

Allegheny County Approved EA Report

Reporting Period: 08/01/2022 - 08/31/2022

Department: All Departments

Run Date: 09/12/2022

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 #
6344-22	08/01/2022				Administrative Services	Purchasing and Supplies	RoadRunner Recycling Inc.	Award contract in response to Specification Number 8726, Request for Proposal for Collection of Recycling for Various County Departments.		\$128,000.00	\$128,000.00	
6345-22	08/01/2022				Administrative Services	Purchasing and Supplies	Builders Hardware and Specialty Company	Approval be granted for the use of Pennsylvania State contract with LJ CBG Acquisition DBA Builders Hardware and Specialty Company for Building Maintenance, Repair and Operations (MRO).		\$75,000.00	\$75,000.00	
6346-22	08/01/2022		374701	63015	Administrative Services	Purchasing and Supplies	Firewater Response LLC	Amend Contract Number 265261 with Firewater Response LLC per Specification Number 8640, Invitation for Bid for Disaster Restoration - Water and Flood Damage.		\$95,000.00	\$10,000.00	
6347-22	08/01/2022				Administrative Services	Purchasing and Supplies	Northeast Protection Partners, Inc.	Approval be granted to award a contract for Specification Number 8761, Invitation for Bid for Wander Guard Blue Wander Management System II.		\$107,484.00	\$107,484.00	
6348-22	08/01/2022		36044098	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Department of Public Works respectively requests authorization to apply for a DCED sponsored Multimodal Transportation Fund grant for the project titled: Pearce Mill Road Bicycle and Pedestrian Improvements Phase 2.		\$3,000,000.00	\$4,275,226.00	\$4,000,000.00
6349-22	08/01/2022				Medical Examiner's Office		Pennsylvania Chiefs of Police Association	This is a new grant application to the PA Chiefs of Police Association for a Latent Prints Cyanoacrylate (CA) Fuming Chamber for the Allegheny County Office of the Medical Examiner (ACOME). Under the proposed Latent Prints Fuming Chamber Project, the ACOME will acquire and performance check a new state-of-the-art CA fuming chamber in the Latent Prints section. The ACOME anticipates a project period of 12 months (October 1, 2022 through September 30, 2023) for completion of the proposed effort.		\$35,000.00	\$35,000.00	\$35,000.00
6350-22	08/01/2022				Human Service(s)	Office of Analytics, Technology and Planning	THE PITTSBURGH FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$350,000.00 from the Human Services Integration Fund (HSIF) via The Pittsburgh Foundation for the period from 7/1/22 to 6/30/23. Funds will be used to support operating costs of the Jail Collaborative's core reentry programs while engaging in new planning as the jail population and needs evolve.		\$350,000.00		\$350,000.00
6351-22	08/01/2022	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	CATHOLIC CHARITIES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	WARMINGCENTER	\$100,000.00	\$100,000.00	
						OCS Homeless/Housing	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC		WARMINGCENTER	\$100,000.00		
6353-22	08/01/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and	CSI CORPORATE SECURITY AND INVESTIGATIONS, INC.	The Department of Human Services requests authority to enter into an		\$75,000.00	\$75,000.00	

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						Families		agreement with each provider listed herein for the period defined below.				
6354-22	08/01/2022		TBD	TBD	Human Service(s)	Behavioral Health	MERAKEY (formerly Northwestern Human Services)	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$2,210,000.00	\$2,210,000.00	
						Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)			\$2,210,000.00		
						Office of Developmental Supports	MERAKEY (formerly Northwestern Human Services)			\$2,210,000.00		
6356-22	08/01/2022				Human Service(s)	Office of Analytics, Technology and Planning	YOUTH GUIDANCE	The Department of Human Services requests the County's authority to enter into an Agreement with Youth Guidance for the period December 1, 2021 through June 30, 2023.		\$476,400.00	\$476,400.00	
6357-22	08/01/2022	TBD	TBD	TBD	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$1,770,308.00	\$1,770,308.00	
						OCS Prevention	EASTERN AREA ADULT SERVICES INC.			\$1,770,308.00		
6358-22	08/01/2022				Human Service(s)	Administration and Information Management	PA Office of Child Development and Early Learning (OCDEL)	The Allegheny County Department of Human Services requests the County's authority to and accept grant funds in the amount of \$18,445,757.00 from Pennsylvania Office of Child Development and Early Learning (OCDEL), for the period from 7/1/21 to 6/30/22.		\$18,445,757.00		\$18,445,757.00
6359-22	08/01/2022				Human Service(s)	OCS Homeless/Housing		Correct wording of EA#5558-22, Cleaning Services Corp Amd 5.				
6360-22	08/01/2022	TBD	TBD	TBD	Human Service(s)	Behavioral Health	PLEA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$173,000.00	\$173,000.00	
6361-22	08/01/2022				Human Service(s)	Office of Analytics, Technology and Planning	HARVARD UNIVERSITY	The Department of Human Services requests Allegheny County's authority to enter a Memorandum of Understanding (MOU) with Harvard Kennedy School Government Performance Lab's (GPL) for the period from 8/1/22 to 7/31/23.		\$0.00		
6362-22	08/01/2022	TBD	TBD	TBD	Human Service(s)	Aging	CATHOLIC YOUTH ASSN	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$422,259.00	\$422,259.00	
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.			\$422,259.00		
6363-22	08/01/2022				Administrative Services	Purchasing and Supplies	Florida Consulting LLC	Approval be granted to amend PA State System of Higher Education contract with Florida Consulting, LLC, for Open-End Design Professional Services, County Contract Number 205962.		\$410,455.00	\$110,455.00	
6364-22	08/01/2022				Administrative Services	Purchasing and Supplies	B&H Photo-Video	Approval be granted for the use of the OMNIA Partners contract with B&H Photo-Video for Audio Visual Equipment, Accessories & Services.		\$50,000.00	\$50,000.00	
6365-22	08/01/2022		60370075	63010.00	Court of Common Pleas		CINDY COHEN SCHOOL OF DRIVING, LLC	The Fifth Judicial District requests authorization to extend the time period only of the Cindy Cohen School of		\$60,000.00		

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								Driving contract# 256755. Old end date: 6/30/22 New end date: 6/30/23 All other terms and conditions remain the same.				
6366-22	08/01/2022		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for authorization to amend Agreement No. 211267 with Crown Communications to add equipment onto their existing communications tower located on Mt. Pleasant Road, West Newton, PA.		\$2,000.00	\$2,000.00	
6367-22	08/01/2022		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to enter into an Agreement with Crown Castle Corporation for leased antenna and communication hardware space on their existing communications tower (Site - PIT V96T 967120) Tarentum.		\$175,000.00	\$175,000.00	\$0.00
6368-22	08/01/2022				Emergency Services	EMS	PARATECH, INC	Request authorization to enter into a Memorandum of Understanding with Paratech, Inc. for use of the Fire Academy facilities.		\$0.00	\$0.00	\$0.00
6369-22	08/01/2022				Economic Development	Human Services Division	DOLLAR ENERGY FUND INC	Authorization is requested for Allegheny County to enter into an Agreement with Dollar Energy Fund, Inc. for \$90,000.00 of Yr. 48 Community Development Block Grant (CDBG) funds for the Dollar Energy Fund Hardship Program Project.	CD 48-6.2.2	\$90,000.00		
6370-22	08/02/2022		27010068		Health Department		UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	Substance Abuse and Mental Health Services Administration (SAMHSA) First Responders Grant - no cost extension.		\$0.00		\$0.00
6371-22	08/02/2022	270101, 276801	27640071, 27480197, 27010078, 27010088		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6373-22	08/02/2022				Economic Development	Housing	ADVANTAGE CREDIT COUNSELING SERVICE	Authorization is requested to extend the term of agreement (#264353) with Advantage Credit Counseling Service (Advantage CCS) for the continuation of housing counseling services to eligible homeowners facing foreclosure.	CD 47-1.9	\$25,000.00	\$25,000.00	
6374-22	08/03/2022	206101	25020200, 36042247	63010, 65516	Administrative Services	Purchasing and Supplies	Bonfire Interactive, Ltd.	Approval be granted to add funds to PEPPM contract with Bonfire Interactive, Ltd. for Bonfire Rfx Platform Software, County Contract #236608.		\$167,960.00	\$37,960.00	
6375-22	08/03/2022		27480235		Health Department		CENTERS FOR DISEASE CONTROL	CDC Social Determinates of Health Grant - no cost extension.		\$0.00		\$0.00
6376-22	08/03/2022		27150001		Health Department		ALLEGHENY COUNTY DEPARTMENT OF PARKS	Allegheny County Department of Parks - No cost extension.		\$90,000.00	\$0.00	
6377-22	08/03/2022				Human Service(s)	Aging	KEYSTONE ADOLESCENT CENTER	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$174,710.00	\$1,989,490.00	
					Children, Youth and Families	KEYSTONE ADOLESCENT CENTER			\$174,710.00			
					Aging	SETON CENTER			\$174,710.00			

