

Allegheny County Approved EA Report

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #
7171-22	12/01/2022		36043901, 36044050, 36043984	63010	Public Works	Bridge Division	WSP USA Inc	The Department of Public Works (Engineering) requests authorization for Change Order No. 4 to the Agreement with WSP USA Inc. to supplement final design phase services for the Replacement of the Kenmawr Avenue Ramp Bridge (Project No. MA07-KN04).	MA07-KN04	\$2,404,972.19	\$149,728.68	\$142,242.25
7172-22	12/01/2022		36043799, 36043984, 36044058, 36043901, 36044047, 36044198, 36044192	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request Authorization for Change Order No. 1 to the agreement with CDR Maguire, Inc. to provide Project Management Services for Various Federally Funded Bridge Projects (AA00-2023). This is Supplement 5 in ECMS to Agreement L00463.	AA00-2023	\$3,081,570.18	\$922,666.79	\$856,729.96
7173-22	12/01/2022		36044030	65502	Public Works	Roads Division		Request authorization to advertise for the Slide Repair Project along Cliff Mine Road (County project No. 6075-0102).			\$1,500.00	\$0.00
7174-22	12/01/2022	TBD		TBD	Human Resources		Rulis & Bochicchio, LLC	Requesting authorization to extend County Agreement # 160645 with Rulis & Bochicchio, LLC Vendor # 134933 for the period 1/1/2023 to 12/31/2024 for the provision of Workers' Compensation legal consultation and representation. Total compensation for the two-year period shall not exceed \$462,000 (\$231,000 annually) for the two-year period. All other terms and conditions of the originating agreement shall remain unchanged.		\$462,000.00	\$462,000.00	\$0.00
7175-22	12/01/2022	460101	63015		Law Department		IMPEL STRATEGIES	Request Authority to Amend Agreement No. 56167 (as amended) with Impel Strategies to Extend Term of the Contract for One Year from January 1, 2023 to December 31, 2023. All other terms and conditions, including compensation, shall remain in full force and affect as written in the previous agreement. ***Amendment of EA 7444-21***		\$120,000.00		
7176-22	12/01/2022	TBD	TBD		Human Resources		SPORTS AND EXHIBITION AUTHORITY (SEA)	Authorization is requested to enter into an agreement with SMG as agent for the Sports and Exhibition Authority (SEA) for use of the David L. Lawrence Convention Center to administer the Allegheny County Police Office written examination on April 29, 2023.		\$5,608.00	\$5,608.00	\$0.00
7177-22	12/01/2022				Human Service(s)	Office of Analytics, Technology and Planning	SOUTH PARK SCHOOL DISTRICT	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding (MOU) agreement with the South Park School District for the period from 11/10/2022 to 11/09/2025.		\$0.00		
7178-22	12/01/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	CHAPIN HALL	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	DataSubscriptn	\$25,000.00	\$25,000.00	
7179-22	12/01/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	FAMILY CARE FOR CHILDREN AND YOUTH, INC.	The Department of Human Services requests County authority to amend the listed agreement(s) as further detailed		\$2,000.00	\$2,000.00	

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								below.				
7180-22	12/01/2022		TBD	TBD	Human Service(s)	OCS Prevention	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the agreement with the following providers.		\$0.00	\$25,286,359.50	
					Office of Developmental Supports	ALLEGHENY INTERMEDIATE UNIT	\$0.00					
					OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	\$0.00					
					Office of Developmental Supports	ALLIANCE FOR INFANTS AND TODDLERS INC	\$0.00					
					OCS Prevention	GREATER PGH COMMUNITY FOOD BANK	\$0.00					
					Office of Developmental Supports	GREATER PGH COMMUNITY FOOD BANK	\$0.00					
					OCS Prevention	WOODS SERVICES	\$0.00					
					Office of Developmental Supports	WOODS SERVICES	\$0.00					
7181-22	12/01/2022				Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Northern Area Multi-Service Center of Allegheny County. Agreement No. 270614.		\$593,390.00	\$593,390.00	
7182-22	12/01/2022	TBD	TBD	TBD	Human Service(s)	Behavioral Health	GAUDENZIA	The Department of Human Services requests County authority to amend the listed agreement(s) as further detailed below.		\$111,000.00	\$111,000.00	
7183-22	12/01/2022				Human Service(s)	Office of Analytics, Technology and Planning	Jaspreet Brar	The Allegheny County Department of Human Services requests the County's authority to amend EA 5292-22 which gave authority to enter into a data sharing agreement with Vernon Ian Nathaniel, M.D., K. Roy Chengappa, M.D. and Jaspreet Brar, MBBS, MPH, PhD. This amendment extends the term, adds a third project and adds to the language of the agreement. Said agreement is for three projects: Anti-Cholinergic Medication Burden Reduction and Community Treatment Team Diagnosis Review, and Quality Improvement Projects, for the period from 11/8/2022 to 11/7/2025.		\$0.00		
					Office of Analytics, Technology and Planning	Vernon Ian Nathaniel, M.D. and K. Roy Chengappa, M.D	\$0.00					
7184-22	12/04/2022				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, acting on behalf of the Borough of Braddock, in the amount of \$125,800.00 for a public improvement activity.	48-3.10.3	\$125,800.00	\$125,800.00	\$0.00
7185-22	12/04/2022				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 in the amount of \$65,000.00 for a public improvement	48-3.10.4	\$65,000.00	\$65,000.00	\$0.00

