

# Allegheny County Approved EA Report

Reporting Period: 11/01/2022 - 11/30/2022

Department: All Departments

Run Date: 12/07/2022

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 #
7013-22	11/01/2022				Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERITY	The Department of Human Services requests Allegheny County's authority to amend EA 6590-20 which gave authority to enter into a Memorandum of Understanding (MOU) with Carnegie Mellon University for the period from 9/14/2020 to 9/14/2022.  This amendment shall extend the end date of the MOU to 9/13/2024.		\$0.00		
7014-22	11/01/2022		TBD	TBD	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 EAs 5970-20 and 5422-18 to extend the end date of a \$150,000.00 grant from the Pennsylvania Commission on Crime and Delinquency (PCCD).		\$150,000.00		\$150,000.00
7016-22	11/01/2022				Administrative Services	Purchasing and Supplies	CRAFCO, INC.	Approval be granted to award a contract for Specification Number 8815, Invitation for Bid for Crack Sealant.		\$40,000.00	\$40,000.00	
7017-22	11/01/2022		18220001, 60010027	63010	Department of Court Records		LT COURT TECH	Department of Court Records (DCR) request permission to extend the term of Agreement # 144419 with West Publishing Corporation d/b/a LT Court Tech a Thomson Reuters Business (LTCT).		\$55,608.46	\$55,608.46	\$0.00
7018-22	11/01/2022		33010192	62002	Emergency Services	Region 13	KEYSTONE EMERGENCY MANAGEMENT ASSOCIATION (KEMA)	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the 2022 PA HazMat Conference taking place 08/24/2022-08/28/2022 in an amount not to exceed \$18,200.00.		\$18,200.00	\$18,200.00	
7019-22	11/01/2022		60360003	63010.00	Court of Common Pleas		MAXIMUS US SERVICES INC.	Request authorization to enter into an agreement with Maximus US 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.  We will no longer be using costars contract# 154296. All other terms to remain the same in the original EA.		\$32,000.00	\$32,000.00	
7020-22	11/02/2022		27010068		Health Department		TEAM PSBG LLC	Team PSBG, LLC Agreement		\$9,990.00	\$9,990.00	
7021-22	11/02/2022		27010068		Health Department		YOUNG PEOPLE IN RECOVERY	Young People in Recovery Agreement		\$9,990.00	\$9,990.00	
7022-22	11/02/2022		27010068		Health Department		CAROL SPEAKS DBA UKOMBOZI 412	Carol Speaks DBA Ukombozi 412 Agreement		\$9,990.00	\$9,990.00	
7023-22	11/02/2022	150101		63401	Human Resources		Anthony Goreczny	Requesting approval to extend Agreement #259930 with Anthony Goreczny (Vendor # 2194560) to provide as needed behavioral and		\$50,000.00	\$50,000.00	\$0.00

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								psychological assessments, evaluations, and recommendations of applicants and employees. Services to be provided from August 1, 2022 through July 31, 2024 at an amount not to exceed \$50,000.00.				
7024-22	11/03/2022				Budget & Finance			Requesting authorization to accept funds from the Opioid Misuse and Addiction Abatement Trust and create a new special account to properly account for revenues and expenditures.				\$90,188,000.00
7025-22	11/03/2022		27010068		Health Department		TREE OF LIFE OPEN BIBLE CHURCH	Tree of Open Life Bible Church Agreement		\$9,990.00	\$9,990.00	
7026-22	11/03/2022		27010068		Health Department		SHARPSBURG NEIGHBORHOOD ORGANIZATION	Sharpsburg Neighborhood Organization Agreement		\$9,990.00	\$9,990.00	
7027-22	11/03/2022	170101		56104	Administrative Services	Purchasing and Supplies	Medpipe Maintenance Inc.	Extend Contract Number 251782 with Medpipe Maintenance Inc. per Specification Number 3448, Preventive Maintenance for Compressed Air, Vacuum and Gas Equipment at Medical Examiner's Office.		\$55,110.00		
7028-22	11/03/2022				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Approval be granted for the use of Sourcewell contract with Johnson Controls, Inc. for HVAC Systems.		\$50,000.00	\$50,000.00	
7029-22	11/03/2022	354700		63902	Administrative Services	Purchasing and Supplies	ROBINSON PIPE CLEANING COMPANY	Approval be granted to award a contract for Specification Number 8797, Invitation for Bid for Rental of Cleaning Equipment for Storm Sewer Systems.		\$40,000.00	\$40,000.00	
7030-22	11/03/2022				Kane Regional Centers		Center for Healthcare Solutions	Authorization to continue Membership in Center for Healthcare Solutions, formerly Healthcare Council of Western Pennsylvania		\$17,300.00	\$17,300.00	
7031-22	11/04/2022		36043961	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	The Department of Public Works respectfully requests authorization to apply for a PennDOT sponsored Multimodal Transportation Fund grant. The grant will be used to complete Phase 2 of the Pearce Mill Road Improvements project.		\$2,300,000.00	\$4,275,226.00	\$3,300,000.00
7032-22	11/04/2022		36044243	65502	Public Works	Roads Division		The Department of Public Works requests permission to advertise for bids for the 2023 Capital Roads Reconstruction Program (Project No. 7A00-2301).			\$1,500.00	\$0.00
7033-22	11/04/2022		60140003	63010.01	Court of Common Pleas		ABRAM, KELLE	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services Department and Adult Probation Department to extend the time only for 4 letter agreements with the Intermediate Punishment (IP) group therapists for the DUI Offender Intervention and Alternative to Jail Program until December 31, 2023.		\$15,680.00	\$0.00	\$0.00
							JASON HUNT			\$15,680.00		
							KARAFINSKI, JENA			\$15,680.00		
							LUXEMBURGER, MICHAEL			\$15,680.00		
7034-22	11/04/2022	TBD		TBD	Human Resources		Linked In Recruiter	Requesting authorization to enter into an agreement with LinkedIn to support		\$12,000.00	\$12,000.00	\$0.00

