

Allegheny County Approved EA Report

Reporting Period: 10/01/2022 - 10/31/2022

Department: All Departments

Run Date: 11/02/2022

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 #
6771-22	10/03/2022				Kane Regional Centers		Greater Johnstown Career and Technology Center	We request authorization to enter into an agreement with Greater Johnstown Career and Technology Center for training current employees to become Licensed Practical Nurses		\$196,000.00	\$196,000.00	
6772-22	10/03/2022	460101	65507		Law Department		Jennifer Marie Gordon	Release and Settlement of All Claims regarding Jennifer Gordon v. John J. Kane Regional Center ("Kane"), which is a department of Allegheny County (hereafter collectively referred to as the "County") with the Equal Employment Opportunity Commission ("EEOC") at 533-2021-02041.		\$3,000.00		
6773-22	10/03/2022				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 8755, Allegheny County Jail Recreation and Showers.				
6774-22	10/03/2022				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 8793, Ammunition and Supplies.				
6775-22	10/03/2022		31570133	63010	Administrative Services	Purchasing and Supplies	SORENSEN FORENSICS, LLC	Extend Contract Number 262900 with Sorenson Forensics, LLC per Specification Number 8587, DNA Processing of Sexual Assault Kits (SAKs).		\$195,600.00		
6776-22	10/03/2022	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to Amend Agreement No. 270235 with Allegheny Family Network for FY 22-23.		\$3,541,277.00	\$3,541,277.00	
6777-22	10/03/2022				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments for the purpose of implementing their CD year 48 Area Wide Public Improvements Program.	48-7.1	\$140,092.00	\$140,092.00	
6778-22	10/03/2022				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 purpose of implementing their CD year 48 Area Wide Public Improvements Program.	48-7.2	\$140,092.00	\$140,092.00	
6779-22	10/03/2022				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments for the administration of the Versailles Catch Basins Replacements Project in the Borough of Versailles.	48-3.12.10	\$65,000.00		
6780-22	10/03/2022				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments for the administration of the the Coal-North-Ravine Streets Waterline Replacement Project in the Borough of Pitcairn.	48-3.12.11	\$151,223.00		
6781-22	10/03/2022				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments for the administration of the Marie Street Storm Sewer Replacement Project in the Borough of Wall.	48-3.12.12	\$52,988.00		
6782-22	10/03/2022				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments for the	48-3.12.13	\$100,000.00		

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								administration of the Ice Plant Hill Stormwater Mitigation Project in the Borough of East McKeesport.				
6783-22	10/03/2022				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments (TCVCOG) for the purpose of providing administrative services for their CD 48 projects and other related services.	48-7.1.7	\$64,000.00	\$64,000.00	
6784-22	10/03/2022				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments (AVNCOG) for the purpose of providing administrative services for their CD year 48 projects and other related services.	48-7.1.1	\$53,500.00	\$53,500.00	
6785-22	10/03/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments for the administration of the Water Valve Replacement Project in the Borough of Blawnox.	48-3.12.7	\$71,825.00		
6786-22	10/03/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments for the administration of the Blawnox Underground Water Source Removal Project in the Borough of Blawnox.	48-3.12.6	\$38,311.00		
6787-22	10/03/2022				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments for the administration of the Sanitary Sewer Rehabilitation Project in the City of Clairton.	48-3.12.9	\$104,330.00		
6788-22	10/03/2022				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments (CWCOG) for the purpose of providing administrative services for their CD year 48 projects and other related services.	48-7.1.2	\$55,000.00	\$55,000.00	
6789-22	10/03/2022		17010055		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 BJA Coverdell grant program for 12 months through 09/30/2023.		\$300,000.00	\$300,000.00	\$250,000.00
6790-22	10/03/2022		27480241		Health Department		TUSCARORA INTERMEDIATE UNIT 11	One time Payment to Repay Unspent MIECHV ARP Grant Funds		\$13,464.69	\$13,464.69	
6791-22	10/03/2022		36044042	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Recommendation to approve final change order No. 5 for Thompson Run EB Bridge No. 2 , Project No. TE02-0310 to A. Merante Contracting.	TE02-0310	\$1,335,996.86	\$0.00	\$0.00
6792-22	10/03/2022		36044200	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 1, for the Roberto Clemente (6th Street) Bridge Rehabilitation, County Project No. AL02-0801, with Mosites Construction Corporation.	AL02-0801	\$34,678,321.00	\$200,544.00	\$188,511.36
6793-22	10/03/2022		36044129, 36044193, 36044240	63010	Public Works	Roads Division	D'APPOLONIA	Recommendation to approve Change Order No. 4 to Contract No. 183020 with D'Appolonia Engineering. This change order also includes a time extension.	ZEMS-GT08	\$2,850,000.00	\$500,000.00	\$0.00
6794-22	10/03/2022		TBD		Emergency Services	911	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	Respectfully request authorization to apply for, accept and enter into a grant agreement with PEMA for 9-1-1		\$2,429,371.00		\$2,429,371.00

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								Statewide Interconnectivity Funds.				
6795-22	10/03/2022				Allegheny County Police		CITY OF PITTSBURGH	The Police Department is seeking approval to apply for, accept and expend the 2022 Justice Assistance Grant (JAG). The Police Department will serve as fiduciary of the grant on behalf of the County. This is an annual joint allocation grant based on a JAG formula and award calculation process. City of Pittsburgh will be a sub-recipient of the grant with a Memorandum of Understanding required. We are also seeking permission to cross-charge expenses from other departments who share the County's allocation of funding. No County match is required.		\$79,327.00	\$287,179.00	\$287,179.00
						DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE			\$79,327.00			
6796-22	10/03/2022				Administrative Services	Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.	Approval be granted to amend the rates with providers from October 2, 2022 through February 1, 2023, under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	Allegiance Medical Staffing			\$0.00		
						Purchasing and Supplies	Ardor Health Solutions			\$0.00		
						Purchasing and Supplies	CAPITAL HEALTHCARE SOLUTIONS, INC.			\$0.00		
						Purchasing and Supplies	CROSS COUNTRY STAFFING			\$0.00		
						Purchasing and Supplies	Cell Staff LLC			\$0.00		
						Purchasing and Supplies	Clipboard Health			\$0.00		
						Purchasing and Supplies	Cornerstone Healthcare Staffing			\$0.00		
						Purchasing and Supplies	DISKRITER, INC			\$0.00		
						Purchasing and Supplies	Delta-T Group			\$0.00		
						Purchasing and Supplies	Flagstar Staffing Inc.			\$0.00		
						Purchasing and Supplies	GENERAL HEALTHCARE RESOURCES, INC.			\$0.00		
						Purchasing and Supplies	Genie Healthcare			\$0.00		
						Purchasing and Supplies	MAXIM HEALTHCARE SERVICES INC			\$0.00		
						Purchasing and Supplies	MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES			\$0.00		
						Purchasing and Supplies	Mercy Living Home			\$0.00		
						Purchasing and Supplies	New Age Health Care Corp., dba Emerald Home Health		\$0.00			
						Purchasing and Supplies	On Call Medical Staffing		\$0.00			
						Purchasing and Supplies	Reliant Staffing Services, LLC		\$0.00			
6797-22	10/03/2022				Economic Development	Housing	NEIGHBORHOOD HOUSING SERVICES, INC.	Authorization is requested to enter into agreement with Neighborhood Housing	CD 47-1.8	\$25,000.00	\$25,000.00	

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								Services, Inc. in the amount of \$25,000.00 to support housing counseling services for eligible homeowners facing foreclosure.				
6798-22	10/03/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments for the administration of the Millvale Sanitary Sewer Lining Project in the Borough of Millvale.	48-3.12.5	\$114,502.00		
6799-22	10/03/2022				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments for the administration of the Tarentum Sanitary Sewer System Repairs project in the Borough of Tarentum.	48-3.12.2	\$98,835.00		
6800-22	10/03/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 263253 with the North Hills Council of Governments for the Water System Improvements - Phase II project in the Borough of Blawnox.	47-3.12.4	\$105,300.00		
6801-22	10/03/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments for administering the Etna Streetscape Phase IV project in the Borough of Etna.	48-2.2.1	\$500,000.00		
6802-22	10/03/2022				Human Service(s)	Office of Analytics, Technology and Planning	PA HOUSING FINANCE AGENCY	The Department of Human services requests authority to apply for and accept, if awarded, grant funds in the amount of \$320,000.00 from the Pennsylvania Housing Finance Agency (PHFA). Said funds shall be used for services and supports for individuals and families experiencing homelessness or at risk of experiencing homelessness.		\$320,000.00		\$320,000.00
6803-22	10/03/2022		27480233		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	UPP WIC Collaboration		\$200,000.00	\$200,000.00	
							UNIVERSITY OF PITTSBURGH PHYSICIANS, DEPARTMENT OF PEDIATRICS			\$200,000.00		
6804-22	10/03/2022				Administrative Services	Purchasing and Supplies	CFP Holding Company, LLC	Amend Contract Number 257702 with CFP Holding Company, LLC dba CertaSite per Specification Number 8470, Fire Protection Equipment: Inspection, Maintenance, and Repair.		\$28,300.00		
6805-22	10/03/2022	200105		56203	Administrative Services	Purchasing and Supplies	Armada Waste Ohio, LLC	Amend Contract Number 262703 with Armada Waste Ohio, LLC dba Iron City Express per Specification Number 8543, Invitation for Bid for Collection of Solid Waste.		\$262,000.00	\$12,000.00	
6806-22	10/03/2022				Allegheny County District Attorneys Office			Requesting authorization to accept continuing funding from the PA Auto Theft Prevention Authority to fund the Auto Theft Prosecution unit for two years from 07/01/2022 through 06/30/2022				\$289,330.00
6807-22	10/03/2022		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	PA Department of Environmental Protection - Mosquito Disease Control Project Grant		\$215,000.00		\$215,000.00
6808-22	10/03/2022		27150003		Health			Cross charges - Air and Environmental				

