

Allegheny County Approved EA Report

Reporting Period: 09/01/2022 - 09/30/2022

Department: All Departments

Run Date: 10/05/2022

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 #
6574-22	09/01/2022				Administrative Services	Purchasing and Supplies	INTELLIGENT ELECTRONIC SYSTEMS, INC.	Amend Contract Number 255910 with Intelligent Electronic Systems, Inc. for 8516, Fire Alarm Panels.		\$56,280.00		
6575-22	09/01/2022				Administrative Services	Purchasing and Supplies	GRAYBAR ELECTRIC COMPANY	Approval be granted for continued use of OMNIA Partners Contract with Graybar Electric Company, Inc. for Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions, County Contract Number 48063.		\$100,000.00	\$100,000.00	
6576-22	09/01/2022		27010078	63010	Administrative Services	Purchasing and Supplies	Luceo Images, LLC.	Extend Contract Number 254265 with Luceo Images, LLC per Specification Number 8451, Request for Proposal for Public Relations Firm: Substance Use Harm Reduction & Stigma Reduction Communications.		\$681,331.87	\$131,331.87	
6577-22	09/01/2022	170101		63015	Administrative Services	Purchasing and Supplies	TERMINIX	Approval be granted to amend Contract Number 259928 with Terminix LP for Specification 8545, Invitation for Bid for Pest Control.		\$33,080.00	\$1,000.00	
6578-22	09/01/2022				Allegheny County Police			The Police Department is respectfully requesting permission to extend the end date of the Sexual Assault Kit Initiative grant (2019-AK-BX-0027) from 9/30/2022 to 9/30/2023. The grantor has agreed to the extension. The amount of the grant will not change. Overtime will still need to transferred during this extended period.				
6579-22	09/01/2022	350101		63010	Public Works	Roads Division	BOROUGH OF BRADDOCK HILLS	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Braddock Hills to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$17,953.59	\$17,953.59	\$0.00
6580-22	09/01/2022	350101		63010	Public Works	Roads Division	WEST DEER TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of West Deer to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$86,634.65	\$86,634.65	\$0.00
6581-22	09/02/2022	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	COMMUNITY FAMILY ADVOCATES INC	The Department of Human Services requests the County's authority to enter into a new Agreement with Community Family Advocates, Inc., for the period defined below.		\$5,000,000.00	\$5,000,000.00	
6583-22	09/02/2022		36044198	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend an Executive Action for the execution of 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 Wible Run Bridge No. 11 (Project WB11-0101).	WB11-0101	\$420,000.00	\$0.00	\$0.00
6584-22	09/02/2022				Human Service(s)	Office of Equity and Engagement	CITIZENLAB, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$36,000.00	\$36,000.00	
6585-22	09/02/2022				Human	OCS	FOOTBRIDGE FOR FAMILIES, INC.	The Department of Human Services		\$100,000.00	\$100,000.00	

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					Service(s)	Prevention		requests authority to enter into an agreement with each provider listed herein for the period defined below.				
6586-22	09/02/2022		36044198	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend an Executive Action for the execution of 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 Run Bridge No. 1 (Project ML01-0201).	ML01-0201	\$420,000.00	\$0.00	\$0.00
6587-22	09/02/2022		36043029	63010	Public Works	Roads Division	BSG Real Estate Holdings LLC	Authorization to amend EA 6113-22 to recognize a provider name change caused by the conveyance by quit claim deed of the subject property dated April 26, 2022 and recorded on April 29, 2022 in the records of Allegheny County, Department of Real Estate as Instrument Number: 2022-13077 in Deed Book Volume 18881 at Page 538 by Henco Holdings, LLC, a West Virginia limited liability company, as Grantor to BSG Real Estate Holdings LLC, a West Virginia limited liability company as Grantee. In all other respects EA 6113-22 and the information contained therein remains unmodified.	6072-0401	\$26,900.00	\$26,900.00	\$21,520.00
6588-22	09/02/2022	605401		63407	Court of Common Pleas		DR. MICHAEL FRANZEN	The Fifth Judicial District of Pennsylvania requests authorization to enter into an agreement with Dr. Michael Franzen to perform neuropsychological testing at the direction of the Behavior Assessment Unit, Pretrial Services, and subsequent Court Order.		\$40,000.00	\$40,000.00	
6590-22	09/02/2022		TBD	TBD	Human Service(s)	Aging	BEVERLY'S BIRTHDAYS	The Department of Human Services requests the County's authority to amend the Agreements listed below for Fiscal Year 21-22.		\$546,665.00	\$1,673,416.07	
					Children, Youth and Families	BEVERLY'S BIRTHDAYS			\$546,665.00			
					OCS Homeless/Housing	BEVERLY'S BIRTHDAYS			\$546,665.00			
					Aging	COMMUNITY HUMAN SERVICES CORPORATION	WINTERSHELTER		\$546,665.00			
					Children, Youth and Families	COMMUNITY HUMAN SERVICES CORPORATION	WINTERSHELTER		\$546,665.00			
					OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION	WINTERSHELTER		\$546,665.00			
					Aging	VINTAGE INC			\$546,665.00			
					Children, Youth and Families	VINTAGE INC			\$546,665.00			
					OCS Homeless/Housing	VINTAGE INC			\$546,665.00			
6591-22	09/02/2022				Human	Aging	EASTERN AREA ADULT SERVICES	The Department of Human Services		\$336,584.00		

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					Service(s)		INC.	requests the County's authority to grant an advance to Eastern Area Adult Services.				
6592-22	09/02/2022				Human Service(s)	OCS Homeless/Housing	CLEANING SERVICES CORPORATION	Correction of end date listed in 5558-22-1		\$150,000.00		
						Office of Analytics, Technology and Planning	CLEANING SERVICES CORPORATION			\$150,000.00		
6594-22	09/02/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	SOUTH ALLEGHENY SCHOOL DISTRICT	The Department of Human Services requests authority to amend the Agreement with South Allegheny School District for the period defined below.		\$30,000.00	\$30,000.00	
6595-22	09/02/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	LAWRENCE SUTTON, PH.D.	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		
6597-22	09/02/2022				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	
6598-22	09/02/2022				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments for administering the Lincoln Avenue Streetscape Phase VII project in the Borough of Bellevue.	45-2.2.3	\$600,000.00		
6599-22	09/02/2022		TBD	63010	Public Works	Construction	Golden Triangle Construction Co.	Recommendation to award the Contract titled McClaren Road Slope Stabilization, Project No. 6075-0202 to Golden Triangle Construction	6075-0202	\$563,181.00	\$563,181.00	\$0.00
6600-22	09/02/2022		36043970	63010	Public Works	Engineering	KULZER & COMPANY, INC.	Recommendation to approve Change Order #4, with Kulzer and Company, Inc., to extend the contract expiration date to October 31, 2023 for real estate appraisal services required for various projects.	APPR-Open	\$150,000.00	\$0.00	\$0.00
6601-22	09/02/2022	350101		63010	Public Works	Roads Division	LIBERTY BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Liberty to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$2,969.99	\$2,969.99	\$0.00
6602-22	09/02/2022	350101		63010	Public Works	Administration	NORTH BRADDOCK BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of North Braddock to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$1,197.90	\$1,197.90	\$0.00
6603-22	09/02/2022	350101		63010	Public Works	Roads Division	PLUM BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Plum to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$11,087.96	\$11,087.96	\$0.00
6604-22	09/02/2022	350101		63010	Public Works	Roads	STOWE TOWNSHIP	Authorization to enter into a three-year		\$14,513.36	\$14,513.36	\$0.00