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								a more strategic approach to talent attraction for positions across the County. Paid member access to the LinkedIn platform will allow access to all LinkedIn members, and the ability to conduct more advanced searches using advanced search filters, to reach out to members with InMail messages resulting in higher response rates than email, to target relevant candidates and to share candidate profiles and feedback in one pipeline. The engagement period shall be November 1, 2022 through April 30, 2023 at a not-to-exceed cost of \$12,000.00.				
7035-22	11/07/2022				Controller's Office		PolyLink	Request approval to amend EA #6666-20 which authorized acceptance of a grant from PolicyLink in the amount of \$50,000 for Cities & Counties Fine and Fee Justice from the original grant end date of July 2021 and to amend the use of the grant funds. This grant had an original term of June 1, 2020, to July 31, 2021, later extended to January 31, 2022, and recently amended to extend to December 31, 2022. Original scope of the project was as attached in Appendix A in the grant document dated June 12, 2020 and has now been amended in the grant amendment dated September 30, 2022, to use grant funds for the purpose of liquidating the individual court costs, fees, and/or restitution for eligible juveniles.		\$50,000.00		\$50,000.00
7036-22	11/07/2022		27150001		Health Department			2022 Clean Air Fund Operating Transfer				
7037-22	11/07/2022				Health Department		PA DEPT OF HEALTH	Revise award amount for PA Childhood Lead Grant		\$29,605.00		\$29,605.00
7038-22	11/08/2022		27010093		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health - Acute Flaccid Myelitis (AFM) Grant		\$440,639.04		\$440,639.04
7039-22	11/08/2022	206005		63010	Administrative Services	Purchasing and Supplies	Bridget Laughery	Approval be granted to enter into Residential Hearing Officer agreements.		\$50,000.00	\$100,000.00	
						Purchasing and Supplies	Richard Bedford			\$50,000.00		
7040-22	11/08/2022	300101		55108	Administrative Services	Purchasing and Supplies	City Lighting Products Co Inc	Approval be granted for the use of COSTARS contract with City Lighting Co., Inc. for Maintenance, Repair, & Operation Equipment & Supplies (MRO).		\$20,000.00	\$20,000.00	
7041-22	11/08/2022				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to amend contract number 252782, under Specification Number 8450, Invitation for Bid for Hartwood Acres Stables Wall Replacement and Upgrades with Pugliano Construction Co.		\$1,037,255.18	\$13,680.22	
7042-22	11/08/2022		38043152, 38044145, 38044138		Department of Facilities Management	Operations	CDM SMITH, INC.	Request authorization for approval of Change order No. 5 with CDM Smith Inc, contract number 155488 (ZEMS-	ZEMS-OPEN	\$1,500,000.00	\$1,500,000.00	\$0.00

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								OPEN) to revise completion date to July 31, 2023.				
7043-22	11/08/2022		TBD	TBD	Human Service(s)	Administration and Information Management	PA Office of Child Development and Early Learning (OCDEL)	The Allegheny County Department of Human Services requests the County's authority to apply for and accept grant funds in the amount of \$16,712,063.00 from Pennsylvania Office of Child Development and Early Learning (OCDEL), for the period from 7/1/22 to 6/30/23.		\$16,712,063.00		\$16,712,063.00
7044-22	11/08/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	POLYDELTA, LLC	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$250,000.00	\$250,000.00	
7045-22	11/08/2022		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	Northwestern University	The Department of Human Services requests Allegheny County's authority to enter into an agreement with Northwestern University for the period from November 1, 2022 to October 31, 2027.		\$0.00		
7046-22	11/08/2022				Human Service(s)	Children, Youth and Families	AMERICAN EXPEDITING LOGISTICS LLC	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with American Expediting Logistics LLC. Agreement # 271537.	ConcreteGoods	\$26,000.00	\$26,000.00	
7047-22	11/08/2022				Human Service(s)	Children, Youth and Families	KEYSTONE ADOLESCENT CENTER	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Keystone Adolescent Center. Agreement # 271525.		\$1,814,780.00	\$1,814,780.00	
7052-22	11/11/2022				Administrative Services	Purchasing and Supplies	FIT OPTIMIZED SOLUTIONS	Approval be granted for County use of Pennsylvania State contract with Fit Optimized Solutions for Maintenance, Repair, and Operation Equipment.		\$120,000.00	\$120,000.00	
7053-22	11/11/2022				Administrative Services	Purchasing and Supplies	OST, Inc.	Approval be granted to amend Contract Number 49819 with OST, Inc., Pennsylvania contract for IT Staff Augmentation Services.		\$477,819.84	\$57,000.00	
7054-22	11/11/2022		38044060	56111, 56207	Administrative Services	Purchasing and Supplies	PLAVCHAK CONSTRUCTION CO., INC.	Approval be granted to amend Contract Number 242728 with Plavchak Construction Co., per Specification Number 8313, Invitation for Bid for North Park Tennis Field House Revitalization.		\$70,594.97	\$2,287.17	
7055-22	11/11/2022				Administrative Services	Purchasing and Supplies	Prime Time Healthcare, LLC	Enter into agreement with the agencies listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00	\$0.00	
						Purchasing and Supplies	TriSource, LLC			\$0.00		
7056-22	11/11/2022		27640068, 27640071	63010	Administrative Services	Purchasing and Supplies	Siemens Industry	Approval be granted for the use of Sourcewell contract with Siemens Industry, Inc. for Building Maintenance, Repair and Operation (MRO).		\$120,000.00	\$120,000.00	
7057-22	11/11/2022	30020001.63015			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.		\$178,125.00	\$178,125.00	

