	JEWISH ASSOC ON AGING			\$0.00		
						Aging	MAINSTAY LIFE SERVICE			\$0.00		
						Behavioral Health	MAINSTAY LIFE SERVICE			\$0.00		
						Children, Youth and Families	MAINSTAY LIFE SERVICE			\$0.00		
						OCS Homeless/Housing	MAINSTAY LIFE SERVICE			\$0.00		
						OCS Prevention	MAINSTAY LIFE SERVICE			\$0.00		
						Office of Developmental Supports	MAINSTAY LIFE SERVICE			\$0.00		
						Aging	MANCHESTER CRAFTSMAN GUILD			\$0.00		
						Behavioral Health	MANCHESTER CRAFTSMAN GUILD			\$0.00		
						Children, Youth and Families	MANCHESTER CRAFTSMAN GUILD			\$0.00		
						OCS Homeless/Housing	MANCHESTER CRAFTSMAN GUILD			\$0.00		
						OCS Prevention	MANCHESTER CRAFTSMAN GUILD			\$0.00		
Office of	MANCHESTER CRAFTSMAN GUILD		\$0.00									

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6044-22	06/15/2022				Human Service(s)	Developmental Supports		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$6,237,205.00	
						Aging	MCKELVEY, PATRICK			\$0.00		
						Behavioral Health	MCKELVEY, PATRICK			\$0.00		
						Children, Youth and Families	MCKELVEY, PATRICK			\$0.00		
						OCS Homeless/Housing	MCKELVEY, PATRICK			\$0.00		
						OCS Prevention	MCKELVEY, PATRICK			\$0.00		
						Office of Developmental Supports	MCKELVEY, PATRICK			\$0.00		
						Aging	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
						Behavioral Health	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
						Children, Youth and Families	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
						OCS Homeless/Housing	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
						OCS Prevention	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
						Office of Developmental Supports	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
						Aging	NOWALK, MARY PATRICIA			\$0.00		
						Behavioral Health	NOWALK, MARY PATRICIA			\$0.00		
						Children, Youth and Families	NOWALK, MARY PATRICIA			\$0.00		
						OCS Homeless/Housing	NOWALK, MARY PATRICIA			\$0.00		
						OCS Prevention	NOWALK, MARY PATRICIA			\$0.00		
						Office of Developmental Supports	NOWALK, MARY PATRICIA			\$0.00		
						Aging	PITTSBURGH CULTURAL TRUST			\$0.00		
						Behavioral Health	PITTSBURGH CULTURAL TRUST			\$0.00		
						Children, Youth and Families	PITTSBURGH CULTURAL TRUST			\$0.00		
						OCS Homeless/Housing	PITTSBURGH CULTURAL TRUST			\$0.00		
						OCS Prevention	PITTSBURGH CULTURAL TRUST			\$0.00		
Office of	PITTSBURGH CULTURAL TRUST		\$0.00									

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6044-22	06/15/2022				Human Service(s)	Developmental Supports		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$6,237,205.00	
						Aging	URSULINE SUPPORT SERVICES			\$0.00		
						Behavioral Health	URSULINE SUPPORT SERVICES			\$0.00		
						Children, Youth and Families	URSULINE SUPPORT SERVICES			\$0.00		
						OCS Homeless/Housing	URSULINE SUPPORT SERVICES			\$0.00		
						OCS Prevention	URSULINE SUPPORT SERVICES			\$0.00		
						Office of Developmental Supports	URSULINE SUPPORT SERVICES			\$0.00		
						Aging	YWCA OF GREATER PGH			\$0.00		
						Behavioral Health	YWCA OF GREATER PGH			\$0.00		
						Children, Youth and Families	YWCA OF GREATER PGH			\$0.00		
						OCS Homeless/Housing	YWCA OF GREATER PGH			\$0.00		
						OCS Prevention	YWCA OF GREATER PGH			\$0.00		
						Office of Developmental Supports	YWCA OF GREATER PGH			\$0.00		
						6045-22	06/15/2022		TBD	TBD		
Office of Developmental Supports	CITIZEN'S CARE INC		\$0.00									
Office of Developmental Supports	INDEPENDENCE PROFESSIONALS		\$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	PAULA TEACHER AND ASSOCIATES INC.		\$0.00									
Office of Developmental Supports	RANKIN CHRISTIAN CENTER		\$0.00									
Office of Developmental Supports	SHAWN MCGILL MSW CONSULTING INC.		\$0.00									
6046-22	06/15/2022				Human Service(s)	Office of Analytics, Technology and Planning		The Department of Human Services requests the County's authority to rescind Executive Action # 5668-22 approved on 4/11/22, wherein authority				