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						Division		winter season snow and ice agreement with the Township of Stowe to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.				
6605-22	09/02/2022		2160438	63010	Administrative Services	Purchasing and Supplies	GB GLOBAL DBA LEGAL EDGE SOFTWARE	Approval be granted to enter into a Sole Source Service Agreement with GB Global, LLC dba LegalEdge Software for Case Management Software.		\$20,492.00	\$20,492.00	
6606-22	09/02/2022				Administrative Services	Purchasing and Supplies	Team Force Inc.	Approval be granted for continued use of Pennsylvania COSTARS Contract with Team Force, Inc., under PA COSTARS Category 12, Emergency Responder Loose Supplies, County Contract Number 48521.		\$0.00	\$0.00	
6607-22	09/02/2022				Administrative Services	Purchasing and Supplies	CIMCO Refrigeration, Inc.	Approval be granted for the use of Sourcewell contract with CIMCO Refrigeration, Inc. for Ice Rink and Arena Equipment.		\$50,000.00	\$50,000.00	
6609-22	09/02/2022				Administrative Services	Purchasing and Supplies	CSI / JEWETT	Approval be granted to award a contract for Specification Number 8777, Invitation for Bid for Morgue Operations: Autopsy Room Tables.		\$140,685.00	\$140,685.00	
6610-22	09/06/2022		36041902	63010.210506.3502	Public Works	Construction	NORALCO CORPORATION	<p>Recommendation to award the Contract titled South Park Fairgrounds Sanitary Sewer Rehabilitation Project, Project No. ZCSP-SANS to Noralco Construction</p> <p>Award is contingent upon approval of the MBE/WBE program and Labor Stabilization submittals.</p> <p>This project will be funded using American Rescue Plan Funding.</p>	ZCSP-SANS	\$588,765.47	\$588,765.47	\$0.00
6611-22	09/06/2022		36044099	57851	Public Works	Engineering	Pleasant Hills Authority	<p>Authority to enter into a ROW agreement with the owners of property, identified as Tax Parcel Number 0769-G-00030-0000-01 to acquire 0.044 acres to be used as Required Right-of-Way and 0.061 acres to be used a Temporary Construction Easement in the replacement of Lick Run Bridge No. 2 located in Jefferson Hills Borough, South Park Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$3,400 (\$2,400 for the Required Right-of-Way, and \$700 for the temporary construction easement). The payment check is to be made payable to Pleasant Hills Authority. The start date is June 28, 2022. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.</p>	LC02-0510	\$3,400.00	\$3,400.00	\$0.00
6612-22	09/06/2022				Public Works	Engineering		<p>Authority to enter into a ROW agreement with the owners of property, identified as Tax Parcel Number 0769-L-00150-0000-00 to acquire 0.036 acres to be used as Required Right-of-Way and 0.062 acres to be used a Temporary Construction Easement to be used in the replacement of Lick Run</p>			\$13,800.00	\$0.00

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								Bridge No. 2 located in Jefferson Hills Borough, South Park Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$13,800 (\$4,800 for the Required Right-of-Way, \$1,700 for the temporary construction easement and \$7,300 as a cost of adjustment for loss of trees, plantings and 78 square yards of asphalt paving. The payment check is to be made payable to Gary J. Pitschman. The start date is August 19, 2022. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.				
6613-22	09/06/2022				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 multiple year agreement with Allegheny Council To Improve Our Neighborhoods Housing, Inc. (ACTION Housing). Agreement # 263053.	URAHOF	\$187,894.81	\$187,894.81	
6614-22	09/06/2022				Human Service(s)	OCS Homeless/Housing	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services (DHS) requests the County's authority to enter into an agreement with each of the providers listed herein for the period defined below.	ESG22/23	\$50,000.00	\$150,000.00	
						OCS Homeless/Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES		ESG22/23	\$50,000.00		
6615-22	09/06/2022		27010078	63010	Administrative Services	Purchasing and Supplies	Reimagine Reentry, Inc.	Exercise the renewal option on Contract Number 271676 with Reimagine Reentry, Inc. per Specification Number 8315, Overdose to Action Program Sub Grants: Innovative Substance Use and Overdose Prevention Strategies at the Local Level.		\$288,700.00	\$143,500.00	
6616-22	09/06/2022				Administrative Services	Purchasing and Supplies	American Rock Salt Co. LLC	Approval be granted for the continued use of PA State contract with American Rock Salt Co., LLC for Rock Salt, County Contract Number 49774.		\$4,000,000.00	\$2,000,000.00	
6617-22	09/06/2022				Administrative Services	Purchasing and Supplies	DAGOSTINO ELECTRONIC SERVICES, INC.	Extend Contract Number 265660 with Dagostino Electronic Services, Inc. per Specification Number 8612, Power and Data Installation at the Allegheny County Jail.		\$185,850.00		
6618-22	09/06/2022				Administrative Services	Purchasing and Supplies	Tescan USA, Inc.	Approval be granted for the use of COSTARS contract with Tescan USA for Laboratory Supplies.		\$346,060.00	\$346,060.00	
6619-22	09/07/2022		27640072	62002	Administrative Services	Purchasing and Supplies	Hugh Lane Wellness	Award contract in response to Specification Number 8753, Request for Proposal for Equity Training for Sexual Orientation, Gender Identity, and Expression.		\$75,000.00	\$75,000.00	
6620-22	09/07/2022		38044139, 38043911, 38044203	63010	Administrative Services	Purchasing and Supplies	Caliber Contracting Services, Inc.	Approval be granted to award a contract for Specification Number 8746, Invitation for Bid for Courtroom 307A Renovation.		\$1,173,054.00	\$1,173,054.00	
6621-22	09/07/2022				Administrative Services	Purchasing and Supplies	Emergent Devices, Inc.	Approval be granted for continued use of PA contract with Emergent Devices, Inc. for Medical Supplies, Equipment, and Nutritional Supplements, County Contract Number 49364.		\$0.00		
6622-22	09/07/2022		304301.63010		Allegheny	Operations	ALLEGHENY HEALTH NETWORK	Allegheny County Jail respectfully		\$6,500,000.00	\$6,500,000.00	