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7058-22	11/11/2022				Administrative Services	Purchasing and Supplies	Tobey-Karg Service Agency	Approval be granted for continued County use of PA COSTARS Contract with Tobey-Karg Service Agency, Inc. under COSTARS Category 8, Building Maintenance, Repair, and Operation.		\$550,000.00	\$150,000.00	
7059-22	11/11/2022		37043097	63010	Administrative Services	Purchasing and Supplies	Joseph C. Puryear Trucking and Excavating, Inc.	Approval be granted to amend contract number 268127 with Joseph Puryear Trucking and Excavating, Inc. per Specification Number 8682, Invitation for Bid for Settler's Cabin Park - Pinkerton's Run AMD and Stream Improvements Project.		\$613,250.00	\$9,500.00	
7060-22	11/11/2022		30020001	42115	Administrative Services	Purchasing and Supplies	Oasis Management Systems, Inc.	Approval be granted to award a contract for Specification Number 8718, Invitation for Bid for Commissary Services: Allegheny County Jail.		\$2,500,000.00		\$2,500,000.00
7061-22	11/11/2022	274802		63010	Health Department		UPMC UNIVERSITY OF PITTSBURGH PHYSICIANS	Agreement with UPMC Health System, University of Pittsburgh Physicians.		\$60,000.00	\$60,000.00	\$0.00
7062-22	11/11/2022		27480220		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Tuberculosis (TB) Grant - Additional funding for 2022.		\$14,425.00		\$14,425.00
7063-22	11/11/2022		27150001		Health Department		ALLEGHENY COUNTY DEPARTMENT OF PUBLIC WORKS	Agreement with Allegheny County Department of Public Works		\$0.00		
7064-22	11/11/2022				Kane Regional Centers		McKesson Corp.	We request authorization to enter renew and extend an agreement with McKesson Corporation to supply drugs and pharmaceuticals for the Kane Glen Hazel pharmacy		\$0.00	\$0.00	
7065-22	11/15/2022	270102	65507		Law Department		Richard Paul	Release and Settlement of All Claims regarding Richard Paul v. Allegheny County Health Department in the Pennsylvania State Civil Service Commission - Appeal No. 30843.		\$7,500.00		
7067-22	11/15/2022				Human Service(s)	Children, Youth and Families	YOUTH ADVOCATE PROGRAM INC	The Department of Human Services requests the County's authority to amend the agreement with Youth Advocate Program, Inc. for fiscal year 22-23. Agreement # 270869		\$2,010,000.50	\$2,010,000.50	
7068-22	11/15/2022				Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Fifth Judicial District Court for the period from 11/1/2022 to 10/30/2025, as further described below.	MOU	\$0.00		
						Office of Analytics, Technology and Planning	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		MOU	\$0.00		
7069-22	11/15/2022				Human Service(s)	Office of Analytics, Technology and Planning	BINKLEY KANAVY GROUP, THE	The Department of Human Services requests County authority to amend the provider contract listed below as described.		\$68,000.00		
7070-22	11/15/2022	720101			Office of the Treasurer	Taxes, Licensing and IT	Case Sabatini	To enter into contract with Case Sabatini for the purpose of auditing Special Tax accounts.		\$30,000.00	\$30,000.00	
7071-22	11/15/2022	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Resume for Moon Transportation Authority Abatement Program				

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7072-22	11/15/2022				Economic Development	Business Development	TRWIB, INC DBA PARTNER4WORK	Authorization is requested to enter into a contract with Partner4Work (P4W) in the amount not to exceed \$448,660.00 to provide summer work experiences for at least 315 income-eligible youth, ages 14-21. Funding is provided through year 48 Community Development Block Grant.	48-2.5.1	\$448,660.00	\$448,660.00	
7073-22	11/15/2022				Economic Development	Housing	RIVERVIEW SENIOR HOUSING, LP	Authorization is requested to extend the agreement with Riverview Senior Housing, LP to allow for the completion of the project and the submission of the required close-out documents. The agreement provides funds for the development of a 30-unit senior apartment building in Harrison Township.	17.97.11.001	\$737,360.00	\$0.00	\$0.00
7074-22	11/15/2022				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to amend agreement (#261541) with ACTION-Housing, Inc. to extend the term of the agreement, amend the scope of services, and increase the funding amount. Funding will continue to be utilized to support the McKeesport Downtown Housing Emergency Shelter.	40.73.04.002	\$1,000,000.00	\$1,000,000.00	
7075-22	11/15/2022				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to extend Agreement # 268303 with ACTION-Housing, Inc. for the Allegheny County Homeowner Assistance Fund (ACHAF) project.	22.91.00.001	\$200,000.00	\$0.00	\$0.00
7076-22	11/15/2022				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 251863 with the Allegheny Valley North Council of Governments for CD 46-3.10.3, Natrona Community Park and Playground. The contract end date will be extended from December 31, 2021 to June 30, 2023.	46-3.10.3	\$103,500.00	\$103,500.00	\$0.00
7077-22	11/15/2022				Economic Development	Human Services Division	PITTSBURGH ACTION AGAINST RAPE (PAAR)	Authorization is requested for Allegheny County to cancel Agreement # 271025 with Pittsburgh Action Against Rape (PAAR) for \$62,200.00 of CDBG-CV funds for the Counseling and Helpline Text and Chat Services for victims of Sexual Violence in response to COVID project.	CVCD-19-013	\$0.00	\$0.00	\$0.00
7078-22	11/15/2022				Economic Development	Human Services Division	JUST HARVEST - A CENTER FOR ACTION AGAINST HUNGER	Authorization is requested for Just Harvest to amend Agreement #256722 with Allegheny County.	CD 45-1.4.3	\$25,000.00	\$25,000.00	\$0.00
7079-22	11/15/2022	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 (ACDHS) to increase the amount of funds awarded by \$72,526.47 from \$64,834.00 to \$137,360.47, revise the scope of services to include the Light of Life Emergency Shelter as an eligible activity and to extend the agreement expiration date. These funds will be used for eligible shelter operations and	40.73.02.004	\$137,360.47	\$137,360.47	\$0.00