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6377-22	08/03/2022				Human Service(s)	Children, Youth and Families	SETON CENTER	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$174,710.00	\$1,989,490.00	
6378-22	08/03/2022				Administrative Services	Purchasing and Supplies	Ford Business Machines, Inc.	Amend Contract Number 269409 with Ford Business Machines, Inc., under PA COSTARS Category 1, Copiers, Document Imaging, and Multifunction Devices.		\$794,250.00	\$25,000.00	
6379-22	08/04/2022				Economic Development	Business Development	P KOSSMAN IR CLR 9/1/73 PLEDGED	Statement of Levy, Lien and Special assessment Agreement Commercial Property Assessed Clean Energy ("C-PACE") is an agreement between the County, Property Owner and Capitol Provider to memorialize for public record the C-PACE voluntary special assessment of/on the property owner's property.		\$0.00	\$0.00	\$250.00
						Business Development	PLG FINANCE 1, LLC			\$0.00		
						Business Development	PP&L SUSTAINABLE ENERGY FUND DBA SUSTAINABLE ENERGY FUND			\$0.00		
6380-22	08/04/2022		27010080		Health Department		ALOSA HEALTH	Amend Agreement with Alosa Health		\$200,000.00	\$200,000.00	
6381-22	08/04/2022		TBD		Health Department		PA DEPT OF HEALTH	Data Sharing Agreement with the Pennsylvania Department of Health		\$0.00	\$0.00	
6382-22	08/04/2022		27480218	54202	Administrative Services	Purchasing and Supplies	Color Health, Inc.	Approval be granted to award a contract for Specification Number 8756, Invitation for Bid for At Home STD/HIV Testing.		\$29,900.00	\$29,900.00	
6383-22	08/04/2022				Administrative Services	Purchasing and Supplies	Carahsoft Technology Corporation	Approval be granted for the use of GSA contract with Carahsoft Technologies Corporation for Nutanix IT Software.		\$36,879.96	\$36,879.96	
6385-22	08/04/2022				Emergency Services	911	CTI TOWERS ASSETS II, LLC	Request to extend the term of Agreement 176477 with CTI Towers Assets, II LLC for an additional 12 months.		\$0.00	\$0.00	\$0.00
6386-22	08/04/2022		TBD	TBD	Human Service(s)	Aging	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	2022HEADSTART	\$0.00	\$23,585,795.00	
							ALLEGHENY INTERMEDIATE UNIT		FiscalYear	\$0.00		
						Behavioral Health	ALLEGHENY INTERMEDIATE UNIT		2022HEADSTART	\$0.00		
							ALLEGHENY INTERMEDIATE UNIT		FiscalYear	\$0.00		
						Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT		2022HEADSTART	\$0.00		
							ALLEGHENY INTERMEDIATE UNIT		FiscalYear	\$0.00		
						OCS Homeless/Housing	ALLEGHENY INTERMEDIATE UNIT		2022HEADSTART	\$0.00		
							ALLEGHENY INTERMEDIATE UNIT		FiscalYear	\$0.00		
						OCS Prevention	ALLEGHENY INTERMEDIATE UNIT		2022HEADSTART	\$0.00		
							ALLEGHENY INTERMEDIATE UNIT		FiscalYear	\$0.00		
						Office of Analytics, Technology and Planning	ALLEGHENY INTERMEDIATE UNIT		2022HEADSTART	\$0.00		
							ALLEGHENY INTERMEDIATE UNIT		FiscalYear	\$0.00		
						Office of Equity and Engagement	ALLEGHENY INTERMEDIATE UNIT		2022HEADSTART	\$0.00		
	ALLEGHENY INTERMEDIATE UNIT	FiscalYear	\$0.00									
Aging	AUBERLE	ESG22/23	\$0.00									
Behavioral Health	AUBERLE	ESG22/23	\$0.00									

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6386-22	08/04/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	ESG22/23	\$0.00	\$23,585,795.00	
						OCS Homeless/Housing	AUBERLE		ESG22/23	\$0.00		
						OCS Prevention	AUBERLE		ESG22/23	\$0.00		
						Office of Analytics, Technology and Planning	AUBERLE		ESG22/23	\$0.00		
						Office of Equity and Engagement	AUBERLE		ESG22/23	\$0.00		
						Aging	BLACK WOMEN WISE WOMEN, LLC			\$0.00		
						Behavioral Health	BLACK WOMEN WISE WOMEN, LLC			\$0.00		
						Children, Youth and Families	BLACK WOMEN WISE WOMEN, LLC			\$0.00		
						OCS Homeless/Housing	BLACK WOMEN WISE WOMEN, LLC			\$0.00		
						OCS Prevention	BLACK WOMEN WISE WOMEN, LLC			\$0.00		
						Office of Analytics, Technology and Planning	BLACK WOMEN WISE WOMEN, LLC			\$0.00		
						Office of Equity and Engagement	BLACK WOMEN WISE WOMEN, LLC			\$0.00		
						Aging	CAYUGA HOME FOR CHILDREN			\$0.00		
						Behavioral Health	CAYUGA HOME FOR CHILDREN			\$0.00		
						Children, Youth and Families	CAYUGA HOME FOR CHILDREN			\$0.00		
						OCS Homeless/Housing	CAYUGA HOME FOR CHILDREN			\$0.00		
						OCS Prevention	CAYUGA HOME FOR CHILDREN			\$0.00		
						Office of Analytics, Technology and Planning	CAYUGA HOME FOR CHILDREN			\$0.00		
						Office of Equity and Engagement	CAYUGA HOME FOR CHILDREN			\$0.00		
						Aging	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION		\$0.00									

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6386-22	08/04/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$23,585,795.00	
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
						OCS Prevention	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
						Office of Analytics, Technology and Planning	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
						Office of Equity and Engagement	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
						Aging	RACE FORWARD		GARE	\$0.00		
						Behavioral Health	RACE FORWARD		GARE	\$0.00		
						Children, Youth and Families	RACE FORWARD		GARE	\$0.00		
						OCS Homeless/Housing	RACE FORWARD		GARE	\$0.00		
						OCS Prevention	RACE FORWARD		GARE	\$0.00		
						Office of Analytics, Technology and Planning	RACE FORWARD		GARE	\$0.00		
						Office of Equity and Engagement	RACE FORWARD		GARE	\$0.00		
						Aging	SHERRILL INDUSTRIES LCC			\$0.00		
						Behavioral Health	SHERRILL INDUSTRIES LCC			\$0.00		
						Children, Youth and Families	SHERRILL INDUSTRIES LCC			\$0.00		
						OCS Homeless/Housing	SHERRILL INDUSTRIES LCC			\$0.00		
						OCS Prevention	SHERRILL INDUSTRIES LCC			\$0.00		
						Office of Analytics, Technology and Planning	SHERRILL INDUSTRIES LCC			\$0.00		
						Office of Equity and Engagement	SHERRILL INDUSTRIES LCC			\$0.00		
						Aging	TAYLOR DIVERSION PROGRAMS			\$0.00		
Behavioral Health	TAYLOR DIVERSION PROGRAMS		\$0.00									

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6386-22	08/04/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	TAYLOR DIVERSION PROGRAMS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$23,585,795.00	
						OCS Homeless/Housing	TAYLOR DIVERSION PROGRAMS			\$0.00		
						OCS Prevention	TAYLOR DIVERSION PROGRAMS			\$0.00		
						Office of Analytics, Technology and Planning	TAYLOR DIVERSION PROGRAMS			\$0.00		
						Office of Equity and Engagement	TAYLOR DIVERSION PROGRAMS			\$0.00		
6387-22	08/04/2022	TBD	TBD	TBD	Human Service(s)	OCS Prevention	BIBLE CENTER CHURCH	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$240,220.00	\$1,132,260.00	
						OCS Prevention	BROTHERS AND SISTERS EMERGING			\$240,220.00		
						OCS Prevention	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.			\$240,220.00		
6388-22	08/04/2022	TBD	TBD	TBD	Human Service(s)	Aging	MACEDONIA FAMILY AND COMMUNITY CENTER INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$1,446,296.00	\$1,446,296.00	
						OCS Prevention	MACEDONIA FAMILY AND COMMUNITY CENTER INC.			\$1,446,296.00		
6390-22	08/04/2022	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	CLEANING SERVICES CORPORATION	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$280,584.00	\$280,584.00	
6391-22	08/04/2022				Human Service(s)	Behavioral Health	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority for an Advance Payment to Allegheny Family Network during FY 22-23.		\$0.00		
6392-22	08/04/2022				Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the MAPS program agreement with University of Pittsburgh. Agreement No. 224428.	MAPS	\$2,436,231.32	\$2,436,231.32	
6393-22	08/04/2022				Human Service(s)	Children, Youth and Families	ANDERSON, TANAIEYA	The Department of Human Services requests the County's authority to enter into twelve (12) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and twelve (12) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).		\$0.00		
						Children, Youth and Families	BERNESSER, JULIA			\$0.00		
						Children, Youth and Families	BRIGHT, ROSCOE			\$0.00		
						Children, Youth and Families	CARRINGTON, REBECCA			\$0.00		
						Children, Youth and Families	DIXON, SAMANTHA			\$0.00		
						Children, Youth and Families	FERRARI, JAMES			\$0.00		

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6393-22	08/04/2022				Human Service(s)	Children, Youth and Families	GRITTEN, DERRICKA	The Department of Human Services requests the County's authority to enter into twelve (12) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and twelve (12) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).		\$0.00		
						Children, Youth and Families	HUTCHERSON, LOUIS			\$0.00		
						Children, Youth and Families	LAUGHERY, MORGAN			\$0.00		
						Children, Youth and Families	PANTALL, REBECCA			\$0.00		
						Children, Youth and Families	STILLE, EMMA			\$0.00		
						Children, Youth and Families	THIERET, JOSEPH			\$0.00		
6395-22	08/04/2022	350101		63010	Public Works	Roads Division	TOWNSHIP OF INDIANA	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Indiana to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$48,282.16	\$48,282.16	\$0.00
6396-22	08/04/2022	350101		41195	Public Works	Roads Division	CITY OF PITTSBURGH	Authorization to enter into a temporary license agreement with the City of Pittsburgh which will permit the City to use a portion of a parcel of land (Block & Lot 4-H-21) located in the 18th Ward, Pittsburgh, Allegheny County, PA as a temporary construction area to stage construction equipment, materials and supplies to support the City's remediation of a section of Williams Street damaged by a landslide. The City will be grading a portion of the property to decrease its steepness; however, the agreement provides that they will re-seed the graded area at their cost after their work is finished. There is no monetary consideration. The effective date is the date of the County Manager's signature. The term is the length of the City's remediation project expected to be approximately 4 to 6 months. The Start Date is August 1, 2022.		\$0.00	\$0.00	\$0.00
6397-22	08/04/2022	350101		63010	Public Works	Administration	SEWICKLEY HEIGHTS BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Sewickley Heights to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$96,821.71	\$96,821.71	\$0.00
6398-22	08/04/2022	300101.63015			Allegheny County Jail	Operations	GLOBAL TEL*LINK CORPORATION	Allegheny County Jail request a one time payment to GTL/ViaPath Technologies to provide free daily calls for incarcerated persons held at the Allegheny County Jail.		\$181,302.33	\$181,302.33	
6399-22	08/08/2022				Economic Development	Municipal Development	NORTH HILLS COMMUNITY OUTREACH INC.	Authorization is requested to extend agreement number 255717 with North Hills Community Outreach for their	44-3.4	\$35,321.00		

