Reporting Period: 07/01/2022 - 07/31/2022
 Department: All Departments
 Run Date: 08/01/2022

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 #
6141-22	07/01/2022	720101			Office of the Treasurer	Taxes, Licensing and IT	COMPUGROUP TECHNOLOGIES	To amend contract 157854 with Compugroup Technologies for the purpose of adding \$100,000.00 and extending the term to June 30, 2023.		\$100,000.00	\$100,000.00	
6142-22	07/01/2022				Human Service(s)	OCS Prevention	HOSANNA HOUSE INC	The Department of Human Services requests authority to enter into an		\$118,500.00	\$913,787.00	
						OCS Prevention	KINGSLEY ASSOCIATION, THE	agreement with each provider listed herein for the period defined below.		\$118,500.00		
6143-22	07/01/2022				Human Service(s)	OCS Prevention	BROOKLINE TEEN OUTREACH	The Department of Human Services requests the County's authority to enter into an Agreement with Brookline Teen Outreach for the period July 1, 2022 through June 30, 2023.		\$100,000.00	\$100,000.00	
6144-22	07/01/2022				Human Service(s)	OCS Alternative Funding	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests the County's authority to amend the multi-year agreement with Allegheny Valley Association of Churches, Inc. Agreement # 263945.	CSBG	\$82,765.00	\$82,765.00	
6145-22	07/01/2022		TBD	TBD	Human Service(s)	Behavioral Health	JEFFERSON REGIONAL HOSPITAL	The Department of Human Services requests the authority to renew the Cooperation and Referral Agreement with Jefferson Hospital Behavioral Health Outpatient Services for the period 7/1/2022 through 6/30/2024.		\$0.00		\$0.00
								Said agreement is to continue a relationship for individuals of Allegheny County requiring DHS supported services, including but not limited to Behavioral Health Services, so that individuals will have access to and receive quality behavioral health treatment and supports as may be required.				
6146-22	07/01/2022				Human Service(s)	OCS Homeless/ Housing	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$50,000.00	\$125,000.00	
						OCS Homeless/ Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	herein for the period defined below.		\$50,000.00		
6147-22	07/01/2022				Human Service(s)	Aging	DOLLAR BANK	The Department of Human Services requests authority to enter into an		\$0.00	\$2,880.00	
						Aging	METZ & ASSOCIATES	agreement with each provider listed herein for the period defined below.		\$0.00		
6149-22	07/01/2022		TBD	TBD	Human Service(s)	OCS Homeless/	AUBERLE	The Department of Human Services (DHS) requests the authority of	AtHome	\$134,571.00	\$5,724,470.00	
					Sel vice(s)	Housing	AUBERLE	Allegheny County to enter into	YHDPHope	\$134,571.00		
			AUBERLE OCS CHARTIERS MH/MR CENTER Homeless/ Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HLID) Grant	YHDPPeaceOfHome	\$134,571.00							
				funded by the Housing and Urban	ATLAS	\$134,571.00						
				Housing CHARTIERS MH/MR CENTER	Development (nob) Grant.	HESTIA	\$134,571.00					
						OCS Homeless/	COMMUNITY HUMAN SERVICES CORPORATION		FamiliesUnited	\$134,571.00		
				Housing	COMMUNITY HUMAN SERVICES CORPORATION		HousingSolution	\$134,571.00				
							COMMUNITY HUMAN SERVICES CORPORATION	VICES	ShltrPlus	\$134,571.00		
						ocs	FAMILYLINKS	1	ComHsng	\$134,571.00		

tment: All Departments Run Date: 08/01/2022

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 #
6149-22	07/01/2022		TBD	TBD	Human Service(s)	Homeless/ Housing		The Department of Human Services (DHS) requests the authority of			\$5,724,470.00	
						OCS Homeless/	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.	Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is	Constitution	\$134,571.00		
						Housing	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.	funded by the Housing and Urban Development (HUD) Grant.	Victory	\$134,571.00		
6150-22	07/01/2022				Human Service(s)	Aging	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER	The Department of Human Services requests authority to enter into an		\$0.00	\$32,326,765.00	
						Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER	agreement with each provider listed herein for the period defined below.		\$0.00		
						Children, Youth and Families	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						OCS Homeless/ Housing	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						OCS Prevention	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						Office of Developmental Supports	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						Office of Equity and Engagement	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$0.00		
						Aging	CITY OF PITTSBURGH			\$0.00		
						Behavioral Health	CITY OF PITTSBURGH			\$0.00		
						Children, Youth and Families	CITY OF PITTSBURGH			\$0.00		
						OCS Homeless/ Housing	CITY OF PITTSBURGH			\$0.00		
						OCS Prevention	CITY OF PITTSBURGH			\$0.00		
						Office of Developmental Supports	CITY OF PITTSBURGH			\$0.00		
						Office of Equity and Engagement	CITY OF PITTSBURGH			\$0.00		
						Aging	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$0.00		
						Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$0.00		
						Children, Youth and Families	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$0.00		
						OCS Homeless/ Housing	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$0.00		
					OCS Prevention	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$0.00			

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#
6150-22	07/01/2022				Human Service(s)	Office of Developmental Supports	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$32,326,765.00	
						Office of Equity and Engagement	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	herein for the period defined below.		\$0.00		
						Aging	EAST END CO-OP MINISTRY			\$0.00		
						Behavioral Health	EAST END CO-OP MINISTRY			\$0.00		
						Children, Youth and Families	EAST END CO-OP MINISTRY			\$0.00		
						OCS Homeless/ Housing	EAST END CO-OP MINISTRY			\$0.00		
						OCS Prevention	EAST END CO-OP MINISTRY			\$0.00		
					Office of Developmental Supports	EAST END CO-OP MINISTRY			\$0.00			
						Office of Equity and Engagement	EAST END CO-OP MINISTRY			\$0.00		
				Aging	EFCC ACQUISITION CORP			\$0.00				
						Behavioral Health	EFCC ACQUISITION CORP			\$0.00		
						Children, Youth and Families	EFCC ACQUISITION CORP			\$0.00		
						OCS Homeless/ Housing	EFCC ACQUISITION CORP			\$0.00		
						OCS Prevention	EFCC ACQUISITION CORP			\$0.00		
						Office of Developmental Supports	EFCC ACQUISITION CORP			\$0.00		
						Office of Equity and Engagement	EFCC ACQUISITION CORP			\$0.00		
						Aging	HOLY FAMILY INSTITUTE INC.			\$0.00		
				Behavioral Health	HOLY FAMILY INSTITUTE INC.			\$0.00				
				Youth and Families	HOLY FAMILY INSTITUTE INC.			\$0.00				
				OCS Homeless/ Housing	HOLY FAMILY INSTITUTE INC.			\$0.00				
				OCS Prevention	HOLY FAMILY INSTITUTE INC.			\$0.00				
					Office of Developmental Supports	HOLY FAMILY INSTITUTE INC.			\$0.00			

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	Department:	All Departments	

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 #
6150-22	07/01/2022				Human Service(s)	Office of Equity and Engagement	HOLY FAMILY INSTITUTE INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$32,326,765.00	
						Aging	HUGH LANE WELLNESS FOUNDATION, THE	herein for the period defined below.	CONSULTING	\$0.00		
						Behavioral Health	HUGH LANE WELLNESS FOUNDATION, THE		CONSULTING	\$0.00		
						Children, Youth and Families	HUGH LANE WELLNESS FOUNDATION, THE		CONSULTING	\$0.00		
						OCS Homeless/ Housing	HUGH LANE WELLNESS FOUNDATION, THE		CONSULTING	\$0.00		
						OCS Prevention	HUGH LANE WELLNESS FOUNDATION, THE		CONSULTING	\$0.00		
						Office of Developmental Supports	HUGH LANE WELLNESS FOUNDATION, THE		CONSULTING	\$0.00		
						Office of Equity and Engagement	HUGH LANE WELLNESS FOUNDATION, THE		CONSULTING	\$0.00		
						Aging	HUMAN SERVICES ADMIN ORG]		\$0.00		
						Behavioral Health	HUMAN SERVICES ADMIN ORG			\$0.00		
						Children, Youth and Families	HUMAN SERVICES ADMIN ORG			\$0.00		
						OCS Homeless/ Housing	HUMAN SERVICES ADMIN ORG			\$0.00		
						OCS Prevention	HUMAN SERVICES ADMIN ORG			\$0.00		
						Office of Developmental Supports	HUMAN SERVICES ADMIN ORG			\$0.00		
						Office of Equity and Engagement	HUMAN SERVICES ADMIN ORG			\$0.00		
						Aging	JEWISH COMMUNITY CENTER			\$0.00		
						Behavioral Health	JEWISH COMMUNITY CENTER			\$0.00		
						Children, Youth and Families	JEWISH COMMUNITY CENTER			\$0.00		
						OCS Homeless/ Housing	JEWISH COMMUNITY CENTER			\$0.00		
						OCS Prevention	JEWISH COMMUNITY CENTER			\$0.00		
						Office of Developmental Supports	JEWISH COMMUNITY CENTER			\$0.00		
						Office of Equity and	JEWISH COMMUNITY CENTER			\$0.00		

Department: All Departments Run Date: 08/01/2022 Total Estimated **Total Estimated Estimated** Cost/Revenue Executive **Approved** Cost for Revenue **Cost Center** Job Object Department Office Vendor/Funder Description **Project Number** Action # Date Executive for for Vendor/Funder Executive Action # Action # 6150-22 07/01/2022 Human The Department of Human Services \$32,326,765.00 Engagement Service(s) requests authority to enter into an KANE REGIONAL CENTERS \$0.00 Aging agreement with each provider listed herein for the period defined below. Behavioral KANE REGIONAL CENTERS \$0.00 Children, KANE REGIONAL CENTERS \$0.00 Youth and Families ocs KANE REGIONAL CENTERS \$0.00 Homeless/ Housing ocs KANE REGIONAL CENTERS \$0.00 Prevention Office of KANE REGIONAL CENTERS \$0.00 Developmental Supports Office of \$0.00 KANE REGIONAL CENTERS Equity and Engagement Aging LIFESPAN INC \$0.00 LIFESPAN INC Behavioral \$0.00 Health Children, LIFESPAN INC \$0.00 Youth and Families ocs LIFESPAN INC \$0.00 Homeless/ Housing ocs LIFESPAN INC \$0.00 Prevention Office of LIFESPAN INC \$0.00 Developmental Supports Office of LIFESPAN INC \$0.00 Equity and Engagement Aging PEOPLES OAKLAND \$0.00 Behavioral PEOPLES OAKLAND \$0.00 Health Children, PEOPLES OAKLAND \$0.00 Youth and **Families** ocs PEOPLES OAKLAND \$0.00 Homeless/ Housing ocs PEOPLES OAKLAND \$0.00 Prevention Office of PEOPLES OAKLAND \$0.00 Developmental Supports Office of PEOPLES OAKLAND \$0.00 Equity and Engagement

\$0.00

PERSAD CENTER INC

Aging

Total Estimated Total Estimated **Estimated** Executive **Approved** Cost/Revenue Cost for Revenue **Cost Center** Object Office Vendor/Funder **Project Number** Job Department Description Action # Date for Executive for Vendor/Funder Action # Executive Action # 6150-22 07/01/2022 Human Behavioral PERSAD CENTER INC The Department of Human Services \$0.00 \$32,326,765.00 Service(s) Health requests authority to enter into an agreement with each provider listed Children. PERSAD CENTER INC \$0.00 herein for the period defined below. Youth and Families ocs PERSAD CENTER INC \$0.00 Homeless Housing ocs PERSAD CENTER INC \$0.00 Prevention Office of PERSAD CENTER INC \$0.00 Developmental Supports Office of PERSAD CENTER INC \$0.00 Equity and Engagement PHOENIX-WASHINGTON, INC. DBA \$0.00 Aging GREENBRIAR TREATMENT CENTER Behavioral PHOENIX-WASHINGTON, INC. DBA \$0.00 Health GREENBRIAR TREATMENT CENTER Children, PHOENIX-WASHINGTON, INC. DBA \$0.00 GREENBRIAR TREATMENT CENTER Youth and **Families** ocs PHOENIX-WASHINGTON, INC. DBA \$0.00 Homeless/ GREENBRIAR TREATMENT CENTER Housing ocs PHOENIX-WASHINGTON, INC. DBA \$0.00 GREENBRIAR TREATMENT CENTER Prevention Office of PHOENIX-WASHINGTON, INC. DBA \$0.00 Developmenta GREENBRIAR TREATMENT CENTER Supports Office of PHOENIX-WASHINGTON, INC. DBA \$0.00 GREENBRIAR TREATMENT CENTER Equity and Engagement Aging PITTSBURGH SENIOR NEWS PartialRenewal \$0.00 Behavioral PITTSBURGH SENIOR NEWS PartialRenewal \$0.00 Health Children, PITTSBURGH SENIOR NEWS PartialRenewal \$0.00 Youth and **Families** ocs PITTSBURGH SENIOR NEWS PartialRenewal \$0.00 Homeless/ Housing ocs PITTSBURGH SENIOR NEWS PartialRenewal \$0.00 Prevention Office of \$0.00 PITTSBURGH SENIOR NEWS PartialRenewal Developmental Supports Office of PITTSBURGH SENIOR NEWS PartialRenewal \$0.00 Equity and Engagement PLUM SENIOR COMMUNITY CENTER \$0.00 Aging Behavioral PLUM SENIOR COMMUNITY CENTER \$0.00 Health

Total Estimated **Total Estimated Estimated** Executive **Approved** Cost/Revenue Cost for Revenue **Cost Center** Job Object Department Office Vendor/Funder Description **Project Number** Action # Date Executive for for Vendor/Funder Action # Executive Action # 6150-22 07/01/2022 Human Children. PLUM SENIOR COMMUNITY CENTER The Department of Human Services \$0.00 \$32,326,765.00 Service(s) Youth and requests authority to enter into an Families agreement with each provider listed herein for the period defined below. ocs PLUM SENIOR COMMUNITY CENTER \$0.00 Homeless/ Housing ocs PLUM SENIOR COMMUNITY CENTER \$0.00 Prevention Office of PLUM SENIOR COMMUNITY CENTER \$0.00 Developmental Supports Office of PLUM SENIOR COMMUNITY CENTER \$0.00 Equity and Engagement PREVENTION POINT PITTSBURGH \$0.00 Aging Behavioral PREVENTION POINT PITTSBURGH \$0.00 Health \$0.00 Children, PREVENTION POINT PITTSBURGH Youth and **Families** ocs PREVENTION POINT PITTSBURGH \$0.00 Homeless/ Housing ocs PREVENTION POINT PITTSBURGH \$0.00 Prevention Office of PREVENTION POINT PITTSBURGH \$0.00 Developmental Supports Office of PREVENTION POINT PITTSBURGH \$0.00 Equity and Engagement Aging SALVATION ARMY \$0.00 Behavioral SALVATION ARMY \$0.00 Health Children, SALVATION ARMY \$0.00 Youth and Families ocs SALVATION ARMY \$0.00 Homeless/ Housing ocs SALVATION ARMY \$0.00 Prevention Office of \$0.00 SALVATION ARMY Developmental Supports Office of SALVATION ARMY \$0.00 Equity and Engagement Aging TADISO INC \$0.00 Behavioral TADISO INC \$0.00 Health Children, TADISO INC \$0.00 Youth and **Families**