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								project management expenses.				
7081-22	11/15/2022	605401		63010	Court of Common Pleas		MCBRIDE, BETTY	The Fifth Judicial District of Pennsylvania requests authorization to enter into a letter agreement with Betty McBride and Brian Rupp to conduct the required DUI offender, State of Pennsylvania, CRN (Court Reporting Network) evaluations for a period of 24 months beginning January 1, 2023 through December 31, 2024.		\$20,000.00	\$40,000.00	
							RUPP, BRIAN			\$20,000.00		
7082-22	11/15/2022		38044004.63010, 38044040.63015, 38044062.63015		Department of Facilities Management	Operations	KULZER & COMPANY, INC.	Approval be granted for a one-time payment to Kulzer and Company, Inc.		\$10,000.00	\$10,000.00	
7083-22	11/15/2022	601401		63010	Administrative Services	Purchasing and Supplies	Global Drug Testing Services LLC dba Avertest	Approval be granted for continued use of the Commonwealth of Pennsylvania contract with Global Drug Testing Services, LLC dba Avertest for Drug and Alcohol Testing, County Contract Number 249719.		\$725,000.00	\$100,000.00	
7084-22	11/16/2022		60370070	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to extend the time period only for the Heinz Endowment Grant in the amount of \$350,000.00.  Grant Amount: \$350,000.00 Time Period: 6/25/20-12/31/21 New Time Period: 6/25/20-6/1/23  All other terms and conditions to remain the same.		\$350,000.00		
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$350,000.00		
7085-22	11/16/2022		33019110	48390	Emergency Services	911	Fluor Marine Propulsion, LLC	The Department of Emergency Services requests authorization to enter into a Letter Agreement with Fluor Marine Propulsion, LLC for direct emergency dispatch services.		\$3,810.00		\$3,810.00
7086-22	11/16/2022		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the second (2nd) of four 5-year automatic contract renewals for Agreement No. 211267 (Site Name - PA 186 West Newton) with Crown Castle Corporation.		\$75,000.00	\$75,000.00	
7087-22	11/16/2022				Emergency Services	911	JONES, DANIEL	Request for Executive Action to authorize the Department of Emergency Services to enter into a Data Sharing Agreement with Professor Daniel Jones, who is with the University of Pittsburgh School of Social Work.		\$0.00	\$0.00	\$0.00
7088-22	11/16/2022				Emergency Services	911	JACOBS, LEAH	Request for Executive Action to authorize the Department of Emergency Services to enter into a Data Sharing Agreement with Professor Leah Jacobs, who is the University of Pittsburgh Social Work Department.		\$0.00	\$0.00	\$0.00
7089-22	11/16/2022				Human Service(s)	Children, Youth and Families	KIDSPACE NATIONAL CENTER	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement		\$0.00	\$0.00	

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								with Kidspace National Centers, Inc. Agreement # 270381.					
7090-22	11/16/2022				Human Service(s)	Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the FY 22-23 agreement with Allegheny Council To Improve Our Neighborhoods Housing, Inc. (ACTION Housing) Agreement # 270236.		\$2,999,160.00	\$2,999,160.00		
7091-22	11/16/2022				Human Service(s)	Aging	PRIMARY CARE HEALTH SERVICES,	The Department of Human Services requests the County's authority to enter into an Agreement with Primary Care Health Services, Inc. for the period October 1, 2022, through September 30, 2024.	Aging	\$180,000.00	\$180,000.00		
7092-22	11/16/2022	63010	25940715	0202	Human Service(s)	OCS Prevention	SOUTH HILLS INTERFAITH MINISTRIES	The Department of Human Services requests authority to amend the service provider contracts listed herein as further described below.	CSBG	\$119,882.00	\$119,882.00		
7093-22	11/16/2022		TBD	TBD	Human Service(s)	Office of Equity and Engagement	BLACK WOMEN WISE WOMEN, LLC	The Department of Human Services requests the County's authority to amend the Agreements with the providers listed below for Fiscal Year 22-23.		\$50,000.00	\$2,077,040.00		
						Office of Equity and Engagement	BLENDER, INC.			BIRTHMODEL			\$50,000.00
						Office of Equity and Engagement	JEWISH FAM & CHN'S SRV OF PGH						\$50,000.00
						Office of Equity and Engagement	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH						\$50,000.00
						Office of Equity and Engagement	SHERRILL INDUSTRIES LCC						\$50,000.00
7094-22	11/16/2022				Human Service(s)	Office of Developmental Supports	ALCHERA, INC.	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Alchera, Inc. Agreement No. 271155.		\$0.00	\$0.00		
7095-22	11/16/2022				Human Service(s)	OCS Alternative Funding	NORTH HILLS COMMUNITY OUTREACH INC.	The Department of Human Services requests the County's authority to amend the Calendar Year agreement with North Hills Community Outreach, Inc. Agreement No. 266134.	CSBG	\$368,675.00	\$368,675.00		
7096-22	11/16/2022		36042852	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into Project Reimbursement Agreement No. R22110030 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the final design phase cost associated with the Painters Run Bridge No. 3 (PA03-0613).	PA03-0613	\$650,000.00	\$0.00	\$0.00	
7097-22	11/16/2022		36044097	63010	Public Works	Roads Division	AWK CONSULTING ENGINEERS	Request approval of Change Order No. 19 to Agreement No. 40094 with AWK Consulting Engineers, Inc., project ZEMS-GT06, to extend the end date of the contract from 12/31/2022 to 12/31/2023 and add additional funds to	ZEMS-GT06	\$4,360,416.38	\$42,000.00	\$0.00	