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								French Drain and Roof Replacement project.				
6400-22	08/08/2022	370200		42753	Administrative Services	Purchasing and Supplies	The Jones Farm	Approval be granted to award a contract in response to Inquiry Number 3494, request for quotations for Harrison Hills Volunteer Fire Department Parking Lot Food Vendor II.		\$300.00		\$300.00
6401-22	08/08/2022				Administrative Services	Elections	Commonwealth of PA, Bureau of Commissions, Elections, and Legislation	The Department of Administrative Services, Division of Elections, requests authorization to accept funds from the Commonwealth of PA, Bureau of Commissions, Elections and Legislation through their 2022 HAVA Election Security Grant.		\$115,819.56		\$115,819.56
6402-22	08/08/2022	383501		55110	Administrative Services	Purchasing and Supplies	SCHERER LOCK & SUPPLY	Approval be granted to award a contract in response to Inquiry Number 3491, request for quotations for Locksmith Services.		\$30,000.00	\$30,000.00	
6403-22	08/08/2022				Administrative Services	Purchasing and Supplies	911 Rapid Response LLC	Approval be granted for continued use of COSTARS contract with 911 Rapid Response, LLC for Emergency Responder Equipment and Supplies, County Contract Number 49718.		\$200,000.00	\$120,000.00	
6404-22	08/08/2022		37044171	63010	Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Amend Contract Number 256087 with Plavchak Construction Co., Inc. per Specification Number 8453, Hartwood Acres Sculpture Gardens.		\$3,994,558.00	\$63,568.00	
6405-22	08/08/2022				Administrative Services	Purchasing and Supplies	CFP Holding Company, LLC	Amend Contract Number 49621 with CFP Holding Company, LLC dba CertaSite, LLC per Specification Number 8317, Fire Extinguishing, Life Safety Equipment Service and Supplies.		\$49,295.56	\$8,295.56	
6406-22	08/08/2022				Administrative Services	Purchasing and Supplies	PA LifeServers, Inc.	Approval be granted for the use of COSTARS contract with PA LifeServers, Inc. for Emergency Responder Equipment and Supplies.		\$30,000.00	\$30,000.00	
6407-22	08/08/2022	374701		54308	Administrative Services	Purchasing and Supplies	Linde, Inc.	Amend Contract Number 49768 with Linde, Inc. per Specification Number 8497, Specialty Gases.		\$102,500.00	\$35,000.00	
6408-22	08/08/2022				Kane Regional Centers		URSULINE SUPPORT SERVICES	Authorization to extend Agreement #16628 with Ursuline Support Services		\$24,000.00	\$24,000.00	
6409-22	08/08/2022				Kane Regional Centers		CCAC-CNA TRAINING	Authorization to continue partnership with CCAC for in-house Nursing Assistant Training Program		\$160,000.00	\$160,000.00	
6410-22	08/08/2022				Economic Development	Housing	NEIGHBORHOOD HOUSING SERVICES, INC.	Authorization is requested to enter into agreement with Neighborhood Housing Services, Inc. d/b/a NeighborWorks Western Pennsylvania in the amount of \$25,000.00 to support housing counseling services for eligible homeowners facing foreclosure.	CD 47-1.8	\$25,000.00	\$25,000.00	
6411-22	08/08/2022				Economic Development	Housing	NEIGHBORHOOD HOUSING SERVICES, INC.	Authorization is requested to enter into agreement with Neighborhood Housing Services, Inc. d/b/a NeighborWorks Western Pennsylvania in the amount of \$50,000.00 to support housing	CVCD-19-015	\$50,000.00	\$50,000.00	

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								counseling services for eligible homeowners facing foreclosure as a result of the COVID-19 pandemic.				
6412-22	08/08/2022		36044198	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute Reimbursement Agreement No. R22110017 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the preliminary design phase for the Replacement of the Wible Run Bridge No. 11 (Project WB11-0101).	WB11-0101	\$330,000.00	\$0.00	\$0.00
6413-22	08/08/2022		TBD		Health Department		HEALTH FEDERATION OF PHILADELPHIA	National Health Corp's Grant Agreement 2022-2023.		\$300,000.00		\$300,000.00
6414-22	08/08/2022		TBD		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Interdepartmental Agreement with Department of Human Services 2022-2023.		\$398,182.00	\$398,182.00	
6415-22	08/09/2022				Administrative Services	Purchasing and Supplies	Anderson Interiors, Inc.	Adopt for County use Commonwealth of Pennsylvania Contract Number #4400025807 through local authorized dealers for Systems Furniture – New, Matching, Existing, & Re-Manufactured.	4400025850	\$0.00		
						Purchasing and Supplies	BULLDOG OFFICE PRODUCTS		4400025848	\$0.00		
						Purchasing and Supplies	Continental Office Environments		4400025848	\$0.00		
						Purchasing and Supplies	Franklin Interiors Inc		4400025854	\$0.00		
						Purchasing and Supplies	Indoff		4400025850	\$0.00		
						Purchasing and Supplies	Mahla Office Equipment, Inc.		4400025848	\$0.00		
						Purchasing and Supplies	OM Workspace		4400025854	\$0.00		
						Purchasing and Supplies	Office Furniture Warehouse		4400025850	\$0.00		
						Purchasing and Supplies	Office Furniture Warehouse		4400025854	\$0.00		
						Purchasing and Supplies	PHS Office Solutions		4400025854	\$0.00		
						Purchasing and Supplies	Staples dba HiTouch Business Services		4400025810	\$0.00		
						Purchasing and Supplies	Staples dba HiTouch Business Services		4400025854	\$0.00		
						Purchasing and Supplies	Tri-State Office Furniture		4400025854	\$0.00		
						Purchasing and Supplies	W.B. Mason		4400025810	\$0.00		
6416-22	08/09/2022				Administrative Services	Purchasing and Supplies	CAMSCO	Extend Contract Number 48672 with Chemical Agent Monitoring Supply Co., Inc. dba CAMSCO per sole source agreement for Passive Fenceline Monitoring Equipment and Analytical Services for EAP Method 325.		\$74,496.00		
6417-22	08/09/2022				Administrative Services	Purchasing and Supplies	Thermo Electron North America LLC	Approval be granted to enter into a Sole Source Purchase Agreement/Service Agreement with Thermo Electron North America LLC for two Flame Ionization Detectors (FIDs) and injection ports.		\$34,732.94	\$34,732.94	
6418-22	08/09/2022				Administrative Services	Purchasing and Supplies	DINERS CLUB INTERNATIONAL	Request to extend corporate travel agreement with Diners Club International		\$0.00		

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6419-22	08/09/2022	270101, 276701		63010	Administrative Services	Purchasing and Supplies	SA Comunale	Amend Contract Number 257855 with SA Comunale per Specification Number 8470, Fire Protection Equipment: Inspection, Maintenance, and Repair.		\$115,300.00	\$10,000.00	
6420-22	08/09/2022		38044145	63010	Administrative Services	Purchasing and Supplies	Penn Power Group LLC	Approval be granted to award a contract in response to Inquiry Number 3498, request for quotations for Emergency Repairs of Kane Scott Generator.		\$12,502.48	\$12,502.48	
6421-22	08/09/2022				Administrative Services	Purchasing and Supplies	Laurel Ford Lincoln-Mercury	Approval be granted for continued use of of COSTARS contract with Laurel Ford Lincoln-Mercury for Emergency Responder Vehicles, County Contract Number 49681.		\$1,750,000.00	\$1,000,000.00	
6422-22	08/09/2022				Administrative Services	Purchasing and Supplies	Laurel Ford Lincoln-Mercury	Approval be granted for continued use of COSTARS contract with Laurel Ford Lincoln-Mercury for Municipal Work Vehicles, County Contract Number 49680.		\$1,000,000.00	\$1,000,000.00	
6423-22	08/09/2022				Administrative Services	Purchasing and Supplies	Hewlett-Packard Enterprise Co	Approval be granted for continued use of NASPO contract through the state of Minnesota with Hewlett Packard Enterprise Co., Inc. for Computer Equipment (Desktops, Laptops, Tablets, Servers, and Storage), County Contract Number 49187.		\$750,000.00		
6424-22	08/11/2022	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		
6425-22	08/11/2022	460101	65507		Law Department		Kenneth Goings	Authorization for distribution of payment due CO K.G. pursuant to the Arbitration Award dated December 12, 2018.		\$91,674.91		
6426-22	08/11/2022	370200	SP	42753	Allegheny County Parks	Parks	Hundred Acres Manor	The Department of Parks respectfully requests permission to enter into an agreement with Hundred Acres Manor, Inc for continued management of the Haunted House on Hundred Acres Drive in the County's South Park.		\$62,000.00		\$62,000.00
6427-22	08/11/2022		36044117	63010	Public Works	Construction	MELE & MELE & SONS, INC.	Request to approve Change Order No. 1 with Mele & Mele & Sons, Inc. on the Contract titled the Reconstruction of Robinson Run Bridge No. 3 , Project No. RS03-0609.	RS03-0609	\$992,564.80	\$0.00	\$0.00
6428-22	08/11/2022				Administrative Services	Purchasing and Supplies	Association for Talent Development	Approval be granted to award a contract for Specification Number 8791, Invitation for Bid for TST Training III for the Allegheny County Jail.		\$33,100.00	\$33,100.00	
6429-22	08/11/2022		36042926		Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend Reimbursement Agreement No. R15110003 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the replacement of the Campbells Run Bridge No. 6 (Project No. CM06-0610). This modification will move construction funds from the above referenced agreement to R16110004 (Campbells Run Bridge No. 5). Both projects (Campbells Run No. 5 and Campbells Run No. 6) were let under one construction contract, however,	CM06-0610	\$1,153,228.00	\$0.00	\$0.00