Total Estimated **Total Estimated Estimated** Cost/Revenue Executive **Approved** Cost for Revenue **Cost Center** Job Object Department Office Vendor/Funder Description **Project Number** Action # Date Executive for for Vendor/Funder Executive Action # Action # 6150-22 07/01/2022 Human ocs TADISO INC The Department of Human Services \$0.00 \$32,326,765.00 Service(s) Homeless/ requests authority to enter into an Housing agreement with each provider listed herein for the period defined below. ocs TADISO INC \$0.00 Prevention Office of **TADISO INC** \$0.00 Developmental Supports Office of TADISO INC \$0.00 Equity and Engagement Aging TRUSTPOINT ONE \$0.00 Behavioral TRUSTPOINT ONE \$0.00 Health Children, TRUSTPOINT ONE \$0.00 Youth and **Families** ocs TRUSTPOINT ONE \$0.00 Homeless/ Housing ocs TRUSTPOINT ONE \$0.00 Prevention Office of TRUSTPOINT ONE \$0.00 Developmental Supports Office of TRUSTPOINT ONE \$0.00 Equity and Engagement Aging TRUSTPOINT TRANSLATIONS, LLC. \$0.00 Behavioral TRUSTPOINT TRANSLATIONS, LLC. \$0.00 Health Children, TRUSTPOINT TRANSLATIONS, LLC. \$0.00 Youth and **Families** ocs TRUSTPOINT TRANSLATIONS, LLC. \$0.00 Homeless/ Housing ocs TRUSTPOINT TRANSLATIONS, LLC. \$0.00 Prevention Office of TRUSTPOINT TRANSLATIONS, LLC. \$0.00 Developmental Supports Office of \$0.00 TRUSTPOINT TRANSLATIONS, LLC. Equity and Engagement WENGERD, ABIGAIL S. \$0.00 Aging Behavioral WENGERD, ABIGAIL S. \$0.00 Health Children, WENGERD, ABIGAIL S. \$0.00 Youth and **Families** ocs WENGERD, ABIGAIL S. \$0.00 Homeless/ Housing

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6150-22	07/01/2022				Human Service(s)	OCS Prevention	WENGERD, ABIGAIL S.	The Department of Human Services requests authority to enter into an		\$0.00	\$32,326,765.00	
						Office of Developmental Supports	WENGERD, ABIGAIL S.	agreement with each provider listed herein for the period defined below.		\$0.00		
						Office of Equity and Engagement	WENGERD, ABIGAIL S.			\$0.00		
6151-22	07/01/2022				Human Service(s)	OCS Homeless/	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services (DHS) requests the authority of	ARiverHome	\$188,933.00	\$1,382,836.00	
						Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is	ASTEPFORWARD	\$188,933.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	funded by the Housing and Urban Development (HUD) Grant.	Path2NewLife	\$188,933.00		
6152-22	07/01/2022				Human Service(s)	Behavioral Health	PYRAMID HEALTH CARE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$716,000.00	\$716,000.00	
6153-22	07/01/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to enter into a data sharing agreement with the University of Kentucky Research Foundation for the period from 6/1/2022 to 6/1/2027.		\$0.00		
6154-22	07/01/2022				Administrative Services	Purchasing and Supplies	Jim Shorkey 1 White Oak LLC	Approval be granted for the use of COSTARS contract with Jim Shorkey 1 White Oak LLC for Emergency Responder Vehicles.		\$200,000.00	\$200,000.00	
6155-22	07/01/2022		71010002	54309	Administrative Services	Purchasing and Supplies	Axon Enterprise Inc.	Amend Contract Number 49707 with Axon Enterprise, Inc., per Specification Number 7296, Less Lethal and Duty Gear.		\$1,499,710.80	\$1,499,710.80	
6156-22	07/01/2022				Administrative Services	Purchasing and Supplies	DQE Communications LLC	Amend Contract Number 216270 with DQE Communications, LLC per Specification Number 8046, Telecommunications (Internet) Services.		\$6,208,309.00	\$1,088,876.50	
6157-22	07/01/2022				Administrative Services	Purchasing and Supplies	Witmer Public Safety Group, Inc.	Approval be granted for the use of PA State contract with Witmer Public Safety for Body Armor.		\$50,000.00	\$50,000.00	
6158-22	07/01/2022	203101		65501	Administrative Services	Purchasing and Supplies	Central Van Lines	Exercise the renewal option on Contract Numbers 267643 with Corrigan Parks Moving and 266524 with Central Van		\$77,908.00		
						Purchasing and Supplies	Corrigan Parks Moving	Lines per Specification Number 8657, Invitation for Bid for Transporting of Voting Equipment - 2022 Elections.		\$77,908.00		
6159-22	07/01/2022	720101		63011	Administrative Services	Purchasing and Supplies	CSG Forte Payments, Inc.	Approval be granted to extend Contract Number 211768 with CSG Forte Payments issued under Specification Number 7957, Request for Proposal for Internet Payment Processing Services.		\$52,000.00		
6160-22	07/01/2022		36044198	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute Reimbursement Agreement No. R22110015 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the preliminary design phase for the Replacement of McLaughlin's Run	ML01-0201	\$330,000.00	\$0.00	\$0.00

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								Bridge No. 1. Project No. ML01-0201.				
6161-22	07/01/2022	460101	51101		Law Department		ALLEGHENY COUNTY POLICE	This extension sets forth the terms under which the current Collective Bargaining Agreement with employees represented by the Allegheny County Police Association (Unit 1201) shall be extended for an additional three years – 1/1/23 through 12/31/25.		\$0.00		
6162-22	07/01/2022				Economic Development	Special Projects and Financing	FORBRIGHT, INC.	Statement of Levy, Lien and Special assessment Agreement Commercial Property Assessed Clean Energy ("C-		\$0.00		\$250.00
						Special Projects and Financing	KOSSMAN DEVELOPMENT COMPANY	PACE") is an agreement between the County, Property Owner and Capitol Provider to memorialize for public record the C-PACE voluntary special		\$0.00		
						Special Projects and Financing	PP&L SUSTAINABLE ENERGY FUND DBA SUSTAINABLE ENERGY FUND	assessment of/on the property owner's property.		\$0.00		
6163-22	07/01/2022	ТВА	40030143	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Requesting authorization to amend agreement#262027 with Community Human Services Corporation to extend the contract expiration date to June 30, 2023.	40.73.03.003	\$1,751,178.00	\$1,751,178.00	\$0.00
6164-22	07/01/2022				Administrative Services	Purchasing and Supplies	Steel City Drones	Approval be granted to award a contract in response to Inquiry Number 3490, request for quotations for Police Use Drones.		\$25,000.00	\$25,000.00	
6165-22	07/01/2022	600101	60010020, 60360003, 48020215	63010.010814, 63010.00	Court of Common Pleas		NATIONAL COUNCIL OF JEWISH WOMEN	Request authorization to enter into an Agreement with National Council of Jewish Women effective July 1, 2022 to operate and maintain the Children's Waiting Rooms at each of the following locations for the Courts of the Fifth Judicial District of Pennsylvania: Family Court Center and Courthouse.		\$271,000.00	\$271,000.00	
6166-22	07/01/2022		48020214, 48020215	63901, 010832	Court of Common Pleas		1710 NORTH FRANKLIN STREET LLC	Request authorization to enter into a lease renewal agreement on behalf of the 5th Judicial District of Pennsylvania, Office of Juvenile Probation, Community Intensive Supervision [CISP] at 1710 N Franklin St., Pittsburgh, PA 15205		\$1,077,600.00	\$1,077,600.00	\$0.00
6167-22	07/01/2022		27480201		Health Department		PREVENTION POINT PITTSBURGH	Prevention Point Pittsburgh - One Time Expenditure		\$15,227.96	\$15,227.96	
6168-22	07/01/2022				Administrative Services	Purchasing and Supplies	MAXIM HEALTHCARE SERVICES INC	Approval to be granted to amend the contract with Maxim Healthcare under the Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
6169-22	07/05/2022		27480236		Health Department		SANDERS, SARAH	Amend Agreement with Sarah Sanders. No cost extension.		\$5,000.00	\$0.00	
6170-22	07/05/2022				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 \$305,870 for the FY 2022 BJA DNA CEBR Grant. The project period will be from October 1, 2022 through September 30, 2024.		\$305,870.00	\$305,870.00	\$305,870.00
6171-22	07/05/2022		36044046	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the Rehabilitation of the Armstrong Tunnels. County			\$1,500.00	\$1,200.00

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action#
								Project No. AR01-0307. ECMS No. 93922.				
6172-22	07/05/2022				Economic Development	Special Projects and Financing	FORBRIGHT, INC.	Statement of Levy, Lien and Special assessment Agreement Commercial Property Assessed Clean Energy ("C-		\$0.00	\$0.00	\$250.00
						Special Projects and Financing	P KOSSMAN IR CLR 9/1/73 PLEDGED	PACE") is an agreement between the County, Property Owner and Capitol Provider to memorialize for public record the C-PACE voluntary special		\$0.00		
						Special Projects and Financing	PP&L SUSTAINABLE ENERGY FUND DBA SUSTAINABLE ENERGY FUND	assessment of/on the property owner's property.		\$0.00		
6173-22	07/05/2022				Economic Development	Development	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	The Department of Economic Development ("ACED") is requesting the County Manager's verification that Lot/Block 363-S-277, Valley Street, located in the Borough of Oakmont is of no use to the County and might be sold		\$180.00	\$0.00	\$180.00
6174-22	07/06/2022	200100		63902, 60903, 56205, 54101	Administrative Services	Purchasing and Supplies	PITNEY BOWES	Approval be granted for the use of Sourcewell contract with Pitney Bowes for Mailing and Postage Equipment and Technology.		\$1,039,999.99	\$1,039,999.99	
6175-22	07/06/2022				Administrative Services	Purchasing and Supplies	BF Plastics, Inc.	Approval be granted to award a contract in response to Inquiry Number 3489, request for quotations for Materials for Router/Engraver.		\$20,000.00	\$20,000.00	
6176-22	07/06/2022	601401		63004	Administrative Services	Purchasing and Supplies	Redwood Toxicology Laboratory	Approval be granted for continued use of the Commonwealth of Pennsylvania contract with Redwood Toxicology Laboratory, Inc. for Drug and Alcohol Testing, County Contract Number 214451.		\$850,000.00	\$225,000.00	
6177-22	07/06/2022	460101		63010	Law Department		BUCHANAN INGERSOLL PC	Authorization to Enter Into Agreement with Buchanan Ingersoll & Rooney, P.C. to Provide Special Employment Law Counseling		\$50,000.00		
6178-22	07/06/2022	63010	25940715	0202	Human Service(s)	OCS Prevention	NORTH HILLS COMMUNITY OUTREACH INC.	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.	CSBG	\$320,235.00	\$320,235.00	
6179-22	07/06/2022	63010	25940715	0202	Human Service(s)	OCS Prevention	SOUTH HILLS INTERFAITH MINISTRIES	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.	CSBG	\$104,882.00	\$104,882.00	
6180-22	07/06/2022				Human Service(s)	Aging		The Department of Human Services requests Allegheny County's authority be granted to the Allegheny County Controllers Office to increase revenues and spending accounts for the 2021 Farmers Market Nutrition Grant and 21/22 Gateway CBCT Program.				
6181-22	07/06/2022	TBD	TBD	TBD	Human Service(s)	Behavioral Health	GAISER ADDICTION CENTER GAUDENZIA	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$100,000.00	\$1,706,000.00	
						Behavioral Health		herein for the period defined below.		\$100,000.00		
						Behavioral	KEYSTONE SERVICE SYSTEM OF			\$100,000.00		

artment: All Departments Run Date: 08/01/2022

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 #
6181-22	07/06/2022	TBD	TBD	TBD	Human Service(s)	Health	NORTH CENTRAL PENNSYLVANIA	The Department of Human Services requests authority to enter into an			\$1,706,000.00	
						Behavioral Health	ONALA CLUB	agreement with each provider listed herein for the period defined below.		\$100,000.00		
6182-22	07/06/2022	TBD	TBD	TBD	Human Service(s)	Behavioral Health	NAMI KEYSTONE PENNSYLVANIA	The Department of Human Services requests authority to enter into an		\$1,138,000.00	\$1,138,000.00	
						Children, Youth and Families	NAMI KEYSTONE PENNSYLVANIA	agreement with each provider listed herein for the period defined below.		\$1,138,000.00		
6183-22	07/06/2022	TBD	TBD	TBD	Human Service(s)	Behavioral Health	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)	The Department of Human Services requests authority to enter into an	EIMOU	\$0.00	\$5,000.00	
							CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)	agreement with each provider listed herein for the period defined below.		\$0.00		
						Children, Youth and	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)		EIMOU	\$0.00		
						Families	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)			\$0.00		
						Office of Developmental	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)		EIMOU	\$0.00		
						Supports	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)			\$0.00		
6184-22	07/06/2022		27010084		Health Department		LEWIS-MILLER, CARLOS	Carlos Lewis-Miller Agreement - No cost Extension		\$9,975.00	\$0.00	
6185-22	07/06/2022		27150001		Health Department		RAMBOLL ENVIRON US CORPORATION	Agreement with Ramboll for H2S air quality analyses - No Cost Extension		\$69,956.00	\$0.00	
6186-22	07/06/2022				Economic Development	Human Services Division	HOLY FAMILY INSTITUTE	Authorization is requested for Allegheny County to cancel the Agreement with Holy Family Institute for \$245,000.00 of Yr. 47 Community Development Block Grant (CDBG) funds for the Holy Family Institute - ADA Accessible Elevator Installation Project.	CD 47-6.2.7	\$0.00		
6187-22	07/06/2022	ТВА	40020063	63010	Economic Development	Human Services Division	URBAN LEAGUE OF GREATER PITTSBURGH	Requesting authorization to amend agreement#263994 with the Urban League of Greater Pittsburgh to extend	47-1.4	\$90,000.00	\$90,000.00	\$0.00
						Human Services Division	URBAN LEAGUE OF PGH INC	the contract expiration date to September 30, 2022.	47-1.4	\$90,000.00		
6189-22	07/07/2022				Human Service(s)	Children, Youth and Families	ALTERNATIVE REHABILITATION	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$828,303.00	
						OCS Prevention	ALTERNATIVE REHABILITATION	herein for the period defined below.		\$0.00		
						Children, Youth and Families	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA			\$0.00		
						OCS Prevention	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA			\$0.00		
						Children, Youth and Families	GEORGE JUNIOR REPUBLIC			\$0.00		
						OCS Prevention	GEORGE JUNIOR REPUBLIC			\$0.00		
6190-22	07/07/2022	TBD		TBD	Human		OCCUPATIONAL HEALTH CENTERS	Request approval to extend agreement		\$125,000.00	\$125,000.00	\$0.00

Total Estimated Total Estimated **Estimated** Executive **Approved** Cost/Revenue Cost for Revenue **Cost Center** Office Vendor/Funder **Project Number** .lob Object Department Description Action # Date for Executive for Vendor/Funder Action # Executive Action # Resources OF SOUTHWEST PA DBA with Occupational Health Centers CONCENTRA MEDICAL CENTERS dba/Concentra Medical Centers for the provision of employment-related medical and drug testing for the period 4/1/2022 to 3/31/24. Total amount not to exceed \$125,000,00. 07/07/2022 TBD TBD Office of The Department of Human Services LEADREP 6191-22 TBD Human PASSAGES TO RECOVERY, INC. \$800,000.00 \$800,000.00 Service(s) Analytics, requests the County's authority to enter Technology into an Agreement with the Provider and Planning listed herein, for FY 22-23. 6192-22 07/07/2022 TBD TBD TBD Human CENTER FOR COMMUNITY The Department of Human Services \$0.00 \$163,780.00 Aging Service(s) RESOURCES, INC. requests authority to enter into an agreement with each provider listed CENTER FOR COMMUNITY \$0.00 Office of herein for the period defined below. Developmenta RESOURCES, INC. Supports Aging EASTER SEALS WESTERN AND \$0.00 CENTRAL PENNSYLVANIA EASTER SEALS WESTERN AND \$0.00 Office of Developmental CENTRAL PENNSYLVANIA Supports 6193-22 07/07/2022 TBD TRD TBD ELDER OPTIONS, INC., DBA SARAH \$0.00 \$0.00 Human Aging The Department of Human Services Service(s) ADULT DAY SERVICES INC. requests authority to enter into an agreement with each provider listed ELDER RESOURCE MANAGEMENT Aging \$0.00 herein for the period defined below. INC DBA COMFORCARE SENIOR **SERVICES** Aging LIFELINE SYSTEMS COMPANY \$0.00 6194-22 07/07/2022 Human Behavioral PASSAVANT MEMORIAL HOMES The Department of Human Services \$481,000.00 \$1,181,000.00 Service(s) Health requests authority to enter into an agreement with each provider listed Children. PASSAVANT MEMORIAL HOMES \$481,000,00 herein for the period defined below. Youth and Families ocs PASSAVANT MEMORIAL HOMES \$481,000,00 Prevention Office of PASSAVANT MEMORIAL HOMES \$481,000.00 Developmental Supports Behavioral UNIVERSITY OF PITTSBURGH **EXPANDHOMEVISIT** \$481,000,00 Health Children, UNIVERSITY OF PITTSBURGH **EXPANDHOMEVISIT** \$481,000,00 Youth and Families ocs UNIVERSITY OF PITTSBURGH **EXPANDHOMEVISIT** \$481,000.00 Prevention Office of UNIVERSITY OF PITTSBURGH **EXPANDHOMEVISIT** \$481,000,00 Developmental Supports 6195-22 07/07/2022 INTERNSNTRNG \$7,799,112.00 Human Aging UNIVERSITY OF PITTSBURGH The Department of Humans Services \$7,799,112.00 Service(s) requests the County's authority to Children. UNIVERSITY OF PITTSBURGH INTERNSNTRNG \$7,799,112.00 amend the Multi-Year agreement with Youth and the University of Pittsburgh. Agreement **Families** No 223024 NEWTON PROFESSIONAL 6196-22 07/07/2022 TBD TBD Human Children. The Department of Human Services \$100,000.00 \$100,000.00 Service(s) Youth and SERVICES LLC requests authority to enter into an agreement with the provider listed Families herein for the period defined below.