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								complete the Prospect Road Slope Stability project.				
7098-22	11/16/2022		36041037, 36043029		Public Works	Engineering	Landmark Real Estate Management, LLC	Authorization to pay the Estimated Just Compensation ("EJC") amount of \$42,800.00 and the County's estimated pro-rata share of real estate taxes of \$549.00 totaling \$43,349.00 to the owner of Parcel 25, Landmark Real Estate Management, LLC upon receipt of a signed Application for Payment and completed W-9 form. The payment is being made in connection with the Eminent Domain Proceedings in GD#22-4007 currently pending before the Court of Common Pleas of Allegheny County.	6072-0401	\$43,349.00	\$43,349.00	\$34,679.20
7099-22	11/17/2022	203101		63909	Administrative Services	Purchasing and Supplies	SOE Software Corporation	Approval be granted for the use of Pennsylvania state contract with SOE Software Corporation issued under PA State Solicitation #4400019874, Invitation to Qualify for Elections Returns Reporting Mapping Software.		\$36,281.00	\$36,281.00	
7100-22	11/17/2022	206001		63010	Administrative Services	Purchasing and Supplies	Louis A. Fabian dba Three Rivers Appraisal	Request authorization to enter into a professional services agreement by and between Louis A. Fabian dba Three Rivers Appraisal, as Chief Assessment Officer.		\$60,000.00	\$60,000.00	
7101-22	11/17/2022		38044144	63010	Administrative Services	Purchasing and Supplies	CUDDY ROOFING	Extend Contract Number 263325 with Cuddy Roofing Company, Inc. per Specification Number 8598, Invitation for Bid for Allegheny County Jail Roof Replacement Phase 5.		\$606,677.03		
7102-22	11/17/2022		300101	54304	Administrative Services	Purchasing and Supplies	Summit Food Service LLC	Approval be granted to extend Contract Number 253036 with Summit Food Service, LLC awarded under Specification Number 8357, Invitation for Bids for Food Management Program/Dietary/Catering Services: Allegheny County Jail.		\$8,385,855.47	\$2,685,855.47	
7103-22	11/17/2022	206005		63010	Administrative Services	Purchasing and Supplies	Keith Eliou	Approval be granted to enter into Residential Hearing Officer agreement.		\$50,000.00	\$50,000.00	
7104-22	11/17/2022	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.		\$353,000.00	\$91,000.00	
7105-22	11/17/2022		60140003	63010.00	Court of Common Pleas		MERCY BEHAVIORAL HEALTH	The Fifth Judicial District of Pennsylvania requests authorization for the Pretrial Services Department to modify four (4) separate service provider agreements to increase the amounts and extend the term for an additional two (2) year period.		\$1,440,000.00	\$960,000.00	
						MON YOUGH COMMUNITY SERV			\$1,440,000.00			
						TURTLE CREEK VALLEY MH/MR			\$1,440,000.00			
						UPMC PRESBYTERIAN SHADYSIDE DBA WPIC	GRANT FUNDED - NO COST TO COUNTY		\$1,440,000.00			
7106-22	11/17/2022	270101			Health Department		ALLEGHENY COUNTY SANITARY AUTHORITY ALCOSAN	Amend Data Use Agreement with Allegheny County Sanitary Authority, McCandless Township Sanitary		\$0.00	\$0.00	