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								PennDOT's ECMS system is limited in functionality to only being able to reference one reimbursement agreement.				
6430-22	08/11/2022		36042182		Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend Reimbursement Agreement No. R16110004 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the replacement of the Campbells Run Bridge No. 5 (Project No. CM05-0614). This modification will add funds for construction to above referenced agreement from R15110003 (Campbells Run No. 6). Both projects (Campbells Run No. 5 and Campbells Run No. 6) were let under one construction contract, however, PennDOT's ECMS system is limited in functionality to only being able to referenced one reimbursement agreement.	CM05-0614	\$4,052,040.00	\$0.00	\$0.00
6431-22	08/11/2022	350101		63010	Public Works	Roads Division	SHALER TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Shaler to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$99,049.22	\$99,049.22	\$0.00
6432-22	08/11/2022		36042712	63010	Public Works	Roads Division	HOWARD HANNA COMPANY - APPRAISAL SERVICES	Recommendation to approve Change Order No. 3, to contract titled: Open End Real Estate Appraisal Services, Contract No. 185860. This change order is for a time extension for real estate services for various projects (APPR-OPEN).	APPR-OPEN	\$150,000.00	\$0.00	\$0.00
6433-22	08/11/2022		TBD		Health Department		HILLTOP PHARMACY	Hilltop Pharmacy Agreement		\$9,750.00	\$9,750.00	
6434-22	08/11/2022	315701		63010, 63909	Administrative Services	Purchasing and Supplies	Axon Enterprise Inc.	Approval be granted to enter into a Sole Source Purchase Agreement with Axon Enterprise, Inc. for Taser and Body & Car Camera Program.		\$5,348,729.06	\$5,348,729.06	
6435-22	08/12/2022		38044060		Department of Facilities Management	Administration	Firewater Restoration	Recognition of vendor change of name of vendor on Contract 265261, under Specification 8640, Request for Proposal for - Disaster Restoration services		\$0.00	\$85,000.00	
6436-22	08/12/2022				Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY-SINGER RESEARCH INSTITUTE	The Department of Human Services requests the County's authority to amend the Agreement with Allegheny-Singer Research Institute for Fiscal Year 21-22, Agreement # 264786.		\$440,000.00	\$440,000.00	
6437-22	08/12/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	BLUEPRINTS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$2,000.00	\$2,000.00	
6438-22	08/12/2022	TBD	TBD	TBD	Human Service(s)	Aging	ACCESSIBLE HOME AUTOMATIONS	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the periods defined below.		\$0.00	\$26,344.59	
						Children, Youth and Families	ACCESSIBLE HOME AUTOMATIONS			\$0.00		
						Office of	ACCESSIBLE HOME AUTOMATIONS			\$0.00		

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6438-22	08/12/2022	TBD	TBD	TBD	Human Service(s)	Analytics, Technology and Planning		The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the periods defined below.			\$26,344.59	
						Aging	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA			\$0.00		
						Children, Youth and Families	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA			\$0.00		
						Office of Analytics, Technology and Planning	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA			\$0.00		
						Aging	RESIDENTIAL RESOURCES INC			\$0.00		
						Children, Youth and Families	RESIDENTIAL RESOURCES INC			\$0.00		
						Office of Analytics, Technology and Planning	RESIDENTIAL RESOURCES INC			\$0.00		
						Aging	WEST PUBLISHING CORPORATION			\$0.00		
						Children, Youth and Families	WEST PUBLISHING CORPORATION			\$0.00		
						Office of Analytics, Technology and Planning	WEST PUBLISHING CORPORATION			\$0.00		
6439-22	08/12/2022		TBD	TBD	Human Service(s)	Aging	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	ESGRRH	\$175,000.00	\$12,640,706.94	
							COMMUNITY HUMAN SERVICES CORPORATION		ESGWOODSTREET	\$175,000.00		
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION		ESGRRH	\$175,000.00		
							COMMUNITY HUMAN SERVICES CORPORATION		ESGWOODSTREET	\$175,000.00		
						Children, Youth and Families	COMMUNITY HUMAN SERVICES CORPORATION		ESGRRH	\$175,000.00		
							COMMUNITY HUMAN SERVICES CORPORATION		ESGWOODSTREET	\$175,000.00		
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION		ESGRRH	\$175,000.00		
							COMMUNITY HUMAN SERVICES CORPORATION		ESGWOODSTREET	\$175,000.00		
						OCS Prevention	COMMUNITY HUMAN SERVICES CORPORATION		ESGRRH	\$175,000.00		
							COMMUNITY HUMAN SERVICES CORPORATION		ESGWOODSTREET	\$175,000.00		
						Office of Developmental Supports	COMMUNITY HUMAN SERVICES CORPORATION		ESGRRH	\$175,000.00		
							COMMUNITY HUMAN SERVICES CORPORATION		ESGWOODSTREET	\$175,000.00		
						Aging	FAMILYLINKS		CHANCE	\$175,000.00		

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6439-22	08/12/2022		TBD	TBD	Human Service(s)	Aging	FAMILYLINKS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	CYFHOMELESSPREV	\$175,000.00	\$12,640,706.94	
							FAMILYLINKS		TEENHEALING	\$175,000.00		
						Behavioral Health	FAMILYLINKS		CHANCE	\$175,000.00		
							FAMILYLINKS		CYFHOMELESSPREV	\$175,000.00		
							FAMILYLINKS		TEENHEALING	\$175,000.00		
						Children, Youth and Families	FAMILYLINKS		CHANCE	\$175,000.00		
							FAMILYLINKS		CYFHOMELESSPREV	\$175,000.00		
							FAMILYLINKS		TEENHEALING	\$175,000.00		
						OCS Homeless/Housing	FAMILYLINKS		CHANCE	\$175,000.00		
							FAMILYLINKS		CYFHOMELESSPREV	\$175,000.00		
							FAMILYLINKS		TEENHEALING	\$175,000.00		
						OCS Prevention	FAMILYLINKS		CHANCE	\$175,000.00		
							FAMILYLINKS		CYFHOMELESSPREV	\$175,000.00		
							FAMILYLINKS		TEENHEALING	\$175,000.00		
						Office of Developmental Supports	FAMILYLINKS		CHANCE	\$175,000.00		
							FAMILYLINKS		CYFHOMELESSPREV	\$175,000.00		
							FAMILYLINKS		TEENHEALING	\$175,000.00		
						Aging	GREATER PGH COMMUNITY FOOD BANK			\$175,000.00		
						Behavioral Health	GREATER PGH COMMUNITY FOOD BANK			\$175,000.00		
						Children, Youth and Families	GREATER PGH COMMUNITY FOOD BANK			\$175,000.00		
						OCS Homeless/Housing	GREATER PGH COMMUNITY FOOD BANK			\$175,000.00		
						OCS Prevention	GREATER PGH COMMUNITY FOOD BANK			\$175,000.00		
						Office of Developmental Supports	GREATER PGH COMMUNITY FOOD BANK			\$175,000.00		
						Aging	THREE RIVERS YOUTH			\$175,000.00		
						Behavioral Health	THREE RIVERS YOUTH			\$175,000.00		
						Children, Youth and Families	THREE RIVERS YOUTH			\$175,000.00		
						OCS Homeless/Housing	THREE RIVERS YOUTH			\$175,000.00		
						OCS Prevention	THREE RIVERS YOUTH			\$175,000.00		
Office of Developmental Supports	THREE RIVERS YOUTH		\$175,000.00									
Aging	WESLEY FAMILY SERVICES		\$175,000.00									
Behavioral Health	WESLEY FAMILY SERVICES		\$175,000.00									

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6439-22	08/12/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	WESLEY FAMILY SERVICES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$175,000.00	\$12,640,706.94	
						OCS Homeless/Housing	WESLEY FAMILY SERVICES			\$175,000.00		
						OCS Prevention	WESLEY FAMILY SERVICES			\$175,000.00		
						Office of Developmental Supports	WESLEY FAMILY SERVICES			\$175,000.00		
6441-22	08/12/2022				Human Service(s)	Office of Equity and Engagement	Partner4Work	The Allegheny County Department of Human Services requests the County's Authority to apply for and accept grant funds (if awarded) in the amount of \$61,244.00 for the period from 4/1/22 to 8/31/22.		\$61,244.00	\$61,244.00	
6442-22	08/12/2022				Human Service(s)	Children, Youth and Families	BURLINGTON COAT FACTORY, INC.	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with Burlington Coat Factory Warehouse Corporation. Agreement No. 261660.		\$265,000.00	\$265,000.00	
6443-22	08/12/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	KIDVOICE PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to amend Kidsvoice of Pennsylvania Agreement No. 259809 for FY 21-22.		\$6,500,000.00	\$6,500,000.00	
6444-22	08/12/2022				Human Service(s)	OCS Homeless/Housing	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to apply for and accept Emergency Solutions Grants (ESG) funds (if awarded) in the total amount of \$140,000.00 from the City of Pittsburgh for the period from 7/1/2022 to 6/30/2023.		\$140,000.00	\$140,000.00	
6445-22	08/12/2022				Administrative Services	Purchasing and Supplies	Energy Independent Solutions, LLC	Amend Contract Number 262955 with Energy Independent Solutions, LLC per Specification Number 8553, Net Zero Energy in the Parks - Procurement of Equipment and Delegated Design.		\$1,023,971.33	\$23,011.33	
6446-22	08/12/2022	354700, 374701		54310	Administrative Services	Purchasing and Supplies	PETROLEUM TRADERS CORPORATION	Approval be granted to extend Contract Number 49571 with Petroleum Traders Corporation, per Specification Number 8212, Bulk Fuels.		\$250,000.00		
6447-22	08/12/2022				Administrative Services	Purchasing and Supplies	Laurel Ford Lincoln-Mercury	Approval be granted for the continued use of COSTARS contract with Laurel Ford Lincoln-Mercury for Passenger Vehicles, County Contract Number 49679.		\$750,000.00		
6448-22	08/12/2022		27150002	63004	Administrative Services	Purchasing and Supplies	RJ Lee Group, Inc.	Approval be granted to add funds to County Contract Number 254817 with RJ Lee Group, Inc. for Lab Analysis of HiVol PM10 Filters for Metals.		\$70,000.00	\$30,000.00	
6449-22	08/12/2022	603701			Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pa. requests authorization to receive \$2,164,567.00 from the Juvenile Court Judges' Commission (JCJC) for the 2022/2023 Grant-In-Aid.		\$2,164,567.00	\$0.00	\$2,164,567.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$2,164,567.00		