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					County Jail			request authority to amend contract #182222 with Allegheny Health Network (AHN) to provide professional healthcare services.				
6623-22	09/07/2022		30020001.63015		Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY JAIL	Allegheny County Jail request authorization for a one time payment from the Incarcerated Persons Welfare Fund to the Incarcerated Persons Trust Fund.		\$147,900.00	\$147,900.00	
6624-22	09/07/2022	304301.63010			Allegheny County Jail	Operations	ALLEGHENY HEALTH NETWORK	The Allegheny County Jail respectfully request authority to amend contracts and make payments to Allegheny Health Network (AHN) subsidiaries/provider entities originally under agreement number #182222 with the parent company (AHN's) contract extension.		\$6,500,000.00	\$6,500,000.00	
6625-22	09/07/2022		27150017	63010	Administrative Services	Purchasing and Supplies	MEASUREMENT TECHNOLOGY LABORATORIES	Approval be granted to enter into a Sole Source Service Agreement with Measurement Technologies Laboratories for the annual service and maintenance agreements for the MTL AH226 filter weighing autohandler.		\$24,592.65	\$24,592.62	
6626-22	09/07/2022	450101	40210		Law Department		UNITED STATES DEPARTMENT OF ENERGY	AUTHORIZATION TO ENTER INTO A PAYMENT OF LIEU OF TAXES AGREEMENT WITH THE U.S. DEPARTMENT OF ENERGY FOR THE BETTIS PLANT FOR 2022. Related EA 7494-21		\$73,034.76		
6627-22	09/07/2022	460101	51101		Law Department		BUILDING AND CONSTRUCTION TRADES COUNCIL OF PITTSBURGH	The Tentative Agreement contained herein sets forth those terms of the Collective Bargaining Agreement modified during negotiations for a successor to the current CBA.		\$0.00		
6628-22	09/07/2022				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative (MVI) in the amount of \$64,000 in CDBG Year 48 funds for the delivery of staff services for CDBG-eligible housing and community development projects and related activities.	48-1.3	\$64,000.00	\$64,000.00	\$0.00
6629-22	09/08/2022		38044147	63010	Administrative Services	Purchasing and Supplies	Garage Door Doctor	Approval be granted to award a contract in response to Inquiry Number 3502, request for quotations to Furnish and Install Garage Doors at Fire/Police Academy.		\$12,380.00	\$12,380.00	
6630-22	09/09/2022		27640068		Health Department		UNITED WAY OF SOUTHWESTERN PENNSYLVANIA	United Way of Southwestern Pennsylvania No Cost Ext.		\$776,800.00	\$0.00	
6631-22	09/09/2022		33044153	63010	Emergency Services	911	Tri-Tech Software Systems, a Central Square Co	Request for authorization to amend Agreement No. 217341 with TriTech Software Systems, a Central Square Technologies Company (Tri-Tech) to add police agencies to the Records Management System Inform (RMS).		\$57,557.26	\$57,557.26	
6632-22	09/09/2022				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 262037 with the Turtle Creek Valley Council of Governments for the CD Year 47 Area Wide Public Improvements Program. The contract end date will be extended from June 30,	47-7.7	\$140,092.00	\$140,092.00	\$0.00

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								2022 to October 31, 2022.				
6633-22	09/09/2022				Court of Common Pleas			Cross charging of Payroll Expenses				
6634-22	09/09/2022		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		
6635-22	09/09/2022				Kane Regional Centers		Baker Tilly, US LLP	Authorization to amend Agreement #263424 with Baker Tilly US, LLP		\$180,000.00	\$180,000.00	
6636-22	09/09/2022		27010077		Health Department		UPMC CHILDREN'S HOSPITAL OF PITTSBURGH	UPMC Children's Hospital CHP ET3 Amendment for a No Cost Extension		\$143,703.00	\$0.00	
6637-22	09/09/2022		27010078		Health Department		FOUNDATION OF HOPE	Agreement with Foundation of HOPE for the Allegheny Overdose Data to Action Program		\$281,700.00	\$281,700.00	
6641-22	09/09/2022	300101	51101		Law Department		Kara Harper-Slaby	Authorization for distribution of payment due CO K.H. pursuant to the Arbitration Award dated February 11, 2021		\$27,092.71		
6642-22	09/09/2022	460101	63010		Law Department		PETER PERRONCELLO	Requesting permission to retain the services of Peter E. Perroncello - Jail Management Consultant		\$30,000.00		
6643-22	09/12/2022	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, revise the scope of services to include additional sub-line items under the project management line item, 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		
6644-22	09/12/2022		27480234		Health Department		IHEARTMEDIA	Agreement with IHEARTMEDIA for the Immunization Department.		\$9,996.00	\$9,996.00	
6645-22	09/12/2022				Human Service(s)	Children, Youth and Families	YOUTH ENRICHMENT SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Youth Enrichment Services, Inc. for Fiscal Year 21-22, Agreement #259633.		\$427,894.74	\$427,894.74	
6646-22	09/12/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	HARBORCREEK YOUTH SRVS., INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$5,000.00	
						Children, Youth and Families	YOUNG SCHOLARS OF GREATER ALLEGHENY CHARTER SCHOOL			\$0.00		
6647-22	09/12/2022		TBD	TBD	Human Service(s)	Aging	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the agreements listed below.		\$0.00	\$10,617,736.62	
						Children, Youth and Families	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						OCS Prevention	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		

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6647-22	09/12/2022		TBD	TBD	Human Service(s)	Aging	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests the County's authority to amend the agreements listed below.		\$0.00	\$10,617,736.62	
						Children, Youth and Families	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
						OCS Prevention	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
						Aging	FAMILYLINKS			\$0.00		
						Children, Youth and Families	FAMILYLINKS			\$0.00		
						OCS Prevention	FAMILYLINKS			\$0.00		
						Aging	GREATER PGH COMMUNITY FOOD BANK			\$0.00		
						Children, Youth and Families	GREATER PGH COMMUNITY FOOD BANK			\$0.00		
						OCS Prevention	GREATER PGH COMMUNITY FOOD BANK			\$0.00		
6648-22	09/12/2022				Human Service(s)	Office of Analytics, Technology and Planning	MEURER, HILARY DBA MUFFINMAN STUDIOS	The Department of Human Services requests the County's authority to amend the multiple year agreement with Meurer, Hilary DBA Muffinman Studios. Agreement # 206303.		\$123,750.00	\$123,750.00	
6649-22	09/12/2022				Human Service(s)	Children, Youth and Families	HOBBS, ASHLEY	The Department of Human Services requests the County's authority to enter into three (3) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and three (3) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).		\$0.00		
						Children, Youth and Families	LUCAS, BAYLEE			\$0.00		
						Children, Youth and Families	WEISAND, MYIA			\$0.00		
6650-22	09/12/2022				Human Service(s)	Children, Youth and Families	YOUTH ENRICHMENT SERVICES	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$481,425.75	\$481,425.75	
6652-22	09/12/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	QUALTRICS, LLC	The Department of Human Services Requests the County's authority to amend Qualtrics, Agreement No. 214890.		\$434,850.00	\$434,850.00	
6653-22	09/12/2022		27480197	63010	Administrative Services	Purchasing and Supplies	Children's Hospital of Pittsburgh of UPMC	Approval be granted to exercise the fourth renewal on the contracts set forth under Specification Number 8190, a Sole Source for the Centers for Disease Control and Prevention REACH program.		\$122,500.00	\$448,052.00	
						Purchasing and Supplies	DUQUESNE UNIVERSITY			\$122,500.00		
						Purchasing and Supplies	GREATER PITTSBURGH COMMUNITY FOOD BANK			\$122,500.00		
						Purchasing and Supplies	HEALTHY START INC			\$122,500.00		
						Purchasing and Supplies	JUST HARVEST			\$122,500.00		
						Purchasing and Supplies	Pittsburgh Food Policy Council / Community Fund of the Alleghenies			\$122,500.00		
						Purchasing	The Food Trust			\$122,500.00		