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7106-22	11/17/2022	270101			Health Department		CARNEGIE MELLON UNIVERSITY	Authority, Indiana Borough and Carnegie Mellon University.		\$0.00	\$0.00	
							INDIANA BOROUGH			\$0.00		
							MCCANDLESS TOWNSHIP SANITARY AUTHORITY			\$0.00		
7107-22	11/17/2022				Economic Development	Business Development	818 BRADDOCK REALTY, LLC	Authorization is requested to enter an agreement with 818 Braddock Realty, LLC in an amount not to exceed \$500,000 from October 3, 2022 to October 2, 2023 for the renovation of the building located at 818 Braddock Ave.	CD 47-2.2.6	\$500,000.00		
7108-22	11/17/2022				Economic Development	Special Projects and Financing	ALLEGHENY COUNTY AIRPORT AUTHORITY	Requesting the County Manager's signature to enter into a "Memorandum of Lease" between the County of Allegheny, and the Allegheny County Airport Authority pursuant to the McClaren TIF closing. 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		
7109-22	11/18/2022	460101	65507		Law Department		MARINE SHALE PROCESSORS SITE PRP GROUP	Authorization to Enter Into Settlement Agreement with the Marine Shale Processors Site PRC Group		\$12,500.00		
7110-22	11/18/2022		27010088		Health Department		ALLEGHENY HEALTH NETWORK	Allegheny Health Network Center for Inclusion Health - CDC CHW COVID Agreement		\$105,000.00	\$105,000.00	
7111-22	11/18/2022	600101		51101, 63010	Court of Common Pleas		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Request authorization to amend the inter-departmental agreement # 235587 between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to extend one (1) year for the time period of 1/1/23-12/31/23 and increase the amount by \$65,000.00.  ALL OTHER TERMS WILL REMAIN THE SAME.		\$290,000.00	\$65,000.00	\$0.00
7112-22	11/18/2022				Health Department		WYNDHAM GRAND DOWNTOWN PITTSBURGH	2023 PA Highway Safety Conference - Traffic Safety Program		\$40,000.00	\$40,000.00	
7113-22	11/18/2022		20043164	63909	Administrative Services	Purchasing and Supplies	SHI International Corp.	Approval be granted for the use of Sourcewell contract with SHI International for Technology Catalog Solutions.		\$146,325.29	\$146,325.29	
7114-22	11/18/2022		23044163	63010	Administrative Services	Purchasing and Supplies	MOTOROLA, INC.	Approval be granted to extend the Master Agreement for Hosting with Motorola Solutions, Inc., as permitted under current piggyback agreement with Motorola, County Contract Number 197202.		\$2,311,453.00	\$1,352,820.00	
7115-22	11/18/2022				Administrative Services	Purchasing and Supplies	ShiftKey, LLC	Enter into agreement with the agencies listed below, under Specification Number 6043, Request for Proposal for		\$0.00	\$0.00	

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7115-22	11/18/2022				Administrative Services	Purchasing and Supplies	Vitawerks East, Inc.	Agency Nursing Services.		\$0.00	\$0.00	
7117-22	11/21/2022	380101		63010	Department of Facilities Management	Administration	CITY OF PITTSBURGH	To amend EA 5979-17 to identify year five and to add funds for year five for contract 204462.		\$511,508.91	\$511,508.91	
7118-22	11/21/2022				Human Service(s)	OCS Prevention	THE FIRST UNITED PRESBYTERIAN CHURCH OF CRAFTON HEIGHTS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$42,000.00	\$42,000.00	
7119-22	11/21/2022				Human Service(s)	Behavioral Health	LITERACY PITTSBURGH	The Department of Human Services requests the authority of Allegheny County to accept the name change for Greater Pittsburgh Literacy Council, to Literacy Pittsburgh.		\$0.00	\$0.00	\$0.00
7120-22	11/21/2022				Human Service(s)	Behavioral Health	RT WILKINSBURG, LLC	The Department of Human Services, Office of Behavioral Health, requests the County's authority to enter into a loan agreement with RT WILKINSBURG, LLC to develop and provide housing and support for individuals with serious and persistent mental illness as well as those with co-occurring substance abuse.		\$60,000.00	\$60,000.00	
7121-22	11/21/2022		TBD	TBD	Human Service(s)	Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests the County's authority to amend the Agreement with Community Human Services Corporation for Multi-Year 21-23, Agreement # 263772.	SORHOUSING	\$1,876,105.61	\$1,876,105.61	
7122-22	11/21/2022				Human Service(s)	Children, Youth and Families	BETHESDA CHILDREN'S HOME	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Bethesda Children's Home. Agreement # 270097.		\$0.00	\$0.00	
7123-22	11/21/2022				Human Service(s)	Office of Equity and Engagement	ALLEGHENY COUNTY DEPT OF ECONOMIC 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 \$285,000.00 from Allegheny County Department of Economic Development for the period 07/01/2023 through 06/30/24.		\$285,000.00		\$285,000.00
7124-22	11/21/2022		TBD	TBD	Human Service(s)	Office of Developmental Supports	ACHIEVA	The Department of Human Services requests the County's authority to amend the Agreements with the providers listed below for Fiscal Year 22-23.		\$0.00	\$2,210,000.00	
						Office of Developmental Supports	INTERIM HEALTH CARE OF PITTSBURGH INC.			\$0.00		
						Office of Developmental Supports	INVISION CUSTOMIZED SERVICES			\$0.00		
						Office of Developmental Supports	MERAKEY (formerly Northwestern Human Services)			\$0.00		
7125-22	11/21/2022				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 enter into an Agreement with Allegheny Council To Improve Our Neighborhoods	ShelterRehab	\$500,000.00	\$500,000.00	