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6450-22	08/15/2022	203101		63909	Administrative Services	Purchasing and Supplies	SOE Software Corporation	Exercise the extension option on Contract Number 194794 with SOE Software Corporation per Specification Number 3306, Election Returns Reporting/Mapping Software.		\$83,839.00		
6451-22	08/15/2022	354700		63902	Administrative Services	Purchasing and Supplies	HERC Rentals, Inc.	Approval be granted to award a contract for Specification Number 8759, Invitation for Bid for Heavy Equipment Rental.		\$60,000.00	\$60,000.00	
6452-22	08/15/2022				Human Service(s)	OCS Prevention	METHODIST UNION OF SOCIAL AGENCIES	The Department of Human Services requests the County's authority to process a contractor name change from Methodist Union of Social Agencies to Maple Unified Student Academy, Inc.		\$0.00		
6453-22	08/15/2022				Human Service(s)	Administration and Information Management	ABC FIRE EXTINGUISHER COMPANY, INC.	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$10,000.00	\$10,000.00	
6455-22	08/15/2022				Human Service(s)	Behavioral Health	ACHIEVA	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with each of the organizations listed herein for the period from July 1, 2022 through June 30, 2023.	MOU	\$0.00	\$0.00	
					Behavioral Health	COMMUNITY CARE CONNECTIONS				\$0.00		
					Behavioral Health	EARLY LEARNING INST				\$0.00		
					Behavioral Health	INTEGRATED CARE CORPORATION, THE				\$0.00		
					Behavioral Health	JG EARLY INTERVENTION SPECIALISTS, INC.				\$0.00		
					Behavioral Health	PEDIATRIC THERAPY PROFESSIONALS, INC.				\$0.00		
					Behavioral Health	POSITIVE STEPS THERAPY LLC				\$0.00		
					Behavioral Health	SENSORY LINK LLC				\$0.00		
					Behavioral Health	SUNRISE THERAPY			EIMOU	\$0.00		
					Behavioral Health	THERAPEUTIC EARLY INTERVENTION SERVICES, INC.				\$0.00		
6456-22	08/15/2022	63010	25900478	990	Human Service(s)	Aging	ALLENTOWN SR CITIZENS CTR	The Department of Human Services requests authority to amend the agreements listed herein in the manner described below.		\$76,209.54	\$331,501.12	
					Aging	HOME CARE ADVANTAGE				\$76,209.54		
					Aging	MED LINE SUPPORT INC				\$76,209.54		
6457-22	08/15/2022				Administrative Services	Purchasing and Supplies	Dagostino Electronic Services, Inc.	Approval be granted for the use of COSTARS contract with Dagostino Electronic Services, Inc. for IT Hardware.		\$0.00		
6458-22	08/15/2022				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Approval be granted to add funds to County Contact Number 49726, a Commonwealth of Pennsylvania contract with Tyco Fire & Security Management, Inc. dba Johnson Controls Inc. for Security, Surveillance and Fire Maintenance ITQ.		\$2,208,500.00	\$900,000.00	
6459-22	08/16/2022				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 263993 with the Turtle Creek Valley Council of Governments for CD 47-3.6.	47-3.6	\$52,012.00	\$0.00	\$0.00

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								Rankin Master Contract.				
6461-22	08/16/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term agreement number 262379 with the North Hills Council of Governments for the CD Year 47 Area Wide Public Improvements Program. The contract end date will be extended from June 30, 2022 to December 30, 2022 in order to complete the projects.		\$0.00		
6462-22	08/16/2022				Economic Development	Business Development	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Authorization is requested to enter into a contract with the Allegheny County Department of Human Services in the amount not to exceed \$283,200.00 of CDBG funding for the purpose of operating a Youth Work Skills Training Program. The term of the contract shall run from July 1, 2022 - June 30, 2023.	48-2.5.4	\$283,200.00		
6463-22	08/16/2022				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 266170 with the Turtle Creek Valley Council of Governments in order to modify the scope of service and to increase the budget.	41-3.7	\$265,303.75	\$265,303.75	\$0.00
6464-22	08/16/2022				Administrative Services	Purchasing and Supplies	Speaks, Carol dba Ukombozi 412	Pearls Notary Teen Works Harambee has changed its name to Speaks Carol dba Ukombozi 412.		\$93,000.00	\$93,000.00	
6465-22	08/16/2022	383501		63010	Administrative Services	Purchasing and Supplies	Penn Power Group LLC	Amend Contract Number 265984 with Penn Power Group LLC per Specification Number 8628, Maintenance of Power Generating Equipment.		\$31,000.00		
6466-22	08/16/2022	274801	27480004	56205	Health Department		FOX CHAPEL DENTAL, INC.	Amend Agreement with Fox Chapel Dental, Inc. for a no cost extension.		\$9,900.00	\$0.00	
6467-22	08/16/2022		27010078		Health Department		ALLEGHENY HEALTH NETWORK	Renewal Agreement with Allegheny Health Network (AHN) for the Allegheny Overdose Data to Action Program with Revised Budget		\$325,784.00	\$325,784.00	
6468-22	08/16/2022		27010078		Health Department		ALLEGHENY COUNTY OFFICE OF THE MEDICAL EXAMINER	Renewal Agreement with Allegheny County Office of the Medical Examiner for the Allegheny Overdose Data to Action Program		\$74,792.00	\$74,792.00	
6469-22	08/16/2022		TBD		Health Department		MAGEE-WOMENS RESEARCH INSTITUTE AND FOUNDATION	Magee-Womens Research Institute and Foundation Grant		\$17,697.00		\$17,697.00
6470-22	08/16/2022		27010078		Health Department		UPMC COMMUNITY MEDICINE, INC.	Renewal Agreement with Latterman Family Health Center of UPMC Community Medicine, Inc. for the Allegheny Overdose Data to Action Program		\$131,778.00	\$131,778.00	
6471-22	08/16/2022	274802, 276701	27480218		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6472-22	08/16/2022		27010078		Health Department		PREVENTION POINT PITTSBURGH	Renewal Agreement with Prevention Point Pittsburgh for the Allegheny Overdose Data to Action Program		\$385,768.06	\$385,768.06	
6473-22	08/16/2022		27010078		Health Department		SQUIRREL HILL HEALTH CENTER	Renewal Agreement with Squirrel Hill Health Center for the Allegheny Overdose Data to Action Program		\$188,000.00	\$188,000.00	
6474-22	08/16/2022		27010078		Health Department		UNIVERSITY OF PGH SCHOOL OF PHARMACY	Renewal Agreement with University of Pittsburgh School of Pharmacy for the Allegheny Overdose Data to Action		\$130,185.00	\$130,185.00	

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								Program				
6475-22	08/16/2022	TBD			Health Department		ALTER PROPERTIES, LLC	Lease of 836 Fulton Street, Pittsburgh, PA 15233 for Health Department Air Quality and Plumbing Permitting Operations.		\$6,136,571.20	\$6,136,571.20	
6476-22	08/16/2022		38043993	63010	Administrative Services	Purchasing and Supplies	ClearSpan Fabric Structures International, Inc.	Approval be granted for the use of Sourcewell contract with ClearSpan for Engineered and Manufactured Buildings.		\$62,000.00	\$62,000.00	
6477-22	08/16/2022		27010078		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PULBIC AND INTERNATION AFFAIRS	Renew Agreement with The Congress of Neighboring Municipalities (CONNECT), a program through the University of Pittsburgh Graduate School of Public and International Affairs for the Allegheny Overdose Data to Action Program.		\$270,487.05	\$270,487.05	
6478-22	08/16/2022		27010088		Health Department		ALLEGHENY HEALTH NETWORK	Approval to be granted to exercise the renewal of nineteen grant-funded contracts pursuant to the Centers for Disease Control and Prevention ACHD Community Health Workers program.		\$0.00	\$1,748,992.00	
							BIRMINGHAM FREE CLINIC			\$0.00		
							CORNERSTONE CARE INC.			\$0.00		
							DUQUESNE UNIVERSITY			\$0.00		
							EAST LIBERTY FAMILY HEATH CARE CENTER, INC.			\$0.00		
							EAST LIBERTY FAMILY HTH CARE CENTER			\$0.00		
							FRONT DOOR INITIATIVE AT JEFFERSON HOSPITAL			\$0.00		
							HEALTHCARE COUNCIL OF WESTERN PENNSYLVANIA			\$0.00		
							LATINO COMMUNITY CENTER			\$0.00		
							NEIGHBORHOOD RESILIENCE PROJECT			\$0.00		
							NORTHSIDE CHRISTIAN HEALTH CENTER			\$0.00		
							PITTSBURGH MERCY			\$0.00		
							PRIMARY CARE HEALTH SERVICES, INC.			\$0.00		
							PROJECT DESTINY INC.			\$0.00		
							SOUTHWEST PENNSYLVANIA AREA HEALTH EDUCATION CENTER			\$0.00		
							SQUIRREL HILL HEALTH CENTER			\$0.00		
							ST. MARGARET FOUNDATION			\$0.00		
STO ROX FAMILY HEALTH CENTER	\$0.00											
UNIVERSITY OF PITTSBURGH	\$0.00											
WOMEN FOR A HEALTHY ENVIRONMENT	\$0.00											
6479-22	08/17/2022		38044066	63010	Department of Facilities Management	Operations	HDR	Request authorization to extend agreement 238444 for one year with HDR to provide architectural services on an on-going basis. Request to extend to allow sufficient time to complete current projects for various building renovation and improvement projects throughout Allegheny County	ZEMS-OPEN	\$0.00	\$1,300,000.00	