Total Estimated **Total Estimated Estimated** Executive **Approved** Cost/Revenue Cost for Revenue Department **Cost Center** Job Object Office Vendor/Funder Description **Project Number** Date Executive Action # for for Vendor/Funder Action # Executive Action # 6197-22 07/07/2022 Human CENTER FOR VICTIMS The Department of Human Services \$422,535.00 \$2,785,514.00 Aging Service(s) requests authority to enter into an Behavioral CENTER FOR VICTIMS \$422,535,00 agreement with each provider listed Health herein for the period defined below. Children, CENTER FOR VICTIMS \$422,535.00 Youth and Families ocs CENTER FOR VICTIMS \$422,535.00 Homeless/ Housing Office of CENTER FOR VICTIMS \$422,535.00 Analytics, Technology and Planning Office of CENTER FOR VICTIMS \$422.535.00 Developmental Supports GOODWILL OF SOUTHWESTERN \$422,535.00 Aging PENNSYLVANIA GOODWILL OF SOUTHWESTERN \$422,535.00 Behavioral Health **PENNSYLVANIA** Children, GOODWILL OF SOUTHWESTERN \$422,535.00 PENNSYLVANIA Youth and **Families** ocs GOODWILL OF SOUTHWESTERN \$422.535.00 Homeless/ **PENNSYLVANIA** Housing Office of GOODWILL OF SOUTHWESTERN \$422,535,00 Analytics, PENNSYLVANIA Technology and Planning Office of GOODWILL OF SOUTHWESTERN \$422.535.00 PENNSYLVANIA Developmental Supports Aging WHITE DEER RUN, INC. \$422,535.00 Behavioral WHITE DEER RUN, INC. \$422,535.00 Health Children. WHITE DEER RUN, INC. \$422,535.00 Youth and Families ocs WHITE DEER RUN, INC. \$422,535.00 Homeless/ Housing WHITE DEER RUN, INC. Office of \$422,535.00 Analytics, Technology and Planning Office of WHITE DEER RUN, INC. \$422,535.00 Developmental Supports Aging WOMANSPLACE, INC. \$422,535.00 Behavioral WOMANSPLACE, INC. \$422,535.00 Health Children, WOMANSPLACE, INC. \$422,535.00 Youth and

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 #
6197-22	07/07/2022				Human Service(s)	Families	WOMANICRI ACE INC	The Department of Human Services requests authority to enter into an		\$400 F0F 00	\$2,785,514.00	
						OCS Homeless/ Housing	WOMANSPLACE, INC.	agreement with each provider listed herein for the period defined below.		\$422,535.00		
						Office of Analytics, Technology and Planning	WOMANSPLACE, INC.			\$422,535.00		
						Office of Developmental Supports	WOMANSPLACE, INC.			\$422,535.00		
6198-22	07/07/2022		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	MARKETSMITH, INC.	The Department of Human Services requests the County's authority to enter into an agreement with the new		\$275,000.00	\$575,000.00	
						Office of Equity and Engagement	MARKETSMITH, INC.	providers listed herein for the periods defined below. Further, the Department of Human		\$275,000.00		
						OCS Homeless/ Housing	TEAM PSBG LLC	Services requests the DHS Director (or the Directors Designee) be authorized to sign letters of modification to the		\$275,000.00		
						Office of Equity and Engagement	TEAM PSBG LLC	agreement that may reduce the total agreement amount.		\$275,000.00		
6199-22	07/07/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	JEFFERSON COUNTY JUVENILE COURT	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.	DETENTION	\$0.00	\$0.00	
6200-22	07/07/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	BLISS PSYCHOLOGICAL SERVICES	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$1,623,300.00	
						Children, Youth and Families	COMMUNITY SPECIALISTS CORP.	herein for the period defined below		\$0.00		
						Children, Youth and Families	ELITE MEDICAL CONSULTANTS, LLC			\$0.00		
						Children, Youth and Families	FOSTER LOVE PROJECT			\$0.00		
						Children, Youth and Families	GREATER VALLEY COMMUNITY SERVICES, INC.			\$0.00		
						Children, Youth and Families	OUTREACH TEEN & FAMILY			\$0.00		
						Children, Youth and Families	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00		
6201-22	07/07/2022	TBD	TBD	TBD	Human Service(s)	Behavioral Health	AHEDD, INC	The Department of Human Services requests authority to enter into an		\$65,000.00	\$3,036,000.00	
						Office of Developmental Supports	AHEDD, INC	agreement with each provider listed herein for the period defined below.		\$65,000.00		
						Behavioral Health	MILESTONE CENTERS INC			\$65,000.00		

Total Estimated Total Estimated **Estimated** Executive **Approved** Cost/Revenue Cost for Revenue **Cost Center** Object Office Vendor/Funder **Project Number** Job Department Description Action # Date for Executive for Vendor/Funder Action # Executive Action # 6201-22 07/07/2022 TBD TBD TBD Human Office of MILESTONE CENTERS INC The Department of Human Services \$65,000,00 \$3.036.000.00 Service(s) Developmental requests authority to enter into an agreement with each provider listed Supports herein for the period defined below. 6202-22 07/07/2022 Human Behavioral POWER (PA ORGANIZATION FOR The Department of Human Services \$100,000.00 \$11,686,296.00 Service(s) Health WOMEN IN EARLY RECOVERY) requests authority to enter into an agreement with each provider listed Children. POWER (PA ORGANIZATION FOR \$100,000,00 herein for the period defined below. Youth and WOMEN IN EARLY RECOVERY) Families ocs POWER (PA ORGANIZATION FOR \$100,000.00 WOMEN IN EARLY RECOVERY) Homeless/ Housing ocs POWER (PA ORGANIZATION FOR \$100,000.00 Prevention WOMEN IN EARLY RECOVERY) Office of POWER (PA ORGANIZATION FOR \$100,000.00 WOMEN IN EARLY RECOVERY) Developmental Supports Behavioral RESOURCES FOR HUMAN \$100,000.00 Health DEVELOPMENT INC Children, RESOURCES FOR HUMAN \$100,000.00 Youth and DEVELOPMENT INC Families ocs RESOURCES FOR HUMAN \$100,000.00 DEVELOPMENT INC Homeless/ Housing ocs RESOURCES FOR HUMAN \$100,000.00 Prevention DEVELOPMENT INC RESOURCES FOR HUMAN Office of \$100,000.00 Developmental DEVELOPMENT INC Supports Behavioral SOJOURNER HOUSE \$100,000.00 Health Children. SOJOURNER HOUSE \$100,000.00 Youth and Families SOJOURNER HOUSE ocs \$100,000.00 Homeless/ Housing ocs SOJOURNER HOUSE \$100,000.00 Prevention Office of SOJOURNER HOUSE \$100,000.00 Developmental Supports Behavioral SOJOURNER MOMS II \$100,000,00 Health Children, SOJOURNER MOMS II \$100,000.00 Youth and **Families** ocs SOJOURNER MOMS II \$100,000.00 Homeless/ Housing ocs SOJOURNER MOMS II \$100,000,00 Prevention Office of SOJOURNER MOMS II \$100,000.00

Total Estimated Total Estimated **Estimated** Executive **Approved** Cost/Revenue Cost for Revenue **Cost Center** Job Object Department Office Vendor/Funder Description **Project Number** Date Action # for Executive for Vendor/Funder Action # Executive Action # 6202-22 07/07/2022 Human The Department of Human Services \$11.686.296.00 Developmental Service(s) Supports requests authority to enter into an agreement with each provider listed \$100,000.00 Behavioral TRANSITIONAL SERVICES herein for the period defined below. Health Children, TRANSITIONAL SERVICES \$100,000.00 Youth and Families ocs TRANSITIONAL SERVICES \$100,000.00 Homeless/ Housing ocs TRANSITIONAL SERVICES \$100,000.00 Prevention Office of TRANSITIONAL SERVICES \$100,000.00 Developmental Supports Behavioral \$100,000.00 TURTLE CREEK VALLEY MH/MR Health Children, TURTLE CREEK VALLEY MH/MR \$100,000.00 Youth and **Families** ocs TURTLE CREEK VALLEY MH/MR \$100,000.00 Homeless/ Housing ocs TURTLE CREEK VALLEY MH/MR \$100,000.00 Prevention Office of TURTLE CREEK VALLEY MH/MR \$100,000.00 Developmental Supports 6203-22 07/07/2022 60140001 63010, 63015 Court of Charles Raymond Ackerman Request authorization to enter into \$63,750.00 \$63,750.00 \$0.00 Common agreement to retain Charles Raymond Pleas Ackerman to prepare Presentence Reports. 6204-22 07/07/2022 701101 63010 MOYSTER, APRILLE Request to extend the contract \$240,000.00 Controller's Office agreement #255368 with Aprille Moyster and to increase the amount of the contract.. 6205-22 07/07/2022 Human Administration CORNELL ABRAXAS GROUP, INC. The Department of Human Services \$929.528.00 \$6,137,544.25 Service(s) requests authority to enter into an Information agreement with each provider listed Management herein for the period defined below. Behavioral CORNELL ABRAXAS GROUP, INC. \$929.528.00 Health Children, CORNELL ABRAXAS GROUP, INC. \$929,528.00 Youth and **Families** ocs CORNELL ABRAXAS GROUP, INC. \$929.528.00 Homeless/ Housing Administration DONNELLY-BOLAND & ASSOC \$929.528.00 and Information Management Behavioral DONNELLY-BOLAND & ASSOC \$929.528.00 Health Children. DONNELLY-BOLAND & ASSOC \$929,528.00

Total Estimated Total Estimated **Estimated** Executive **Approved** Cost/Revenue Cost for Revenue **Cost Center** Object Office Vendor/Funder Description **Project Number** .lob Department Action # Date for Executive for Vendor/Funder Action # Executive Action # 6205-22 07/07/2022 Human Youth and The Department of Human Services \$6,137,544,25 Service(s) **Families** requests authority to enter into an agreement with each provider listed ocs DONNELLY-BOLAND & ASSOC \$929,528.00 herein for the period defined below. Homeless/ Housing 6206-22 07/07/2022 Human Behavioral PA OFFICE OF MENTAL HEALTH & The Allegheny County Department of \$293,201.00 \$293,201.00 Service(s) Health SUBSTANCE ABUSE SERVICES Human Services requests the county's authority to apply for and accept (if awarded) grant funds in the amount of \$293,201.00 from the Pennsylvania Department of Human Services, Office of Mental Health and Substance Abuse Services, for the period from 7/1/22 to 6/30/23. 6207-22 07/07/2022 AMERICAN BUYERS DISCOUNT The Department of Human Services \$26,000.00 \$52,000.00 Human Aging **MATTRESS** requests authority to enter into an Service(s) agreement with each provider listed AMERICAN BUYERS DISCOUNT Children, \$26,000.00 herein for the period defined below. Youth and **MATTRESS** Families AMERICAN EXPEDITING LOGISTICS ConcreteGoods \$26,000.00 Aging LLC Children, AMERICAN EXPEDITING LOGISTICS ConcreteGoods \$26,000.00 Youth and II C Families 6208-22 07/07/2022 TBD TBD TBD Human Aging ALLEGHENY COUNTY COURT OF The Department of Human Services \$59,000.00 \$5,627,790.00 Service(s) COMMON PLEAS requests the County's authority to enter into an Agreement with each provider Behavioral ALLEGHENY COUNTY COURT OF \$59,000.00 listed herein for the period defined COMMON PLEAS Health below ALLEGHENY COUNTY COURT OF Children. \$59,000.00 Youth and COMMON PLEAS **Families** ocs ALLEGHENY COUNTY COURT OF \$59,000.00 Prevention **COMMON PLEAS** Office of ALLEGHENY COUNTY COURT OF \$59.000.00 Analytics, COMMON PLEAS Technology and Planning ALLEGHENY COUNTY DISTRICT Aging \$59,000.00 ATTORNEY ALLEGHENY COUNTY DISTRICT Behavioral \$59,000.00 ATTORNEY Health ALLEGHENY COUNTY DISTRICT Children, \$59,000.00 ATTORNEY Youth and **Families** ocs ALLEGHENY COUNTY DISTRICT \$59,000.00 Prevention ATTORNEY Office of ALLEGHENY COUNTY DISTRICT \$59,000.00 Analytics, ATTORNEY Technology and Planning ALLEGHENY COUNTY HEALTH \$59,000.00 Aging DEPARTMENT ALLEGHENY COUNTY HEALTH Behavioral \$59,000.00 DEPARTMENT Health Children. ALLEGHENY COUNTY HEALTH \$59,000.00