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								had been granted to amend the Agreement with Allegheny Singer to add \$75,000.00 to the contract for the period 8/24/2021 to 9/30/2023.				
6047-22	06/15/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALBERT GALLATIN 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.		\$20,000.00	\$380,000.00	
						Children, Youth and Families	BETHEL PARK SCHOOL DISTRICT		\$20,000.00			
						Children, Youth and Families	CARLYNTON SCHOOL DISTRICT		\$20,000.00			
						Children, Youth and Families	CHARTIERS VALLEY SCHOOL DISTRICT		\$20,000.00			
						Children, Youth and Families	CLAIRTON CITY SCHOOL DISTRICT		\$20,000.00			
						Children, Youth and Families	KEYSTONE OAKS SCHOOL DISTRICT		\$20,000.00			
						Children, Youth and Families	MONTOUR SCHOOL DISTRICT		\$20,000.00			
6048-22	06/15/2022				Human Service(s)	Children, Youth and Families	2900 JOHNSON STREET OPERATING COMPANY,LP	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$2,449,733.50	
						Children, Youth and Families	AIMED INC.		\$0.00			
						Children, Youth and Families	BETHESDA CHILDREN'S HOME		\$0.00			
						Children, Youth and Families	JUSTICEWORKS YOUTHCARE, INC.		\$0.00			
						Children, Youth and Families	MCCOY ENTERPRISES		\$0.00			
						Children, Youth and Families	YOUTH ADVOCATE PROGRAM INC		\$0.00			
6049-22	06/15/2022				Human Service(s)	Aging	AUTOMATED SECURITY ALERT INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$577,702.00	
						Aging	DIVERSIFIED HEALTH CARE		\$0.00			
						Aging	NUTRITION INC		\$0.00			
						Aging	PENN HILLS MUNICIPALITY		\$0.00			
						Aging	RIVERVIEW COMM ACT CORP		\$0.00			
						Aging	SOUTHWESTERN SENIOR CARE LLC		\$0.00			
6050-22	06/15/2022				Human Service(s)	Children, Youth and Families	ALLEGHENY VALLEY SCHOOL DISTRICT	The Department of Human Services requests the County's authority to amend the agreement with Allegheny Valley School District. Agreement No. 258324.		\$10,000.00	\$10,000.00	
6051-22	06/15/2022		25950059	63010	Human Service(s)	Office of Developmental Supports	ALCHERA, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$210,000.00	

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6051-22	06/15/2022		25950059	63010	Human Service(s)	Office of Developmental Supports	ALLIANCE FOR NONPROFIT RESOURCES	herein for the period defined below.		\$0.00	\$210,000.00	
						Office of Developmental Supports	AUTISM SOCIETY OF PITTSBURGH INC.		\$0.00			
6052-22	06/16/2022		36041902	65502.210601.3501	Public Works	Roads Division		The Department of Public Works requests permission to re-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
6053-22	06/16/2022		36044031	63010	Public Works	Roads Division	SAI CONSULTING ENGINEERS	Request approval of Change Order No. 1 to Agreement 240353 with SAI Consulting Engineers project 7A05-OPEN, to add an additional subconsultant to the original Agreement.	1040-0006	\$2,000,000.00	\$0.00	\$0.00
6054-22	06/16/2022				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with University of Pittsburgh. Agreement No. 262016.	JAILDATA	\$30,000.00	\$30,000.00	
6055-22	06/16/2022				Human Service(s)	OCS Prevention	VOLUNTEERS OF AMERICA PENNSYLVANIA	The Department of Human Services requests the County's authority to enter into an Agreement with Volunteers of America Pennsylvania for the period July 1, 2022 through June 30, 2023.		\$161,200.00	\$161,200.00	
6056-22	06/16/2022				Human Service(s)	Behavioral Health	GATEWAY REHABILITATION CTR.	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	\$1,907,877.00	
						Behavioral Health	HEUER HOUSE		\$5,000.00			
						Behavioral Health	HIGHLAND HOUSE		\$5,000.00			
						Behavioral Health	JADE WELLNESS CENTER		\$5,000.00			
6057-22	06/16/2022				Human Service(s)	OCS Prevention	CENTER OF LIFE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$178,000.00	\$2,116,359.43	
						OCS Prevention	CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS		\$178,000.00			
						OCS Prevention	LATINO COMMUNITY CENTER		\$178,000.00			
						OCS Prevention	METHODIST UNION OF SOCIAL AGENCIES		\$178,000.00			
						OCS Prevention	PEDIATRIA HEALTHCARE, LLC		\$178,000.00			
						OCS Prevention	PROVIDENCE CONNECTIONS, INC.		\$178,000.00			
6058-22	06/16/2022	TBD	TBD	TBD	Human Service(s)	OCS Prevention	MANCHESTER YOUTH DEV CTR	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$100,000.00	\$1,902,106.00	
						OCS Prevention	NURTUREPA, INC.		\$100,000.00			
						OCS Prevention	OZANAM, INC.		\$100,000.00			
						OCS Prevention	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT		\$100,000.00			
						OCS Prevention	SOUTH HILLS INTERFAITH MINISTRIES		\$100,000.00			