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								Facilities.				
6480-22	08/17/2022		17010053	63010	Administrative Services	Purchasing and Supplies	Intermountain Forensics, Inc.	Approval be granted to award a contract for Specification Number 8769, Invitation for Bid for Ownership Review of Forensic DNA Data.		\$27,037.68	\$27,037.68	
6481-22	08/17/2022		38044205	63010	Department of Facilities Management	Operations	DLA+ ARCHITECTURE	Request authorization to extend contract 237764 with DLA + Architecture and Interior Design LLC from October 1, 2022 through September 30, 2024. Extension requested to provide architectural services for various building renovation and improvement projects throughout Allegheny County Facilities including Hartwood Acres Maintenance and building project.	ZEMS-OPEN	\$1,300,000.00	\$1,300,000.00	
6482-22	08/17/2022		TBD		Health Department		DUQUESNE UNIVERSITY OF THE HOLY SPIRIT	Duquesne University of the Holy Spirit One Time Payment		\$20,000.00	\$20,000.00	
6483-22	08/17/2022				Kane Regional Centers		SALINA OFFICE SERVICES CORPORATION	Authorization to extend Agreement #16558 with Salina Office Services Corporation		\$17,873.46	\$17,873.46	
6484-22	08/17/2022				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Request authorization to add funds to County Contract #49726, a Commonwealth of Pennsylvania contract with Tyco Fire & Security Management Inc., dba Johnson Controls Inc. for Security, Surveillance and Fire Maintenance ITQ.		\$2,283,500.00	\$75,000.00	
6485-22	08/17/2022				Administrative Services	Purchasing and Supplies	Reimagine Reentry, Inc.	Operation Better Block has changed its name to Reimagine Reentry, Inc.		\$145,200.00		
6486-22	08/18/2022		TBD		Health Department		UPMC ST. MARGARET HOSPITAL	Agreement with UPMC St. Margaret's Hospital - New Kensington Family Health Center for National Health Corps Pittsburgh AmeriCorps		\$16,000.00		\$16,000.00
6487-22	08/18/2022		TBD		Health Department		CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	UPMC Children's Hospital of Pittsburgh - Host Site Agreement		\$16,000.00		\$16,000.00
6488-22	08/18/2022		TBD		Health Department		UPMC COMMUNITY MEDICINE, INC.	UPMC Community Medicine, Inc. - Host Site Agreement		\$32,000.00		\$32,000.00
6489-22	08/18/2022		TBD		Health Department		UPMC ST. MARGARET HOSPITAL	St. Margaret Hospital - Lawrenceville Family Health Center- Agreement with host site for National Health Corps Pittsburgh AmeriCorps		\$16,000.00		\$16,000.00
6490-22	08/18/2022		TBD		Health Department		PROGRAM FOR HEALTH CARE FOR UNDERSERVED POPULATIONS	Program for Health Care to Underserved Populations Host Site Agreement		\$32,000.00		\$32,000.00
6491-22	08/18/2022				Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal Funds in connection with the Campbells Run Road Reconstruction Project, Project No. 6072-0401. County agreement No. 248852 was previously approved and this will amend that agreement.	6072-0401	\$7,839,829.21	\$0.00	\$0.00
6492-22	08/18/2022		36044042, 36044117	63010	Public Works	Bridge Division	BUCHART HORN	Request authorization to enter into Change Order No. 5 with Buchart Horn, Inc. to perform engineering services in connection with the replacement of a	AA00-1701	\$3,299,831.39	\$250,522.56	\$0.00

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								group of four bridges under Design Group K, Project No. AA00-1701.				
6493-22	08/18/2022		TBD		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	University of Pittsburgh Physicians, Department of Pediatrics - Host Site Agreement		\$16,000.00		\$16,000.00
							UNIVERSITY OF PITTSBURGH PHYSICIANS, DEPARTMENT OF PEDIATRICS			\$16,000.00		
6494-22	08/18/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments (NHCOG) for the purpose of implementing their CD year 48 Area Wide Public Improvements Program.	48-7.3	\$140,092.00		
6495-22	08/18/2022				Economic Development	Human Services Division	THE BRADLEY CENTER, INC.	Authorization is requested for Allegheny County to enter into an Agreement with The Bradley Center for \$64,000.00 of Yr. 48 Community Development Block Grant (CDBG) funds for Suicide Prevention Furnishings for Children's Residence Project.	CD 48-6.2.1	\$64,000.00		
6496-22	08/18/2022	NA	TBD	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 increase the agreement amount for the Allegheny Housing Counseling Services Program by \$100,000 from \$90,000 to \$190,000, and to amend the agreement to change the percent of time worked for the Part-Time Housing Program Assistant and increase the hourly and fringe rate for this position, and to extend the contract expiration date to June 30, 2023.	47-1.4	\$190,000.00	\$190,000.00	\$0.00
						Human Services Division	URBAN LEAGUE OF PGH INC		47-1.4	\$190,000.00		
6497-22	08/18/2022	460101	51101		Law Department		INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS, LOCAL 1060, AFL-CIO	This document constitutes the fully integrated Collective Bargaining Agreement memorializing the terms agreed upon between Allegheny County and the International Association of Machinists & Aerospace Workers Local 1060 (Unit 401) effective January 1, 2022 through December 31, 2024. EA 5474-22 / Contract # 265990		\$0.00		
6498-22	08/18/2022				Economic Development	Human Services Division	JUST HARVEST EDUCATION FUND	Authorization is requested to extend the Agreement #263477 with Just Harvest Education Fund for CD 47-1.4.3 funds for the SNAP Application Assistance project.	CD 47-1.4.3	\$20,000.00		
6499-22	08/18/2022	160101		63010	Equity and Inclusion		Chandler D. Wolf	Executive Action requests authorization to execute the Letter of Agreement with Chandler D. Wolf to provide miscellaneous certification services for the Department of Equity and Inclusion.		\$9,945.00	\$9,945.00	
6500-22	08/19/2022				Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Extend Contract Number 270567 with W.G. Tomko, Inc. per Specification Number 8743, Kane Glen Hazel Water Supply Main Replacement.		\$96,715.00		
6501-22	08/22/2022				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PENN	The Allegheny County Department of Human Services requests the County's authority to enter into a data sharing agreement with the University of Pennsylvania for the period from		\$0.00		

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								5/15/22 to 5/14/2025.				
6502-22	08/22/2022		TBD	TBD	Human Service(s)	Aging	ALLEGHENY-SINGER RESEARCH INSTITUTE	The Department of Human Services requests authority to enter amend EA 6018-22, approved on 6/8/2022, in order to extend the end date and make additional changes to the Agreement with Allegheny-Singer Research Institute, dba AHN Research Institute.	CareTransitions	\$0.00	\$0.00	
6503-22	08/22/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	DIAKON CHILD FAMILY & COMMUNITY MINISTRIES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$0.00	
						Children, Youth and Families	PENN RESIDENTIAL, INC.			\$0.00		
6504-22	08/22/2022	63010	25900478	990	Human Service(s)	Aging	EXCELA HEALTH HOME CARE AND HOSPICE	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$235,390.51	\$911,527.73	
						Aging	LANDMARK HOME HEALTH CARE SERVICES INC.			\$235,390.51		
						Aging	P R N HEALTH SRV INC			\$235,390.51		
6505-22	08/22/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services (DHS) requests the County's authority to enter into a data sharing agreement with the Pennsylvania Department of Human services (PADHS) for the Child Welfare Information Solution (CWIS) project for the period of October 1, 2022 through September 30, 2023. The PADHS has initiated the CWIS project within the PADHS Office of Children, Youth, and Families (OCYF) to improve the efficiency and effectiveness of the Commonwealth's child welfare program. CWIS will establish an electronic data exchange with 67 counties using eight diverse county systems.		\$0.00	\$0.00	\$0.00
6506-22	08/22/2022	63010	25900478	250, 520	Human Service(s)	Aging	LUTHERAN SRV SOC OF W PA	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.		\$148,414.10	\$1,653,816.09	
						Aging	MACEDONIA FAMILY AND COMMUNITY CENTER INC.			\$148,414.10		
6507-22	08/22/2022				Human Service(s)	Administration and Information Management	COMMONWEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services (DHS) requests authority to execute the notice of funding award from the Commonwealth of Pennsylvania, Department of Human Services for the Medical Assistance Transportation Program (MATP) in the amount of \$10,714,109.00.	MATP	\$10,714,109.00		
6509-22	08/22/2022	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	SOCIAL CONTRACT, LLC	The Department of Human Services requests the County's authority to enter into an agreement with SOCIAL CONTRACT, LLC listed herein for the periods defined below.		\$604,500.00	\$604,500.00	
6510-22	08/22/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY INTERMEDIATE UNIT	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a Memorandum of Understanding (MOU) agreement with multiple representative organizations and private citizens, who		\$0.00		\$0.00