Department: All Departments Run Date: 08/01/2022 Total Estimated Total Estimated **Estimated** Executive **Approved** Cost/Revenue Cost for Revenue Cost Center Object Department Office Vendor/Funder Description **Project Number** Job Date Action # for Executive for Vendor/Funder Action # Executive Action # 6208-22 07/07/2022 TBD TBD TBD Human Youth and DEPARTMENT The Department of Human Services \$5.627.790.00 Service(s) Families requests the County's authority to enter into an Agreement with each provider ocs ALLEGHENY COUNTY HEALTH \$59,000.00 listed herein for the period defined Prevention DEPARTMENT below. Office of ALLEGHENY COUNTY HEALTH \$59,000.00 Analytics, DEPARTMENT Technology and Planning Aging ALLEGHENY COUNTY JAIL \$59,000.00 Behavioral ALLEGHENY COUNTY JAIL \$59,000.00 Health Children. ALLEGHENY COUNTY JAIL \$59,000.00 Youth and Families ocs ALLEGHENY COUNTY JAIL \$59,000.00 Prevention Office of ALLEGHENY COUNTY JAIL \$59,000.00 Analytics, Technology and Planning Aging ALLEGHENY COUNTY LAW \$59,000.00 DEPARTMENT Behavioral ALLEGHENY COUNTY LAW \$59,000.00 DEPARTMENT Health Children. ALLEGHENY COUNTY LAW \$59,000.00 Youth and DEPARTMENT Families ocs ALLEGHENY COUNTY LAW \$59,000.00 Prevention DEPARTMENT Office of ALLEGHENY COUNTY LAW \$59,000.00 Analytics, **DEPARTMENT** Technology and Planning Aging ALLEGHENY COUNTY POLICE \$59,000.00 Behavioral ALLEGHENY COUNTY POLICE \$59,000.00 Health Children, ALLEGHENY COUNTY POLICE \$59,000.00 Youth and Families ocs ALLEGHENY COUNTY POLICE \$59,000.00 Prevention Office of ALLEGHENY COUNTY POLICE \$59,000.00 Analytics, Technology and Planning ALLEGHENY COUNTY PUBLIC Aging \$59,000.00 DEFENDER ALLEGHENY COUNTY PUBLIC Behavioral \$59,000.00 Health DEFENDER Children, ALLEGHENY COUNTY PUBLIC \$59,000.00

\$59,000.00

ALLEGHENY COUNTY PUBLIC

Youth and

Prevention

Families ocs

DEFENDER

DEFENDER

Total Estimated Total Estimated **Estimated** Executive **Approved** Cost/Revenue Cost for Revenue **Cost Center** Object Office Vendor/Funder **Project Number** Job Department Description Action # Date for Executive for Vendor/Funder Action # Executive Action # 6208-22 07/07/2022 TBD TBD TBD Human Office of ALLEGHENY COUNTY PUBLIC The Department of Human Services \$59,000.00 \$5.627.790.00 Service(s) Analytics, DEFENDER requests the County's authority to enter Technology into an Agreement with each provider and Planning listed herein for the period defined below. Aging ALLEGHENY CTY HOUSING \$59,000.00 **AUTHORITY** Behavioral ALLEGHENY CTY HOUSING \$59.000.00 Health **AUTHORITY** Children. ALLEGHENY CTY HOUSING \$59,000.00 Youth and **AUTHORITY** Families ocs ALLEGHENY CTY HOUSING \$59,000.00 AUTHORITY Prevention Office of ALLEGHENY CTY HOUSING \$59,000.00 **AUTHORITY** Analytics, Technology and Planning FIFTH JUDICIAL DISTRICT OF \$59,000.00 Aging **PENNSYLVANIA** Behavioral FIFTH JUDICIAL DISTRICT OF \$59,000.00 Health **PENNSYLVANIA** Children. FIFTH JUDICIAL DISTRICT OF \$59,000.00 Youth and **PENNSYLVANIA** Families ocs FIFTH JUDICIAL DISTRICT OF \$59,000.00 PENNSYI VANIA Prevention Office of FIFTH JUDICIAL DISTRICT OF \$59.000.00 Analytics, **PENNSYLVANIA** Technology and Planning 6209-22 07/07/2022 TBD TBD Human Aging COMMUNITY COLLEGE OF The Department of Human Services \$105,978.00 \$8,981,752.00 Service(s) ALLEGHENY COUNTY requests the County's authority to enter into an Agreement with each provider COMMUNITY COLLEGE OF Behavioral \$105,978.00 listed herein for the period defined Health ALLEGHENY COUNTY below. ocs COMMUNITY COLLEGE OF \$105,978.00 Homeless/ ALLEGHENY COUNTY Housing ocs COMMUNITY COLLEGE OF \$105,978.00 Prevention ALLEGHENY COUNTY Office of COMMUNITY COLLEGE OF \$105,978.00 ALLEGHENY COUNTY Developmental Supports COMMUNITY LIVING AND SUPPORT \$105,978.00 Aging SERVICES (CLASS) COMMUNITY LIVING AND SUPPORT Behavioral \$105,978.00 Health SERVICES (CLASS) ocs COMMUNITY LIVING AND SUPPORT \$105,978.00 Homeless SERVICES (CLASS) Housing ocs COMMUNITY LIVING AND SUPPORT \$105.978.00 Prevention SERVICES (CLASS) Office of COMMUNITY LIVING AND SUPPORT \$105,978.00 Developmental SERVICES (CLASS) Supports

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 #
6209-22	07/07/2022	TBD	TBD	TBD	Human	Aging	TRANSDEV SERVICES, INC.	The Department of Human Services		\$105,978.00	\$8,981,752.00	
					Service(s)	Behavioral Health	TRANSDEV SERVICES, INC.	requests the County's authority to enter into an Agreement with each provider listed herein for the period defined		\$105,978.00		
						OCS Homeless/ Housing	TRANSDEV SERVICES, INC.	below.		\$105,978.00		
						OCS Prevention	TRANSDEV SERVICES, INC.			\$105,978.00		
						Office of Developmental Supports	TRANSDEV SERVICES, INC.			\$105,978.00		
						Aging	TRAVELERS AID SOCIETY]		\$105,978.00		
						Behavioral Health	TRAVELERS AID SOCIETY			\$105,978.00		
						OCS Homeless/ Housing	TRAVELERS AID SOCIETY			\$105,978.00		
						OCS Prevention	TRAVELERS AID SOCIETY			\$105,978.00		
						Office of Developmental Supports	TRAVELERS AID SOCIETY			\$105,978.00		
6210-22	07/09/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 256364 with the North Hills Council of Governments for the Sharpsburg Streetscape Phase II-Electrical Project.	44-2.2.4	\$383,290.18		
6211-22	07/09/2022				Administrative Services	Purchasing and Supplies	DMT Global Solutions dba BlueCrest	Approval be granted for the use of The Cooperative Council of Governments (COG) contract with DMT Solutions dba BlueCrest for Document Management, Mail and Election Equipment with Related Services.		\$650,000.00	\$650,000.00	
6212-22	07/09/2022				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 8749, Invitation for Bids for County Office Building East Exterior Repair.				
6213-22	07/09/2022	350101		63010	Public Works	Engineering	CITY OF PITTSBURGH	Allegheny County Department of Public Works respectfully requests authorization to enter into an Agreement with the City of Pittsburgh for sharing rock salt for winter operations. There will be no cost to the County.		\$0.00	\$0.00	\$0.00
6214-22	07/09/2022	350101		63010	Public Works	Roads Division	TOWNSHIP OF MOUNT LEBANON	Authorization to enter into a three-year municipal snow and ice agreement with the Township of Mount Lebanon to service County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$33,521.30	\$33,521.30	\$0.00
6215-22	07/09/2022		36041037	57851	Public Works	Roads Division	1920 Lincoln Associates LP	Authorization to pay the Estimated Just Compensation ("EJC") amount of \$25,400 to the owners of Parcel 17.	6072-0401	\$12,700.00	\$25,400.00	\$20,320.00
						Roads Division	Vista Industrial Park Associates, LP	-	6072-0401	\$12,700.00		

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 #
6215-22	07/09/2022		36041037	57851	Public Works			owner is \$12,700. Payment to each will be made upon receipt of a signed Application for Payment and completed W-9 forms. This EJC payment is being made in connection with the Eminent Domain Proceedings in GD#22-3991.			\$25,400.00	\$20,320.00
6216-22	07/09/2022		36041037, 36044120, 36044121	57851	Public Works	Roads Division	Frepat Properties, LLC	Authorization to pay the Estimated Just Compensation ("EJC") amount of \$116,200 to the owner of Parcel 21, Frepat Properties, 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#22-3989 currently pending before the Court of Common Pleas of Allegheny County.	6072-0401	\$116,200.00	\$116,200.00	\$92,960.00
6217-22	07/09/2022	350101		63010	Public Works	Roads Division	TOWNSHIP OF ELIZABETH	Authorization to enter into a three-year municipal snow and ice agreement with the Township of Elizabeth to service County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$23,363.93	\$23,363.93	\$0.00
6218-22	07/11/2022	TBD	TBD	TBD	Human Service(s)	OCS Prevention	MANCHESTER YOUTH DEV CTR	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$281,832.00	\$281,832.00	
6219-22	07/12/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ADELPHOI VILLAGE INC	The Department of Human Services requests the County's authority to enter into an Agreement with each provider		\$0.00	\$13,264,475.50	
						Children, Youth and Families	ALTERNATIVE LIVING SOLUTIONS	listed herein for the period defined below.		\$0.00		
						Children, Youth and Families	COMMUNITY OPTIONS INC		NEWRESIDENTIAL	\$0.00		
						Children, Youth and Families	CRIBS FOR KIDS		CRIBS4KIDS	\$0.00		
						Children, Youth and Families	KATHY'S CARE - ADULT HOMES			\$0.00		
						Children, Youth and Families	MILLER, BRIAN C., PH.D.		TRAINING	\$0.00		
						Children, Youth and Families	PATHWAYS ADOLESCENT CENTER			\$0.00	.00	
						Children, Youth and Families	PERSEUS HOUSE			\$0.00		
						Children, Youth and Families	PGH ACTION AGAINST RAPE			\$0.00		
6221-22	07/13/2022	TBD	TBD	TBD	Human Service(s)	OCS Homeless/ Housing	ALLIES FOR HEALTH + WELLBEING	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into	Choice1	\$252,122.00 \$725,041.00		
						ocs	GAUDENZIA	Agreements with each of the Service Providers listed herein whose project is	Village1	\$252,122.00		

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 #
6221-22	07/13/2022	TBD	TBD	TBD	Human Service(s)	Homeless/ Housing		funded by the Housing and Urban Development (HUD) Grant.			\$725,041.00	
6222-22	07/13/2022				Administrative Services	Purchasing and Supplies	CDW-G, INC.	Approval be granted for the use of GSA contract with CDW Government, LLC for General Purpose Commercial Information Technology Equipment, Software & Professional Services.		\$7,511.28	\$7,511.28	
6223-22	07/13/2022				Administrative Services	Purchasing and Supplies	VIGLIOTTI LANDSCAPING AND CONSTRUCTION, INC.	Amend Contract Number 263057 with Vigilotti Landscaping and Construction, Inc. per Specification Number 8593, Kane Ross Concrete Patio Replacement.		\$142,807.00	\$11,690.00	
6224-22	07/13/2022				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.		\$1,364,600.00	\$1,058,000.00	
6225-22	07/13/2022				Administrative Services	Purchasing and Supplies	Jim Shorkey 1 White Oak LLC	Approval be granted for the use of COSTARS contract with Jim Shorkey 1 White Oak LLC for Emergency Responder Vehicles.		\$200,000.00	\$200,000.00	
6226-22	07/13/2022				Administrative Services	Purchasing and Supplies	eGroup Holding Company, LLC	Approval be granted for the use of NCPA contract with eGroup for Software Products and Services.		\$22,512.96	\$22,512.96	
6227-22	07/13/2022				Administrative Services	Purchasing and Supplies	VWR International	Approval be granted for continued use of Pennsylvania State Contract Number 4400016768 with VWR International LLC, issued for Laboratory Supplies and Equipment, County Contract Number 49334.		\$0.00		
6228-22	07/13/2022				Administrative Services	Purchasing and Supplies	McKamish	Approval be granted to award a contract for Specification Number 8748, Invitation for Bid for City County Building AHU-S3 Blower Replacement.		\$151,146.00	\$151,146.00	
6229-22	07/13/2022				Administrative Services	Purchasing and Supplies	Golden Engineering, Inc.	Approval be granted for the use of GSA contract with Golden Engineering, Inc. for Law Enforcement and Security Systems.		\$12,000.00	\$12,000.00	
6230-22	07/14/2022				Economic Development	Operations	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)	Requesting Authorization for County Manager signature on HUD SF-424 Forms, Certifications and subsequent Grant Agreements for 2022 funding through the Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) and Home Investment Partnerships programs (HOME). Grant agreements will provide annual federal dollars to be administered by the Department of Economic Development and Department of Human Services (ESG).		\$0.00	\$17,790,224.00	
6231-22	07/14/2022		27480218		Health Department		UPMC COMMUNITY MEDICINE, INC.	Latterman Family Health Center of UPMC Community Medicine, Inc. Agreement for STD testing.		\$0.00	\$0.00	
6232-22	07/14/2022				Administrative Services	Purchasing and Supplies	Precisely Software	Approval be granted to authorize a one- time payment to Precisely Software for a Universal Addressing Module.		\$38,467.35	\$38,467.35	
6233-22	07/14/2022	274801	27480239		Health Department			Cross-charging of Payroll Expenses 2022- 2023			\$0.00	\$0.00

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 #
6234-22	07/14/2022	274801	27480331		Health Department			Cross-charging of Payroll Expenses 2022			\$0.00	\$0.00
6235-22	07/14/2022				Administrative Services	Purchasing and Supplies	US MUNICIPAL SUPPLY, INC.	Approval be granted for continued use of PA contract with U.S. Municipal Supply for Aluminum Sign Blanks, County Contract Number 49753.		\$75,000.00	\$45,000.00	
6236-22	07/14/2022				Administrative Services	Purchasing and Supplies	Reno Bros.	Extend Contract Number 265485 with Reno Bros, Inc. per Specification Number 8540, Invitation for Bid for Settlers Cabin Tennis Court Bathroom Building Renovation.		\$68,600.00	\$68,600.00	
6237-22	07/14/2022		27340001		Health Department			Authorization for Environmental Health Fund expenditure.			\$15,000.00	
6238-22	07/14/2022		36044135, 36044202	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	The Department of Public Works requests permission to enter into an agreement with CDR Maguire, Inc. to perform Project Management and Miscellaneous Administrative Services. County Project No. AA00-PMAS.	AA00-PMAS	\$2,000,000.00	\$2,000,000.00	\$0.00
6239-22	07/14/2022		36044035	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the replacement of Pucketa Creek Bridge No. 5 (P005-3711).			\$1,500.00	\$750.00
6240-22	07/14/2022	TBD	TBD	TBD	Human	Aging	A CHILDS PLACE PA	The Department of Human Services		\$0.00	\$23,670,953.17	
					Service(s)	Behavioral Health	A CHILDS PLACE PA	requests the County's authority to enter into an Agreement with each provider listed herein for the period defined		\$0.00		
						Children, Youth and Families	A CHILDS PLACE PA	below.		\$0.00		
						OCS Prevention	A CHILDS PLACE PA			\$0.00		
						Office of Developmental Supports	A CHILDS PLACE PA			\$0.00		
						Aging	A SECOND CHANCE INC	1		\$0.00		
						Behavioral Health	A SECOND CHANCE INC			\$0.00		
						Children, Youth and Families	A SECOND CHANCE INC			\$0.00		
						OCS Prevention	A SECOND CHANCE INC			\$0.00		
						Office of Developmental Supports	A SECOND CHANCE INC			\$0.00		
						Aging	ADOPTION CONNECTION, PA	1		\$0.00		
						Behavioral Health	ADOPTION CONNECTION, PA			\$0.00		
				Children, Youth and Families	ADOPTION CONNECTION, PA	Δ		\$0.00	0.00			
						OCS Prevention	ADOPTION CONNECTION, PA			\$0.00		
						Office of	ADOPTION CONNECTION, PA	1		\$0.00		