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6058-22	06/16/2022	TBD	TBD	TBD	Human Service(s)	OCS Prevention	WESTERN PENNSYLVANIA DIAPER BANK	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	CARESpus	\$100,000.00	\$1,902,106.00	
6059-22	06/16/2022				Administrative Services	Purchasing and Supplies	REPUBLIC SERVICES	Approval be granted to award a contract for Specification Number 8711, Invitation for Bid for Allegheny County Jail Compactor Replacement.		\$40,000.00	\$40,000.00	
6060-22	06/16/2022	370200		63010	Administrative Services	Purchasing and Supplies	SA Comunale	Amend Contract Number 257855 with SA Comunale per Specification Number 8470, Fire Protection Equipment: Inspection, Maintenance, and Repair.		\$40,000.00	\$40,000.00	
6061-22	06/16/2022		36044181	63010	Public Works	Construction	MICHAEL FACCHIANO CONTRACTING, INC.	Request approval for Change Order No. 001 FINAL with M.A. Facchiano Contracting, Inc. for the Gill Hall Road Lateral Support project, County Project No. 5226-0003.	5226-0003	\$528,875.92	\$10,123.17	\$0.00
6062-22	06/16/2022		37044230	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted to award a contract for Specification Number 8685, Invitation for Bid for Harrison Hills Dog Park.		\$143,808.00	\$143,808.00	
6063-22	06/16/2022				Administrative Services	Purchasing and Supplies	FRANK BRYAN, INC.	Approval be granted for the use of the City of Pittsburgh contract with Frank Bryan Inc. for Ready Mix Concrete.		\$80,000.00	\$80,000.00	
6064-22	06/16/2022	304301, 274802, 267100, 267200, 267300, 267400		63407, 63010, 63404	Administrative Services	Purchasing and Supplies	Express Mobile Diagnostic Services, LLC	Approval be granted to award a contract for Specification Number 8702, Invitation for Bid for Mobile Diagnostic Service for John J. Kane Regional Centers, Allegheny County Jail, and Allegheny County Health Department TB Clinic.		\$72,500.00	\$72,500.00	
6065-22	06/16/2022		27480233		Health Department		REBUILDING TOGETHER-PITTSBURGH	Rebuilding Together - Pittsburgh Asthma Agreement		\$40,000.00	\$40,000.00	
6066-22	06/17/2022		TBD	TBD	Budget & Finance	County Manager Office	HEINZ ENDOWMENTS (THE)	The Department of Children Initiatives respectfully requests to apply for and accept, if awarded, a grant opportunity from the Heinz Endowments.		\$150,000.00		\$150,000.00
6067-22	06/17/2022		TBD		Budget & Finance	County Manager Office		Requesting authorization to accept \$1,668,259.75 in grant funding awarded to Allegheny County - Kane by the Health Resources & Service Administration (HRSA) through the American Rescue Plan Act - Provider Relief Fund. Grant period is 01/01/2022 - 06/30/2023.  Bill No. 12058-21, Resolution 18-21-RE				\$1,668,259.75
6068-22	06/17/2022	300101.63010			Allegheny County Jail	Operations	Franklin County	Allegheny County Jail requests executive authority to enter into an agreement with Franklin County Jail to house juvenile offenders.		\$50,000.00		\$50,000.00
6069-22	06/21/2022	300101.63010			Allegheny County Jail	Inmate Services	GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Allegheny County Jail request executive authority to extend contract #138053 with Great Lakes Behavioral Research Institute for the staffing services at the DRC Center at the Allegheny County Jail		\$122,500.00	\$122,500.00	
6070-22	06/21/2022	354700		63010	Public Works	Administration	PENNDOT	Authorization to increase contract in order to pay PennDOT for lighting costs on State Route 28.	n/a	\$1,966,574.93	\$1,000,000.00	\$0.00

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6071-22	06/21/2022				Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept, and expend \$260,729 for the FY 2022 BJA Coverdell Forensic Science Improvement Grant. The project period will be from October 1, 2022 through September 30, 2025.		\$260,729.00	\$260,729.00	\$260,729.00
6072-22	06/21/2022				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 \$14,200 for the FY2022 PCCD Crisis Intervention Team Training Initiative Grant. The project period will be from October 1, 2022 through September 30, 2023.		\$14,200.00	\$14,200.00	\$14,200.00
6073-22	06/21/2022		36044035	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request approval of change order No. 1 with Pugliano Construction for project titled Long Run Bridge No. 3 , Project No. LG03-0410 to Pugliano Construction Company, Inc. Contract number 264447.	LG03-0410	\$949,777.77	\$949,777.77	\$0.00
6074-22	06/21/2022		27640071		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA DOH ELC Detection and Enhance Covid-19 Grant Amendment		\$29,261,650.89		\$29,261,650.89
6075-22	06/21/2022		27640068		Health Department		COMMONWEALTH INFORMATICS	Commonwealth Informatics, Inc. (CCI) Agreement renewal		\$80,000.00	\$80,000.00	
6076-22	06/22/2022				Administrative Services	Purchasing and Supplies	Social Solutions Global, Inc.	Recognize Ontario, Inc. has changed its name to Social Solutions Global, Inc.		\$0.00	\$0.00	
6077-22	06/22/2022				Economic Development	Housing	REBUILDING TOGETHER PITTSBURGH	Authorization is requested to enter 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
6078-22	06/22/2022				Economic Development	Housing	REBUILDING TOGETHER PITTSBURGH	Authorization is requested to enter into an Agreement with Rebuilding Together Pittsburgh in the amount of \$234,177.00 in FY 2018 HOME Consortium funds for the City of McKeesport's Owner-Occupied Renovation Program.	18.97.13.002	\$234,177.00	\$234,177.00	\$0.00
6079-22	06/22/2022	206301		48390	Administrative Services	Special Events and Marketing	PITTSBURGH DOWNTOWN PARTNERSHIP (PDP)	The Department of Administrative Services, Office of Marketing & Special Events, requests approval to enter into an agreement with the Pittsburgh Downtown Partnership (PDP) to host the Picklesburgh festival on July 15-17. The PDP will reimburse the County for its out-of-pocket costs and for any damages to County property.		\$10,000.00		\$10,000.00
6080-22	06/22/2022		27480231		Health Department		PITTSBURGH GATEWAYS	Agreement with Pittsburgh Gateways for an Event on June 29, 2022		\$3,120.00	\$3,120.00	
6081-22	06/22/2022				Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept, and expend \$37,000 for the FY 2022 BJA Strengthening the Medical Examiner - Coroner System Grant Program. The project period will be from October 1, 2022 through September 30, 2024.		\$37,000.00	\$37,000.00	\$37,000.00
6082-22	06/22/2022		36044183	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request to approve Change Order No. 05 with A. Folino Construction, Inc., for the 2021 Capital Roads Program, County Project No. 7A00-2101.	7A00-2101	\$4,692,732.62	\$20,477.02	\$0.00