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								are part of the Pittsburgh/Allegheny County Local Interagency Coordinating Council (LICC). Said agreement period will be from 9/1/2022 through 9/30/2023.				
6511-22	08/22/2022	TBD			Health Department		CSTE	Agreement with CSTE for the Bureau of Assessment, Statistics, and Epidemiology for the Applied Epidemiology Fellowship Program.		\$0.00		\$0.00
6512-22	08/22/2022		27010078		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Renewal Agreement with University of Pittsburgh Graduate School of Public Health Evaluation Institute for the Allegheny Overdose Data to Action Program		\$246,831.00	\$246,831.00	
6513-22	08/22/2022		27010078		Health Department		UPMC CENTER FOR HIGH VALUE HEALTH CARE	Renewal option on Contract Number 241658, with UPMC Center for High Value Health Care, under Specification Number 8257, Allegheny Overdose Data to Action Program.		\$149,741.00	\$149,741.00	
6514-22	08/22/2022		TBD		Health Department		SQUIRREL HILL HEALTH CENTER	Agreement with host site Squirrel Hill Health Center for National Health Corps Pittsburgh AmeriCorps		\$32,000.00		\$32,000.00
6515-22	08/22/2022	604901		63901	Court of Common Pleas		AbovePar 2 Holdings	Requesting authorization to enter into a lease for MDJ Number 05-3-10 located at 4211 Butler Street, Pittsburgh, PA 15201.		\$438,276.20	\$438,276.20	
6516-22	08/22/2022				Administrative Services	Purchasing and Supplies	SHERWIN WILLIAMS	Approval be granted for the use of COSTARS contract with Sherwin Williams Company for Maintenance, Repair, and Operation Equipment and Supplies (MRO).		\$130,000.00	\$130,000.00	
6517-22	08/22/2022		27010082		Health Department		DUQUESNE UNIVERSITY	Agreement with Duquesne University School of Pharmacy for the Allegheny Overdose Data to Action Program		\$175,000.00	\$175,000.00	
6518-22	08/22/2022		27640072		Health Department		ROBERT MORRIS UNIVERSITY BAYER CENTER	Agreement with Robert Morris University, Bayer Center for Nonprofit Management		\$1,300.00	\$1,300.00	
6519-22	08/23/2022				Administrative Services	Purchasing and Supplies	Garden State Highway Products, Inc.	Approval be granted to award a contract for Specification Number 8770, Invitation for Bid for Reflective Sheeting for Signs.		\$30,000.00	\$30,000.00	
6520-22	08/23/2022	600101, 604901, 601401, 603701	48020215	63010, 63010.010832	Court of Common Pleas		SOUTH HILLS MOVERS	The Fifth judicial district of Pennsylvania requests authorization to enter into an agreement with South Hills Movers to provide moving and relocation services. Term: 3/1/22-12/31/23 Total not to exceed \$80,000		\$80,000.00	\$80,000.00	
6521-22	08/23/2022		27010078	63010	Administrative Services	Purchasing and Supplies	Speaks, Carol dba Ukombozi 412	Exercise the renewal option on Contract Number 271230 with Ukombozi 412 per Specification Number 8315, Overdose to Action Program Sub Grants: Innovative Substance Use and Overdose Prevention Strategies at the Local Level.		\$186,000.00	\$93,000.00	
6522-22	08/23/2022	350101		41195	Public Works	Roads Division	PEOPLES NATURAL GAS	Authorization to enter into a license agreement with Peoples Natural Gas		\$2,500.00	\$0.00	\$2,500.00

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								LLC granting a nonexclusive, revocable license to use a portion of an oval shaped tract of land that is bounded by Avenue U and Patton Street, Wilmerding Borough, Allegheny County for the purpose of abandoning certain subsurface gas pipeline segments and vaults and replacing them with above-ground facilities located within a fenced-in 20' by 20' area. The license fee is \$2,500 payable to Allegheny County.				
6523-22	08/23/2022	350101		63010	Public Works	Roads Division	ALEPPO TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Aleppo to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$32,422.40	\$32,422.40	\$0.00
6524-22	08/23/2022	603701, 600101		56205	Administrative Services	Purchasing and Supplies	Huckestein Mechanical Services, LLC	Approval be granted for the use of COSTARS contract with Huckestein Mechanical Services, LLC for Maintenance, Repair, & Operation Equipment & Supplies (MRO).		\$28,325.00	\$15,000.00	
6525-22	08/24/2022	206901		65501	Administrative Services	Purchasing and Supplies	Iron Mountain	Approval be granted for continued use of Pennsylvania State contract with Iron Mountain Information Management, LLC for Document Management Products, Systems, Services and Solutions, County Contract Number 263349.		\$329,000.00	\$231,000.00	
6526-22	08/24/2022				Administrative Services	Purchasing and Supplies	Marathon Engineering Corporation	Extend Contract Number 263380 with Marathon Engineering Corporation, per Specification Number 8615, Padded Cells.	Install	\$106,512.00	\$15,000.00	
6527-22	08/24/2022	354700		56203	Administrative Services	Purchasing and Supplies	Armada Waste Ohio, LLC	Approval be granted to renew contracts 262702 and 262703 with Republic Services, Inc. and Armada Waste Ohio, LLC dba Iron City Express for Specification Number 8543, Invitation for Bid for Collection of Solid Waste.		\$249,000.00	\$7,000.00	
						Purchasing and Supplies	REPUBLIC SERVICES			\$249,000.00		
6528-22	08/24/2022	206501		63901	Administrative Services	Administration	SOLDIERS AND SAILORS MEMORIAL HALL	Approval be granted to extend through December 31, 2023 contract number 8224 with Soldiers and Sailors Memorial Hall and Museum Trust, Inc. for the lease of certain property.		\$16,000.00	\$16,000.00	
6529-22	08/24/2022	206001		63010	Administrative Services	Purchasing and Supplies	TYLER TECHNOLOGIES, INC.	Approval be granted to renew Contract Number 76864 with Tyler Technologies, Inc. for maintenance and support of software for the Office of Property Assessments.		\$3,782,450.00	\$525,000.00	
6530-22	08/24/2022		30041901	63010	Administrative Services	Purchasing and Supplies	OTIS ELEVATOR COMPANY	Amend Contract Number 270332 with Otis Elevator Company per Specification Number 8651, Comprehensive Elevator and Escalator Maintenance and Repair Program.		\$2,434,900.98	\$1,896,725.98	
6531-22	08/25/2022		36044126		Public Works	Bridge Division	GIRTYS RUN JOINT SEWER AUTHORITY	Request approval of Change Order No. 1 to Contract No. 241400 with Girtys Run Joint Sewer Authority to add funds for cost fluctuation during construction.	AA00-2020	\$50,930.48	\$21,372.98	\$0.00
6532-22	08/25/2022		36043962		Public Works	Roads Division	TRANSYSTEMS	Request approval of Change Order No 1 to Agreement 241407 with TranSystems Corporation Consultants,	7A05-OPEN	\$2,000,000.00	\$0.00	\$0.00

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								County project 7A05-OPEN to add an additional subconsultant to the original agreement.				
6533-22	08/25/2022		27010078		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	Renewal Agreement with University of Pittsburgh Graduate School of Public Health Evaluation Institute for the Allegheny Overdose Data to Action Program		\$244,587.00	\$244,587.00	
6534-22	08/25/2022				Human Service(s)	Behavioral Health	AMERIHEALTH CARITAS HEALTH PLAN	The Department of Human Services requests the County's authority to enter into a Mutual Cooperation and Coordination Agreement between Allegheny County Department of Human Services, Community Care Behavioral Health Organization (BH-MCO) and AmeriHealth Caritas Pennsylvania (ACP) for the period from July 1, 2022 through June 30, 2025.		\$0.00		
						Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$0.00		
6535-22	08/25/2022				Human Service(s)	Aging	1ST PRESTIGE HOME CARE AGENCY	The Department of Human Services requests the County's authority to amend the following three (3) Agreements for Fiscal Year 21-22.		\$30,803.86	\$205,771.88	
						Aging	DIVERSIFIED HEALTH CARE			\$30,803.86		
						Aging	SOUTHWESTERN SENIOR CARE LLC			\$30,803.86		
6536-22	08/25/2022	TBD	TBD	TBD	Human Service(s)	OCS Prevention	PARTNER4WORK	The Department of Human Services requests the County's authority to amend Partner4Work, Agreement No. 255482 for the terms and amounts listed herein.	EARNLEARN	\$3,708,095.00	\$3,708,095.00	
6537-22	08/25/2022				Human Service(s)	OCS Prevention	SLB RADIO PRODUCTIONS, INC.	The Department of Human Services requests the County's authority to enter into an Agreement with SLB Radio Productions for the period July 1, 2022 through June 30, 2023.		\$150,000.00	\$150,000.00	
6538-22	08/25/2022				Human Service(s)	Aging	CITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the following five (5) Fiscal Year 21-22 agreements.		\$61,017.76	\$7,345,292.86	
						Aging	EFCC ACQUISITION CORP			\$61,017.76		
						Aging	JEWISH COMMUNITY CENTER			\$61,017.76		
						Aging	LIFESPAN INC			\$61,017.76		
						Aging	PLUM SENIOR COMMUNITY CENTER			\$61,017.76		
6539-22	08/25/2022		TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY CLINIC	The Department of Human Services requests the authority to enter into a Cooperation and Referral Agreement with Allegheny Clinic - AHN Psychiatry and Behavioral Health Institute for the period 7/1/2022 through 6/30/2023. Said agreement is to develop 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.		\$0.00	\$0.00	
6541-22	08/25/2022	63010	25920199	010, 814	Human Service(s)	Children, Youth and Families	EDUCATIONAL TUTORIAL SERVICES	The Department of Human Services requests authority to amend the service provider contract herein as further described below.		\$83,550.00	\$83,550.00	
6542-22	08/25/2022				Human	Aging	NORTH'N AREA MULTI-SV CTR	The Department of Human Services		\$192,673.00	\$1,639,305.79	