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								activity.				
7186-22	12/04/2022				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 264350 with the Turtle Creek Valley Council of Governments for Oak Avenue Extension Retaining Wall project. The contract end date will be extended from August 24, 2022 to December 31, 2022.	37-3.10.3	\$90,000.00	\$90,000.00	\$0.00
7187-22	12/04/2022				Economic Development	Business Development	FOURTH ECONOMY CONSULTING, INC	Authorization is requested to enter an agreement with Fourth Economy Consulting to manage and facilitate the Allegheny Together program in an amount not to exceed \$200,000.00, from February 1, 2023 to January 31, 2024. The funding source is CDBG Year 48 funds.	48-2.2.2	\$200,000.00		
7188-22	12/04/2022		73010158		Allegheny County District Attorneys Office			Requesting authorization for a time extension to expend the funds of up to \$150,000 from the US Department of Justice for the District Attorney's Allegheny County Project Lifesaver program. The grant period is 48 months from 12/01/2019 through 11/30/2023, and there is no required funding match.				
7189-22	12/04/2022	460101	65507		Law Department		Joyce & Bittner, C/O Richard Joyce, Esq	Full and Final General Release of All Remaining Claims regarding Greg Zamule v. County of Allegheny, Allegheny County Court of Common Pleas - GD-21-7575		\$25,000.00		
7190-22	12/04/2022				Administrative Services	Purchasing and Supplies	MAXIM HEALTHCARE SERVICES INC	Approval be granted to amend Contract #215559 with Maxim Healthcare Services, Inc. issued under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
7191-22	12/04/2022	210601	17041901	63010	Administrative Services	Purchasing and Supplies	East West Manufacturing and Supply Co. Inc.	Approval be granted to award a contract for Specification Number 8818, Invitation for Bid for Medical Examiner's Office Chiller Replacement.		\$808,290.00	\$808,290.00	
7192-22	12/04/2022	210601	17041901	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC, INC.	Approval be granted to award a contract for Specification Number 8818, Invitation for Bid for Medical Examiner's Office Chiller Replacement.		\$116,760.00	\$116,760.00	
7193-22	12/04/2022				Administrative Services	Purchasing and Supplies	Groove Technology Solutions	Chisholm Communication Group has changed its name to Groove Technology Solutions.		\$1,071,000.00		
7194-22	12/04/2022		27010080		Health Department		ALOSA HEALTH	Agreement with Alosa Health 22-23		\$490,081.33	\$490,081.33	
7195-22	12/04/2022		27010078		Health Department		BRIDGE TO THE MOUNTAINS	Amend Agreement with Bridge to the Mountains for the Allegheny Overdose Data to Action (OD2A) Program.		\$494,887.06	\$494,887.06	
7196-22	12/04/2022	460101	65507		Law Department		Edgar Snyder & Associates, LLC	Full and Final General Release of All Remaining Claims regarding Gloria Jaskolski and Raymond Jaskolski v. D&D Property Investments, LLC, Allegheny County, Champion Waterproofing, Inc and Champion Waterproofing, Common Pleas Court of		\$32,500.00		