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					Department			Health Funds 2022				
6809-22	10/03/2022	270101-HDIR			Health Department		MASONIC FUND SOCIETY	The Masonic Fund Society		\$980.00	\$980.00	
6810-22	10/03/2022		TBD		Health Department		ALLEGHENY HEALTH NETWORK	Agreement with AHN Pediatrics for AFM Surveillance		\$29,600.00	\$29,600.00	
6811-22	10/03/2022		27640068		Health Department		ALLEGHENY HEALTH NETWORK	Allegheny Health Network - ESPNet Project Renewal Option 3		\$125,000.00	\$0.00	
6812-22	10/03/2022		TBD		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	Agreement with University of Pittsburgh for AFM Surveillance		\$29,600.00	\$29,600.00	
						UNIVERSITY OF PITTSBURGH PHYSICIANS, DEPARTMENT OF PEDIATRICS			\$29,600.00			
6813-22	10/03/2022				Human Service(s)	OCS Prevention	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.	CARES	\$1,329,753.00	\$1,329,753.00	
6814-22	10/03/2022				Human Service(s)	OCS Prevention	HERITAGE COMMUNITY INITIATIVES	The Department of Human Services requests the County's authority to enter into an Agreement with Heritage Community Initiatives for the period July 1, 2022 through June 30, 2023.		\$128,295.00	\$128,295.00	
6815-22	10/03/2022		TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY CHILDREN'S INITIATIVE INC	The Department of Human Services requests the County's authority to amend the agreements with the following providers for the periods indicated below.	KIDSCLUBB	\$201,527.50	\$7,782,068.50	
					Children, Youth and Families	ALLEGHENY CHILDREN'S INITIATIVE INC	KIDSCLUBB		\$201,527.50			
					Behavioral Health	FAMILYLINKS			\$201,527.50			
					Children, Youth and Families	FAMILYLINKS			\$201,527.50			
6816-22	10/03/2022				Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the Multi-Year, System of Care, Agreement with The University of Pittsburgh.	SYSOFCARE	\$391,000.00	\$391,000.00	
6817-22	10/03/2022				Administrative Services	Purchasing and Supplies	NATIONAL ROAD UTILITY	Approval be granted for continued use of COSTARS contract with Ferguson Enterprises, LLC, County Contract Number 48594 for Water and Wastewater Treatment Plant Components/Equipment.		\$50,000.00	\$50,000.00	
6818-22	10/03/2022	730101		63005	Allegheny County District Attorneys Office		Lucinda J. Carioli	Requesting authorization to extend consultant contract #220817 with Lucinda Carioli (vendor 245786) for one year at a cost not to exceed \$31,200. Cost is covered through grant funding from the Department of Human Services.		\$158,400.00		
6819-22	10/03/2022	730101		63005	Allegheny County District Attorneys Office		Joseph M Giuffre Sr	Requesting authorization to extend consultant contract #216925 with Joseph M. Giuffre Sr. (vendor #2450404) for one year at a cost not to exceed \$24,960. Cost is covered through grant funding from the Department of Human Services.		\$99,840.00		
6820-22	10/03/2022				Allegheny County District		INSURANCE FRAUD PREVENTION AUTHORITY	Requesting authorization to accept continuation grant funding from the PA Insurance Fraud Prevention Authority to		\$336,570.00		\$336,570.00

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					Attorneys Office			support the Insurance Fraud unit for the period of 07/01/2022 through 06/30/2023.				
6821-22	10/03/2022				Administrative Services	Purchasing and Supplies	Jim Shorkey 1 White Oak LLC	Approval be granted for to amend COSTARS contract with Jim Shorkey 1 White Oak LLC for Emergency Responder Vehicles.		\$300,000.00	\$100,000.00	
6822-22	10/03/2022				Human Service(s)	Behavioral Health	COMMONWEALTH OF PENNSYLVANIA	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) with the Commonwealth of Pennsylvania through its Department of Human Services.	HEALTHCHOICES	\$0.00		
6823-22	10/03/2022				Administrative Services	Purchasing and Supplies	ACTION TARGET, INC.	Approval be granted to amend Contract Number 49674 with Action Target for Firearms Training Equipment, Parts, Service and Repair for the Allegheny County Police Academy.		\$114,000.00	\$24,000.00	
6824-22	10/04/2022				Economic Development		COUNTY OF ALLEGHENY	Attached is a Cooperation Agreement between the West Allegheny School District, Township of Findlay, the County of Allegheny, and the Redevelopment Authority of Allegheny County for the McClaren TIF District. The document includes signature lines for the following County Representatives: Executive Director of ACED, Assistant County Solicitor, County Solicitor, and the County Manager.		\$0.00	\$0.00	\$0.00
							FINDLAY TOWNSHIP MUNICIPAL AUTHORITY			\$0.00		
							REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY			\$0.00		
							WEST ALLEGHENY SCHOOL DISTRICT			\$0.00		
6825-22	10/04/2022				Administrative Services	Purchasing and Supplies	KNEPPER PRESS CORPORATION	Approval be granted to award a contract for Specification Number 8673, Invitation for Bid for Real Estate Tax Documents.		\$46,400.00	\$46,400.00	
6826-22	10/04/2022				Health Department		CARNEGIE LIBRARY OF PITTSBURGH	Agreement between Carnegie Libraries of Pittsburgh and the ACHD Housing Division for Lead Poisoning Prevention presentations.		\$0.00		
6827-22	10/05/2022				Health Department		CENTERS FOR DISEASE CONTROL AND PREVENTION	CDC DUA - NHSN 22-25		\$0.00		
6828-22	10/05/2022	605401		63010	Court of Common Pleas		RUPP, BRIAN	The Fifth Judicial District of Pennsylvania requests permission to increase the letter agreement with Brian Rupp (#260361) by \$10,000.00 to conduct the required DUI offender, State of Pennsylvania, CRN (Court Reporting Network) evaluations for a period of 15 months beginning October 1, 2021 through December 31, 2022.		\$20,000.00	\$20,000.00	
6829-22	10/05/2022		38044145, 38043817, 26190004, 38044208	63010	Administrative Services	Purchasing and Supplies	Mare Solutions	Approval be granted to award contracts for Specification Number 8750, Invitation for Bid for Kane Glen Hazel Underground Fuel Tank Replacement II.		\$194,040.00	\$1,370,765.00	
						Purchasing and Supplies	W.G. Tomko Inc.			\$194,040.00		
6830-22	10/05/2022		33010191		Emergency Services	Region 13	BACHA, SYDNEY	Request to enter into a Letter Agreement with Sydney Bacha as an independent contractor to provide administrative support to the Region 13 Task Force.		\$29,999.00	\$29,999.00	
6831-22	10/05/2022		48020215, 60140003, 480201	63010.01, 63010.010832, 63015	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	The Fifth Judicial District of Pennsylvania requests authorization to amend agreement # 264341 between the Fifth Judicial District of		\$1,432,748.00	\$1,432,748.00	