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6653-22	09/12/2022		27480197	63010	Administrative Services	and Supplies	UNIVERSITY OF PITTSBURGH	Approval be granted to exercise the fourth renewal on the contracts set forth under Specification Number 8190, a Sole Source for the Centers for Disease Control and Prevention REACH program.			\$448,052.00	
						Purchasing and Supplies				\$122,500.00		
6654-22	09/12/2022		17010100	63010	Administrative Services	Purchasing and Supplies	Convergint Technologies dba DG Investment Intermediate	Approval be granted for the use of OMNIA Partners contract with Convergint Technologies for Facility Technology Integration & Security System Services.		\$120,000.00	\$120,000.00	
6655-22	09/12/2022				Administrative Services	Purchasing and Supplies	SYNERGIT, INC.	Approval be granted for continued use of PA COSTARS Contract with SynergIT, Inc. for COSTARS Category 3, IT Hardware, County Contract Number 47150.		\$6,000,000.00		
6656-22	09/12/2022				Administrative Services	Purchasing and Supplies	Stantec	Amend Contract Number 269305 with Stantec Architecture and Engineering LLC per Specification Number 8664, Request for Proposal for Public Health Laboratory Technical Analysis & Design.		\$270,300.00	\$70,300.00	
6657-22	09/12/2022		37044023	63010.HA	Administrative Services	Purchasing and Supplies	JV Rigging Inc.	Approval be granted to amend Contract Number 231831 with JV Rigging, Inc. under Specification 8187, Invitation For Bid for Rigging and Transportation of Monuments.		\$71,530.42	\$9,870.42	
6658-22	09/12/2022		27010078	63010	Administrative Services	Purchasing and Supplies	UNIVERSITY OF PITTSBURGH	Approval be granted to enter into a Sole Source Service Agreement with the University of Pittsburgh for the Allegheny Overdose Data to Action Program.		\$476,011.00	\$476,011.00	
6659-22	09/12/2022	701101		63015	Controller's Office		Paul J Roup DBA Dreamscape Video Productions	Controller's Office respectfully requests to enter into a contract with Paul J Roup DBA Dreamscape Video Productions to provide streaming services for the Jail Oversight Board monthly meetings, not to exceed \$26,000 for the term September 1, 2022 through December 31, 2023.		\$26,000.00		
6660-22	09/12/2022		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	WIC Grant Renewal from the PA Department of Health 2022-2023		\$3,000,000.00		\$3,000,000.00
6661-22	09/12/2022		27150002, 27150017, 27150003, 27340001		Health Department			Cross charges - Air and Environmental Health Funds 2022-2025			\$0.00	\$0.00
6662-22	09/13/2022				Emergency Services	EMA	US DEPARTMENT OF JUSTICE, BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES	Request authorization to enter into an Intergovernmental Agreement (IGA) with the U.S. Department of Justice, Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF).		\$0.00	\$0.00	\$0.00
6663-22	09/13/2022		33019110	56207	Emergency Services	911	CUMMINS	Request for Executive Action to authorize the Department of Emergency Services to submit a revised EA to correct Agreement No. 254923 with Cummins Bridgeway, LLC.		\$0.00	\$0.00	\$0.00
6664-22	09/13/2022		TBD	57851	Public Works	Roads Division	Gary J. Pitschman	Authority to enter into a ROW agreement with the owners of property, identified as Tax Parcel Number 0769-L-00150-0000-00 to acquire 0.036 acres to be used as Required Right-of-	LC02-0510	\$13,800.00	\$13,800.00	\$0.00

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								Way and 0.062 acres to be used a Temporary Construction Easement to be used in the replacement of Lick Run Bridge No. 2 located in Jefferson Hills Borough, South Park Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$13,800 (\$4,800 for the Required Right-of-Way, \$1,700 for the temporary construction easement and \$7,300 as a cost of adjustment for loss of trees, plantings and 78 square yards of asphalt paving. The payment check is to made payable to Gary J. Pitschman. The start date is August 19, 2022. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.				
6665-22	09/13/2022		36044177	57851	Public Works	Roads Division	Carol R. Cupples, Katherine Louise Tarullo & Mary Ann Jacobs, dba Parkway Leasing Co.	Authorization to pay Estimated Just Compensation and the county share of real estate taxes to the owner of Parcel 38 (Cupples, et al). The address of the property is 4465 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 \$177,300 and the proration of current real estate taxes (County Share) is \$2,283.75. This project is reimbursable 80/20.	6072-0401	\$179,583.75	\$179,583.75	\$143,667.00
6666-22	09/13/2022		36044177	57851	Public Works	Roads Division	4590 Group, LP	Authorization to pay the Estimated Just Compensation ("EJC") amount of \$103,200 and the estimated pro-rata share of taxes amount \$1,303.50 to the owner of Parcel 31, 4590 Group, LP, upon receipt o a signed Application for Payment and completed W-9 form. This payment is being made in connection with the Eminent Domain Proceedings in GD#004006 currently pending before the Court of Common Pleas of Allegheny County.	6072-0401	\$104,503.50	\$104,503.50	\$83,602.80
6667-22	09/13/2022	350101		63010	Public Works	Roads Division	ROBINSON TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Robinson to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$7,533.89	\$7,533.89	\$0.00
6668-22	09/13/2022	350101		63010	Public Works	Roads Division	MCKEES ROCKS BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of McKees Rocks to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$2,385.90	\$2,385.90	\$0.00
6669-22	09/13/2022	350101		63010	Public Works	Roads Division	BOROUGH OF FOREST HILLS	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Forest Hills to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$5,469.73	\$5,469.73	\$0.00
6670-22	09/13/2022	TBD	TBD	TBD	Human	Aging	BIBLE CENTER CHURCH	The Department of Human Services	VACCINEGRANT	\$7,843.00	\$31,372.00	

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6670-22	09/13/2022	TBD	TBD	TBD	Service(s)	Aging	BROTHERS AND SISTERS EMERGING	requests authority to enter into an agreement with each provider listed herein for the period defined below.	VACCINEGRANT	\$7,843.00	\$31,372.00	
						Aging	MACEDONIA FAMILY AND COMMUNITY CENTER INC.		VACCINEGRANT	\$7,843.00		
						Aging	MT. ARARAT COMMUNITY ACTIVITY CENTER, INC.		VACCINEGRANT	\$7,843.00		
6671-22	09/13/2022				Human Service(s)	Office of Analytics, Technology and Planning	CURE VIOLENCE GLOBAL	The Department of Human Services requests the County's authority to enter into an Agreement with Cure Violence Global for the period December 1, 2021 through June 30, 2023.		\$255,000.00	\$255,000.00	
6672-22	09/13/2022				Human Service(s)	OCS Prevention	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to apply for, accept and expend funds in the amount of \$3,168,000.00 from the Pennsylvania Department of Human Services, Office of Child Development and Early Learning (OCDEL) for the period from 6/30/22 to 7/1/23.		\$3,168,000.00		\$3,168,000.00
6673-22	09/13/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments for the administration of the Sharpsburg Catch Basin Replacement Project in the Borough of Sharpsburg.	48-3.12.4	\$38,690.00		
6674-22	09/13/2022	NA	40030140	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Requesting authorization to extend the contract expiration date of Agreement#253403 with Community Human Services Corporation until June 30, 2022.	40.73.02.001	\$0.00	\$0.00	\$0.00
6675-22	09/13/2022				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char-West Council of Governments for the administration of the Utah Street Waterline Replacement project in Neville Township.	48-3.12.3	\$110,000.00		
6676-22	09/13/2022				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the South Hills Area Council of Governments for the administration of the Sebolt-Brownsville Sanitary Sewer Rehabilitation project in South Park Township.	48-3.12.1	\$25,513.00		
6677-22	09/14/2022		27640071		Health Department		ALLEGHENY INTERMEDIATE UNIT	Allegheny Intermediate Unit (AIU) Agreement for Projects #1 & #2		\$10,000,000.00	\$10,000,000.00	
6678-22	09/14/2022		36044051	65502	Public Works	Bridge Division		Request Authorization to advertise for the replacement of Bull Creek Bridge No. 7 (BF07) and Bull Creek Bridge No. 8 (BF08).			\$1,500.00	\$1,200.00
6679-22	09/14/2022				Medical Examiner's Office		UNIVERSITY OF PITTSBURGH MEDICAL CENTER MEDICAL EDUCATION PROGRAM	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to enter into an agreement with UPMC Medical Education to provide clinical experience at a non-UPMC site for various residents/fellows.		\$118,922.00	\$0.00	\$118,922.00
6680-22	09/15/2022	350101		63010	Public Works	Roads Division	BOROUGH OF BRIDGEVILLE	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Bridgeville to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$6,474.58	\$6,474.58	\$0.00