Allegheny County Approved EA Report Department: All Departments

Run Date: 08/01/2022

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 #					
6240-22	07/14/2022	TBD	TBD	TBD	Human Service(s)	Developmental Supports		The Department of Human Services requests the County's authority to enter			\$23,670,953.17						
						Aging	ALLEGHENY FAMILY NETWORK	into an Agreement with each provider listed herein for the period defined		\$0.00							
						Behavioral Health	ALLEGHENY FAMILY NETWORK	below.		\$0.00							
						Children, Youth and Families	ALLEGHENY FAMILY NETWORK			\$0.00							
						OCS Prevention	ALLEGHENY FAMILY NETWORK			\$0.00							
						Office of Developmental Supports	ALLEGHENY FAMILY NETWORK			\$0.00							
						Aging	ALLEGHENY FORENSIC ASSOCIATES			\$0.00							
						Behavioral Health	ALLEGHENY FORENSIC ASSOCIATES			\$0.00							
						Children, Youth and Families	ALLEGHENY FORENSIC ASSOCIATES			\$0.00							
						OCS Prevention	ALLEGHENY FORENSIC ASSOCIATES			\$0.00							
						Office of Developmental Supports	ALLEGHENY FORENSIC ASSOCIATES			\$0.00							
						Aging	AMACHI PITTSBURGH			\$0.00							
						Behavioral Health	AMACHI PITTSBURGH			\$0.00							
						Children, Youth and Families	AMACHI PITTSBURGH	1	\$0.00								
						OCS Prevention	AMACHI PITTSBURGH			\$0.00	<u> </u>						
						Office of Developmental Supports	AMACHI PITTSBURGH			\$0.00							
						Aging	CASA OF ALLEGHENY COUNTY	\$0.00	.00								
					Behavioral Health CASA OF ALLEGHENY COUNTY Children, Youth and CASA OF ALLEGHENY COUNTY							CASA OF ALLEGHENY COUNTY			\$0.00		
				Ch Yo Fal OC Pre Off De Su Ag			\$0.00	00									
							OCS Prevention	CASA OF ALLEGHENY COUNTY			\$0.00						
						Office of Developmental Supports	CASA OF ALLEGHENY COUNTY			\$0.00	.00						
					l —	Aging CHILDREN'S INST OF PITTSBURGH (THE)		\$0.00	.00								
					Behavioral Health	CHILDREN'S INST OF PITTSBURGH (THE)	RGH		\$0.00	0.00							
					Children, Youth and	CHILDREN'S INST OF PITTSBURGH (THE)			\$0.00								

Total Estimated **Total Estimated Estimated** Executive **Approved** Cost/Revenue Cost for Revenue **Cost Center** Job Object Department Office Vendor/Funder Description **Project Number** Date Action # for Executive for Vendor/Funder Action # Executive Action # 6240-22 07/14/2022 TBD TBD TBD Human Families The Department of Human Services \$23,670,953.17 Service(s) requests the County's authority to enter ocs CHILDREN'S INST OF PITTSBURGH \$0.00 into an Agreement with each provider Prevention listed herein for the period defined below. Office of CHILDREN'S INST OF PITTSBURGH \$0.00 Developmental (THE) Supports COMMUNITY OPTIONS INC \$0.00 Aging Behavioral COMMUNITY OPTIONS INC \$0.00 Health Children. COMMUNITY OPTIONS INC \$0.00 Youth and Families ocs COMMUNITY OPTIONS INC \$0.00 Prevention Office of COMMUNITY OPTIONS INC \$0.00 Developmental Supports DEVEREUX FOUNDATION \$0.00 Aging Behavioral DEVEREUX FOUNDATION \$0.00 Health Children. DEVEREUX FOUNDATION \$0.00 Youth and Families ocs DEVEREUX FOUNDATION \$0.00 Prevention Office of **DEVEREUX FOUNDATION** \$0.00 Developmental Supports **FAMILY RESOURCES** \$0.00 Aging Behavioral **FAMILY RESOURCES** \$0.00 Health Children, **FAMILY RESOURCES** \$0.00 Youth and Families ocs **FAMILY RESOURCES** \$0.00 Prevention Office of **FAMILY RESOURCES** \$0.00 Developmental Supports Aging FOCUS BEHAVIORAL HEALTH INC \$0.00 Behavioral FOCUS BEHAVIORAL HEALTH INC \$0.00 Health Children, FOCUS BEHAVIORAL HEALTH INC \$0.00 Youth and **Families** ocs FOCUS BEHAVIORAL HEALTH INC \$0.00 Prevention Office of FOCUS BEHAVIORAL HEALTH INC \$0.00 Developmental Supports **HUMAN SERVICES CENTER COR** \$0.00 Aging Behavioral HUMAN SERVICES CENTER COR \$0.00

Allegheny County Approved EA Report Department: All Departments

Run Date: 08/01/2022

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 #						
6240-22	07/14/2022	TBD	TBD	TBD	Human	Health		The Department of Human Services			\$23,670,953.17							
					Service(s)	Children, Youth and Families	HUMAN SERVICES CENTER COR	requests the County's authority to enter into an Agreement with each provider listed herein for the period defined below.		\$0.00								
						OCS Prevention	HUMAN SERVICES CENTER COR	55.54.		\$0.00								
						Office of Developmental Supports	HUMAN SERVICES CENTER COR			\$0.00								
						Aging	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00								
						Behavioral Health	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00								
						Children, Youth and Families	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00								
						OCS Prevention	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00								
						Office of Developmental Supports	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00								
						Aging	JEWISH RESIDENTIAL SERVICES INC.			\$0.00								
						Behavioral Health	JEWISH RESIDENTIAL SERVICES INC.			\$0.00								
						Children, Youth and Families	JEWISH RESIDENTIAL SERVICES INC.			\$0.00								
						OCS Prevention	JEWISH RESIDENTIAL SERVICES INC.			\$0.00	0.00							
						Office of Developmental Supports	JEWISH RESIDENTIAL SERVICES INC.			\$0.00								
						Aging	KIDSVOICE PENNSYLVANIA, INC.			\$0.00								
						Behavioral Health	KIDSVOICE PENNSYLVANIA, INC.			\$0.00								
					Children, Youth and Families KIDSVOICE PENNSYLVANIA, INC.		\$0.00											
						OCS Prevention	KIDSVOICE PENNSYLVANIA, INC.			\$0.00								
													Office of Developmental Supports	KIDSVOICE PENNSYLVANIA, INC.			\$0.00	
					Aging	PA CONNECTING COMMUNITIES	1		\$0.00	\$0.00								
					Behavioral Health	PA CONNECTING COMMUNITIES			\$0.00									
				Cr	Children, Youth and Families	PA CONNECTING COMMUNITIES	S		\$0.00									
					OCS Prevention	PA CONNECTING COMMUNITIES			\$0.00									
					Office of	PA CONNECTING COMMUNITIES]		\$0.00									

Allegheny County Approved EA Report Department: All Departments

Run Date: 08/01/2022

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 #
6240-22	07/14/2022	TBD	TBD	TBD	Human Service(s)	Developmental Supports		The Department of Human Services requests the County's authority to enter			\$23,670,953.17	
						Aging	PASSAGES TO RECOVERY, INC.	into an Agreement with each provider listed herein for the period defined		\$0.00	-	
						Behavioral Health	PASSAGES TO RECOVERY, INC.	below.		\$0.00		
						Children, Youth and Families	PASSAGES TO RECOVERY, INC.			\$0.00		
						OCS Prevention	PASSAGES TO RECOVERY, INC.			\$0.00		
						Office of Developmental Supports	PASSAGES TO RECOVERY, INC.	/ERY, INC.	\$0.00			
						Aging	PRESSLEY RIDGE			\$0.00		
						Behavioral Health	PRESSLEY RIDGE			\$0.00		
					Children, Youth and Families	PRESSLEY RIDGE			\$0.00			
					OCS Prevention	PRESSLEY RIDGE			\$0.00			
					Office of Developmental Supports	PRESSLEY RIDGE			\$0.00			
						Aging	RENAISSANCE HOME CARE]		\$0.00		
						Behavioral Health	RENAISSANCE HOME CARE			\$0.00		
						Children, Youth and Families RENAISSANCE HOME CARE	\$0.00	1				
						OCS Prevention	RENAISSANCE HOME CARE			\$0.00	0.00	
						Office of Developmental Supports	RENAISSANCE HOME CARE			\$0.00		
						Aging	SELECTIVE SOFTWARE INC]		\$0.00		
						Behavioral Health	SELECTIVE SOFTWARE INC			\$0.00		
					Children, Youth and Families		\$0.00	00				
						OCS Prevention	SELECTIVE SOFTWARE INC			\$0.00		
						Office of Developmental Supports	SELECTIVE SOFTWARE INC			\$0.00	0	
			A E	Aging	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00	0.00			
				Behavioral Health	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00				
				C	Children, Youth and Families	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00			

Total Estimated Total Estimated **Estimated** Cost/Revenue Executive **Approved** Cost for Revenue **Cost Center** Job Object Department Office Vendor/Funder Description **Project Number** Date Action # for Executive for Vendor/Funder Executive Action # Action # 6240-22 07/14/2022 TBD TBD TBD Human ocs SUMMIT PSYCHOLOGICAL The Department of Human Services \$0.00 \$23,670,953,17 Service(s) Prevention **SERVICES** requests the County's authority to enter into an Agreement with each provider Office of SUMMIT PSYCHOLOGICAL \$0.00 listed herein for the period defined Developmental **SERVICES** below. Supports Aging WOMANSPACE EAST INC \$0.00 Behavioral WOMANSPACE EAST INC \$0.00 Health Children, WOMANSPACE EAST INC \$0.00 Youth and Families ocs WOMANSPACE EAST INC \$0.00 Prevention Office of WOMANSPACE EAST INC \$0.00 Developmental Supports Office of 07/14/2022 TBD TBD TBD 6241-22 Human MEE PRODUCTIONS INC. The Department of Human Services \$577,500.00 \$577,500.00 Equity and requests authority to enter into an Service(s) Engagement agreement with each provider listed herein for the period defined below. ALLEGHENY COUNTY DISTRICT 6242-22 07/14/2022 TBD TBD Court of Request authorization to enter into an \$58,126.00 \$58,126.00 \$58,126.00 Common ATTORNEY inter-departmental agreement between Pleas the Fifth Judicial District of Pennsylvania and the District Attornev's office to provide Prosecutorial and Para-Legal expertise in Drug Court Proceedings. These services are currently being provided as part of the Restrictive Probation and Treatment Courts Grant. The result of this agreement will allow costs to be allocated directly to participating departments. TERM: 7/1/22-6/30/23 TOTAL COST NOT TO EXCEED: \$58.126.00 **GRANT FUNDED** NO COST TO COUNTY Job Code TBD Object Code 51101 6243-22 07/14/2022 TBD 63010 Court of ALLEGHENY COUNTY DEPARTMENT Request authorization to enter into an \$647,169.00 \$647,169.00 \$647,169.00 OF HUMAN SERVICES Common inter-departmental agreement between Pleas the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to provide Case Management in Drug Court proceedings and to reimburse them for payments made to providers for short and long-term inpatient and out-patient treatment per the Drug and Alcohol Treatment-Based Restrictive Intermediate Program Expansion developed according to the Pennsylvania Commission on Crime and Delinquency (PCCD) subgrant

artment: All Departments Run Date: 08/01/2022

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#
								number 37171. The agreement will commence July 1, 2022. GRANT FUNDED NO COST TO COUNTY				
6244-22	07/14/2022		27480229		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh Agreement - NACCHO Social Determinates of Health (SDOH) Initiative		\$45,000.00	\$45,000.00	
6245-22	07/14/2022		27480236		Health Department		CYNTHIA LEVY MENDOZA DBA BROWN MAMAS, LLC	Mendoza, Cynthia Levy dba Brown Mamas, LLC Agreement		\$15,000.00	\$15,000.00	
6248-22	07/15/2022	460101	65507		Law Department		O'Brien, Coleman & Wright, LLC	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		
6249-22	07/15/2022	460101	65507		Law Department		O'Brien, Coleman & Wright, LLC	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		
6250-22	07/17/2022		20690002	63010, 65515	Administrative Services	Purchasing and Supplies	Avenu Insights & Analytics	Award contract in response to Specification Number 8564, Request for Proposals for Land Records Recording.		\$5,510,448.00	\$5,510,448.00	
6251-22	07/17/2022				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICES, INC.	Approval be granted for the use of COSTARS contract with Quality Mechanical Services, Inc. for Maintenance, Repair, & Operation Equipment & Supplies (MRO).		\$162,500.00	\$162,500.00	
6252-22	07/17/2022		TBD	TBD	Human Service(s)	Aging	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH	The Department of Human Services requests authority to enter into an		\$0.00	\$9,079,522.52	
						Behavioral Health	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH	agreement with each provider listed herein for the period defined below.		\$0.00		
						Children, Youth and Families	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH			\$0.00		
						OCS Homeless/ Housing	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH			\$0.00		
						OCS Prevention	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH	1		\$0.00		
						Office of Developmental Supports	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH			\$0.00		
						Office of Equity and Engagement	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH			\$0.00		
						Aging	ACHIEVA			\$0.00		

Total Estimated **Total Estimated Estimated** Cost/Revenue Executive **Approved** Cost for Revenue **Cost Center** Job Object Department Office Vendor/Funder Description **Project Number** Action # Date Executive for for Vendor/Funder Executive Action # Action # 6252-22 07/17/2022 TBD TBD Human Behavioral **ACHIEVA** The Department of Human Services \$0.00 \$9,079,522.52 Service(s) Health requests authority to enter into an agreement with each provider listed Children, ACHIEVA \$0.00 herein for the period defined below. Youth and **Families** ocs **ACHIEVA** \$0.00 Homeless/ Housing ocs **ACHIEVA** \$0.00 Prevention Office of ACHIEVA \$0.00 Developmental Supports Office of **ACHIEVA** \$0.00 Equity and Engagement ALLEGHENY CHILDREN'S INITIATIVE \$0.00 Aging ALLEGHENY CHILDREN'S INITIATIVE Behavioral \$0.00 Health INC Children, ALLEGHENY CHILDREN'S INITIATIVE \$0.00 INC Youth and **Families** ocs ALLEGHENY CHILDREN'S INITIATIVE \$0.00 Homeless/ Housing ocs ALLEGHENY CHILDREN'S INITIATIVE \$0.00 Prevention Office of ALLEGHENY CHILDREN'S INITIATIVE \$0.00 INC Developmental Supports Office of ALLEGHENY CHILDREN'S INITIATIVE \$0.00 Equity and INC Engagement Aging **FAMILYLINKS** \$0.00 Behavioral **FAMILYLINKS** \$0.00 Health \$0.00 Children, **FAMILYLINKS** Youth and **Families** ocs **FAMILYLINKS** \$0.00 Homeless/ Housing ocs **FAMILYLINKS** \$0.00 Prevention Office of **FAMILYLINKS** \$0.00 Developmental Supports Office of **FAMILYLINKS** \$0.00 Equity and Engagement HANDS-2-HELP SENIOR SERVICES \$0.00 Aging Behavioral HANDS-2-HELP SENIOR SERVICES \$0.00 Health

Allegheny County Approved EA Report Department: All Departments

 Reporting Period: 07/01/2022 - 07/31/2022
 Department: All Departments
 Run Date: 08/01/2022