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								Pennsylvania and Great Lakes Behavioral Research Institute to eliminate two positions for a CRN Evaluator and a DUI Alternative to Jail Monitor and create one new position titled BAU Competency Restoration Coordinator and to replace Exhibit A to reflect some rate adjustments.				
6832-22	10/05/2022				Administrative Services	Elections	Commonwealth of PA, Department of Community and Economic Development	The Department of Administrative Services, Division of Elections, requests authorization to accept and utilize funds from the Commonwealth of PA, Department of Community and Economic Development through their 2022 Election Integrity Grant Program.		\$4,753,876.92		\$4,753,876.92
6833-22	10/05/2022				Health Department			Cross Charging of Payroll Expenses 2022/2023				
6834-22	10/05/2022				Health Department			Salary Cross Charge for Family Support Grant 2022-23				
6835-22	10/05/2022	601401		63901	Court of Common Pleas		VS SILVER CAPITAL LLC	Request authorization to amend Lease Agreement #94468 to reflect a change in ownership from Dialysis Clinic Inc to VS Silver Capital LLC ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
6836-22	10/05/2022		60360003	63010.00	Court of Common Pleas		MAXIMUS CONSULTING SERVICES, INC.	Request authorization to enter into an agreement with Maximus Consulting Services, Inc to develop indirect cost rate proposal for the years ending December 31, 2021, 2022 and 2023 which identify the various costs incurred by the Court to carry out the child support program under federal plans for an amount not to exceed \$32,000.		\$32,000.00	\$32,000.00	
6837-22	10/05/2022	60140003		63010.01	Court of Common Pleas		GARRISON PITTSBURGH SOUTHSIDE OpCo LLC	The Fifth Judicial District of Pennsylvania requests authorization for the Pretrial Services Department and Adult Probation Department to enter into an agreement with Garrison Pittsburgh South OpCo LLC d/b/a Springhill Suites – Pittsburgh South Side, for the DUI Offender Intervention and Alternative to Jail Program. Period: 1/1/23-12/31/24 Not to exceed: \$350,000.00		\$350,000.00	\$350,000.00	\$350,000.00
6838-22	10/05/2022				Health Department			Cross Charges for Immunization Grant 22-23				
6839-22	10/05/2022				Health Department			Cross Charges for Community Health Workers 22-23				
6840-22	10/05/2022		27340033		Health Department		PA DEPT OF HEALTH	PA Department of Health Childhood Lead Poisoning Grant		\$25,223.75		\$25,223.75
6841-22	10/05/2022				Health Department			Cross Charging of Payroll Expenses for MCH Grant				
6842-22	10/05/2022	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	MENDES CONSULTING LLC	The Department of Human Services requests the County's authority to enter into a New Agreement with Mendes Consulting, LLC for the period 10/1/2022 to 9/30/2023.		\$200,000.00	\$200,000.00	
6843-22	10/05/2022		TBD		Health Department		NATIONAL ASSN OF COUNTY & CITY HEALTH OFFICIALS	NACCHO _ Leveraging Pharmacies for STI Services and Care		\$75,000.00		\$75,000.00

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6844-22	10/05/2022		36041902	63010.210601.3501	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Recommendation to award the Contract titled South Park Fairgrounds Wall, Project No .ZCSP-FGWL to Carmen Paliotta Contracting Inc.	ZCSP-FGWL	\$1,627,936.75	\$1,627,936.75	\$0.00
6845-22	10/05/2022		36043895, 36043044, TBD, 36043982, 36044046	63010	Public Works	Construction	Mosites Construction Company	The Department of Public Works recommendation to award the Contract titled: Armstrong Tunnels (County Project No. AR01-0307, ECMS No. 93922) to Mosites Construction Co., This project was bid through PennDot's ECMS System.	AR01-0307	\$13,177,777.00	\$13,177,777.00	\$10,542,221.60
6846-22	10/05/2022		37044168	63010	Public Works		WEST PENN POWER COMPANY	Authority to enter into a license agreement with West Penn Power company on county owned property identified as Tax Parcel Number 1514-E-00252-0000-00 located in Frazer & West Deer townships to utilize 10 feet on either side of existing underground line for the Net Zero Project in Deer Lakes Park, Allegheny County, Pennsylvania. The total cost for this agreement is \$10,254.00. The payment check is to be made payable to West Penn Power Company. The start date is September 22, 2022. The effective date is the date of the County Manager's signature.	N/A	\$10,254.00	\$10,254.00	\$0.00
6847-22	10/05/2022				Administrative Services	Purchasing and Supplies	Burkett and Sons, Inc.	Approval be granted for the use of GSA contract with Burkett and Sons, Inc. for Facilities Food Service Equipment.		\$120,000.00	\$120,000.00	
6848-22	10/05/2022	350101		41195	Public Works	Roads Division	DUQUESNE LIGHT COMPANY	Authorization to enter into a License Agreement with Duquesne Light Company to utilize a portion of Lot & Block 559-C-30, located on New England Road, West Mifflin, Pennsylvania to the purpose of installing two (2) anchor wires with its affiliated equipment and after its useful life, removing same. This License is a non-exclusive, revocable license. Duquesne Light shall have the right to trim and remove trees, shrubbery and like vegetation that threatens to interfere with its equipment.		\$0.00	\$0.00	\$0.00
6849-22	10/05/2022	300101		62002	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 T7 Certification.		\$135,000.00	\$135,000.00	
6850-22	10/06/2022				Human Service(s)	OCS Prevention	HEALTHY VILLAGE LEARNING INSTITUTE	The Department of Human Services requests the County's authority to enter into an Agreement with Healthy Village Learning Institute for the period July 1, 2022 through June 30, 2023.		\$153,500.00	\$153,500.00	
6851-22	10/06/2022				Human Service(s)	OCS Prevention	ACH CLEAR PATHWAYS	The Department of Human Services requests the County's authority to enter into an Agreement with ACH Clear Pathways for the period July 1, 2022 through June 30, 2023.		\$161,500.00	\$161,500.00	
6852-22	10/06/2022				Human Service(s)	OCS Prevention	PA Office of Child Development and Early Learning (OCDEL)	The Allegheny County Department of Human Services requests the County's authority to amend EAs # 7091-21 and 5482-22, wherein authority was granted to accept additional grant funds from the Pennsylvania Department of Human		\$16,916,610.00		\$16,916,610.00

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								Services, Office of Child Development and Early Learning (OCDEL) in the amounts of \$2,170,102.00 and \$12,500,000.00 respectively, and to extend the original terms of the grant from 06/30/21 to 06/30/26.				
6853-22	10/06/2022	370200		42753	Administrative Services	Purchasing and Supplies	Flora Park Garden Center LLC	Award contract in response to Specification Number 8778, Request for Proposal for Adaptive Reuse of Outdoor Space in South Park.		\$126,000.00	\$126,000.00	
6854-22	10/06/2022	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$52,282.24 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 Acct: 080000672 Ref: 8913760B Name: URA / County Tax Fund				
6855-22	10/06/2022	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$49,815.49 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6856-22	10/07/2022	206001		63010	Administrative Services	Purchasing and Supplies	MAHER DUESSEL	Approval be granted to enter into an agreement with Maher Duessel, a Certified Public Accountant consultant, for the purpose of reviewing, analyzing and improving processes and internal controls related to the Office of Property Assessment.		\$100,000.00	\$100,000.00	
6857-22	10/07/2022				Human Service(s)	Aging	HOMEWOOD CHILDREN'S VILLAGE	The Department of Human Services requests authority to create a new agreement with Homewood Children's Village for the period from 4/1/2021 to 9/30/2022.	VACCINEGRANT	\$35,478.00	\$35,478.00	
6858-22	10/07/2022	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to Amend the two (2) Provider Contracts listed herein for the period and amounts listed below.	FLEX50	\$1,615,673.00	\$14,514,090.00	
										\$1,615,673.00		
										\$1,615,673.00		
										\$1,615,673.00		
6859-22	10/07/2022				Human Service(s)	Aging	ALMA ILLERY MEDICAL CNT	The Department of Human Services requests the County's authority to make one-time payments to the vendors listed below.		\$7,843.00		
							GARFIELD JUBILEE ASSOC		\$7,843.00			
							Neighborhood Resilience Project		\$7,843.00			
6860-22	10/07/2022		TBD	TBD	Human Service(s)	OCS Homeless/Housing	FRIENDS OF THE RIVERFRONT	The Department of Human Services requests the County's authority to make a one-time payment not to exceed \$9,999.00 to Friends of the Riverfront for the period from 10/1/2022 to 9/30/2023.		\$9,999.00		