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6681-22	09/15/2022		TBA	63010	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	Request authorization to enter into an agreement between the Fifth Judicial District of Pennsylvania, Juvenile Court and Great Lakes Behavioral Research Institute for the Allegheny County JPO RED (Reducing Racial and Ethnic Disparities) Coordinator Grant. GRANT FUNDED. NO COST TO THE COUNTY		\$150,000.00	\$150,000.00	
6682-22	09/15/2022		37044233	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC, INC.	Approval be granted to award a contract for Specification Number 8668, Invitation for Bid for North Park Baby Pool Renovation.		\$148,500.00	\$148,500.00	
6683-22	09/15/2022	203101		65503	Administrative Services	Purchasing and Supplies	Phoenix Graphics Inc.	Award contract in response to our Request for Proposals for Ballot Printing & Mailing – 2022 General Election.		\$350,000.00	\$350,000.00	
6684-22	09/15/2022				Administrative Services	Purchasing and Supplies	East Coast Emergency Lighting, Inc.	Approval be granted for the use of COSTARS contract with East Coast Emergency Lighting, Inc. for Emergency Responder Equipment and Supplies.		\$750,000.00	\$750,000.00	
6685-22	09/15/2022				Administrative Services	Purchasing and Supplies	Glick Fire Equipment	Approval be granted for continued use of COSTARS contract with Glick Fire Equipment for Emergency Responder Vehicles, County Contract Number 49585.		\$1,352,423.01	\$200,000.00	
6686-22	09/15/2022				Human Service(s)	Office of Analytics, Technology and Planning	TRAVELERS & IMMIGRANTS AID'S HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS	The Department of Human Services requests the County's authority to enter into an Agreement with Travelers & Immigrants Aid's Heartland Alliance for Human Needs & Human Rights for the period December 1, 2021 through June 30, 2023.		\$238,119.00	\$238,119.00	
6687-22	09/15/2022				Human Service(s)	Office of Analytics, Technology and Planning	RICHARD KING MELLON FOUNDATION	The Allegheny County Department of Human Services request the county's authority to apply for and accept (if awarded) grant funds in the amount of \$100,000.00 for the period from 9/30/2022 to 12/31/2023.		\$100,000.00		\$100,000.00
6688-22	09/15/2022				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 multiple year agreement with Allegheny Council To Improve Our Neighborhoods Housing, Inc. (ACTION Housing). Agreement # 254183.	RENTASSISTANCE	\$140,442,668.26	\$140,442,668.26	
6690-22	09/15/2022	63010	25900478	320, 330, 250	Human Service(s)	Aging	CATHOLIC YOUTH ASSN	The Department of Human Services requests County authority to amend the listed contracts as further detailed below.		\$96,873.16	\$549,302.29	
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.			\$96,873.16		
						Aging	ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES			\$96,873.16		
6691-22	09/15/2022		20690002	65515, 63010	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	
6692-22	09/17/2022		17010053		Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to extend the FY 2020 DNA Capacity Enhancement For Backlog Reduction (CEBR) Program for 12 months through 09.30.2023.		\$267,502.00	\$267,502.00	\$267,502.00

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6693-22	09/17/2022		17010040		Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to allow for the cross-charging of the salary and applicable fringe benefits for the full-time casework coordinator position from operating cost-center 170101 to the 2018 DNA Forensic DNA Laboratory Efficiency Improvement and Capacity Enhancement (EI&CE) grant program (Job 17010040) for the period of 07/01/2022 to 12/31/2023.		\$288,549.00	\$288,549.00	\$288,549.00
6694-22	09/17/2022		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Highway Safety Grant with the Pennsylvania Department of Transportation.		\$285,000.00		\$285,000.00
6695-22	09/17/2022		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health Emergency Preparedness Bioterrorism Grant 2022 -2023		\$813,785.41		\$813,785.41
6696-22	09/17/2022		27640070	63010	Health Department		HENDERSON BROTHERS INC.	One Time Expense to Henderson Brothers, Inc.		\$13,910.00	\$13,910.00	
6697-22	09/17/2022		40020064		Economic Development	Operations	SOUTH HILLS MOVERS	Authorization is requested to make a one time payment to South Hills Movers Inc. to cover moving expenses related to the Department of Economic Development's move to the Koppers Building on 436 Seventh Avenue, Pittsburgh PA 15219.		\$16,088.00	\$16,088.00	\$0.00
6698-22	09/17/2022				Economic Development	Human Services Division	DOLLAR ENERGY FUND INC	Authorization is requested for Allegheny County to extend the Agreement #262033 with Dollar Energy Fund, Inc. for CD 47-1.2 Dollar Energy Fund - Dollar Energy Fund Hardship Program.	CD 47-1.2	\$100,000.00		
6699-22	09/20/2022				Human Service(s)	Executive	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority to amend EA 5970-22 in which grant funds were accepted from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from October 1, 2021 to September 30, 2022.		\$149,393.00		\$149,393.00
6700-22	09/20/2022				Administrative Services	Purchasing and Supplies	STEINBERGER FLOOR, INC.	Approval be granted for continued use of Pennsylvania contract with Steinberger Floors, Inc. for Carpet and Resilient Flooring, Including Installation, County Contract Number 49530.		\$300,000.00	\$200,000.00	
6701-22	09/20/2022				Human Service(s)	OCS Prevention	BEULAH UNITED PRESBYTERIAN CHURCH	The Department of Human Services requests the County's authority to enter into an Agreement with Beulah United Presbyterian Church for the period July 1, 2022 through June 30, 2023.		\$100,000.00	\$100,000.00	
6702-22	09/20/2022	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		
6703-22	09/20/2022				Administrative Services	Purchasing and Supplies	MTJ American, LLC	Approval be granted to award a contract for Specification Number 8788, Invitation for Bid for Clear Mattresses for the Allegheny County Jail.		\$75,000.00	\$75,000.00	
6704-22	09/20/2022				Administrative Services	Purchasing and Supplies	TELEDYNE	Approval be granted to enter into a Sole Source Purchase Agreement with		\$306,825.20	\$306,825.20	