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6083-22	06/22/2022	383501		63010	Administrative Services	Purchasing and Supplies	OTIS ELEVATOR COMPANY	Award contract in response to Specification Number 8651, Request for Proposal for Comprehensive Elevator and Escalator Maintenance and Repair Program.		\$538,175.00	\$538,175.00		
6084-22	06/22/2022		38044145	63010	Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Approval be granted to award a contract for Specification Number 8743, Invitation for Bid for Kane Glen Hazel Water Supply Main Replacement.		\$96,715.00	\$96,715.00		
6085-22	06/23/2022	TBD	TBD		Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Department of Human Services requests Allegheny County's authority to amend EA 5228-22 in which approval was given too enter into a Memorandum of Understanding (MOU) with Carnegie Mellon University for the period of January 20, 2022, through January 19, 2024.  Said amendment is to update a portion of the agreement to include an additional project.		\$0.00			
6086-22	06/23/2022				Human Service(s)	OCS Prevention	GWENS GIRLS INC	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with Gwen's Girls, Inc. Agreement No. 259366.		\$1,788,396.00	\$1,788,396.00		
6087-22	06/23/2022		27480218		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health STD/HIV Grant #27480218 SAP #4100079926 Renewal Option 2		\$1,337,176.69		\$1,337,176.69	
6088-22	06/23/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	US DEPARTMENT OF JUSTICE	The Allegheny County Department of Human Services requests the County's authority to amend EA 5897-18 in which approval was received to accept grant funds in the amount of \$750,000.00 from the U. S. Department of Justice (DOJ) for the period from 10/1/2018 to 9/30/2021.		\$750,000.00		\$750,000.00	
6089-22	06/23/2022				Human Service(s)	OCS Homeless/Housing	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	DVUNIFIEDPROJ	\$67,285.00	\$3,679,077.00		
							ALLE-KISKI AREA HOPE CNTR		SAFEatHOME	\$67,285.00			
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlacePSH	\$67,285.00			
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlaceRRH	\$67,285.00			
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		Plus2	\$67,285.00			
							OCS Homeless/Housing		ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	HospHomes1			\$67,285.00
							OCS Homeless/Housing		SOJOURNER MOMS II	Moms2			\$67,285.00
6090-22	06/23/2022				Human Service(s)	Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$2,299,160.00	\$2,299,160.00		
						OCS Homeless/Housing			ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	\$2,299,160.00			
						OCS			ALLEGHENY COUNCIL TO IMPROVE	\$2,299,160.00			



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6090-22	06/23/2022				Human Service(s)	Prevention	OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$2,299,160.00	
6091-22	06/23/2022	TBD	TBD	TBD	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.		\$0.00	\$615,185.00	
						Aging	ANOVA HOME HEALTHCARE SERVICES, INC.			\$0.00		
						Aging	EXCELA HEALTH HOME CARE AND HOSPICE			\$0.00		
						Aging	HOME CARE ADVANTAGE			\$0.00		
						Aging	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Aging	LUTHERAN SRV SOC OF W PA			\$0.00		
						Aging	MED LINE SUPPORT INC			\$0.00		
						Aging	MEDICAL SUPPLY INC			\$0.00		
						Aging	P R N HEALTH SRV INC			\$0.00		
6092-22	06/23/2022				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF SOUTHERN CALIFORNIA	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with the University of Southern California. Agreement # 212667.		\$160,000.00	\$160,000.00	
6093-22	06/23/2022				Human Service(s)	Children, Youth and Families	ARSENAL FAMILY & CHILDREN'S CENTER	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$987,491.00	
						Children, Youth and Families	BURLINGTON COAT FACTORY, INC.			\$0.00		
						Children, Youth and Families	INSTITUTE FOR FAMILY DEVELOPMENT			\$0.00		
						Children, Youth and Families	KIDSPEACE NATIONAL CENTER			\$0.00		
						Children, Youth and Families	RX PARTNERS, INC.			\$0.00		
						Children, Youth and Families	WARD HOME INC			\$0.00		
6094-22	06/23/2022				Human Service(s)	Aging	1ST PRESTIGE HOME CARE AGENCY	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$0.00	
						Aging	BOYER, KRISTA			\$0.00		
6095-22	06/23/2022		TBD	TBD	Human Service(s)	OCS Alternative Funding	MON VALLEY INITIATIVE	The Department of Human Services requests the County's authority to amend the agreement with Mon Valley Initiative for Fiscal Year 21-22, Agreement #264152.	CSBG	\$65,000.00	\$65,000.00	
6096-22	06/23/2022		TBD	TBD	Human Service(s)	OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	ELRC	\$2,075,996.73	\$159,450,202.86	
						OCS Prevention	TRYING TOGETHER		ELRC	\$2,075,996.73		
6097-22	06/23/2022				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 # 260829.		\$2,657,887.00	\$2,657,887.00	