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6861-22	10/07/2022	460101	65507		Law Department		Courtney Jay Washington, Jr.	Release and Settlement of All Claims regarding Courtney Washington, Jr. v. Allegheny County, PA in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:21-cv-1534		\$8,602.00		
							The Trial Law Firm			\$8,602.00		
6862-22	10/07/2022	450101		48318	Administrative Services	Purchasing and Supplies	Leo Iron & Materials, Inc.	Exercise the first renewal option on Contract Number 260757 with Leo Iron & Metal, Inc. per Specification Number 8567, Scrap and Surplus Metal Materials II.		\$30,000.00	\$20,000.00	
6863-22	10/07/2022				Administrative Services	Purchasing and Supplies	Shaw Industries, Inc.	Approval be granted for the use of PA state contract with Shaw Industries, Inc. for Carpet and Resilient Flooring Including Installation.		\$600,000.00	\$600,000.00	
6864-22	10/07/2022				Administrative Services	Purchasing and Supplies	Interface Americas, Inc.	Approval be granted for the use of PA state contract with Interface Americas, Inc. for Carpet and Resilient Flooring Including Installation.		\$600,000.00	\$600,000.00	
6865-22	10/07/2022				Administrative Services	Purchasing and Supplies	RX PARTNERS	Amend Contract Number 133415 with RX Partners per Specification Number 6670, RFP for Kane Pharmacy Management Services.		\$13,348,876.00	\$570,000.00	
6866-22	10/07/2022		27010078	63010	Administrative Services	Purchasing and Supplies	Luceo Images, LLC.	Amend 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.		\$712,109.87	\$30,778.00	
6867-22	10/07/2022	354700		63902	Administrative Services	Purchasing and Supplies	Best Line Leasing	Approval be granted for continued use of PA state contract with Best Line Leasing for Heavy Equipment Rental, County Contract Number 264439.		\$100,000.00	\$50,000.00	
6868-22	10/07/2022				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 3493, Kane Glen Hazel Roof Repairs.				
6869-22	10/07/2022	200101		63015	Administrative Services	Purchasing and Supplies	Bike Pittsburgh	Request authorization to donate \$5000 to Bike Pittsburgh.		\$5,000.00	\$5,000.00	
6870-22	10/08/2022		27480223		Health Department		HUMAN SERVICES CENTER	Lease Renewal Agreement with Human Services Center Corporation		\$26,640.00	\$26,640.00	
6871-22	10/08/2022				Health Department		UPMC SHADYSIDE FAMILY MEDICINE RESIDENCY	UPMC -Shadyside Clinical/Fellowship Rotation PLA		\$0.00		
6872-22	10/12/2022		36044099	57851	Public Works	Bridge Division	Richard Johnson	Authorization for the County of Allegheny to enter into a right of entry agreement with Richard Johnson, owner of certain property at 3742 Shady Lane in North Versailles for the purpose of remediation work along the northern stream bank west of Crooked Run Bridge No. 2. The right of entry agreement became effective on September 20, 2022, the date on which Richard Johnson signed as the owner. The termination date is the date that the project is complete. The improvements will become the sole maintenance responsibility of the property owner upon completion of the project.		\$0.00	\$0.00	\$0.00
6873-22	10/12/2022				Administrative Services	Purchasing and Supplies	Tarkett USA, Inc.	Approval be granted for the use of PA state contract with Tarkett USA, Inc. for Carpet and Resilient Flooring Including		\$600,000.00	\$600,000.00	

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								Installation.				
6874-22	10/12/2022				Human Service(s)	OCS Prevention	ALLIANCE FOR REFUGEE YOUTH SUPPORT AND EDUCATION	The Department of Human Services requests the County's authority to enter into an Agreement with Alliance for Refugee Youth Support and Education for the period July 1, 2022 through June 30, 2023.		\$50,000.00	\$50,000.00	
6875-22	10/12/2022		36043896	63010	Public Works	Bridge Division	CSX TRANSPORTATION	Authorization to enter into an agreement with CSX Transportation, Inc. to reimburse them for flagging and engineering costs associated with the County's proposed construction plan for the Glenwood Bridge Preservation Project.	MA08-3513	\$126,045.00	\$126,045.00	\$119,742.75
						Bridge Division	CSX Transportation, Inc.		MA08-3513	\$126,045.00		
6876-22	10/12/2022		36042389		Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend EA 6429-22 to create contract. Summary of EA 6429-22: Authorization to amend Reimbursement Agreement No. R15110003 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the replacement of 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, PennDOT's ECMS system is limited in functionality to only being able to reference one reimbursement agreement.	CM06-0610	\$1,153,228.00	\$0.00	\$0.00
6877-22	10/13/2022				Administrative Services	Purchasing and Supplies	CDW-G, INC.	Approval be granted for continued use of PA COSTARS Contracts 003-E22-586, with CDW Government as County Contract Number 47147, and 003-E22-579 with ePlus Technology, Inc. as County Contract Number 47146.		\$150,000.00	\$150,000.00	
						Purchasing and Supplies	ePlus Technology			\$150,000.00		
6878-22	10/13/2022				Administrative Services	Purchasing and Supplies	Patient Centered Healthcare Staffing LLC	Enter into agreement with the agencies listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00	\$0.00	
6879-22	10/13/2022				Allegheny County Police		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Office of Justice Programs of the Pennsylvania Commission on Crime and Delinquency (PCCD) under the Gun Violence Investigation & Prosecution (GVIP) grant program is offering funding to law enforcement and district attorney's offices to investigate and prosecute violations relating to firearms and other dangerous articles and offenses committed with firearms. The Police Department and District Attorney's Office are requesting permission to jointly apply, accept and use funding from this grant. Funding will be used to increase a special task force for the Police and the DA will increase the number of media analysts. Both departments will increase surveillance cameras and add new technology. Payroll may be transferred depending		\$2,893,654.00		\$2,893,654.00

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								on setup of new hires. No match is required.				
6880-22	10/13/2022	605101		63010	Court of Common Pleas		CAPLAN, ARNOLD H	The Fifth Judicial District of Pennsylvania requests authorization to modify agreements, extend the time, and increase the budgets with four (4) Mental Health Review Officers to conduct Civil Commitment hearings for the Orphan's Court Division.		\$61,000.00	\$138,800.00	
							ISRAEL, ESQ., STEPHEN	Rate will be \$200 per half day (3.5 hours or less) and \$400 per full day, plus expenses.		\$61,000.00		
							MCHOLME, ESQ., REBECCA SHAW	Time period 1/1/23-12/31/23 Stephen Israel. Esq. Contract Amount: \$52,800 Arnold H. Caplan, Esq. Contract Amount: \$25,000 Rebecca Shaw McHolme, Esq. Contract Amount: \$30,500 Jennifer Price Contract Amount: \$30,500		\$61,000.00		
							PRICE, JENNIFER			\$61,000.00		
6881-22	10/14/2022		36044073	57209	Administrative Services	Purchasing and Supplies	TIGER CORPORATION	Approval be granted for continued use of PA state contract with Tiger Corporation for AG/Grounds Keeping Type Power Equipment, County Contract Number 49733.		\$900,000.00	\$300,000.00	
6882-22	10/14/2022		26041901	63010, 210601	Administrative Services	Purchasing and Supplies	Fallon Electric, Inc.	Approval be granted to award a contract for Specification Number 8773, Invitation for Bid for Kane Scott Emergency Generator Upgrades (KSEG-2206).		\$877,525.00	\$877,525.00	
6883-22	10/14/2022		37044168	63010	Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to award a contract for Specification Number 8779, Invitation for Bid for Net Zero Energy in the Parks - Solar Panel Installation - General Construction.		\$599,500.00	\$599,500.00	
6884-22	10/14/2022				Health Department		COLOR HEALTH INC.	COLOR HEALTH INC. BAA TO ACCOMPANY PO CONTRACT 49889		\$0.00		
6885-22	10/18/2022		27480214		Health Department		ROYALLY FIT, LLC	Royally Fit, LLC Memorandum of Understanding for Fall 2022		\$7,950.00	\$7,950.00	
6886-22	10/18/2022				Economic Development	Authorities		The Moon Industrial Development Authority (Authority) requests Highest Elected Official Approval from Allegheny County in connection with the refunding of certain Tax-Exempt Revenue Notes Series 2022A and 2022B (Robert Morris University)				
6887-22	10/18/2022				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments for the administration of the Combined Sewer Outfalls Rehabilitation Project in the Borough of Elizabeth.	48-3.12.8	\$69,225.00	\$69,225.00	\$0.00
6888-22	10/18/2022				Economic Development	Human Services Division	JEWISH FAM & CHN'S SRV OF PGH	Authorization is requested for Allegheny County to extend the Agreement #263174 with Jewish Family and Children's Services for CD 47-6.2.6.	CD 47-6.2.6	\$100,000.00		
						Human	JEWISH FAMILY & CHILDREN'S		CD 47-6.2.6	\$100,000.00		