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								Teledyne API for specialty air monitoring analyzers.				
6705-22	09/20/2022		17070059	57206	Administrative Services	Purchasing and Supplies	Thermo Electron North America LLC	Approval be granted to enter into a Sole Source Purchase Agreement with Thermo Electron North America, LLC for the Thermo Scientific ISQ 7610 Single Quadrupole GC-MS System.		\$128,683.78	\$128,683.78	
6706-22	09/20/2022		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.		\$74,000.00	\$74,000.00	
6707-22	09/20/2022				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 254084 with the Char West Council of Governments for the CD Year 46 Area Wide Public Improvements Program. The contract end date will be extended from April 30, 2022 to July 31, 2022.	46-7.2	\$310,550.00	\$310,550.00	\$0.00
6708-22	09/20/2022		40030019		Economic Development	Operations	synergIT, Inc.	Authorization is requested to make a one time payment to SynergIT Incorporated, for the furnishing and installation of WiFi Access Points at Koppers Building 5th and 6th Floor. Allegheny County Department of Economic Development moved offices to Koppers Building on 436 Seventh Avenue, Pgh. PA. New Office Space required WiFi Access points at various locations on the 5th and 6th floor.		\$23,823.46	\$23,823.46	\$0.00
6709-22	09/20/2022				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted for continued use of Pennsylvania COSTARS Contract 008-E22-812 with Quality Mechanical Services for Building Maintenance, Repair, and Operation.		\$1,375,000.00		
6710-22	09/20/2022	460101	51101		Law Department		BUILDING AND CONSTRUCTION TRADES COUNCIL OF PITTSBURGH, AFL-CIO	The Collective Bargaining Agreement contained herein integrates those terms of the CBA modified during recent negotiations for a successor to the current CBA.		\$0.00		
6711-22	09/20/2022	274801, 276801	27480233		Health Department			Cross-charging of Payroll Expenses 2022 - 2023			\$0.00	\$0.00
6712-22	09/26/2022	300101	63010		Law Department		NCCHC Resources	Authorization to Enter Into Agreement with NCCHC Resources, Inc.		\$76,400.00		
6713-22	09/26/2022		27150002		Health Department		US ENVIRONMENTAL PROTECTION AGENCY	US Environmental Protection Agency Grant for Air Quality		\$4,000,000.00		\$4,000,000.00
6714-22	09/26/2022		TBD	TBD	Human Service(s)	Aging	PROJECT DESTINY	The Department of Human Services requests authority to create new agreements with each of the providers listed herein for the period defined below.	VACCINEGRANT	\$7,843.00	\$23,529.00	
					Aging	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM	VACCINEGRANT		\$7,843.00			
					Aging	THREE RIVERS YOUTH	VACCINEGRANT		\$7,843.00			
6716-22	09/26/2022				Human Service(s)	OCS Prevention	OPERATION BETTER BLOCK, INC.	The Department of Human Services requests the County's authority to enter into an Agreement with Operation Better Block for the period July 1, 2022 through June 30, 2023.		\$150,000.00	\$150,000.00	
6717-22	09/26/2022				Human Service(s)	OCS Homeless/ Housing	L2 COMMUNITY SUPPORT	The Department of Human Services requests the County's authority to amend the multi-year agreement with L2 Community Support. Agreement No. 265353.	WINTERSHELTER	\$171,773.00	\$171,773.00	

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6718-22	09/26/2022				Human Service(s)	OCS Homeless/Housing	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Agreements with the providers listed herein.	2022HEADSTART	\$184,286.27	\$24,628,721.76	
						OCS Prevention	ALLEGHENY INTERMEDIATE UNIT		2022HEADSTART	\$184,286.27		
						OCS Homeless/Housing	AUBERLE			\$184,286.27		
						OCS Prevention	AUBERLE			\$184,286.27		
						OCS Homeless/Housing	CHARTIERS MH/MR CENTER		URAHOF	\$184,286.27		
						OCS Prevention	CHARTIERS MH/MR CENTER		URAHOF	\$184,286.27		
						OCS Homeless/Housing	NEIGHBORHOOD LEGAL SERV ASSOC		ERAP2LEGAL	\$184,286.27		
						OCS Prevention	NEIGHBORHOOD LEGAL SERV ASSOC		ERAP2LEGAL	\$184,286.27		
						OCS Homeless/Housing	URBAN LEAGUE OF GREATER PITTSBURGH		URAHOF	\$184,286.27		
						OCS Prevention	URBAN LEAGUE OF GREATER PITTSBURGH		URAHOF	\$184,286.27		
6719-22	09/26/2022	TBD	TBD	TBD	Human Service(s)	Aging	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to create new agreements with each of the providers listed herein for the period defined below.	VACCINEGRANT	\$7,843.00	\$23,529.00	
						Aging	AMACHI PITTSBURGH		VACCINEGRANT	\$7,843.00		
						Aging	TOUCHING FAMILIES INC.		VACCINEGRANT	\$7,843.00		
6720-22	09/26/2022	TBD	TBD	TBD	Human Service(s)	Aging	BETHANY HOME, INC.	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.		\$5,000.00	\$334,805.00	
						Children, Youth and Families	BETHANY HOME, INC.			\$5,000.00		
						OCS Prevention	BETHANY HOME, INC.			\$5,000.00		
						Office of Analytics, Technology and Planning	BETHANY HOME, INC.			\$5,000.00		
						Aging	HIS PLACE CONTACT CENTER, INC.			\$5,000.00		
						Children, Youth and Families	HIS PLACE CONTACT CENTER, INC.			\$5,000.00		
						OCS Prevention	HIS PLACE CONTACT CENTER, INC.			\$5,000.00		
						Office of Analytics, Technology and Planning	HIS PLACE CONTACT CENTER, INC.			\$5,000.00		
						Aging	MANCHESTER ACADEMIC CHARTER SCHOOL			\$5,000.00		
						Children, Youth and Families	MANCHESTER ACADEMIC CHARTER SCHOOL			\$5,000.00		

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6720-22	09/26/2022	TBD	TBD	TBD	Human Service(s)	OCS Prevention	MANCHESTER ACADEMIC CHARTER SCHOOL	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.		\$5,000.00	\$334,805.00	
						Office of Analytics, Technology and Planning	MANCHESTER ACADEMIC CHARTER SCHOOL		\$5,000.00			
						Aging	PITTSBURGH OPERA INC		\$5,000.00			
						Children, Youth and Families	PITTSBURGH OPERA INC		\$5,000.00			
						OCS Prevention	PITTSBURGH OPERA INC		\$5,000.00			
						Office of Analytics, Technology and Planning	PITTSBURGH OPERA INC		\$5,000.00			
						Aging	PUBLIC CONSULTING GROUP LLC		\$5,000.00			
						Children, Youth and Families	PUBLIC CONSULTING GROUP LLC		\$5,000.00			
						OCS Prevention	PUBLIC CONSULTING GROUP LLC		\$5,000.00			
						Office of Analytics, Technology and Planning	PUBLIC CONSULTING GROUP LLC		\$5,000.00			
6721-22	09/26/2022				Human Service(s)	OCS Homeless/Housing	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to amend EA 5971-22 which accepted grant funds in the amount of \$1,000,000.00 from the Pennsylvania Department of Community and Economic Development (DCED) for the period from 7/1/2022 to 6/30/2023.		\$1,183,843.00		\$1,183,843.00
6722-22	09/26/2022				Economic Development	Housing	RESIDENTIAL RESOURCES INC	Authorization is requested to amend agreement (#266467) with Residential Resources, Inc. to increase the amount of CDBG-CV funds awarded under the agreement by \$625,000.00 for the Chartiers Manor project, located at 700 Carothers Street in Scott Township.	CVCD-19-011	\$1,075,000.00	\$1,075,000.00	
6723-22	09/26/2022	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize payment: \$136,149.19 Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6724-22	09/26/2022	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 42,781.89 Zions Bank Attention: Eric Mitzel ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6725-22	09/26/2022	274802	27480004		Health Department		EDWIN YU, DMD	Agreement with Edwin Yu, DMD 2022-2024		\$60,000.00	\$60,000.00	
6726-22	09/26/2022				Administrative	Purchasing		Approval to be granted to reject all bids				