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6098-22	06/23/2022	460101	65507		Law Department		Davis Wright Tremaine LLP	Full and Final General Release of All Remaining Claims regarding United Life Church Monastery Storehouse v. Allegheny County, United States District Court for the Western District of Pennsylvania, Civil Action No. 2:21-cv-618.		\$25,000.00		
6099-22	06/23/2022	460101	65507		Law Department		LAW OFFICE OF TIMOTHY P. O'BRIEN	For and in consideration of the payment of the sum of THREE HUNDRED FIFTY THOUSAND (\$350,000.00) DOLLARS and no cents, representing any and all claims by Williams' Attorneys for attorney fees, and FIFTY THOUSAND (\$50,000.00) DOLLARS and no cents for all litigation costs and expert witness fees arising from or related to the Complaint as Amended filed in the lawsuit at No. 2:17-cv-01556 in the U.S. District Court for the Western District of Pennsylvania that were or could have been presented in the aforesaid lawsuit;		\$400,000.00		
6100-22	06/23/2022		36044135	65502	Public Works			Request authorization to advertise for Preliminary Engineering, Final Design, and Services During Construction for the rehabilitation of McLaughlin's Run Bridge No. 1. County Project No. ML01-0201, ECMS No. 28273.			\$1,500.00	\$1,425.00
6101-22	06/23/2022		36044135	65502	Public Works			Request authorization to advertise for Preliminary Engineering, Final Design, and Services During Construction for the replacement of Wible Run Bridge No. 11. County Project No. WB11-0101, ECMS No. 28250.			\$1,500.00	\$1,500.00
6102-22	06/23/2022		36044198	65502	Public Works			Request authorization to advertise for Preliminary Engineering, Final Design, and Services During Construction for the rehabilitation of Big Sewickley Creek Bridge No. 7. County Project No. SB07-0111, ECMS No. 118099.			\$1,500.00	\$1,200.00
6103-22	06/23/2022		48020415	63010.011232	Court of Common Pleas		KING, HARRIET HULTS	The Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter into agreement with Harriet Hults King to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases for the time period of 7/1/22 until 12/31/22.  Amount: \$19,222.50 Job Code 48020415 Object Code 63010.011232		\$19,222.50	\$19,222.50	
6104-22	06/23/2022		48020415	63010.011232	Court of Common Pleas		KING SR., BENJAMIN W.	The Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter into agreement with Benjamin W. King Sr. to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases for the time period of 7/1/22 until		\$19,222.50	\$19,222.50	

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								12/31/22. Amount: \$19,222.50 Job Code 48020415 Object Code 63010.011232				
6105-22	06/23/2022	460101	65507		Law Department		MAUREEN BEAUMONT	Full and Final General Release of All Remaining Claims regarding Maureen Beaumont v. Allegheny County, United States District Court for the Western District of Pennsylvania, Civil Action No. 2:20-00234- PLD		\$3,000.00		
							The Law Offices of Joel Sansone			\$3,000.00		
6106-22	06/24/2022	460101	65507		Law Department		LAW OFFICE OF TIMOTHY P. O'BRIEN	Full and Final General Release of All Remaining Claims regarding Jules Williams v. Allegheny County and David Onyshko, United States District Court for the Western District of Pennsylvania, Civil Action No. 2:17-cv-01556.		\$300,000.00		
6107-22	06/24/2022	300101	51118		Law Department		Kenneth Goings	Authorization for distribution of payment due CO K.G. pursuant to the Arbitration Award dated December 12, 2018.		\$69,627.53		
6108-22	06/24/2022		TBD	TBD	Human Service(s)	Administration and Information Management	CHANGE STRATEGIES LLC	The Department of Human Services requests the County's authority to enter into agreements with the providers listed herein for the periods defined below.  Said agreement for The Pittsburgh Foundation is for the design and operation of a criminal justice grant program. Change Strategies LLC will provide consulting services.		\$140,000.00	\$1,640,000.00	
						Administration and Information Management	PITTSBURGH FOUNDATION, THE	Further, the Department of Human Services requests the DHS Director (or the Directors Designee) be authorized to sign letters of modification to the agreements that may reduce the total agreement amount.		\$140,000.00		
6109-22	06/24/2022		36044049	63010	Public Works	Engineering	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 7 for Replacement of Dooker's Hollow Bridge with Allison Park Contractors, County Project Number DK01-0303.	DK01-0303	\$10,089,801.50	\$71,657.95	\$68,075.05
6110-22	06/24/2022		36043029	57851	Public Works	Roads Division	Teodori Properties Limited Partnership	Authorization to pay the Estimated Just Compensation ("EJC") amount of \$168,800 to the owner of Parcel 35, Teodori Properties Limited Partnership, upon receipt of a signed Application for Payment and completed W-9 form. This payment is being made in connection with the Eminent Domain Proceedings in GD#22-4005 currently pending before the Court of Common Pleas of Allegheny County.	6072-0401	\$168,800.00	\$168,800.00	\$135,040.00
6111-22	06/24/2022		36043029	57851	Public Works	Roads Division	Via Associates, LP	Authorization to pay the Estimated Just Compensation ("EJC") amount of \$9,500 to the owner of Parcel 37, Via Associates, L.P., upon receipt of a signed Application for Payment and completed W-9 form. This payment is being made in connection with the Eminent Domain Proceedings in GD#22-3984 currently pending before the Court of Common Pleas of	6072-0401	\$9,500.00	\$9,500.00	\$7,600.00