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6888-22	10/18/2022				Economic Development	Services Division	SERVICES OF PGH	Authorization is requested for Allegheny County to extend the Agreement #263174 with Jewish Family and Children's Services for CD 47-6.2.6.				
6889-22	10/18/2022				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 263561 with the Allegheny Valley North Council of Governments for the CD Year 47 Area Wide Public Improvements Program. The contract end date will be extended from July 15, 2022, to March 31, 2023.	47-7.1	\$140,092.00	\$140,092.00	\$0.00
6890-22	10/18/2022	TBA	40030143	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Requesting authorization to amend agreement#262027 with Community Human Services Corporation to revise the scope of services to include four (4) additional staff positions and to increase the hourly and fringe rate for the ESG Program Director position.	40.73.03.003	\$1,751,178.00	\$1,751,178.00	
6891-22	10/18/2022				Economic Development	Housing	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to decrease the amount of funds awarded under agreement (#263507) with Allegheny County Department of Human Services. The above-referenced agreement is funded with the second allocation of the Emergency Solutions Grant (ESG) funds authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) also known as ESG-CV funds. The amendment shall decrease the amount of the award from \$3,909,452.67 to \$3,041,222.86.	40.73.04.009	\$3,041,222.86	\$3,041,222.86	
6892-22	10/18/2022	460101	51101		Law Department		AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES	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		
6893-22	10/18/2022				Court of Common Pleas			Cross charging of Payroll Expenses				
6894-22	10/18/2022	604901		63901	Court of Common Pleas		687 O'Neil BLVD, LLC	Request authorization to amend Lease Agreement 7665 to reflect a change in ownership from Thomas Mooney Enterprises to 687 O'Neil BLVD. LLC ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
6895-22	10/18/2022				Health Department		PA COALITION OF ORAL HEALTH	Dental Sealant Program with the PA Coalition of Oral Health		\$0.00		
6896-22	10/18/2022				Health Department		MARCH OF DIMES	MARCH OF DIMES - HEALTH EQUITY TRAINING		\$0.00		
6897-22	10/18/2022	TBD	TBD	TBD	Human Service(s)	OCS Alternative Funding	LITERACY PITTSBURGH	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$150,000.00	\$150,000.00	
6898-22	10/18/2022	TBD	TBD	TBD	Human Service(s)	OCS Alternative Funding	PARTNER4WORK	The Department of Human Services requests the County's authority to Amend Agreement No. 248970 with PARTNER4WORK.	CSBGCARES	\$773,951.00	\$773,951.00	
6899-22	10/18/2022	TBD	TBD	TBD	Human Service(s)	Aging	GREATER VALLEY COMMUNITY SERVICES, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	VACCINEGRANT	\$7,843.00	\$7,843.00	

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6900-22	10/18/2022				Human Service(s)	Office of Analytics, Technology and Planning	University of Connecticut	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with The University of Connecticut for the period of August 1, 2022, through August 1, 2025.		\$0.00		
6901-22	10/18/2022				Human Service(s)	Aging	GATEWAY HEALTH LLC	The Department of Human Services (DHS) requests the County's authority to amend the Master Service Agreement with Gateway Health LLC. Agreement No. 258885.	MSA	\$0.00	\$0.00	
6902-22	10/18/2022				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Allegheny County Department of Human Services (DHS) requests the County's authority to apply for and enter into a Data-Sharing agreement with Coleman Drake from the University of Pittsburgh to develop strategies to monitor and expand access to medication assisted treatment for opioid use disorder through the Federal Government. The opioid epidemic is an ongoing public emergency. The department is managing the County's anticipated funding from the settlement of litigation related to the opioid epidemic. Start date 09/21/2022. End Date 09/20/2032.		\$0.00		
6903-22	10/18/2022				Human Service(s)	Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Human Services requests the County's authority to amend the Fiscal Year 22-23 Agreement with Community Care Behavioral Health Organization. Agreement No. 271166.		\$896,250.00	\$896,250.00	
6904-22	10/18/2022				Human Service(s)	Behavioral Health	WESLEY FAMILY SERVICES	The Department of Human Services requests the County's authority to amend the agreement with Wesley Family Services for Fiscal Year 21-22. Agreement # 262625.		\$7,804,506.11	\$7,804,506.11	
6905-22	10/18/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$381,748.00	\$381,748.00	
						OCS Prevention	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY			\$381,748.00		
6906-22	10/18/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	A LOVING HEART YOUTH SERVICES, INC.	The Department of Human Services requests the County's authority to enter into a new Agreement with 'A Loving Heart Youth Services, Inc.' for the period 8/1/2022 to 6/30/2024.		\$2,500.00	\$2,500.00	
6907-22	10/18/2022				Human Service(s)	OCS Homeless/ Housing	URBAN LEAGUE OF GREATER PITTSBURGH	The Department of Human Services requests the County's authority to amend the agreement with for Urban League of Greater Pittsburgh, Inc. for Fiscal Year 22-23. Agreement #272535.		\$1,312,747.68	\$1,312,747.68	
6908-22	10/18/2022	63010	25900478	490, 250, 520	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests County authority to amend the indicated agreement as detailed below.		\$1,612,570.31	\$1,612,570.31	
6909-22	10/18/2022				Human Service(s)	Office of Analytics, Technology and Planning	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	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 \$26,532,508.00 from the U.S. Department of Housing and Urban		\$26,532,508.00		\$26,532,508.00

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								Development.				
6910-22	10/19/2022		37041902	63010	Administrative Services	Purchasing and Supplies	TSB, Inc dba Schultheis Electric	Approval be granted to award a contract for Specification Number 8779, Invitation for Bid for Net Zero Energy in the Parks - Solar Panel Installation - Electrical.		\$747,810.00	\$747,810.00	
6911-22	10/19/2022				Administrative Services	Purchasing and Supplies	University of Pittsburgh Physicians	Recognize UPP Pathology has changed its name to University of Pittsburgh Physicians.		\$0.00		
6912-22	10/19/2022	354700		65516, 63909	Administrative Services	Purchasing and Supplies	Heavy Construction System Specialties	Exercise the renewal option on Contract Number 262935 with Heavy Construction Systems Specialists, Inc. per Specification Number 3476, Heavy Equipment Preventative Maintenance Software.		\$40,000.00	\$20,000.00	
6913-22	10/19/2022	140101		64108	Administrative Services	Purchasing and Supplies	Phyllis Machel Court Reporting	Amend Contract Number 248029 with Phyllis Machel per Specification Number 8296, Request for Proposal for Court Reporters.		\$266,250.00	\$75,000.00	
6914-22	10/19/2022				Medical Examiner's Office		Alere San Diego, Inc. DBA Immunalysis Corporation.	It is requested by the Allegheny County Office of the Medical Examiner that the vendor number for the contract with Alere San Diego, Inc. DBA Immunalysis Corporation for ELISA kits be updated to 2507352.		\$150,000.00	\$150,000.00	\$0.00
6915-22	10/19/2022		36044183	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request to approve Change Order No. 06 - FINAL with A. Folino Construction, Inc., for the 2021 Capital Roads Program, County Project No. 7A00-2101.	7A00-2101	\$4,677,065.18	\$0.00	\$0.00
6916-22	10/19/2022		TBD	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Respectfully request approval for Change Order No. 01 with A. Folino Construction, Inc., for the 2022 Capital Roads Program, County Project No. 7A00-2101.	7A00-2201	\$7,465,379.79	\$95,683.10	\$0.00
6917-22	10/19/2022		36044035	63010	Public Works	Construction	MEC	The Department of Public Works respectfully requests approval of Change Order 001 with Management Engineering Corporation, 1370 Washington Pike, Suite 302, Bridgeville, PA 15017 for Design Groups J & K (AA00-1201 & AA00-1701).	AA00-1201	\$1,076,152.00	\$245,165.00	\$0.00
6918-22	10/19/2022	30020001.63015.00			Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY JAIL	The Allegheny County Jail request authorization for a one-time payment from the Incarcerated Persons Welfare Fund to the Incarcerated Persons Trust Fund.		\$181,250.00	\$181,250.00	
6919-22	10/19/2022				Human Service(s)	Children, Youth and Families	SOUTHWOOD PSYCHIATRIC HOSPITAL	The Department of Human Services requests the County's authority to enter into an Agreement with Southwood Psychiatric Hospital for the period September 1, 2022 through June 30, 2024.		\$137,500.00	\$137,500.00	
6920-22	10/19/2022		TBD		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests permission to apply for, accept and expend grant funds from the US Department of Transportation received through Pennsylvania Emergency Management Agency (PEMA) in the amount up to \$20,274.00 for Hazardous Materials Planning and Training.		\$20,274.00		\$20,274.00
6921-22	10/19/2022		38043998.63010,		Department	Operations	CDI-Infrastructure, LLC dba L.R.	Request authorization for approval of		\$1,500,000.00	\$1,500,000.00	