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					Services	and Supplies		received in response to Specification Number 8784, Fifth Judicial District Magisterial Districts Courts Postage Meters and Supplies.				
6727-22	09/26/2022	300101		55108	Administrative Services	Purchasing and Supplies	Wells Engineering PSC	Approval be granted to award a contract in response to Inquiry Number 3497, request for quotations for Allegheny County Jail Switchgear Testing.		\$12,930.00	\$12,930.00	
6728-22	09/26/2022				Administrative Services	Purchasing and Supplies	Language Service Consultants, Inc.	Approval be granted for continued use of Commonwealth of Pennsylvania contract with Language Services Consultants, Inc. for Non English In Person Interpretation Services, County Contract Number 204469.		\$140,000.00	\$30,000.00	
6729-22	09/26/2022				Administrative Services	Purchasing and Supplies	ERP Suites	Amend Contract Number 204249 with ERP Suites per Specification Number 7872. CNC Support for JD Edwards ERP System of AS400 Platform.		\$825,622.75	\$140,000.00	
6730-22	09/26/2022				Administrative Services	Purchasing and Supplies	DQE Communications LLC	Exercise the renewal option on Contract Number 216270 with DQE Communications, LLC per Specification Number 8046, Telecommunications (Internet) Services.		\$11,653,184.00	\$5,444,875.00	
6731-22	09/26/2022		36044099	57851	Public Works	Roads Division	JOYCE M. CARTE	Authority to enter into a ROW agreement with a property owner, identified as Tax Parcel Number 0935-M-00153-0000-00 and Tax Parcel Number 0935-M-00133-0000-00 to acquire 0.055 acres to be used as Required Right-of-Way, 0.140 acres to be used as a Slope Easement and 0.050 acres to be used as a Temporary Construction Easement to be used in the 836 Camp Meeting Road Slope Stabilization Project located in Bell Acres Borough, Allegheny County, Pennsylvania. The total consideration for this agreement is \$3,300 (\$1,300 for the Required Right-of-Way, \$300 for the Temporary Construction Easement and \$1,700 for the Required Slope Easement). The payment check is to be made payable to Joyce M. Carte. The start date is September 1, 2022. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.	7A00-2201	\$3,300.00	\$3,300.00	\$0.00
6732-22	09/26/2022	350101		63010	Public Works	Roads Division	BELLEVUE BOROUGH	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Bellevue to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$1,881.00	\$1,881.00	\$0.00
6733-22	09/26/2022	350101		63010	Public Works	Roads Division	Borough of Jefferson Hills	Authorization to enter into a three-year winter season snow and ice agreement with the Borough of Jefferson Hills to perform winter services on County roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.		\$125,026.72	\$125,026.72	\$0.00
6734-22	09/26/2022	350101		63010	Public Works	Roads Division	RESERVE TOWNSHIP	Authorization to enter into a three-year winter season snow and ice agreement with the Township of Reserve to perform winter services on County		\$53,014.33	\$53,014.33	\$0.00

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								roads for the 2022-2023, 2023-2024 and 2024-2025 winter seasons.				
6735-22	09/26/2022		36044030	65502	Public Works	Roads Division		Request authorization to advertise for the Wall Repair Project along Spring Garden Road (County Project #2286-0002)			\$1,500.00	\$0.00
6736-22	09/26/2022				Economic Development	Planning	SOUTHWESTERN PA CORPORATION	The 2022-2024 Southwestern Pennsylvania Commission (SPC) Unified Planning Work Program provides funds to ACED to perform work that contributes to and coordinates with SPC's regional work program and plans. The agreement provides reimbursement to ACED, by SPC, based on documented hours and work products.	1725	\$111,408.00	\$0.00	\$111,408.00
6737-22	09/26/2022		27010068		Health Department		CITY OF PITTSBURGH	Agreement with the City of Pittsburgh for the Allegheny Overdose Data to Action Program		\$500,928.00	\$500,928.00	
6738-22	09/26/2022				Human Service(s)	Behavioral Health	GATEWAY REHABILITATION CTR.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	FY	\$1,418,880.00	\$1,418,880.00	
6739-22	09/26/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Allegheny County Department of Human Services requests the County's authority to amend EA 7476-21 which granted permission to apply for and accept grant funds in the amount of \$50,225.00 from Carnegie Mellon University for the period from 7/1/2021 to 6/30/2022. This amendment is to extend the end date of the original agreement to 2/28/2023. Additionally, changes have been made to section 11 of the Agreement.		\$50,225.00		
6740-22	09/26/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	BALDWIN-WHITEHALL SCHOOL DISTRICT	The Department of Human Services requests the County's authority to amend the existing agreements with each educational entity listed herein for the period defined below.		\$30,000.00	\$560,000.00	
						Children, Youth and Families	DEER LAKES SCHOOL DISTRICT			\$30,000.00		
						Children, Youth and Families	GATEWAY SCHOOL DISTRICT			\$30,000.00		
						Children, Youth and Families	SHALER AREA SCHOOL DISTRICT			\$30,000.00		
						Children, Youth and Families	SOUTH PARK SCHOOL DISTRICT			\$30,000.00		
						Children, Youth and Families	UPPER ST. CLAIR SCHOOL DISTRICT			\$30,000.00		
6741-22	09/26/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	DIVERSIFIED TREATMENT ALTERNATIVES CENTER, LLC	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$2,000.00	\$2,000.00	

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6742-22	09/26/2022	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	GREEN RIVER DATA ANALYSIS, LLC	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 and herein.		\$245,250.00	\$1,811,620.00	
						Office of Analytics, Technology and Planning	NATIONAL COUNCIL ON CRIME AND DELINQUENCY			\$245,250.00		
6743-22	09/26/2022				Human Service(s)	Administration and Information Management	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to grant an advance to the Human Services Administrative Organization (HSAO), Agreement #270259.		\$2,331,315.00		
						Behavioral Health	HUMAN SERVICES ADMIN ORG			\$2,331,315.00		
6744-22	09/26/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding with Carnegie Mellon University for the period from 8/23/2022 to 8/22/2027.		\$0.00		
6745-22	09/26/2022				Human Service(s)	Behavioral Health	Geisinger Health Plan	The Department of Human Services requests the County's authority to enter into Mutual Cooperation and Coordination Agreements between Allegheny County Department of Human Services, CCBHO, and the organizations named below for the period from July 1, 2022 through June 30, 2025.		\$0.00		
						Behavioral Health	HEALTH PARTNERS PLANS, INC.			\$0.00		
6746-22	09/26/2022				Human Service(s)	OCS Prevention	LOCALLY GROWN	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$160,000.00	\$160,000.00	
6747-22	09/26/2022				Human Service(s)	Aging	CASA SAN JOSE	The Department of Human Services requests authority to create new agreements with each of the providers listed herein for the period defined below.	VACCINEGRANT	\$7,843.00	\$23,529.00	
						Aging	L2 COMMUNITY SUPPORT		VACCINEGRANT	\$7,843.00		
						Aging	THREE RIVERS ADOPTION COUNCIL		VACCINEGRANT	\$7,843.00		
6748-22	09/26/2022				Human Service(s)	Behavioral Health	RENEWAL INC	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Renewal, Inc. Agreement # 270618.		\$915,116.00	\$915,116.00	
6749-22	09/26/2022		33019110	63908	Emergency Services	911	American Tower Corporation	Request for authorization to amend Agreement No. 192892 with American Tower Investment, LLC (Originally known as Agreement No. 142564 with C&F Partnership) for leased antenna and communications hardware space on their existing communications tower located in Forest Hills, PA (Digital Drive Radio Tower).		\$80,000.00	\$80,000.00	
6750-22	09/26/2022		TBD		Health Department		PA DEPT OF HEALTH	PA DOH HAI ERA GRANT 22-24		\$295,156.00		\$295,156.00
6751-22	09/26/2022	460101	65507		Law Department		Semaj Carter	Release and Settlement of All Claims regarding Semaj Carter v. Lefevere, et al., in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:21-cv-0415.		\$15,000.00		
6752-22	09/26/2022	460101	65507		Law		NEWBORG LAW	Release and Settlement of All Claims		\$1,666.66		