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								Housing, Inc. (ACTION Housing). for the period August 1, 2022, through December 31, 2023.				
7126-22	11/21/2022				Human Service(s)	Children, Youth and Families	JUSTICEWORKS YOUTHCARE, INC.	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Justiceworks Youthcare, Inc. Agreement # 271123.		\$866,333.00	\$866,333.00	
7127-22	11/21/2022	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	RAISE YOUR BOAT LLC	The Department of Human Services requests the County's authority to enter into a new Agreement with RAISE YOUR BOAT LLC for the period 10/01/2022 to 6/30/2025.		\$375,000.00	\$375,000.00	
7128-22	11/21/2022		27340001		Health Department		INTERNATIONAL CODE COUNCIL (ICC)	International Code Council - Plumbing Article XV updates for 2015 and 2018		\$17,000.00	\$17,000.00	
7129-22	11/21/2022	273401-HPLU			Health Department		LOCATE2U	LOCATE2U PLUMBERS SCHEDULING SOFTWARE		\$13,711.00	\$13,711.00	
7130-22	11/21/2022		27640072		Health Department		CERTSTAFFIX	Certstaffix Training- Onsite Tableau Training		\$12,027.50	\$12,027.50	
7131-22	11/21/2022	603701, 200103, 267300, 370200, 604901, 601401, 267200	33010212, 25020800, 60360003, 48020213, 20044011	61001	Administrative Services	Purchasing and Supplies	VERIZON BUSINESS	Approval be granted for the continued use of Pennsylvania contract with MCI WorldCom Communications dba Verizon Business for Unified Communications and Voice Services, County Contract Number 236208.		\$29,500,000.00	\$10,000,000.00	
7132-22	11/21/2022	TBD	25910697	TBD	Human Service(s)	Office of Developmental Supports	CITIZEN'S CARE INC	The Department of Human Services requests County authority to amend the listed agreement(s) as further detailed below.		\$129,240.00	\$129,240.00	
7133-22	11/21/2022				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 Amend EA 6687-22 for which authority was given 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.		\$0.00		\$0.00
7134-22	11/21/2022				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 \$297,500.00 from the Pennsylvania Housing Finance Agency (PHFA) for the period from 7/1/2023 to 12/31/2024.		\$297,500.00		\$297,500.00
7135-22	11/21/2022				Human Service(s)	Office of Analytics, Technology and Planning	REIMAGINE REENTRY, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$372,050.00	\$372,050.00	
7136-22	11/21/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ELITE MEDICAL CONSULTANTS, LLC	The Department of Human Services requests County authority to amend the listed provider agreement as described below.		\$694,450.00	\$694,450.00	
7138-22	11/22/2022		27010088		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - CDC CHW Agreement		\$339,424.00	\$339,424.00	
7139-22	11/22/2022	270101 HADM			Health Department		ASSET PANDA	Asset Panda - ACHD's Asset tracking system		\$7,653.60	\$7,653.60	
7140-22	11/22/2022	37043885		57501	Allegheny	Parks	HAMPTON TOWNSHIP	The Department of Parks respectfully		\$10,000.00	\$10,000.00	

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					County Parks			requests permission to accept a generous donation of three (3) parcels of land contiguous with the County's North Park from the Township of Hampton.				
7141-22	11/22/2022	37043885		57501	Allegheny County Parks	Parks	Paulette Flaherty	The Department of Parks respectfully requests permission to accept a generous donation of approximately one-half acre of vacant land adjacent to the County's White Oak Park.		\$10,000.00	\$10,000.00	
7144-22	11/22/2022				Allegheny County Parks	Parks	Rachel Carson Trail Conservancy (RCTC)	The Department of Parks respectfully requests authorization to extend the agreement with Rachel Carson Trail Conservancy (RCTC) to support shared objectives of improving recreational opportunities related to Park trails within the Parks of Allegheny County.		\$0.00	\$0.00	\$0.00
7145-22	11/22/2022	37044233	NPGC	63015	Allegheny County Parks	Parks	Greenview Turf Solutions Inc	The Department of Parks respectfully requests permission to enter into a letter agreement with Greenview Turf Solutions for specialized services at Allegheny County Golf Courses.		\$29,999.00	\$29,999.00	
7146-22	11/22/2022	354700, 374701		54310	Administrative Services	Purchasing and Supplies	PETROLEUM TRADERS CORPORATION	Approval be granted to extend Contract Number 49571 with Petroleum Traders Corporation, per Specification Number 8212, Bulk Fuels.		\$250,000.00		
7147-22	11/22/2022				Administrative Services	Purchasing and Supplies	OST, Inc.	Approval be granted to amend Contract Number 49819 with OST, Inc., Pennsylvania contract for IT Staff Augmentation Services.		\$977,819.84	\$500,000.00	
7148-22	11/22/2022	270101	27010045, 27010057		Health Department		PUBLIC HEALTH ACCREDITATION BOARD	One Time Payment to the Public Health Accreditation Board		\$14,000.00	\$14,000.00	
7149-22	11/22/2022		TBD		Health Department		ENVIRONMENTAL PROTECTION AGENCY	Environmental Protection Agency - Targeted Airshed Grant		\$20,000,000.00		\$20,000,000.00
7150-22	11/22/2022				Economic Development	Business Development	CIVICALLY, INC.	Authorization is requested to enter into a contract with Civically, Inc. in the amount not to exceed \$84,113.47 to support Building a Healthier Wilkinsburg, which reduces food insecurity by providing healthy food options and fresh produce. The funding source is CBDG-CV.	CVCD -19-018	\$84,113.47	\$84,113.47	
7151-22	11/22/2022				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement 261970 with the Char West Council of Governments for the CD Year 47 Area Wide Public Improvements program. The contract end date will be extended from June 30, 2022 to December 31, 2022.	47-7.2	\$140,092.00	\$140,092.00	\$0.00
7152-22	11/22/2022	N/A		N/A	Human Resources		UPMC Health Plan	Requesting approval of the County Manager to grant permission to the Human Resources Department Director to sign and approve the UPMC Health Plan 2021 – 2024 Administrative Services Only Agreement. UPMC Health Plan (Vendor #2298940) is already providing the services that are contained within the ASO agreement.		\$0.00	\$0.00	\$0.00