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								Allegheny County.				
6112-22	06/24/2022		36043029	57851	Public Works	Roads Division	Samdoz, Inc.	Authorization to pay the Estimated Just Compensation ("EJC") amount of \$41,900 to the owner of Parcel 22, Samdoz, Inc., upon receipt of a signed Application for Payment and completed W-9 form. This payment is being made in connection with the Eminent Domain Proceedings in GD#22-3992 currently pending before the Court of Common Pleas of Allegheny County.	6072-0401	\$41,900.00	\$41,900.00	\$33,520.00
6113-22	06/24/2022		36043029	57851	Public Works	Roads Division	Henco Holdings, LLC	Authorization to pay the Estimated Just Compensation ("EJC") amount of \$26,900 to the owner of Parcel 27, Henco Holdings, LLC, upon receipt of a signed Application for Payment and completed W-9 form. This payment is being made in connection with the Eminent Domain Proceedings in GD#22-3993 currently pending before the Court of Common Pleas of Allegheny County.	6072-0401	\$26,900.00	\$26,900.00	\$21,520.00
6114-22	06/24/2022				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, acting on behalf of the Borough of Chalfant, in the amount of \$31,500.00 for a public improvement activity.	47-3.10.1	\$31,500.00	\$31,500.00	
6115-22	06/24/2022	NA	40030140	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 June 30, 2023.	40.73.04.014	\$40,000.00	\$40,000.00	\$0.00
6116-22	06/24/2022				Human Service(s)	Office of Equity and Engagement	HATCHER GROUP INC (THE)	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$150,000.00	\$150,000.00	
6117-22	06/24/2022		TBD	TBD	Human Service(s)	Aging	BLENDER, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	BIRTHMODEL	\$0.00	\$856,459.00	
						Children, Youth and Families	BLENDER, INC.		BIRTHMODEL	\$0.00		
						OCS Homeless/Housing	BLENDER, INC.		BIRTHMODEL	\$0.00		
						OCS Prevention	BLENDER, INC.		BIRTHMODEL	\$0.00		
						Office of Developmental Supports	BLENDER, INC.		BIRTHMODEL	\$0.00		
						Office of Equity and Engagement	BLENDER, INC.		BIRTHMODEL	\$0.00		
						Aging	PERSPECTIVE LLC			\$0.00		
						Children, Youth and Families	PERSPECTIVE LLC			\$0.00		
						OCS Homeless/Housing	PERSPECTIVE LLC			\$0.00		
						OCS Prevention	PERSPECTIVE LLC			\$0.00		
						Office of	PERSPECTIVE LLC			\$0.00		

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6117-22	06/24/2022		TBD	TBD	Human Service(s)	Developmental Supports		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$856,459.00	
						Office of Equity and Engagement	PERSPECTIVE LLC			\$0.00		
						Aging	PROJECT DESTINY			\$0.00		
						Children, Youth and Families	PROJECT DESTINY			\$0.00		
						OCS Homeless/Housing	PROJECT DESTINY			\$0.00		
						OCS Prevention	PROJECT DESTINY			\$0.00		
						Office of Developmental Supports	PROJECT DESTINY			\$0.00		
						Office of Equity and Engagement	PROJECT DESTINY			\$0.00		
						Aging	VINTAGE INC			\$0.00		
						Children, Youth and Families	VINTAGE INC			\$0.00		
						OCS Homeless/Housing	VINTAGE INC			\$0.00		
						OCS Prevention	VINTAGE INC			\$0.00		
						Office of Developmental Supports	VINTAGE INC			\$0.00		
						Office of Equity and Engagement	VINTAGE INC			\$0.00		
						Aging	YOUR INDEPENDENT MOBILITY			\$0.00		
						Children, Youth and Families	YOUR INDEPENDENT MOBILITY			\$0.00		
						OCS Homeless/Housing	YOUR INDEPENDENT MOBILITY			\$0.00		
						OCS Prevention	YOUR INDEPENDENT MOBILITY			\$0.00		
						Office of Developmental Supports	YOUR INDEPENDENT MOBILITY			\$0.00		
						Office of Equity and Engagement	YOUR INDEPENDENT MOBILITY			\$0.00		
Aging	YOUTH FOR TOMORROW NEW LIFE CENTER INC.		\$0.00									
Children, Youth and Families	YOUTH FOR TOMORROW NEW LIFE CENTER INC.		\$0.00									
OCS Homeless/Housing	YOUTH FOR TOMORROW NEW LIFE CENTER INC.		\$0.00									

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6117-22	06/24/2022		TBD	TBD	Human Service(s)	OCS Prevention	YOUTH FOR TOMORROW NEW 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.		\$0.00	\$856,459.00	
						Office of Developmental Supports	YOUTH FOR TOMORROW NEW LIFE CENTER INC.		\$0.00			
						Office of Equity and Engagement	YOUTH FOR TOMORROW NEW LIFE CENTER INC.		\$0.00			
6118-22	06/24/2022				Human Service(s)	Office of Equity and Engagement	Darnell Chambers	The Department of Human Services requests the County's authority to authorize one-time payments to each of the artists listed herein to compensate the artists commissioned to create artwork for the Human Services Building at the amounts listed below.		\$5,000.00		
						Office of Equity and Engagement	Deavron Dailey		\$5,000.00			
						Office of Equity and Engagement	Jameelah Platt		\$5,000.00			
						Office of Equity and Engagement	Jasmine Green		\$5,000.00			
						Office of Equity and Engagement	Jessica Gaynelle Moss		\$5,000.00			
						Office of Equity and Engagement	LaKeisha Wolf		\$5,000.00			
						Office of Equity and Engagement	Naomi Chambers		\$5,000.00			
						Office of Equity and Engagement	Natiq Jalil		\$5,000.00			
						Office of Equity and Engagement	Vania Evangelique		\$5,000.00			
						Office of Equity and Engagement	Zeal Eva		\$5,000.00			
6119-22	06/24/2022				Administrative Services	Purchasing and Supplies	Nokia of America Corporation	Approval be granted for the use of COSTARS contract with Nokia of America Corporation for IT Hardware.		\$40,000.00	\$40,000.00	
6120-22	06/24/2022	300101	51118		Law Department		Domenic Mazzocca	Authorization for distribution of payment due CO D.M. pursuant to the Arbitration Award dated October 28, 2021.		\$71,854.22		
6121-22	06/24/2022	600101	1822001	56208, 63010	Administrative Services	Purchasing and Supplies	Ford Business Machines, Inc.	Approval be granted for County use of PA COSTARS Contract with Ford Business Machines, Inc., under PA COSTARS Category 1, Copiers, Document Imaging and Multifunction Devices.		\$769,250.00	\$169,250.00	
6122-22	06/27/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$928,500.00	
						OCS Prevention	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA		\$0.00			
						Office of Developmental Supports	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA		\$0.00			
						Children, Youth and	BEVERLY'S BIRTHDAYS		\$0.00			