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6752-22	09/26/2022	460101	65507		Department		VINCENZO STEELE	regarding Vincenzo Steele v. Allegheny County in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:21-cv-1076.		\$1,666.66		
6753-22	09/26/2022				Human Service(s)	Aging	US DEPARTMENT OF JUSTICE	The Allegheny County Department of Human Services requests the County's authority to amend EA 7080-18 which approved of accepting grant funds in the amount of \$400,000.00 from the U.S. Department of Justice, Office on Violence Against Women for the period from 10/1/2019 to 9/30/2022.		\$0.00		\$0.00
6754-22	09/26/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	URBAN INSTITUTE (THE)	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with The Urban Institute for the period 9/1/2022 through 8/31/2025.		\$0.00		\$0.00
6755-22	09/26/2022				Human Service(s)	Children, Youth and Families	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to make a One-Time Payment not to exceed \$7,834.40 to Family Services of Northwestern Pennsylvania.		\$7,834.40	\$7,834.40	
6756-22	09/26/2022				Human Service(s)	Children, Youth and Families	MOON AREA SCHOOL DISTRICT	The Department of Human Services requests the County's authority to amend the multi-year agreement with Moon Area School District. Agreement # 267908.		\$50,000.00	\$50,000.00	
6757-22	09/26/2022	350101		41195	Public Works	Roads Division	PORT AUTHORITY OF ALLEGHENY COUNTY	Authorization to enter into a temporary construction easement with the Port Authority of Allegheny County to permit 502.83 square feet of county-owned property (Block & Lot 2-E-259 located at 440 Ross Street) to be used as a staging area for equipment used by the Port Authority in the development and extension of its East End Bus Rapid Transit system.		\$0.00	\$0.00	\$0.00
6758-22	09/26/2022	350101		41195	Public Works	Roads Division	PORT AUTHORITY OF ALLEGHENY COUNTY	Authorization to enter into a temporary construction easement with the Port Authority of Allegheny County to permit 76.34 square feet of county-owned property (Block & Lot 2-E-251 located at 436 Grant Street) to be used as a staging area for equipment used in the development and extension of its East End Bus Rapid Transit system		\$0.00	\$0.00	\$0.00
6759-22	09/26/2022				Human Service(s)	Children, Youth and Families	ARSENAL FAMILY & CHILDREN'S CENTER	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with Arsenal Family and Children's Center. Agreement # 258926.		\$195,774.00	\$195,774.00	
6760-22	09/26/2022				Human Service(s)	Children, Youth and Families	CASA SAN JOSE	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Casa San Jose. Agreement # 270600.		\$378,400.00	\$378,400.00	
6761-22	09/26/2022				Human Service(s)	OCS Prevention	HELPING OURSELVES PRODUCE EXCELLENCE FOR TOMORROW, INC.	The Department of Human Services requests the County's authority to enter into an Agreement with Helping Ourselves Produce Excellence for Tomorrow, Inc. dba HOPE for Tomorrow for the period July 1, 2022		\$201,800.00	\$201,800.00	

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								through June 30, 2023.				
6763-22	09/26/2022	TBD	TBD	TBD	Human Service(s)	Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests the County's authority to amend the following Two (2) FY 21-22 Agreements.		\$41,849.05	\$230,366.15	
						Aging	RENAISSANCE HOME CARE			\$41,849.05		
6764-22	09/26/2022	210211	24190002	63010	Administrative Services	Purchasing and Supplies	Alvin Smith DBA Dreamers & Achievers	Award contract in response to Specification Number 8722, Request for Proposal for Department of Children Initiatives Infant and Toddler High-Quality Child Care Capacity Building Funding Opportunity.		\$100,000.00	\$2,987,217.00	
						Purchasing and Supplies	Brightside Academy Pittsburgh LLC			\$100,000.00		
						Purchasing and Supplies	Brittini R. Wright, LLC dba Wright Childcare Solutions			\$100,000.00		
						Purchasing and Supplies	Davis Family Childcare			\$100,000.00		
						Purchasing and Supplies	Heritage Community Initiatives			\$100,000.00		
						Purchasing and Supplies	London Bridges Child Development Center			\$100,000.00		
						Purchasing and Supplies	Shady Lane School			\$100,000.00		
						Purchasing and Supplies	Thomas Child Care and Learning Center LLC			\$100,000.00		
6765-22	09/26/2022				Economic Development	Housing	NEIGHBORHOOD HOUSING SERVICES, INC.	Authorization is requested to enter into agreement with Neighborhood Housing Services, Inc. in the amount of \$50,000.00 to support housing counseling services for eligible homeowners facing foreclosure as a result of the COVID-19 pandemic.	CVCD-19-015	\$50,000.00	\$50,000.00	
6766-22	09/26/2022				Administrative Services	Purchasing and Supplies	Shiloh Industrial Contractors, Inc.	Amend Contract Number 265145 with Shiloh Industrial Contractors, Inc. per Specification Number 8644, Concrete Repairs at South Park Wave Pool III.		\$208,080.00	\$5,925.00	
6767-22	09/26/2022				Economic Development	Housing	NEIGHBORHOOD HOUSING SERVICES, INC.	Authorization is requested to enter into agreement with Neighborhood Housing Services, Inc. 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	
6768-22	09/27/2022				Human Service(s)	Office of Analytics, Technology and Planning	YOUTH GUIDANCE	The Department of Human Services requests the County's authority to amend EA #6356-22 approved on August 1, 2022 wherein authority was granted to enter into an agreement with Youth Guidance for a total of \$476,400.00.		\$33,369.00		
6769-22	09/30/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENN STATE UNIVERSITY	The Department of Human Services (DHS) requests the County's authority to enter into a data-sharing agreement with Penn State University for the period from 8/11/22 through 8/10/27. As such, the County agrees to share data with Penn State for the purpose of research and education.		\$0.00		
6770-22	09/30/2022				Administrative Services	Purchasing and Supplies	SYNERGIT, INC.	Approval be granted for continued use of PA COSTARS agreements under COSTARS Category 6, IT Software.		\$6,555,000.00	\$0.00	