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 #
6252-22	07/17/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	HANDS-2-HELP SENIOR SERVICES	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$9,079,522.52	
						OCS Homeless/ Housing	HANDS-2-HELP SENIOR SERVICES	herein for the period defined below.		\$0.00		
						OCS Prevention	HANDS-2-HELP SENIOR SERVICES			\$0.00		
						Office of Developmental Supports	HANDS-2-HELP SENIOR SERVICES			\$0.00		
						Office of Equity and Engagement HANDS-2-HELP SENIOR SERVICES	\$0.00					
						Aging	HILLTOP COMMUNITY CHILDREN'S CENTER			\$0.00		
						Behavioral Health	HILLTOP COMMUNITY CHILDREN'S CENTER			\$0.00		
						Children, Youth and Families	HILLTOP COMMUNITY CHILDREN'S CENTER			\$0.00		
						OCS Homeless/ Housing	HILLTOP COMMUNITY CHILDREN'S CENTER			\$0.00		
						OCS Prevention	HILLTOP COMMUNITY CHILDREN'S CENTER	'S		\$0.00		
						Office of Developmental Supports	HILLTOP COMMUNITY CHILDREN'S CENTER			\$0.00		
						Office of Equity and Engagement	HILLTOP COMMUNITY CHILDREN'S CENTER			\$0.00		
						Aging	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA			\$0.00	1	
						Behavioral Health	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA	ES OF	\$0.00			
					Children, Youth and Families OCS Homeless/ Housing LIFESPAN FAMILY SERVICES OF PENNSYLVANIA LIFESPAN FAMILY SERVICES OF PENNSYLVANIA		\$0.00					
							\$0.00					
					OCS Prevention	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA			\$0.00			
				Developmental Supports Office of LIF		LIFESPAN FAMILY SERVICES OF PENNSYLVANIA			\$0.00			
						Equity and	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA	OF		\$0.00		
					Aging	PITTSBURGH PROJECT, THE			\$0.00			
			В	Behavioral Health	PITTSBURGH PROJECT, THE			\$0.00	\$0.00			
						Children,	PITTSBURGH PROJECT, THE			\$0.00		

artment: All Departments Run Date: 08/01/2022

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 #			
6252-22	07/17/2022		TBD	TBD	Human Service(s)	Youth and Families		The Department of Human Services requests authority to enter into an			\$9,079,522.52				
						OCS Homeless/ Housing	PITTSBURGH PROJECT, THE	agreement with each provider listed herein for the period defined below.		\$0.00					
						OCS Prevention	PITTSBURGH PROJECT, THE			\$0.00					
						Office of Developmental Supports	PITTSBURGH PROJECT, THE			\$0.00					
						Office of Equity and Engagement	PITTSBURGH PROJECT, THE			\$0.00					
						Aging	SIERRA TRANSPORTATION LLC			\$0.00	-				
						Behavioral Health	SIERRA TRANSPORTATION LLC			\$0.00					
						Children, Youth and Families	SIERRA TRANSPORTATION LLC			\$0.00					
						OCS Homeless/ Housing	SIERRA TRANSPORTATION LLC			\$0.00					
						OCS Prevention	SIERRA TRANSPORTATION LLC			\$0.00					
						Office of Developmental Supports	SIERRA TRANSPORTATION LLC			\$0.00					
						Office of Equity and Engagement	SIERRA TRANSPORTATION LLC		\$0.00						
						Aging	TRYING TOGETHER			\$0.00	.†				
						Behavioral Health	TRYING TOGETHER		\$0.00						
						Children, Youth and Families	TRYING TOGETHER		\$0.00						
						OCS Homeless/ Housing TRYING TOGETHER		\$0.00	0						
						OCS Prevention	TRYING TOGETHER			\$0.00	00				
										Prevention Office of Developmental Supports TRYING TOGETHER			\$0.00	00	
						TRYING TOGETHER			\$0.00						
					Aging	UPMC MCKEESPORT			\$0.00	00					
						Behavioral Health	UPMC MCKEESPORT			\$0.00					
						Children, Youth and Families	UPMC MCKEESPORT			\$0.00					

Allegheny County Approved EA Report Department: All Departments

Run Date: 08/01/2022

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 #							
6252-22	07/17/2022		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	UPMC MCKEESPORT	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$9,079,522.52								
						OCS Prevention	UPMC MCKEESPORT	herein for the period defined below.		\$0.00									
						Office of Developmental Supports	UPMC MCKEESPORT			\$0.00									
						Office of Equity and Engagement	UPMC MCKEESPORT			\$0.00									
						Aging	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00									
						Behavioral Health	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00									
						Children, Youth and Families	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00									
						OCS Homeless/ Housing	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00									
						OCS Prevention	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00									
						Office of Developmental Supports	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00									
						Office of Equity and Engagement	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00									
						Aging	VALUED RELATIONSHIPS INC			\$0.00									
						Behavioral Health	VALUED RELATIONSHIPS INC			\$0.00									
						Children, Youth and Families	VALUED RELATIONSHIPS INC		\$0.00										
													OCS Homeless/ Housing	VALUED RELATIONSHIPS INC			\$0.00	10	
										OCS Prevention	VALUED RELATIONSHIPS INC			\$0.00					
						Office of Developmental Supports	VALUED RELATIONSHIPS INC			\$0.00									
						Office of Equity and Engagement			_	\$0.00									
					Aging	VECTOR SECURITY, INC.			\$0.00	→									
					Behavioral Health	VECTOR SECURITY, INC.			\$0.00										
						Children, Youth and Families	VECTOR SECURITY, INC.			\$0.00	0								
						OCS Homeless/	VECTOR SECURITY, INC.			\$0.00		_							

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 #								
6252-22	07/17/2022		TBD	TBD	Human	Housing		The Department of Human Services			\$9,079,522.52									
					Service(s)	OCS Prevention	VECTOR SECURITY, INC.	requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00										
						Office of Developmental Supports	VECTOR SECURITY, INC.			\$0.00										
						Office of Equity and Engagement	VECTOR SECURITY, INC.			\$0.00										
						Aging	WIRELESS NEIGHBORHOODS			\$0.00										
						Behavioral WIRELESS NEIGHBORHOODS Health	\$0.00													
					Children, Youth and Families OCS Homeless/ Housing OCS Prevention WIRELESS NEIGHBORHOODS WIRELESS NEIGHBORHOODS WIRELESS NEIGHBORHOODS	\$0.00														
						Homeless/	WIRELESS NEIGHBORHOODS			\$0.00										
							WIRELESS NEIGHBORHOODS			\$0.00										
						Office of Developmental Supports	WIRELESS NEIGHBORHOODS			\$0.00										
						Office of Equity and Engagement WIRELESS NEIGHBORHOODS		\$0.00												
						Aging	WOMENS CENTER & SHELTER			\$0.00										
						Behavioral Health	WOMENS CENTER & SHELTER			\$0.00										
						Children, Youth and Families	WOMENS CENTER & SHELTER			\$0.00										
						OCS Homeless/ Housing	WOMENS CENTER & SHELTER		\$	\$0.00										
						OCS Prevention	WOMENS CENTER & SHELTER			\$0.00										
										Office of Developmental Supports	WOMENS CENTER & SHELTER			\$0.00						
															Office of Equity and Engagement	WOMENS CENTER & SHELTER			\$0.00	
						Aging	WOODSIDE PLACE OF OAKMONT, INC.			\$0.00										
						Behavioral Health	WOODSIDE PLACE OF OAKMONT, INC.			\$0.00										
						Children, Youth and Families	WOODSIDE PLACE OF OAKMONT, INC.			\$0.00										
						OCS Homeless/ Housing	WOODSIDE PLACE OF OAKMONT, INC.			\$0.00										

Department: All Departments Run Date: 08/01/2022 Total Estimated Total Estimated **Estimated** Executive **Approved** Cost/Revenue Cost for Revenue **Cost Center** Object Department Office Vendor/Funder Description **Project Number** Job Action # Date for Executive for Vendor/Funder Action # Executive Action # 6252-22 07/17/2022 TBD TBD Human ocs WOODSIDE PLACE OF OAKMONT. The Department of Human Services \$0.00 \$9,079,522.52 Service(s) Prevention requests authority to enter into an agreement with each provider listed Office of WOODSIDE PLACE OF OAKMONT, \$0.00 herein for the period defined below. Developmental Supports Office of WOODSIDE PLACE OF OAKMONT, \$0.00 Equity and Engagement The Department of Human Services 6253-22 07/17/2022 TBD TBD Human Aging **AUBERLE** \$0.00 \$23,692,013.00 Service(s) requests authority to enter into an Behavioral **AUBERLE** \$0.00 agreement with each provider listed Health herein for the period defined below. Children. **AUBERLE** \$0.00 Youth and Families ocs AUBERLE \$0.00 Homeless/ Housing ocs **AUBERLE** \$0.00 Prevention Office of **AUBERLE** \$0.00 Developmental Supports Office of **AUBERLE** \$0.00 Equity and Engagement CHARTIERS MH/MR CENTER \$0.00 Aging Behavioral CHARTIERS MH/MR CENTER \$0.00 Health CHARTIERS MH/MR CENTER \$0.00 Children. Youth and Families CHARTIERS MH/MR CENTER ocs \$0.00 Homeless/ Housing ocs CHARTIERS MH/MR CENTER \$0.00 Prevention Office of CHARTIERS MH/MR CENTER \$0.00 Developmental Supports Office of CHARTIERS MH/MR CENTER \$0.00 Equity and Engagement CHILDRENS HOSPITAL OF \$0.00 Aging PITTSBURGH OF THE UPMC **HEALTH SYSTEM** CHILDRENS HOSPITAL OF \$0.00 Behavioral PITTSBURGH OF THE UPMC Health **HEALTH SYSTEM** CHILDRENS HOSPITAL OF Children, \$0.00 Youth and PITTSBURGH OF THE UPMC Families **HEALTH SYSTEM** ocs CHILDRENS HOSPITAL OF \$0.00 Homeless/ PITTSBURGH OF THE UPMC

HEALTH SYSTEM

Housing

Total Estimated Total Estimated **Estimated** Executive **Approved** Cost/Revenue Cost for Revenue **Cost Center** Object Department Office Vendor/Funder Description **Project Number** Job Action # Date for Executive for Vendor/Funder Action # Executive Action # 6253-22 07/17/2022 TBD TBD Human ocs CHILDRENS HOSPITAL OF The Department of Human Services \$0.00 \$23.692.013.00 Service(s) Prevention PITTSBURGH OF THE UPMC requests authority to enter into an HEALTH SYSTEM agreement with each provider listed herein for the period defined below. Office of CHILDRENS HOSPITAL OF \$0.00 Developmental PITTSBURGH OF THE UPMC Supports HEALTH SYSTEM Office of CHILDRENS HOSPITAL OF \$0.00 Equity and PITTSBURGH OF THE UPMC Engagement HEALTH SYSTEM Aging JEWISH FAM & CHN'S SRV OF PGH \$0.00 Behavioral JEWISH FAM & CHN'S SRV OF PGH \$0.00 Children, JEWISH FAM & CHN'S SRV OF PGH \$0.00 Youth and Families ocs JEWISH FAM & CHN'S SRV OF PGH \$0.00 Homeless/ Housing ocs JEWISH FAM & CHN'S SRV OF PGH \$0.00 Prevention Office of JEWISH FAM & CHN'S SRV OF PGH \$0.00 Developmental Supports Office of JEWISH FAM & CHN'S SRV OF PGH \$0.00 Equity and Engagement JEWISH FAMILY & CHILDREN'S \$0.00 Aging SERVICES OF PGH Behavioral JEWISH FAMILY & CHILDREN'S \$0.00 SERVICES OF PGH Health Children. JEWISH FAMILY & CHILDREN'S \$0.00 Youth and SERVICES OF PGH Families ocs JEWISH FAMILY & CHILDREN'S \$0.00 Homeless/ SERVICES OF PGH Housing JEWISH FAMILY & CHILDREN'S ocs \$0.00 Prevention SERVICES OF PGH Office of JEWISH FAMILY & CHILDREN'S \$0.00 Developmental SERVICES OF PGH Supports Office of JEWISH FAMILY & CHILDREN'S \$0.00 SERVICES OF PGH Equity and Engagement NEIGHBORHOOD LEGAL SERV \$0.00 Aging ASSOC NEIGHBORHOOD LEGAL SERV \$0.00 Behavioral Health ASSOC Children, NEIGHBORHOOD LEGAL SERV \$0.00 Youth and ASSOC Families ocs NEIGHBORHOOD LEGAL SERV \$0.00 Homeless/ **ASSOC** Housing

Run Date: 08/01/2022

Reporting Period: 07/01/2022 - 07/31/2022 Department: All Departments

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 #
6253-22	07/17/2022		TBD	TBD	Human Service(s)	OCS Prevention	NEIGHBORHOOD LEGAL SERV ASSOC	The Department of Human Services requests authority to enter into an		\$0.00	\$23,692,013.00	
						Office of Developmental Supports	NEIGHBORHOOD LEGAL SERV ASSOC	agreement with each provider listed herein for the period defined below.		\$0.00		
						Office of Equity and Engagement	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						Aging	RESIDENTIAL CARE SERVICES INC			\$0.00		
						Behavioral Health	RESIDENTIAL CARE SERVICES INC			\$0.00		
						Children, Youth and Families	RESIDENTIAL CARE SERVICES INC			\$0.00		
						OCS Homeless/ Housing	RESIDENTIAL CARE SERVICES INC			\$0.00		
						OCS Prevention	RESIDENTIAL CARE SERVICES INC			\$0.00		
						Office of Developmental Supports	RESIDENTIAL CARE SERVICES INC			\$0.00		
						Office of Equity and Engagement	RESIDENTIAL CARE SERVICES INC			\$0.00		
						Aging	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$0.00		
						Behavioral Health	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$0.00		
						Children, Youth and Families	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$0.00		
						OCS Homeless/ Housing	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$0.00		
						OCS Prevention	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$0.00		
						Office of Developmental Supports	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$0.00		
						Office of Equity and Engagement	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$0.00		
					Aging	VALLEY CARE ADULT DAY SERVICES			\$0.00			
					Behavioral Health	VALLEY CARE ADULT DAY SERVICES			\$0.00			
					,	Children, Youth and Families	VALLEY CARE ADULT DAY SERVICES			\$0.00		
					OCS Homeless/ Housing	VALLEY CARE ADULT DAY SERVICES			\$0.00			
					ocs	VALLEY CARE ADULT DAY			\$0.00			

rtment: All Departments Run Date: 08/01/2022

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#
6253-22	07/17/2022		TBD	TBD	Human Service(s)		SERVICES VALLEY CARE ADULT DAY SERVICES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$23,692,013.00	
						Supports Office of Equity and Engagement	VALLEY CARE ADULT DAY SERVICES			\$0.00		
						Aging	VALLEY MEDICAL FACILITIES INC			\$0.00		
						Behavioral Health	VALLEY MEDICAL FACILITIES INC			\$0.00		
						Children, Youth and Families	VALLEY MEDICAL FACILITIES INC			\$0.00		
						OCS Homeless/ Housing	VALLEY MEDICAL FACILITIES INC			\$0.00		
						OCS Prevention	VALLEY MEDICAL FACILITIES INC			\$0.00		
						Office of Developmental Supports	VALLEY MEDICAL FACILITIES INC			\$0.00		
						Office of Equity and Engagement	VALLEY MEDICAL FACILITIES INC			\$0.00		
						Aging	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$0.00		
						Behavioral Health	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$0.00		
						Children, Youth and Families	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$0.00		
						OCS Homeless/ Housing	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$0.00		
						OCS Prevention	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$0.00		
						Office of Developmental Supports	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$0.00		
						Office of Equity and Engagement	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$0.00		
					Aging	WOODS SERVICES			\$0.00			
					Behavioral Health	WOODS SERVICES			\$0.00			
						Children, Youth and Families	WOODS SERVICES			\$0.00		
					OC	OCS Homeless/ Housing	WOODS SERVICES			\$0.00		
						OCS Prevention	WOODS SERVICES			\$0.00		