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								Services and funding were previously approved by the County Manager through EA # 5348-21 on 2/23/2021. Funding and terms of agreement authorized through EA #5348-21 will remain unchanged.				
7153-22	11/29/2022				Human Service(s)	Aging	BEVERLY'S BIRTHDAYS	The Department of Human Services requests the County's authority to amend the Agreements with the following providers.		\$0.00	\$5,700,324.00	
						Children, Youth and Families	BEVERLY'S BIRTHDAYS		\$0.00			
						Aging	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM		\$0.00			
						Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM		\$0.00			
						Aging	PERSPECTVE LLC		\$0.00			
						Children, Youth and Families	PERSPECTVE LLC		\$0.00			
						Aging	THE BAIR FOUNDATION		\$0.00			
						Children, Youth and Families	THE BAIR FOUNDATION		\$0.00			
						Aging	VINTAGE INC		\$0.00			
						Children, Youth and Families	VINTAGE INC		\$0.00			
7154-22	11/29/2022				Administrative Services	Purchasing and Supplies	ALL AMERICAN HEALTHCARE	Enter into agreement with the agencies listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00	\$0.00	
						Purchasing and Supplies	Thorough Complete Inc.		\$0.00			
7155-22	11/29/2022	720101		65503	Administrative Services	Purchasing and Supplies	BABS & Associates	Approval be granted to award a contract in response to Inquiry Number 3505, request for quotations for Real Estate Tax Bulletins.		\$29,880.00	\$29,880.00	
7156-22	11/29/2022				Administrative Services	Purchasing and Supplies	FISHER SCIENTIFIC CO LLC	Approval be granted for continued use of PA COSTARS Contract 020-E22-038 with Fisher Scientific Company, LLC, as County Contract Number 48223.		\$780,000.00	\$650,000.00	
7157-22	11/29/2022	210601	17041901	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC, INC.	Approval be granted to award a contract for Specification Number 8803, Invitation for Bid for Medical Examiner's Office Cooler Upgrades.		\$102,795.00	\$102,795.00	
7158-22	11/29/2022	210601	17041901	63010	Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Approval be granted to award a contract for Specification Number 8803, Invitation for Bid for Medical Examiner's Office Cooler Upgrades.		\$457,117.50	\$457,117.50	
7159-22	11/29/2022		36044035	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request approval of change order No. 2 with Pugliano Construction for project titled Long Run Bridge No. 3, Project No. LG03-0410 to Pugliano Construction Company, Inc. Contract number 264447.	LG03-0410	\$930,700.93	\$0.00	\$0.00

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7160-22	11/29/2022		TBD	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to award the contract titled "Wall Repair Project 400 Ft North of 3901 Spring Garden Road", Project No. 2286-0002 to Pugliano Construction, Co., Inc.  Award is contingent upon approval of the MBE/WBE program and Labor Stabilization submittals.	2286-0002	\$253,671.00	\$253,671.00	\$0.00
7161-22	11/29/2022		36044243	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Respectfully request approval for Change Order No. 02 with A. Folino Construction, Inc., for the 2022 Capital Roads Program, County Project No. 7A00-2201.	7A00-2201	\$7,499,095.91	\$33,716.12	\$0.00
7162-22	11/29/2022		36044126	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 2 with Pugliano Construction Company, Inc. on the Contract titled 2021 Capital Bridge Repair Contract, Project No. AA00-2021.	AA00-2021	\$1,825,575.92	\$0.00	\$0.00
7163-22	11/29/2022		27010062, 27010063, 27010069		Health Department		PITTSBURGH FOUNDATION, THE	One time Payment to Repay Pittsburgh Foundation Grant Funds to be repurposed.		\$64,028.00	\$64,028.00	
7164-22	11/29/2022	206001		63010	Administrative Services	Purchasing and Supplies	TYLER TECHNOLOGIES, INC.	Approval be granted to amend Contract Number 76864 with Tyler Technologies, Inc. for review and support of the Sales Validation Project.		\$3,832,450.00	\$50,000.00	
7165-22	11/29/2022		27480233, 27480238		Health Department			Cross-charging of Payroll Expenses			\$0.00	
7166-22	11/29/2022	274801	27480241		Health Department			Cross-charging of Payroll Expenses.			\$0.00	\$0.00
7167-22	11/29/2022		27480235		Health Department		HUGH LANE WELLNESS FOUNDATION, THE	Hugh Lane Wellness Foundation Agreement - No Cost Extension		\$70,000.00	\$0.00	
7168-22	11/29/2022	TBD		TBD	Human Resources		UPMC Benefit Management Services, Inc. dba WorkPartners	Requesting authorization to extend the current agreement with UPMC Benefit Management Services, Inc. d/b/a Workpartners for the time period 1/1/23 to 12/31/24 for the provision of EAP services and programs.  Agreement #: 210841 Vendor #: 2378338  The total two-year not-to-exceed amount is \$195,000.00		\$195,000.00	\$195,000.00	\$0.00
7169-22	11/29/2022		27480235		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	University of Pittsburgh CDC Closing the Gap Grant - No Cost Extension.		\$35,000.00	\$0.00	
7170-22	11/29/2022	600101		63015	Administrative Services	Purchasing and Supplies	Shred America Iron City LLC	Approval be granted for continued use of Contract Number 242324 with Shred America Iron City LLC, issued under the City of Pittsburgh Specification FIFB18000482, Invitation for Bids for Shredding Services.		\$88,000.00	\$30,000.00	