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6122-22	06/27/2022		TBD	TBD	Human Service(s)	Families		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$928,500.00	
						OCS Prevention	BEVERLY'S BIRTHDAYS			\$0.00		
						Office of Developmental Supports	BEVERLY'S BIRTHDAYS			\$0.00		
						Children, Youth and Families	EDUCATION LAW CENTER - PA			\$0.00		
						OCS Prevention	EDUCATION LAW CENTER - PA			\$0.00		
						Office of Developmental Supports	EDUCATION LAW CENTER - PA			\$0.00		
						Children, Youth and Families	INTERIM HEALTH CARE OF PITTSBURGH INC.			\$0.00		
						OCS Prevention	INTERIM HEALTH CARE OF PITTSBURGH INC.			\$0.00		
						Office of Developmental Supports	INTERIM HEALTH CARE OF PITTSBURGH INC.			\$0.00		
						Children, Youth and Families	INVISION CUSTOMIZED SERVICES			\$0.00		
						OCS Prevention	INVISION CUSTOMIZED SERVICES			\$0.00		
						Office of Developmental Supports	INVISION CUSTOMIZED SERVICES			\$0.00		
						Children, Youth and Families	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						OCS Prevention	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						Office of Developmental Supports	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						Children, Youth and Families	THE BAIR FOUNDATION			\$0.00		
OCS Prevention	THE BAIR FOUNDATION		\$0.00									
Office of Developmental Supports	THE BAIR FOUNDATION		\$0.00									
6123-22	06/27/2022	65506	25920204		Human Service(s)	Children, Youth and Families	EAST ALLEGHENY SCHOOL DISTRICT	DHS requests approval to amend the listed contracts as detailed below.		\$30,000.00	\$730,000.00	
						Children, Youth and Families	ELIZABETH FORWARD SCHOOL DISTRICT			\$30,000.00		
						Children, Youth and Families	MCKEESPORT SCHOOL DISTRICT			\$30,000.00		
						Children, Youth and Families	MOUNT LEBANON SCHOOL DISTRICT			\$30,000.00		

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6123-22	06/27/2022	65506	25920204		Human Service(s)	Children, Youth and Families	NORTHGATE SCHOOL DISTRICT	DHS requests approval to amend the listed contracts as detailed below.		\$30,000.00	\$730,000.00	
						Children, Youth and Families	PINE-RICHLAND SCHOOL DISTRICT		\$30,000.00			
						Children, Youth and Families	RIVERVIEW SCHOOL DISTRICT		\$30,000.00			
						Children, Youth and Families	STO-ROX SCHOOL DISTRICT		\$30,000.00			
						Children, Youth and Families	WEST JEFFERSON HILLS SCHOOL DISTRICT		\$30,000.00			
						Children, Youth and Families	WEST MIFFLIN SCHOOL DISTRICT		\$30,000.00			
6124-22	06/28/2022				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide the County grant funds in the amount of \$13,360,381 to operate the Community Development Block Grant Program (CDBG).		\$13,360,381.00	\$13,360,381.00	\$13,360,381.00
6125-22	06/28/2022	130101		63003	Budget & Finance	County Manager Office	MAXIMUS CONSULTING, INC.	Request authorization to extend agreement with Maximus Consulting Services, Inc. and add funding.		\$174,000.00	\$58,000.00	
6126-22	06/28/2022		33010186	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Sniper 1 Course taking place 05/16/2022-05/20/2022 in an amount not to exceed \$12,000.00.		\$12,000.00	\$12,000.00	
6127-22	06/28/2022		33010186	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a one time expenditure for registration for the National Tactical Officers Association Basic SWAT Course taking place 05/23/2022-05/27/2022 in an amount not to exceed \$18,000.00.		\$18,000.00	\$18,000.00	
6128-22	06/28/2022				Emergency Services	EMA	CITY OF PITTSBURGH	Request to enter into a Memorandum of Understanding with the City of Pittsburgh for the use of Allegheny County's Pierce Ladder Truck for training purposes.		\$0.00	\$0.00	\$0.00
6129-22	06/28/2022		27480211	63010	Administrative Services	Purchasing and Supplies	Social Solutions Global, Inc.	Exercise the renewal option on Contract Number 243321 with Social Solutions Global, Inc. per Specification Number 8304, Family and Children's Health Data Integration Project.		\$95,776.00	\$17,500.00	
6130-22	06/29/2022	203101		65503	Administrative Services	Purchasing and Supplies	RBM Consulting LLC	Exercise the renewal option on Contract Number 265926 with RBM Consulting, LLC per Specification Number 8681, Invitation for Bid for Ballot Printing and Mailing - 2022 Elections II.		\$520,970.00	\$300,000.00	
6131-22	06/29/2022				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 8735, Invitation for Bids for				