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 #
6253-22	07/17/2022		TBD	TBD	Human Service(s)	Office of Developmental Supports	WOODS SERVICES	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$23,692,013.00	
						Office of Equity and Engagement	WOODS SERVICES	herein for the period defined below.		\$0.00		
						Aging	YMCA OF PITTSBURGH			\$0.00		
						Behavioral Health	YMCA OF PITTSBURGH			\$0.00		
						Children, Youth and Families	YMCA OF PITTSBURGH			\$0.00		
						OCS Homeless/ Housing	YMCA OF PITTSBURGH			\$0.00		
						OCS Prevention	YMCA OF PITTSBURGH			\$0.00		
						Office of Developmental Supports	YMCA OF PITTSBURGH			\$0.00		
						Office of Equity and Engagement	YMCA OF PITTSBURGH			\$0.00		
6254-22	07/17/2022	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	CENTER FOR HEARING AND DEAF SERVICES, INC	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$0.00	\$0.00	
						Office of Equity and Engagement	CENTER FOR HEARING AND DEAF SERVICES, INC	herein for the period defined below.		\$0.00		
6255-22	07/17/2022	206101, 206301, 203101,		65502, 63010	Administrative Services	Purchasing and Supplies	PG PUBLISHING COMPANY, PITTSBURGH POST GAZETTE	Approval be granted to award contract for Specification Number 8747, Classified/Legal Advertising.		\$400,000.00	\$800,000.00	
		270101, 270102, 15101				Purchasing and Supplies	TRIB TOTAL MEDIA, INC.	- Classified/Legal Advertisitig.		\$400,000.00		
6256-22	07/17/2022	267100, 267400, 267300, 267200		54304.KSOC, 54304.KVOL, 66010.KFSV, 63015.KFSV, 54304.KREC, 63404.KFSV, 54304.KDON, 54304.KADM, 54304.KFSV	Administrative Services	Purchasing and Supplies	Elior, Inc.	Approval be granted to amend and renew contract number 224699 with Ellior Inc., under Specification 8067, Request for Proposals for Dietary Management, Meals, and Related Services for the John J. Kane Regional Centers.		\$13,608,000.00		
6257-22	07/18/2022	300101			Allegheny County Jail	Operations	ARMSTRONG COUNTY	Allegheny County Jail request executive authority to renew agreement #262997 with Armstrong County Prison to house incarcerated persons.		\$100,000.00		\$100,000.00
6258-22	07/18/2022	304301.63401			Allegheny County Jail	Administration	NCCHC Resources Inc	Allegheny County Jail request authorization and approval to renew contract #233278 with NCCHC Resources Inc. to continue the evaluation and assessment of suicide prevention practices recommended. The Jail needs to develop a comprehensive program compliant with national standards of the National Commission on Correctional Health Care.		\$27,900.00	\$27,900.00	

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 #
6259-22	07/18/2022	300101.63010			Allegheny County Jail	Operations	AMERICAN SOCIETY FOR TRAINING & DEVELOP Inc. dba Association for Talent Development - ATD	Allegheny County Jail request authorization and approval to enter into an agreement with American Society for Training & Development (ATD) to provide training and certification to Allegheny County Jail (ACJ) employees as Training Instructor/Facilitators.		\$33,100.00	\$33,100.00	
6260-22	07/18/2022		30020001.63015		Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY JAIL	Allegheny County Jail respectfully request a onetime payment from the Incarcerated Persons Welfare Fund to the Incarcerated Persons Trust Fund.		\$155,600.00	\$155,600.00	
6261-22	07/18/2022				Human Service(s)	Administration and Information Management	PNC BANK NATIONAL ASSOCIATION	Summary: The Department of Human Services requests the County's authority to amend the multiple year agreement with PNC Bank National Association. Agreement # 152479.	PCard	\$0.00	\$0.00	
6262-22	07/18/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY COUNTY BAR	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	JCP Project	\$2,608,359.00	\$2,608,359.00	
6263-22	07/18/2022				Human Service(s)	Office of Analytics, Technology and Planning	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to enter into a data sharing agreement with the Housing Authority of the City of Pittsburgh (HACP) for the period from July 7, 2022 to October 1, 2028.		\$0.00		
6265-22	07/18/2022	TBD	TBD	TBD	Human Service(s)	OCS Homeless/ Housing	SISTERS PLACE	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into	Sunrise	\$240,059.00	\$5,892,322.00	
						OCS Homeless/ Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	FLEX50	\$240,059.00		
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		FLEX51	\$240,059.00		
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		NLP	\$240,059.00		
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		SoteriaProject	\$240,059.00		
						OCS Homeless/	WESTERN PSYCHIATRIC INST & CLINIC		FLEX50	\$240,059.00	9.00	
						Housing	WESTERN PSYCHIATRIC INST & CLINIC		FLEX51	\$240,059.00		
							WESTERN PSYCHIATRIC INST & CLINIC		NLP	\$240,059.00		
							WESTERN PSYCHIATRIC INST & CLINIC		SoteriaProject	\$240,059.00		
6266-22	07/18/2022	TBD	TBD	TBD	Human Service(s)	OCS Prevention	COMMUNITY EMPOWERMENT ASSOCIATION INC	The Department of Human Services requests the County's authority to enter		\$75,673.00	\$3,422,083.00	

Total Estimated Total Estimated **Estimated** Executive **Approved** Cost/Revenue Cost for Revenue **Cost Center** Object Office Vendor/Funder Description **Project Number** Job Department Action # Date for Executive for Vendor/Funder Action # Executive Action # 6266-22 07/18/2022 TBD TBD TBD Human ocs MAHER DUESSEL into an Agreement with each provider \$75.673.00 \$3,422,083,00 Service(s) Prevention listed herein for the period defined below ocs MELTING POT MINISTRIES \$75,673.00 Prevention ocs SAFE FAMILIES FOR CHILDREN \$75,673.00 Prevention ALLIANCE ocs THOMAS CHILD CARE LEARNING \$75,673.00 Prevention **ACADEMY** ocs TOUCHING FAMILIES INC. \$75,673.00 Prevention ocs YOUTHPLACES \$75,673.00 Prevention 6267-22 07/18/2022 Human Administration PARTNER4WORK The Department of Human Services \$0.00 Service(s) and requests the authority of the County of Information Allegheny to enter into a Memorandum of Understanding with Partner 4 Work Management (P4W) and the City of Pittsburgh for the period March 1, 2022 to January 31, 2023. 07/18/2022 6268-22 Human Children, GENESIS HOUSE A NEW BEGINNING The Department of Human Services \$5,000.00 \$5,000.00 Service(s) Youth and requests the County's authority to enter **Families** into an Agreement with Genesis House A New Beginning for the period May 1, 2022 through June 30, 2023. 6269-22 07/18/2022 TBD TBD TBD Human Behavioral ALPHA HOUSE INC The Department of Human Services \$13,931,161.00 Service(s) Health requests the County's authority to enter into an agreement with each provider Children, ALPHA HOUSE INC \$0.00 listed herein for the period defined Youth and Families ocs ALPHA HOUSE INC \$0.00 Homeless/ Housing Office of ALPHA HOUSE INC \$0.00 Developmental Supports Behavioral ALTERNATIVE LIVING CONCEPTS \$0.00 Health Children, ALTERNATIVE LIVING CONCEPTS \$0.00 Youth and **Families** ocs ALTERNATIVE LIVING CONCEPTS \$0.00 Homeless/ Housing Office of ALTERNATIVE LIVING CONCEPTS \$0.00 Developmenta Supports Behavioral JOHN PRAED FOUNDATION CANS \$0.00 Health Children. JOHN PRAED FOUNDATION CANS \$0.00 Youth and Families ocs JOHN PRAED FOUNDATION CANS \$0.00 Homeless/ Housing Office of JOHN PRAED FOUNDATION CANS \$0.00

Run Date: 08/01/2022

Reporting Period: 07/01/2022 - 07/31/2022 Departments

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 #	
6269-22	07/18/2022	TBD	TBD	TBD	Human Service(s)	Developmental Supports		The Department of Human Services requests the County's authority to enter			\$13,931,161.00		
						Behavioral Health	POSITIVE RECOVERY SOLUTIONS LLC	into an agreement with each provider listed herein for the period defined below.		\$0.00			
						Children, Youth and Families	POSITIVE RECOVERY SOLUTIONS LLC			\$0.00			
						OCS Homeless/ Housing	POSITIVE RECOVERY SOLUTIONS LLC			\$0.00			
						Office of Developmental Supports	POSITIVE RECOVERY SOLUTIONS LLC			\$0.00			
						Behavioral Health	SUMMIT ACADEMY			\$0.00			
						Children, Youth and Families	SUMMIT ACADEMY			\$0.00			
						OCS Homeless/ Housing	SUMMIT ACADEMY			\$0.00			
						Office of Developmental Supports	SUMMIT ACADEMY			\$0.00			
						Behavioral Health	UPMC - MERCY HOSPITAL			\$0.00			
						Children, Youth and Families	UPMC - MERCY HOSPITAL			\$0.00			
						OCS Homeless/ Housing	UPMC - MERCY HOSPITAL			\$0.00			
						Office of Developmental Supports	UPMC - MERCY HOSPITAL			\$0.00			
						Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$0.00			
						Children, Youth and Families	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$0.00			
							OCS Homeless/ Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$0.00		
						Office of Developmental Supports	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$0.00			
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$0.00			
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC			\$0.00			

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rtment: All Departments	Run Date: 08/01/2022

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#
6269-22	07/18/2022	TBD	TBD	TBD	Human Service(s)	OCS Homeless/ Housing	WESTERN PSYCHIATRIC INST & CLINIC	The Department of Human Services requests the County's authority to enter into an agreement with each provider		\$0.00	\$13,931,161.00	
						Office of Developmental Supports	WESTERN PSYCHIATRIC INST & CLINIC	listed herein for the period defined below.		\$0.00		
6270-22	07/18/2022				Human Service(s)	Children, Youth and Families	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services request the County's authority to accept (if awarded), grant funds in the amount of \$86,521.00 from the Pennsylvania Department of Human Services, for the period 10/1/21 through 9/30/22.		\$86,521.00		\$86,521.00
6271-22	07/18/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALERTMEDIA, INC.	The Department of Human Services requests the County's authority to amend the Agreements with each	EXTEND	\$69,000.00	\$15,795,876.00	
						Office of Analytics, Technology and Planning	ALERTMEDIA, INC.	provider listed herein for the period and amounts defined below.	EXTEND	\$69,000.00		
						Children, Youth and Families	BARRON, BRUCE			\$69,000.00		
						Office of Analytics, Technology and Planning	BARRON, BRUCE			\$69,000.00		
						Children, Youth and Families	CORESPHERE, LLC			\$69,000.00		
						Office of Analytics, Technology and Planning	CORESPHERE, LLC			\$69,000.00		
						Children, Youth and Families	DATA WAREHOUSE CONSULTANTS, LLC			\$69,000.00		
						Office of Analytics, Technology and Planning	DATA WAREHOUSE CONSULTANTS, LLC			\$69,000.00		
						Children, Youth and Families	GOV BLOOM LLC			\$69,000.00	0.00	
						Office of Analytics, Technology and Planning	GOV BLOOM LLC			\$69,000.00		
						Children, Youth and Families	GRANT THORNTON PUBLIC SECTOR, LLC		EXTENDED	\$69,000.00		
					C	Office of Analytics, Technology and Planning	GRANT THORNTON PUBLIC SECTOR, LLC	3LIC EX	EXTENDED	\$69,000.00		
						Children, Youth and	SCHAFFER, BRUCE		EXTENDED	\$69,000.00		

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 #
6271-22	07/18/2022	TBD	TBD	TBD	Human Service(s)	Families Office of Analytics, Technology and Planning	SCHAFFER, BRUCE	The Department of Human Services requests the County's authority to amend the Agreements with each provider listed herein for the period and amounts defined below.	EXTENDED	\$69,000.00	\$15,795,876.00	
						Children, Youth and Families	THE PREDICTIVE INDEX			\$69,000.00		
						Office of Analytics, Technology and Planning	THE PREDICTIVE INDEX			\$69,000.00		
6272-22	07/18/2022				Human Service(s)	OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the agreements with the		\$556,714.00	\$20,732,068.50	
						OCS Prevention	PROJECT DESTINY	following providers for Fiscal Year 21-22.		\$556,714.00		
6273-22	07/18/2022				Human Service(s)	Behavioral Health	FAYETTE RESOURCES INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed		\$26,200.00	\$3,480,067.00	
						Behavioral Health	FIRST CHOICE ANSWERING SERVICE	herein for the period defined below.		\$26,200.00		
						Behavioral Health	PEER SUPPORT & ADVOCACY NETWORK			\$26,200.00		
6274-22	07/18/2022	30020001		42115	Administrative Services	Purchasing and Supplies	Summit Food Service LLC	Approval be granted to extend Contract Number 253442 with Summit Food Service LLC, under Specification Number 8358, Invitation for Bids for Commissary Services: Allegheny County Jail.		\$1,700,000.00		
6275-22	07/18/2022		33044150	57210, 63010	Administrative Services	Purchasing and Supplies	McKamish	Approval be granted for the use of Airport Authority contract with McKamish, Inc. for Maintenance of HVAC Systems at 911 Call Center.		\$25,000.00	\$25,000.00	
6276-22	07/18/2022	460101	65507		Law Department		Richard Allen Hammonds II	Full and Final General Release of All Remaining Claims regarding Richard Allen Hammonds v. Allegheny County, United States District Court for the Western District of Pennsylvania, Civil Action No. 2:18-cv-1389.		\$25,000.00		
6277-22	07/18/2022		23041901	63010	Administrative Services	Purchasing and Supplies	Infor Public Sector, Inc.	Amend Contract Number 263595 with Infor Public Sector, Inc. per Specification Number 8581, Request for Proposal for CloudSuite HCM Implementation.		\$4,608,000.00	\$108,000.00	
6278-22	07/19/2022				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. This Executive Action replaces EA 6136-22.	47-3.12.14	\$260,488.00		
6279-22	07/19/2022		27480233		Health Department		GRAHAM, RIANNA	Rianna Graham Agreement - Intern for Asthma Control Program		\$3,000.00	\$3,000.00	
6280-22	07/19/2022		27480331		Health Department		THE ALLIANCE FOR INFANTS AND TODDLERS-AFIT	The Alliance for Infants and Toddlers (AFIT) MOU		\$0.00	\$0.00	

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 #
6281-22	07/19/2022		27480229		Health Department		NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	National Association of County and City Health Officials (NACCHO) Grant Amendment for Social Determinants of Health (SDOH)- Mod 1 additional funding.		\$72,343.80		\$72,343.80
6282-22	07/19/2022		27480229		Health Department		SUSTAINABLE PITTSBURGH	Sustainable Pittsburgh Agreement		\$20,000.00	\$20,000.00	
6283-22	07/19/2022		27480233		Health Department		WOMEN FOR A HEALTHY ENVIRONMENT	Women for a Healthy Environment Asthma Agreement Amendment - Second Renewal		\$15,000.00	\$15,000.00	
6284-22	07/19/2022		36044047	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal and State funds in connection with the preliminary design phase of Bridge Preservation Group 4 (Project No. AA00-17FB).	AA00-17FB	\$1,387,500.00	\$0.00	\$0.00
6285-22	07/19/2022	350101		63010	Public Works	Roads Division	TOWNSHIP OF MOON	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Moon to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$37,273.39	\$37,273.39	\$0.00
6286-22	07/19/2022	350101		63010	Public Works	Roads Division	WHITEHALL BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Whitehall to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$10,583.06	\$10,583.06	\$0.00
6287-22	07/19/2022		36044192	63010	Public Works	Bridge Division	HDR ENGINEERING, INC.	Request authorization to enter into an agreement with HDR Engineering, Inc. to provide consultation services during construction for the Glenwood Bridge Preservation Project (MA08-3513).	MA08-3515	\$65,075.79	\$65,075.79	\$61,822.00
6288-22	07/19/2022		36044121, 36044122, 36044123	57851	Public Works	Roads Division	Jon N. Stone	Authorization to pay Estimated Just Compensation and the County share of real estate taxes to the owner of Parcel 14 (Jon N. Stone). The address of the property is 4756 Campbells Run Road, Pittsburgh, PA 15205. Acceptance of the amount by the owner will entitle the County to legal possession of the property. The payment is considered to be pro-tanto, it being understood that a higher amount may be finally determined. The amount of EJC is \$170,000 and the proration of current real estate taxes (County Share) is \$1,163.59. This project is reimbursable 80/20.	6072-0401	\$171,163.59	\$171,163.59	\$136,930.87
6289-22	07/20/2022				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 multi-year agreement with Allegheny Council To Improve Our Neighborhoods Housing, Inc. (ACTION Housing) Agreement # 254183.	RENTASSISTANCE	\$140,442,668.26	\$140,442,668.26	
6290-22	07/20/2022				Economic Development	Special Projects and Financing	P KOSSMAN IR CLR 9/1/73 PLEDGED	Statement of Levy, Lien and Special assessment Agreement Commercial Property Assessed Clean Energy ("C-		\$0.00	\$0.00	\$250.00
						Special Projects and	PA 2022 C-PACE LLC	PACE") is an agreement between the County, Property Owner and Capitol		\$0.00		