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6542-22	08/25/2022				Service(s)	Aging	PENN HILLS MUNICIPALITY	requests the County's authority to amend the following four (4) Agreements for Fiscal Year 21-22.		\$192,673.00	\$1,639,305.79	
						Aging	RIVERVIEW COMM ACT CORP			\$192,673.00		
						Aging	SETON CENTER			\$192,673.00		
6543-22	08/25/2022		46190002	64402.210601	Budget & Finance			Request approval to make one-time payments not to exceed a total amount of \$1,000,000 to municipal police departments in Allegheny County as approved by the Body-worn Camera Committee approved by Council.		\$1,000,000.00		
6544-22	08/26/2022			62002	Emergency Services	Region 13	KEYSTONE EMERGENCY MANAGEMENT ASSOCIATION (KEMA)	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the 2022 KEMA Conference taking place 10/22/2022-10/25/2022 in an amount not to exceed \$6,000.00.		\$6,000.00	\$6,000.00	
6545-22	08/26/2022		27010078		Health Department		GATEWAY HEALTH PLAN, INC.	Renewal Agreement with Gateway Health Plan for the Allegheny Overdose Data to Action Program		\$205,000.00	\$205,000.00	
6546-22	08/26/2022		27010078		Health Department		BRIDGE TO THE MOUNTAINS	Renewal Agreement with Bridge to the Mountains for the Allegheny Overdose Data to Action Program		\$432,403.06	\$432,403.06	
6547-22	08/26/2022		27480218		Health Department		PROFESSIONAL SPORTS PUBLICATIONS	Professional Sports Publications Agreement for STD/HIV Advertising		\$9,500.00	\$9,500.00	
6548-22	08/27/2022		TBD		Public Works	Engineering	CSX TRANSPORTATION	Authorization for the Department of Public Works to make application with CSX Transportation, Inc at its internet property portal site to begin the process of obtaining a Right of Entry at their intermodal site in McKees Rocks for the purpose of designing a potential path alignment. The fee for the application is \$2000.		\$2,000.00	\$2,000.00	\$0.00
						Engineering	CSX Transportation, Inc.			\$2,000.00		
6549-22	08/27/2022		36044051	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request to approve Change Order No. 2 with Carmen Paliotta Contracting, Inc. on the Contract titled Pine Creek Bridge No. 6 (County Project No. PS06-0212, ECMS No. 27159).	PS06-0212	\$1,464,651.96	\$0.00	\$0.00
6550-22	08/29/2022	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	KISSFLOW INC.	The Department of Human Services requests the County's authority to amend Agreement No. 260556 with Kissflow, Inc.		\$76,000.00	\$76,000.00	
6551-22	08/29/2022		27480218	63908	Administrative Services	Purchasing and Supplies	BIO-RAD LABORATORIES, INC.	Approval be granted to enter into a Sole Source Service Agreement with Bio-Rad Laboratories, Inc. for Public Health Laboratory Infectious Disease Testing Supplies and Equipment.		\$806,885.95	\$806,885.95	
6552-22	08/29/2022				Administrative Services	Purchasing and Supplies	Brittini R. Wright, LLC dba Wright Childcare Solutions	Amend Contract Numbers 268121 with Latino Community Center, 268432 with Reading Ready Pittsburgh, and 268431 with Wright Child Care, per Specification Number 8671, Department of Children Initiatives Early Literacy Funding Opportunity.		\$40,000.00		
						Purchasing and Supplies	Latino Community Center			\$40,000.00		
						Purchasing and Supplies	Reading Ready Pittsburgh			\$40,000.00		
6553-22	08/29/2022	203101		65501	Administrative Services	Purchasing and Supplies	Central Van Lines	Amend Contract Numbers 267643 with Corrigan Parks Moving and 266524 with Central Van Lines per Specification Number 8657, Invitation for Bid for		\$227,908.00	\$300,000.00	
						Purchasing	Corrigan Parks Moving			\$227,908.00		

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6553-22	08/29/2022	203101		65501	Administrative Services	and Supplies		Transporting of Voting Equipment - 2022 Elections.			\$300,000.00	
6554-22	08/29/2022				Administrative Services	Purchasing and Supplies	Propulsion Squared LLC	Amend Contract Numbers 268879 with Propulsion Squared and 269029 with Trying Together per Specification Number 8688, Department of Children Initiatives Early Care and Education (ECE) and Out of School Time (OST) Workforce Readiness and Supports Funding Opportunity.		\$280,000.00		
						Purchasing and Supplies	Trying Together			\$280,000.00		
6555-22	08/29/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 263251 with the North Hills Council of Governments for the Reserve Township Karen Drive Storm Drain project. This amendment will increase the budget amount from 131,307.00 to 301,258.00. This EA replaces EA Number 6460-22.	47-3.12.14	\$301,258.00		
6556-22	08/29/2022			63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of implementing their year 48 Area Wide Public Improvements Program.	48-7.4	\$140,090.00	\$140,090.00	
6557-22	08/29/2022	604901		63901	Court of Common Pleas		PENN WEST PARTNERS LLC	Request authorization to enter into a new lease agreement on behalf of the Fifth Judicial District of Pennsylvania – Office of Minor Judiciary (MDJ 05-2-10) for space located at 907 West Street, Wilkesburg, PA 15221 .		\$1,088,846.43	\$1,088,846.43	\$0.00
6558-22	08/30/2022				Administrative Services	Purchasing and Supplies	Trying Together	Amend Contract Number 270931 with Trying Together per Specification Number 8704, Department of Children Initiatives Home-Based Child Care Capacity Building Pilot Funding Opportunity.		\$299,500.00		
6559-22	08/30/2022		23044217	63909	Administrative Services	Purchasing and Supplies	GRANICUS	Award contract in response to Specification Number 8689, Request for Proposal for Allegheny County Website Design 3.0.		\$1,720,000.00	\$1,720,000.00	
						Purchasing and Supplies	GRANICUS, INC.			\$1,720,000.00		
6560-22	08/30/2022		37044174, 37043091	63010	Administrative Services	Purchasing and Supplies	Shiloh Industrial Contractors, Inc.	Approval be granted to award a contract for Specification Number 8668, Invitation for Bid for North Park Baby Pool Renovation.		\$3,749,274.00	\$3,749,274.00	
6561-22	08/30/2022			27010078	Health Department		ALLEGHENY COUNTY JAIL	Renew Agreement with the Allegheny County Jail for the Allegheny Overdose Data to Action Program		\$68,150.00	\$68,150.00	
6562-22	08/30/2022			27010088	Health Department		ALLEGHENY HEALTH NETWORK	Allegheny Health Network Center for Inclusion Health - CDC CHW COVID Renewal		\$105,000.00	\$105,000.00	
6563-22	08/30/2022			27010078	Health Department		UPMC PRESBYTERIAN-SHADYSIDE	Renewal Agreement with the Pittsburgh Poison Center of UPMC Presby Shadyside for the Allegheny Overdose Data to Action Program		\$150,000.00	\$150,000.00	
6564-22	08/30/2022			27150002	Health Department		UNIVERSITY OF PITTSBURGH SMALL BUSINESS DEVELOPMENT CENTER	University of Pittsburgh Small Business Development Center		\$27,500.00	\$27,500.00	
6565-22	08/30/2022				Administrative Services	Purchasing and Supplies	Konnech, Inc.	Amend Contract Number #263005 with Konnech, Inc. per Specification Number		\$306,000.00	\$40,000.00	

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								8535, Request for Proposal for Election Management Application.				
6566-22	08/30/2022		304301.63010		Allegheny County Jail	Operations	ALLEGHENY HEALTH NETWORK	Allegheny County Jail respectfully request authorization to extend contract #182222 with Allegheny Health Network (AHN) to provide professional healthcare services.		\$6,610,000.00	\$6,610,000.00	
6567-22	08/30/2022		304301.63010		Allegheny County Jail	Operations	ALLEGHENY HEALTH NETWORK	Allegheny County Jail Administration requests authorization to make payments to Allegheny Health Network (AHN) subsidiaries/providers originally under agreement number #182222 with the parent company (AHN) contract extension.		\$4,000,000.00	\$4,000,000.00	
6568-22	08/30/2022	300101.63015			Allegheny County Jail	Operations	GLOBAL TEL*LINK CORPORATION	Allegheny County Jail request a one time payment to GTL/ViaPath Technologies to provide free daily calls for incarcerated persons held at the Allegheny County Jail.		\$175,000.00	\$175,000.00	
6569-22	08/30/2022	30020001.63015			Allegheny County Jail	Inmate Services	Allegheny County Jail - Inmate Trust Account	Allegheny County Jail request authorization for a one time payment from the Incarcerated Persons Welfare Fund to the Incarcerated Persons Trust Fund.		\$150,300.00	\$150,300.00	
6570-22	08/30/2022	267500		63010	Administrative Services	Purchasing and Supplies	Baker Tilly, US LLP	Approval be granted to extend Contract Number 263423 with Baker Tilly US, LLP per Specification Number 7898, Request for Proposals for Electronic Health Record Consultant for John J. Kane Regional Centers.		\$190,000.00	\$0.00	
6571-22	08/30/2022	27010078	27480215, 27010085		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
6572-22	08/30/2022		17010040		Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Office of the Medical Examiner is requesting Executive Action to extend the FY 2018 Forensic DNA Laboratory Efficiency Improvement and Capacity Enhancement grant program through December 31, 2023.		\$288,549.00	\$288,549.00	\$288,549.00
6573-22	08/30/2022				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 261540 with the Steel Rivers council of Governments for 47-7.6, CD 47 Public Improvements.	47-7.6	\$140,092.00	\$0.00	\$0.00