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			38043159.63010		of Facilities Management		Kimball	Change order No. 4 with CDI L.R. Kimball, contract number 157325 (ZEMS-OPEN) to revise completion date to December 31, 2024.				
6922-22	10/20/2022		60140003	63010.01	Court of Common Pleas		Hanlon's Catering	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation Pretrial Services, to enter into an agreement with Hanlon's Catering to provide food service for the DUI Offender Intervention and Alternative to Jail Program.		\$35,000.00	\$35,000.00	\$35,000.00
6923-22	10/20/2022	354723		57201	Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted for continued use of PA State Contract 4400019950 with Cleveland Brothers for Construction/Heavy Duty Power Equipment, County Contract Number 49557.		\$293,731.00	\$175,000.00	
6924-22	10/20/2022				Administrative Services	Purchasing and Supplies	PPG ARCHITECTURAL FINISHES	Approval be granted for continued use of Pennsylvania COSTARS contract 008-E22-932 with PPG Architectural Finishes, Inc. for Maintenance, Repair, & Operation Equipment & Supplies (MRO): Paint & Supplies, as County Contract Number 49219.		\$660,000.00	\$300,000.00	
6925-22	10/20/2022				Kane Regional Centers		MANAGED HEALTHCARE ASSOC INC	Authorization to continue our Membership with Managed Health Care Associates for purchases of pharmaceutical products and medical supplies		\$0.00	\$0.00	
6926-22	10/20/2022		33019110, 20043116	56207, 56208	Administrative Services	Purchasing and Supplies	EATON CORPORATION	Approval be granted to enter into a Sole Source Service Agreement with Eaton Corporation for Maintenance and Inspection of Uninterruptible Power Supply.		\$29,443.46	\$29,443.46	
6927-22	10/20/2022		40020054	63010	Economic Development	Operations	HISTORIC PRESERVATION SERVICES, INC.	Authorization is requested to extend the contract expiration date of contract # 240437. The extension will allow Historic Preservation Services to finish on-going projects delayed by COVID and other issues. In addition, the changing state recording requirements have increased project review times. Contract shall be extended from 7/31/22 to 10/31/22.	40-10.1	\$75,000.00	\$75,000.00	\$0.00
6928-22	10/20/2022				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 256449 with the North Hills Council of Governments for the Sharpsburg Streetscape Phase II project in the Borough of Sharpsburg.	46-2.2.4	\$616,709.81	\$616,709.81	\$0.00
6929-22	10/20/2022				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 providing administrative services for their CD year 48 projects and other related services.	48-7.1.3	\$55,000.00	\$55,000.00	\$0.00
6930-22	10/21/2022	60140003		63010.01	Court of Common Pleas		Garrison AHLEP Opco JV I LLC dba Holiday Inn Express & Suites, Pittsburgh South	The Fifth Judicial District of Pennsylvania, Pretrial Services Department and Adult Probation Department requests authorization to amend agreement #251172 with Garrison Pittsburgh South OpCo LLC d/b/a Holiday Inn Express & Suite Pittsburgh Southside, to extend the end		\$301,677.12	\$301,667.12	\$301,667.12

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								date to December 31 2024 and amend Exhibits A & B to reflect current rates and the current program statement.				
6931-22	10/21/2022				Human Service(s)	Behavioral Health	TADISO INC	The Department of Human Services requests the County's authority to amend the Fiscal Year 22-23 Agreement with Tadiso, Inc. Agreement No. 270222.		\$1,900,483.00	\$1,900,483.00	
6932-22	10/21/2022	350101		41195	Public Works	Engineering	PORT AUTHORITY OF ALLEGHENY COUNTY	Authorization to enter into a temporary construction easement with the Port Authority of Allegheny County to permit 125.48 square feet of county-owned property (Block & Lot 27-R-78 located at 4141 Fifth Avenue) to be used as a staging area for equipment used in the development and extension of the East End Bus Transit system, that being specifically, the Transit Station improvements.		\$0.00	\$0.00	\$0.00
6933-22	10/21/2022	350101		41195	Public Works	Engineering	PORT AUTHORITY OF ALLEGHENY COUNTY	Authorization to enter into a temporary construction easement with the Port Authority of Allegheny County to permit 327.61 square feet of county-owned property (Block & Lot 11-L-78 located at 2410 Fifth Avenue) to be used as a staging area for equipment used in the development and extension of the East End Bus Transit system, that being specifically, the Transit Station improvements.		\$0.00	\$0.00	\$0.00
6934-22	10/21/2022	350101		41195	Public Works	Engineering	PORT AUTHORITY OF ALLEGHENY COUNTY	Authorization to enter into a temporary construction easement with the Port Authority of Allegheny County to permit 41.05 square feet of county-owned property (Block & Lot 2-K-22 located at 600 Forbes Avenue) to be used as a staging area for equipment used in the development and extension of the East End Bus Transit system, that being specifically, the Transit Station improvements.		\$0.00	\$0.00	\$0.00
6935-22	10/21/2022		36043896	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Agreement No. 186742 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Glenwood Bridge Preservation project (MA08-3513).	MA08-3513	\$4,755,000.00	\$0.00	\$0.00
6936-22	10/21/2022				Administrative Services	Purchasing and Supplies	Air-Vac Equipment Co.	Approval be granted for continued use of PA State contract with Air-Vac Equipment Corporation for Air Compressors, County Contract Number 49782.		\$83,916.00	\$45,000.00	
6937-22	10/24/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	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 \$2,500,000.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from 2/1/2023 to 6/30/2025.		\$2,500,000.00		\$2,500,000.00
6938-22	10/24/2022				Human Service(s)	Office of Analytics, Technology and Planning	CLINICAL CONNECT	The Department of Human Services requests Allegheny County's authority to enter into an agreement with Clinical Connect in order to exchange and		\$0.00		

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								integrate information for the period from 10/7/2022 to 10/6/2023.				
6939-22	10/24/2022		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 Data Sharing Agreement with Carnegie Mellon University for the period from 9/23/2022 to 9/22/2025 in order to conduct a research study.		\$0.00		
6940-22	10/24/2022				Administrative Services	Purchasing and Supplies	Vast Enterprises Inc. dba All Lines Technology	Approval be granted for continued use of PA COSTARS Contract 003-E22-598 with Vast Enterprises, Inc. dba All Lines Technology, County Contract Number 47151.		\$540,000.00	\$100,000.00	
6941-22	10/24/2022				Administrative Services	Purchasing and Supplies	Clarke Mosquito Control	Exercise the renewal option on Contract Number 49812 with Clarke Mosquito Control Products, Inc. per Specification Number 8631, Mosquito Prevention Supplies.		\$150,000.00	\$75,000.00	
6942-22	10/24/2022				Administrative Services	Purchasing and Supplies	FISHER SCIENTIFIC CO LLC	Approval be granted for the use of COSTARS contract with Fisher Scientific Company, LLC for Laboratory Supplies.		\$250,000.00	\$250,000.00	
6943-22	10/24/2022				Administrative Services	Purchasing and Supplies	Track Group, Inc.	Approval be granted to amend County Contract number 250393 with Track Group, Inc., a COSTARS contract for Electronic Monitoring Services and Equipment.		\$625,000.00	\$300,000.00	
6944-22	10/24/2022	NA	40030140	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to amend agreement#254784 with Allegheny County Department of Human Services to increase the amount of funds awarded by \$72,526.47 from \$64,834.00 to \$137,360.47. These funds will be used to support the operation of the Light of Life overflow emergency shelter.	40.73.02.004	\$137,360.47	\$137,360.47	\$0.00
6945-22	10/24/2022				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an agreement with the Mon Valley Initiative in the amount of \$1,827,000 of Community Development Block Grant funds for the development of 51 units of affordable rental housing in the Borough of Rankin. All of the units will have rent limits to ensure affordability. Tenants will need to meet income requirements.	48-1.4	\$1,827,000.00	\$1,827,000.00	
6946-22	10/25/2022	354700, 353503		65529	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.		\$35,180.00	\$2,100.00	
6947-22	10/25/2022		TBD	TBD	Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF AGING	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 \$400,000.00 from the Pennsylvania Department of Aging/Administration for Community Living from the period from 10/1/22 to 9/30/24 for the grant project Expanding the Public Health Workforce - Homeless Services and an FQHC.		\$400,000.00		\$400,000.00
6948-22	10/25/2022		TBD	TBD	Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF AGING	The Allegheny County Department of Human Services request the County's authority to apply for and accept (if		\$400,000.00		\$400,000.00