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#
6290-22	07/20/2022				Economic	Financing		Provider to memorialize for public			\$0.00	\$250.00
					Development	Special Projects and Financing	PP&L SUSTAINABLE ENERGY FUND DBA SUSTAINABLE ENERGY FUND	record the C-PACE voluntary special assessment of/on the property owner's property.		\$0.00		
6291-22	07/20/2022			63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend Agreement Number 258092 with the Quaker Valley Council of Governments (QVCOG) for the Community Development Block Grant (CDBG) Year 46 Safe Neighborhood Demolition Program.	46-3.11.9	\$25,000.00	\$25,000.00	
6292-22	07/20/2022			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend Agreement Number 255518 with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block Grant (CDBG) Year 46 Safe Neighborhood Demolition Program.	46-3.11.17	\$45,000.00	\$45,000.00	
6293-22	07/20/2022				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 262138 with the Steel Rivers Council of Governments for the South Fifth Street Waterline Replacement project in the City of Duquesne.	47-3.3	\$125,800.00		
6294-22	07/20/2022				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG) for the purpose of providing administrative services for their CD year 48 projects and other related services.	48-7.1.6	\$59,500.00	\$59,500.00	\$0.00
6295-22	07/20/2022				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments (QVCOG) for the purpose of providing administration services for their CD year 48 projects and other related services.	48-7.1.4	\$46,000.00	\$46,000.00	\$0.00
6296-22	07/20/2022				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 262384 with the South Hills Area Council of Government in order to extend the term of the contract.	47-7.5	\$140,092.00		
6297-22	07/20/2022		27480218		Health Department		EAST LIBERTY FAMILY HEATH CARE CENTER, INC.	East Liberty Family Health Care Center, Inc. Agreement for STD testing.		\$0.00	\$0.00	
							EAST LIBERTY FAMILY HTH CARE CENTER			\$0.00		
6298-22	07/20/2022		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Tuberculosis (TB) Grant. SAP 4100092134		\$53,862.00		\$53,862.00
6299-22	07/20/2022		27480214		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health - Safe and Healthy Communities Grant 2022 - 2023 Amendment for Subsequently Available Funds (SAF).		\$124,500.00		\$124,500.00
6300-22	07/20/2022	120101	42913		Law Department		ALLEGHENY COUNTY HOUSING AUTHORITY	AUTHORIZATION TO ENTER INTO AGREEMENT WITH THE ALLEGHENY COUNTY HOUSING AUTHORITY		\$90,000.00		
6301-22	07/20/2022		27150001		Health Department		ALLEGHENY COUNTY DEPARTMENT OF PARKS	Allegheny County Department of Parks - No cost extension.		\$90,000.00	\$0.00	
6302-22	07/20/2022				Economic Development	Operations	SUNSTRATA, LLC	Request Authorization to enter into an Agreement between Allegheny County	43	\$75,000.00	\$75,000.00	\$0.00

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								Economic Development and Sunstrata, 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.				
6303-22	07/20/2022	206301			Administrative Services	Special Events and Marketing	King Street Productions	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit King Street Productions to use certain County-owned property for the filming of certain scenes for a television series entitled "Mayor of Kingstown." King Street Productions will reimburse the County for its out-of-pocket costs.		\$40,000.00		\$40,000.00
6304-22	07/20/2022	720101			Office of the Treasurer	Taxes, Licensing and IT	ASYSCO	To amend the licensing and maintenance agreement with Asysco		\$17,186.60	\$17,186.60	
6305-22	07/20/2022	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$262,270.17 Wire Instructions: Wells Fargo Bank N.A. ABA: 121-000-248 Account: 001038377 BNF WF: Corporate Trust Clearing Ref: 16805111 County Tax Fund				
6306-22	07/21/2022				Public Works	Roads Division	Jon N. Stone	Authorization to pay Estimated Just Compensation and the County share of real estate taxes to the owner of Parcel 15 (Jon N. Stone). The address of the property is 4730 Campbells Run Road, Pittsburgh, PA 15205. Acceptance of the amount by the owner will entitle the County to legal possession of the property. The payment is considered to be pro-tanto, it being understood that higher amount may be finally determined. The amount of EJC is \$210,000 and the proration of current real estate taxes (County Share) is \$1,092.70. This project is reimbursable 80/20.	6072-0401	\$211,092.70	\$211,092.70	\$168,874.16
6307-22	07/21/2022				Allegheny County Police			Requesting permission to transfer overtime related to work on the Sexual Assault Kit Initiative grant.				
6308-22	07/21/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	LAURA STEWART	The Department of Human Services requests the County's authority to make a one-time payment not to exceed \$7,417.50 to Lawrence R. Sutton, PhD for individual and interactional counseling evaluations.		\$7,417.50	\$11,145.00	
6309-22	07/21/2022				Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY COUNTY HEALTH DEPARTMENT	The Allegheny County Department of Human Services requests the County's authority to enter into a data sharing agreement extension with the Allegheny County Health Department for the period from 5/1/22 to 4/30/27.		\$0.00		
6310-22	07/21/2022				Allegheny County Police		PA Department of Corrections	The police department respectfully requests authorization to enter into a cooperative agreement with The Pennsylvania Department of Corrections (DOC) for the purpose of		\$0.00		

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 #
								cultivating intelligence sharing for investigations and inquiries. A DOC parole agent II will be assigned as an Intelligence Liaison with ACPD. The initial term is for 12 months beginning on the fully executed effective date of the agreement and will automatically renew until mutually terminated by both parties.				
6311-22	07/21/2022				Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to grant	ELRC	\$375,440.37	\$3,161,548.01	
						OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	an advance to The Alliance for Infants and Toddlers, Inc.	ELRC	\$375,440.37		
6312-22	07/21/2022				Human Service(s)	Children, Youth and Families	MATHEMATICA, INC	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	\$100,000.00	
6313-22	07/21/2022				Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests authority to enter into an		\$18,975,354.50	\$18,975,354.50	
						Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC	agreement with the provider listed herein for the period defined below.		\$18,975,354.50		
						OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC			\$18,975,354.50		
6314-22	07/21/2022				Human Service(s)	OCS Prevention		The Department of Human Services requests County authority to modify Executive Action #7422-21, Bible Ctr Church 21-22 Amd #1.				
6315-22	07/21/2022				Human Service(s)	OCS Homeless/ Housing	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to enter into an agreement with each provider	ESG22/23	\$50,000.00	\$150,000.00	
						OCS Homeless/ Housing	WOMANSPLACE, INC.	listed herein for the period defined below.	ESG22/23	\$50,000.00		
						OCS Homeless/ Housing	YWCA OF GREATER PGH		ESGBRIDGE	\$50,000.00		
6316-22	07/21/2022				Human Service(s)	Behavioral Health	CASA SAN JOSE	The Department of Human Services requests authority to enter into an		\$191,555.00	\$898,142.25	
						Children, Youth and Families	CASA SAN JOSE	agreement with each provider listed herein for the period defined below.		\$191,555.00		
						OCS Homeless/ Housing	CASA SAN JOSE			\$191,555.00		
						OCS Prevention	CASA SAN JOSE]		\$191,555.00		
				Beha	Behavioral Health	L2 COMMUNITY SUPPORT	1		\$191,555.00			
						Children, Youth and Families	L2 COMMUNITY SUPPORT			\$191,555.00		
						OCS Homeless/ Housing	L2 COMMUNITY SUPPORT	1		\$191,555.00		
						ocs	L2 COMMUNITY SUPPORT	7		\$191,555.00		

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 #
6316-22	07/21/2022				Human	Prevention		The Department of Human Services			\$898,142.25	
					Service(s)	Behavioral Health	THREE RIVERS ADOPTION COUNCIL	requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$191,555.00		
						Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL			\$191,555.00		
						OCS Homeless/ Housing	THREE RIVERS ADOPTION COUNCIL			\$191,555.00		
						OCS Prevention	THREE RIVERS ADOPTION COUNCIL			\$191,555.00		
6319-22	07/22/2022	TBD		TBD	Human Resources		SPORTS AND EXHIBITION AUTHORITY (SEA)	Approval is requested to lease the David Lawrence Convention Center on August 20, 2022 to conduct Deputy Sheriff testing at a cost not to exceed \$2,803.00.		\$2,803.00	\$2,803.00	\$0.00
6320-22	07/25/2022				Human Service(s)	OCS Prevention	PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to enter into an Agreement with Planned Parenthood of Western Pennsylvania for the period July 1, 2022 through June 30, 2023.		\$87,168.00	\$87,168.00	
6321-22	07/26/2022				Economic Development	Human Services Division	GREATER PITTSBURGH COMMUNITY FOOD BANK	Authorization is requested for Allegheny County to enter into an Agreement with Greater Pittsburgh Community Food Bank (GPCFB) for \$180,000.00 of Yr. 48 Community Development Block Grant (CDBG) funds for the Food Purchase.	CD 48-1.4.1	\$180,000.00		
6322-22	07/26/2022		36044032	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
6323-22	07/26/2022	350101		63010	Public Works	Roads Division	WILKINS TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Wilkins to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$7,355.67	\$7,355.67	\$0.00
6324-22	07/26/2022	350101		63010	Public Works	Roads Division	MONROEVILLE BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Monroeville to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$131,412.22	\$131,412.22	\$0.00
6325-22	07/27/2022				Economic Development	Housing	JUST MEDIATION PITTSBURGH	Authorization is requested to enter into agreement with Just Mediation Pittsburgh (JMP) in an amount not to exceed \$150,000.00 to support their eviction mediation program.	CVCD-19-009	\$150,000.00	\$150,000.00	
6326-22	07/27/2022	374701		63010	Administrative Services	Purchasing and Supplies	D&B ENVIRONMENTAL LLC	Exercise the renewal option on Contract Number 238739 with D&B Environmental, LLC per Specification		\$572,000.00	\$65,000.00	
						Purchasing and Supplies	D&B ENVIRONMENTAL SYSTEMS	Number 8235, Operation and Maintenance of Wastewater Treatment Facilities.		\$572,000.00		
6327-22	07/27/2022		60140001	63010, 63015	Court of Common		BEGONIA, TRACEY	Request authorization to enter into agreement with Tracey Begonia to		\$63,750.00	\$63,750.00	\$0.00

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 #
					Pleas			prepare Presentence Reports.				
6328-22	07/27/2022	600101	60010018, 60010027	63015	Administrative Services	Purchasing and Supplies	STENOGRAPH, LLC.	Approval be granted to enter into a Sole Source Purchase Agreement with Stenograph Corporation for Support and Maintenance for the Stenograph Machines.		\$180,000.00	\$180,000.00	
6329-22	07/27/2022	210601	26041901	63010	Administrative Services	Purchasing and Supplies	Frankl Electric, Inc.	Approval be granted to award a contract for Specification Number 8701, Invitation for Bid for Emergency Generator Upgrade - Kane Glen Hazel.		\$1,071,000.00	\$1,071,000.00	
6330-22	07/27/2022				Administrative Services	Purchasing and Supplies	OST, Inc.	Approval be granted to amend Contract Number 49819 with OST, Inc., Pennsylvania contract for IT Staff Augmentation Services.		\$420,819.84	\$188,160.00	
6331-22	07/27/2022				Administrative Services	Purchasing and Supplies	AUTHENTIC PROMOTIONS	Approval be granted to exercise the renewal option on Contract #49549 with		\$75,000.00		
						Purchasing and Supplies	Concept Uniform Co.	Authentic Promotions, Contract #49545 with Concept Uniform Co., and Contract #49552 with United Graphics Forms &		\$75,000.00		
						Purchasing and Supplies	UNITED GRAPHICS	Systems issued under Specification 8138, Request for Proposal for Promotional Items.		\$75,000.00		
6332-22	07/27/2022	206301		63010	Administrative Services	Purchasing and Supplies	Emerald Owl Productions	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Emerald Owl Productions to produce and host a laser light show in North Park.		\$130,000.00	\$130,000.00	
6333-22	07/27/2022				Administrative Services	Purchasing and Supplies	Trying Together	Award contract in response to Specification Number 8704, Request for Proposal for Department of Children Initiatives Home-Based Child Care Capacity Building Pilot Funding Opportunity.		\$299,500.00	\$299,500.00	
6334-22	07/27/2022	350101		63010	Public Works	Roads Division	O-HARA TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of O'Hara to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$41,748.17	\$41,748.17	\$0.00
6335-22	07/27/2022	350101		63010	Public Works	Roads Division	FOX CHAPEL BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Fox Chapel to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$48,905.84	\$48,905.84	\$0.00
6336-22	07/27/2022	350101		63010	Public Works	Roads Division	TOWNSHIP OF FINDLAY	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Findlay to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$27,937.72	\$27,937.72	\$0.00
6337-22	07/27/2022	350101		63010	Public Works	Roads Division	FRANKLIN PARK BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Franklin Park to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$43,703.39	\$43,703.39	\$0.00
6338-22	07/27/2022		27010080		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health Overdose to Action (OD2A) Grant		\$649,648.87		\$649,648.87

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 #
								amount adjustment.				
6339-22	07/27/2022		27480218		Health Department		THE MIDWIFE CENTER FOR BIRTH AND WOMEN'S HEALTH	The Midwife Center for Birth and Women's Health Memorandum of Understanding for STD Testing.		\$0.00	\$0.00	
6340-22	07/27/2022				Economic Development	Housing	NEIGHBORHOOD LEGAL SERV ASSOC	Authorization is requested to extend the term of agreement (#267005) with Neighborhood Legal Services Association (NLSA) to allow for the continuation of housing stabilization services.	CD 47-1.6	\$25,000.00	\$25,000.00	
6341-22	07/27/2022				Human Service(s)	OCS Homeless/ Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into an Agreement with Mercy Life Center Corporation for the period July 1, 2022 through June 30, 2023.	SECONDAVECOMMON	\$2,000,000.00	\$2,000,000.00	
6342-22	07/27/2022				Human Service(s)	OCS Homeless/ Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into an Agreement with Mercy Life Center Corporation for the period July 1, 2022 through June 30, 2023.	STREETOUTRCHESG	\$90,000.00	\$90,000.00	
6343-22	07/28/2022				Department of Facilities Management	Operations	UGI ENERGY SERVICES LLC	Approval be granted to award contract for Natural Gas Supply. Permit ratification of utility service contracts with UGI Energy Services LLC, signed by County representative on May 3, 2021 and November 4, 2021 respectively. Said contracts and for natural gas, through Peoples Natural Gas and electricity, through Duquesne Light. Purchases of public utilities under tariffs filed the the Pa PUC, which these are, may be exceptions to the formal procurement process, as provided in the County Administrative Code. This EA has been reviewed by and approved by the Law Department.		\$1,402,000.00	\$1,402,000.00	