## Allegheny County Approved EA Report

Department: All Departments

Reporting Period: 06/01/2022 - 06/30/2022

Run Date: 07/06/2022

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 #
								District 1 Salt Storage Building.				
6132-22	06/29/2022				Administrative Services	Purchasing and Supplies	AQUA CLEAN COMPANY	Approval be granted to award contracts for Specification Number 8731, Invitation for Bid for Swimming Pool Chemicals.		\$100,000.00	\$600,000.00	
					Purchasing and Supplies	DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP			\$100,000.00			
					Purchasing and Supplies	SAL CHEMICAL			\$100,000.00			
6133-22	06/29/2022				Medical Examiner's Office	Forensic Laboratory	Bureau of Alcohol, Tobacco, Firearms, and Explosives	Requesting Executive Action for the ACOME to enter into an agreement with the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) to allow the ACOME the use of the ATF National Integrated Ballistic Information Network (NIBIN) system. This includes installation, operation, and administration for the collection, timely analysis, and dissemination of crime gun data.		\$0.00	\$0.00	\$0.00
6134-22	06/29/2022				Medical Examiner's Office		National Association of Medical Examiners	The National Association of Medical Examiners has created a match program to place forensic pathologists with medical examiner's offices across the country. The match program is a competitive structure that ensures the highest quality of pathologist fellows are paired with the ACOME.		\$0.00	\$0.00	\$0.00
6135-22	06/29/2022			63010	Economic Development	Municipal Development	BOROUGH OF SHARPSBURG	Authorization is requested to enter into contract with the Borough of Sharpsburg for the 2021 Blight Removal Program (BRP).	2021-BRP-025	\$28,030.00	\$28,030.00	
6136-22	06/29/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 263251 with the North Hills Council of Governments for the Reserve Township Karen Drive Storm Drain project. This amendment will increase the budget amount by \$129,181.00 from 131,307.00 to \$260,488.00.	47-3.12.14	\$260,488.00		
6137-22	06/29/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 251420 with the North Hills Council of Governments for the Blawnox Borough Water System Improvements Project.	46-3.12.6	\$101,400.00		
6138-22	06/30/2022		18220001.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department Of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI) to reflect the changes listed in Statement of Work No. 7 Amendment No. 8 and extend the contract through August 31, 2022.		\$40,800.00	\$40,800.00	
6139-22	06/30/2022				Human Service(s)	Aging	EVERY CHILD, INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$2,885,983.96	
					Behavioral Health	EVERY CHILD, INC			\$0.00			
					Children, Youth and Families	EVERY CHILD, INC			\$0.00			
					Office of Developmental Supports	EVERY CHILD, INC			\$0.00			
					Aging	LIFE'S WORK OF WESTERN PA			\$0.00			
					Behavioral	LIFE'S WORK OF WESTERN PA			\$0.00			

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6139-22	06/30/2022				Human Service(s)	Health		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$2,885,983.96	
						Children, Youth and Families	LIFE'S WORK OF WESTERN PA			\$0.00		
						Office of Developmental Supports	LIFE'S WORK OF WESTERN PA			\$0.00		
						Aging	NORTH'N AREA MULTI-SV CTR			\$0.00		
						Behavioral Health	NORTH'N AREA MULTI-SV CTR			\$0.00		
						Children, Youth and Families	NORTH'N AREA MULTI-SV CTR			\$0.00		
						Office of Developmental Supports	NORTH'N AREA MULTI-SV CTR			\$0.00		
						Aging	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00		
						Behavioral Health	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00		
						Children, Youth and Families	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00		
						Office of Developmental Supports	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00		
						Aging	STEP-BY-STEP INC			\$0.00		
						Behavioral Health	STEP-BY-STEP INC			\$0.00		
						Children, Youth and Families	STEP-BY-STEP INC			\$0.00		
Office of Developmental Supports	STEP-BY-STEP INC		\$0.00									
6140-22	06/30/2022				Human Service(s)	Aging	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$345,318.00	\$2,011,827.00	
						Behavioral Health	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.			\$345,318.00		
						OCS Homeless/Housing	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.			\$345,318.00		
						OCS Prevention	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.			\$345,318.00		
						Aging	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$345,318.00		
						Behavioral Health	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$345,318.00		
						OCS Homeless/Housing	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$345,318.00		
						OCS Prevention	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$345,318.00		
						Aging	PRIMARY CARE HEALTH SERVICES,			\$345,318.00		
						Behavioral Health	PRIMARY CARE HEALTH SERVICES,			\$345,318.00		

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6140-22	06/30/2022				Human Service(s)	OCS Homeless/Housing	PRIMARY CARE HEALTH SERVICES,	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$345,318.00	\$2,011,827.00	
						OCS Prevention	PRIMARY CARE HEALTH SERVICES,			\$345,318.00		
						Aging	RENEWAL INC			\$345,318.00		
						Behavioral Health	RENEWAL INC			\$345,318.00		
						OCS Homeless/Housing	RENEWAL INC			\$345,318.00		
						OCS Prevention	RENEWAL INC			\$345,318.00		