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								awarded) grant funds in the amount of \$400,000.00 from the Pennsylvania Department of Aging/Administration for Community Living for the period from 10/1/22 to 9/30/24 for the grant project Expanding the Public Health Workforce - Community Health Navigators.				
6949-22	10/25/2022				Human Service(s)	Administration and Information Management	PUBLIC CONSULTING GROUP LLC	The Department of Human Services requests the County's authority to Amend Executive Action Number 6720-22 Item Number 5 with Public Consulting Group, LLC approved on 9/26/22.		\$0.00		
6950-22	10/25/2022	730101, 25020072			Allegheny County District Attorneys Office			Cross charge of Payroll Expenses			\$0.00	
6951-22	10/25/2022				Human Service(s)	Children, Youth and Families	901 PENNSYLVANIA, L.P.	Authorization to enter into a first amendment of the lease for DHIS Operations lease located at 901 Pennsylvania Avenue, Pittsburgh PA 15233		\$3,795,819.00		
6952-22	10/25/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	TIMOTHY K SLATER FUNERAL SERVICES, INC.	The Department of Human Services requests the County's authority to make a one-time payment not to exceed \$5,748.50 to Timothy K. Slater Funeral Services, Inc.		\$5,748.50	\$11,145.00	
6953-22	10/25/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	MACARTHUR FOUNDATION	The Department of Human Services on behalf of the Court of Common Pleas requests authority to amend EA 5428-21 which granted authority to enter into a grant Agreement with the MacArthur Foundation for \$2,000,000.00 for the period 1/1/2021 through 12/31/2022.		\$2,000,000.00		\$2,000,000.00
6954-22	10/25/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	HENRY L. HILLMAN FOUNDATION	Allegheny County, through the Department of Human Services and the Allegheny County Health Department is the lead entity responding to the COVID-19 pandemic in this region. The County has a range of pressing needs for which immediate financial assistance would be helpful in facilitating additional quick action.		\$350,000.00		\$350,000.00
6955-22	10/27/2022				Administrative Services	Purchasing and Supplies	ERZEN ASSOCIATES	Approval be granted for the use of COSTARS contract with Erzen Associates, Inc. for Janitorial Supplies.		\$56,000.00	\$56,000.00	
6956-22	10/27/2022		38044061, 38044138	63010	Administrative Services	Purchasing and Supplies	SARGENT ELECTRIC COMPANY	Approval be granted to award a contract for Specification Number 8772, Invitation for Bid for Courtroom 307A Renovation - Electrical.		\$218,935.50	\$218,935.50	
6957-22	10/27/2022				Administrative Services	Purchasing and Supplies	Avenu Insights & Analytics	Extend Contract Number 242303 with Avenu Insights & Analytics, LLC per Specification Number 8282, Request for Proposals for Back Scan Services and Daily Indexing.		\$7,801,800.00	\$2,385,000.00	
6958-22	10/27/2022				Administrative Services	Purchasing and Supplies	Mannington Mills	Approval be granted for the use of Pennsylvania state contract with Mannington Mills for Carpet and		\$600,000.00	\$600,000.00	

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								Resilient Flooring Including Installation.				
6959-22	10/27/2022	210112, 210601	26190004, 26041901	63010	Administrative Services	Purchasing and Supplies	Mare Solutions	Approval be granted to award a contract for Specification Number 8771, Invitation for Bid for Kane McKeesport Emergency Generator Upgrades (KMEG-2207).		\$2,391,900.00	\$2,391,900.00	
6960-22	10/27/2022		36044047	63010	Public Works	Bridge Division	PENNDOT	Authorization to execute a letter of amendment to Reimbursement Agreement No. R19110014 with PennDOT to obtain Federal and Commonwealth funds associated with the preliminary engineering design phase in connection with the Bridge Preservation Group 5 project. (Project No. AA00-18FB)	AA00-18FB	\$1,340,000.00	\$0.00	\$0.00
6961-22	10/27/2022		TBD	57851	Public Works	Engineering	Joan G. Kamin Spousal Trust	Authorization to pay the Estimated Just Compensation ("EJC") amount of \$421,000 to the owners of Parcel 30. One-half of the EJC amount (\$210,500) shall be paid to the Samuel P. Kamin Spousal Trust and the remaining one-half shall be paid to the Joan G. Kamin Spousal Trust. Both payments shall be paid upon receipt of a signed Application for Payment and a completed W-9 form. This EJC payment is being made in connection with the Eminent Domain Proceeding in GD 22-3978 currently pending before the Court of Common Pleas of Allegheny County and the Consent Order dated October 13, 2022 entered therein. Acceptance of the EJC amount paid hereunder will entitle the County to legal possession of the property.	6072-0401	\$210,500.00	\$421,000.00	\$336,800.00
						Engineering	Samuel P. Kamin Spousal Trust		6072-0401	\$210,500.00		
6962-22	10/27/2022		36043799	63010	Public Works	Bridge Division	PENNDOT	Authorization to execute a Letter of Amendment to Reimbursement Agreement No. R16110012 with PennDOT to obtain Federal and Commonwealth funds in connection with final design phase costs of Bridge Preservation Group 2 project. (Project No. AA00-15FB)	AA00-15FB	\$1,840,000.00	\$0.00	\$0.00
6963-22	10/27/2022		TBD		Public Works	Bridge Division	Pennsylvania American Water	Request for the Department of Public Works to enter into an agreement with PA American Water Authority to incorporate the relocation of existing facilities that interfere with the County's bridge project, replacement of Licks Run Bridge No. 2 (LC02-0510).	LC02-0510	\$131,250.00	\$0.00	\$0.00
6964-22	10/27/2022		36044050	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the construction of the Kenmawr Ramp Bridge (Project No. MA07-KN04)	MA07-KN04	\$2,530,000.00	\$0.00	\$0.00
6965-22	10/27/2022	383501.63010			Department of Facilities Management		OTIS ELEVATOR COMPANY	To extend time through 12-31-22 to process final invoices from Otis Elevator contract number 208648. No other orders will be processed against this agreement.		\$2,047,000.00	\$2,047,000.00	
6966-22	10/27/2022				Economic Development	Human Services Division	PENNSYLVANIA ORGANIZATION FOR WOMEN IN EARLY RECOVERY (POWER)	Authorization is requested to extend Agreement #259610 with Pennsylvania Organization for Women in Early	CD 46-6.2.1	\$100,000.00		

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								Recovery (POWER) for the CD 46-6.2.1 Pointing for Powerhouse project.				
6967-22	10/27/2022				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 (SHACOG) for the purpose of providing administrative services for their CD year 48 projects and other related services.	48-7.1.5	\$58,000.00	\$58,000.00	
6968-22	10/27/2022				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 (SHACOG) for the purpose of implementing their CD year 48 Area Wide Public Improvements Program.	48-7.5	\$140,092.00	\$140,092.00	
6969-22	10/27/2022				Economic Development	Housing	PENNSYLVANIA HOUSING FINANCE AGENCY	Authorization is requested to accept grant award in the amount of \$200,000.00 of Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) funds and enter into an agreement with the Pennsylvania Housing Finance Agency (PHFA). Awarded funding will be used to support housing accessibility modifications for eligible Allegheny County homeowners.		\$200,000.00	\$200,000.00	
6970-22	10/27/2022		TBD		Emergency Services	Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2022 State Homeland Security Grant Program grant funds under the State Homeland Grant Program in an amount up to \$1,368,602. Grant period begins 9/1/22 to 8/31/25.		\$1,368,602.00	\$1,368,602.00	\$1,368,602.00
6971-22	10/27/2022		TBD		Emergency Services	Region 13	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2022 Homeland Security Grant Program grant funds under the Urban Area Security Initiative Grant Program in an amount of \$1,200,000. Grant period begins 9/1/22 to 8/31/25.		\$1,200,000.00	\$1,200,000.00	\$1,200,000.00
6972-22	10/27/2022		60140003	63010	Court of Common Pleas		MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	Request authorization to enter into agreements with four (4) service providers listed below to provide services to the Court for Alcohol Highway Safety School, Restrictive Probation Groups (formally known as Intermediate Punishment Groups) and Underage drinking classes for a 3 year period January 1, 2023- December 31, 2025. Compensation will be \$120,000 per year per provider. The total 3 year amount per provider will be \$360,000 which consists of the following breakdown: \$270,000 will be for programs for Alcohol Highway Safety School, \$45,000 for Restrictive Probation Groups and \$45,000 for Underage drinking.		\$360,000.00	\$1,440,000.00	\$0.00
						MON YOUGH COMMUNITY SERV			\$360,000.00			
						TURTLE CREEK VALLEY MH/MR			\$360,000.00			
						UPMC PRESBYTERIAN SHADYSIDE DBA WPIC			\$360,000.00			

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6972-22	10/27/2022		60140003	63010	Court of Common Pleas			GRANT FUNDED NO COST TO COUNTY			\$1,440,000.00	\$0.00
6973-22	10/27/2022	TBD	TBD	TBD, NP	Allegheny County Parks	Parks	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES (DCNR)	The Department of Parks respectfully requests authorization to apply for and accept a grant from the Department of Conservation and Natural Resources (DCNR) to renovate the historic Water Tower in the County's North Park.		\$500,000.00	\$1,800,000.00	\$500,000.00
6974-22	10/27/2022	TBD		TBD	Allegheny County Parks	Parks	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES (DCNR)	The Department of Parks respectfully requests permission to apply for and accept a grant of \$500,000.00 from the PA Department of Conservation of Natural Resources (DCNR) Park Rehabilitation and Development Funding Source to construct a climbing facility and bicycle pump track in the County's Boyce Park.		\$500,000.00	\$1,800,000.00	\$500,000.00
6975-22	10/27/2022	370200		42752	Allegheny County Parks	Parks	Elevation	The Department of Parks respectfully requests permission to enter into an agreement with Elevation Festivals LLC for a two-day music event in the County's Hartwood Acres Park.		\$96,000.00		\$96,000.00
6976-22	10/27/2022	370200		63011	Allegheny County Parks	Parks	THE ACTIVE NETWORK INC (CLASS)	The Parks Department respectfully requests permission to extend agreement #23032 between the County and The Active Network Inc. to continue to provide computer software applications for the point-of-sale, program registration, and reservation system in the County's Parks.		\$140,000.00	\$140,000.00	
6978-22	10/27/2022				Allegheny County Police			The Police Department seeks permission to accept and put into service a 2018 Hyundai Elantra obtained via U.S. Department of Justice Equitable Sharing. Estimated total cost to put the vehicle in service is \$3,930. No match is required			\$3,930.00	
6979-22	10/27/2022	460101	63010		Law Department		THE RAND CORPORATION	Authorization to enter a Memorandum of Understanding (MOU) with the RAND Corporation (RAND) and the Borough of East McKeesport (Borough).		\$0.00		
6980-22	10/27/2022				Human Service(s)	OCS Prevention	COMMUNITY KITCHEN PITTSBURGH	The Department of Human Services requests the County's authority to enter into an Agreement with Community Kitchen Pittsburgh for the period July 1, 2022 through June 30, 2023.		\$200,000.00	\$200,000.00	
6981-22	10/27/2022				Human Service(s)	OCS Alternative Funding	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests the County's authority to amend the calendar year agreement with Allegheny Valley Association of Churches, Inc. Agreement # 263945.	CSBG	\$97,765.00	\$97,765.00	
6982-22	10/27/2022				Human Service(s)	Behavioral Health	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to amend the Multi Year agreement with Human Services Administrative Organization. Agreement No. 264460.	SORHOUSING	\$361,755.39	\$361,755.39	
6983-22	10/27/2022	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PORT AUTHORITY OF ALLEGHENY COUNTY	The Department of Human Services requests the County's authority to enter into a new Agreement with Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit (PRT) for the period 11/1/2022 to 6/30/2024.		\$8,000,000.00	\$8,000,000.00	

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6984-22	10/27/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Department of Human Services (DHS) requests the County's authority to enter into a data-sharing agreement with Carnegie Mellon University for the period from 10/21/2022 through 10/20/2026.		\$0.00		
6985-22	10/27/2022				Economic Development	Authorities		The Young Men's Christian Association of Greater Pittsburgh (YMCA) and Allegheny County Industrial Development Authority (Authority) request Highest Elected Official Approval from Allegheny County in connection with the modification of documentation relating to the 2012 Project financing by the Authority for the YMCA.				
6986-22	10/28/2022	267100, 374701, 330101, 300101		54310, 54308, 56207	Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Approval be granted to award contract for Specification Number 8800, Bulk Fuels.		\$312,000.00	\$312,000.00	
6987-22	10/31/2022	460101	51101		Law Department		CONSTRUCTION GENERAL LABORERS AND MATERIAL HANDLERS UNION, LOCAL 1058	This Memorandum of Understanding incorporates provisions omitted from the extension of the Allegheny County/Laborers Local 1058 CBA (Unit 101).		\$0.00		
6988-22	10/31/2022				Economic Development		COUNTY OF ALLEGHENY	Attached is the Tax Escrow Agreement between the County of Allegheny, The Township of Findlay, the West Allegheny School District, along with the Treasurers of the County, Township, and School District, related to the McClaren TIF District. The document includes signature lines for the following County Representatives: County Manager, Allegheny County Treasurer, County Solicitor, Assistant County Solicitor, and Allegheny County Economic Development Director.		\$0.00	\$0.00	\$0.00
							FINDLAY TOWNSHIP MUNICIPAL AUTHORITY			\$0.00		
							REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY			\$0.00		
							WEST ALLEGHENY SCHOOL DISTRICT			\$0.00		
6989-22	10/31/2022				Economic Development		COUNTY OF ALLEGHENY	Attached is a Cooperation Agreement between the West Allegheny School District, Township of Findlay, the County of Allegheny, and the Redevelopment Authority of Allegheny County for the McClaren TIF District. The document includes signature lines for the following County Representatives: Executive Director of ACED, Assistant County Solicitor, County Solicitor, and the County Manager.		\$0.00	\$0.00	\$0.00
							FINDLAY TOWNSHIP MUNICIPAL AUTHORITY			\$0.00		
							REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY			\$0.00		
							WEST ALLEGHENY SCHOOL DISTRICT			\$0.00		
6990-22	10/31/2022	140101			Public Defender's Office						\$0.00	
6991-22	10/31/2022	140101		62004	Public Defender's Office			Payment of Employee Travel Expenses Submitted Late			\$1,130.22	
6992-22	10/31/2022	140101		62003	Public Defender's Office			Payment of Employee Travel Expenses Submitted Late			\$111.23	
6993-22	10/31/2022	140101		62003	Public			Payment of Employee Travel Expenses			\$720.24	

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					Defender's Office			Submitted Late				
6994-22	10/31/2022	140101		62003	Public Defender's Office			Payment of Employee Travel Expenses Submitted Late			\$310.28	
6995-22	10/31/2022	140101		62003	Public Defender's Office			Payment of Employee Travel Expenses Submitted Late			\$614.29	
6996-22	10/31/2022	140101		62003	Public Defender's Office			Payment of Employee Travel Expenses Submitted Late			\$360.02	
6997-22	10/31/2022	140101		62003	Public Defender's Office			Payment of Employee Travel Expenses Submitted Late			\$410.88	
6998-22	10/31/2022	140101.62003		62003	Public Defender's Office			Payment of Employee Travel Expenses Submitted Late				
6999-22	10/31/2022	140101.62003		62003	Public Defender's Office			Payment of Employee Travel Expenses Submitted Late				
7000-22	10/31/2022	170101			Medical Examiner's Office		The Buncher Company	The Allegheny County Office of the Medical Examiner (ACOME) is requesting that \$100,000 be added to contract 40753.		\$250,000.00	\$100,000.00	\$0.00
7001-22	10/31/2022				Administrative Services	Purchasing and Supplies	901 Pennsylvania SRR, LLC	Request authorization to enter into a Third Amendment of Lease 17245 for the Elections Warehouse at 901 Pennsylvania Avenue.		\$22,310,077.18	\$16,245,630.18	
7002-22	10/31/2022	354700		55302	Administrative Services	Purchasing and Supplies	GROFF TRACTOR	Approval be granted for continued use of of State Contract Number 4400019958 with Groff Tractor Holdings, LLC for Construction/Heavy Duty Power Equipment, County Contract 49394.		\$190,000.00	\$20,000.00	
7003-22	10/31/2022				Administrative Services	Purchasing and Supplies	Cranston Material Handling Equipment Corporation	Approval be granted for the use of GSA contract with Cranston Material Handling Equipment Corporation for Furniture & Furnishing – Office Equipment.		\$500,000.00	\$500,000.00	
7004-22	10/31/2022				Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted to enter into an agreement for the Rental of Power Generators for Elections with Cleveland Brothers Equipment.		\$23,602.00	\$23,602.00	
7005-22	10/31/2022		38043910	63010	Administrative Services	Purchasing and Supplies	PHOENIX ROOFING INC.	Approval be granted to award a contract for Specification Number 8802, Invitation for Bid for Kane McKeesport Roof Repairs (KMC-2215).		\$94,400.00	\$94,400.00	
7006-22	10/31/2022		27010068		Health Department		RUTH'S WAYS INC.	Ruth's Ways, Inc. Agreement		\$9,990.00	\$9,990.00	
7007-22	10/31/2022		27010068		Health Department		ROYALLY FIT, LLC	Royally Fit, LLC Agreement		\$4,995.00	\$4,995.00	
7008-22	10/31/2022		27010068		Health Department		FERGUSON DEVAR DBA LOVE DIAMOND PROJECT	Love Diamond Project Agreement		\$9,990.00	\$9,990.00	
7009-22	10/31/2022		27010068		Health Department		BROWN, LAKEISHA L DBA NICE 2 MEDIA MKTG PROMO LLC	Nice 2 Media Marketing and Promotions LLC Agreement		\$8,650.00	\$8,650.00	
7010-22	10/31/2022		27010068		Health Department		SHEALEY, DENISE GRAHAM DBA RED PHOENIX	Shealey Denise Graham DBA Red Phoenix Agreement		\$4,995.00	\$4,995.00	
7011-22	10/31/2022		27010068		Health		EIGHTH AVENUE PLACE	Eighth Avenue Place Agreement		\$9,990.00	\$9,990.00	

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					Department							
7012-22	10/31/2022				Health Department		EARLY HEAD START	Early Head Start Memorandum of Understanding with Family and Child Health - Nurse Family Partnership Program		\$0.00		