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								Allegheny County, GD-20-002915				
7197-22	12/04/2022		27010078		Health Department		ALLEGHENY COUNTY JAIL	Agreement with the Allegheny County Jail for the Allegheny Overdose Data to Action Program (OD2A) 22-23.		\$68,150.00	\$68,150.00	
7198-22	12/04/2022		27480242		Health Department		HILLTOP PHARMACY	Lavelle Pharmacies LLC DBA Hilltop Pharmacy Agreement.		\$20,480.00	\$20,480.00	
7199-22	12/04/2022				Kane Regional Centers		ALLEGHENY HEALTH NETWORK	Authorization to extend Agreement #224439 with Allegheny Health Network		\$0.00	\$0.00	
7200-22	12/04/2022				Kane Regional Centers		Dynamic Access	Authorization for contract name change from Complete Intravenous Access Services, Inc. (CIAS) to Dynamic Access, LLC		\$0.00	\$0.00	
7201-22	12/04/2022		33010002		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests authorization to apply for, accept and expend up to \$295,267.00 in federal grant funds provided through the Pennsylvania Emergency Management Performance Grant.		\$295,267.00	\$295,267.00	\$295,267.00
7202-22	12/04/2022		TBD		Health Department			Custodial Account for Pass Thru Payments			\$100,000.00	\$100,000.00
7203-22	12/04/2022				Human Service(s)	Behavioral Health	SOJOURNER HOUSE	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Sojourner House, Inc. Agreement No. 270087.		\$100,000.00	\$100,000.00	
7205-22	12/04/2022	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	SCHNEIDER DOWNS & CO., INC.	The Department of Human Services requests the County's authority to enter into two new Provider Agreements for the amounts and periods listed herein.		\$67,150.00	\$500,650.00	
						Office of Analytics, Technology and Planning	SCHNEIDER DOWNS & CO., INC.			\$67,150.00		
						OCS Homeless/Housing	SMITHFIELD UNITED CHURCH		WinterShelter	\$67,150.00		
						Office of Analytics, Technology and Planning	SMITHFIELD UNITED CHURCH		WinterShelter	\$67,150.00		
7206-22	12/04/2022	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	ALLEGHENY COUNTY PUBLIC DEFENDER	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for the Amounts and period listed herein.		\$0.00	\$23,960,365.00	
						Behavioral Health	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						Office of Developmental Supports	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						Administration and Information Management	ALLEGHENY FAMILY NETWORK		NEWCYFPROJECT	\$0.00		

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7206-22	12/04/2022	TBD	TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for the Amounts and period listed herein.	NEWCYFPROJECT	\$0.00	\$23,960,365.00	
						Children, Youth and Families	ALLEGHENY FAMILY NETWORK		NEWCYFPROJECT	\$0.00		
						Office of Developmental Supports	ALLEGHENY FAMILY NETWORK		NEWCYFPROJECT	\$0.00		
						Administration and Information Management	MAHER DUESSEL			\$0.00		
						Behavioral Health	MAHER DUESSEL			\$0.00		
						Children, Youth and Families	MAHER DUESSEL			\$0.00		
						Office of Developmental Supports	MAHER DUESSEL			\$0.00		
						Administration and Information Management	PA CONNECTING COMMUNITIES			\$0.00		
						Behavioral Health	PA CONNECTING COMMUNITIES			\$0.00		
						Children, Youth and Families	PA CONNECTING COMMUNITIES			\$0.00		
						Office of Developmental Supports	PA CONNECTING COMMUNITIES			\$0.00		
						Administration and Information Management	PRESSLEY RIDGE			\$0.00		
						Behavioral Health	PRESSLEY RIDGE			\$0.00		
						Children, Youth and Families	PRESSLEY RIDGE			\$0.00		
						Office of Developmental Supports	PRESSLEY RIDGE			\$0.00		
						Administration and Information Management	TRANSDEV SERVICES, INC.			\$0.00		
						Behavioral Health	TRANSDEV SERVICES, INC.			\$0.00		
Children, Youth and Families	TRANSDEV SERVICES, INC.		\$0.00									
Office of Developmental	TRANSDEV SERVICES, INC.		\$0.00									

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7206-22	12/04/2022	TBD	TBD	TBD	Human Service(s)	Supports		The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for the Amounts and period listed herein.			\$23,960,365.00	
						Administration and Information Management	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$0.00		
						Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$0.00		
						Children, Youth and Families	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$0.00		
						Office of Developmental Supports	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$0.00		
						Administration and Information Management	WESTERN PSYCHIATRIC INST & CLINIC			\$0.00		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$0.00		
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC			\$0.00		
						Office of Developmental Supports	WESTERN PSYCHIATRIC INST & CLINIC			\$0.00		
7207-22	12/04/2022				Human Service(s)	Behavioral Health	CORNELL ABRAXAS GROUP, INC.	The Department of Human Services requests the County's authority to amend the 22-23 Fiscal Year agreement with Cornell Abraxas Group, LLC. Agreement No. 270568.		\$929,528.00	\$929,528.00	
7208-22	12/04/2022				Human Service(s)	Office of Analytics, Technology and Planning	PREVENTION POINT PITTSBURGH	The Department of Human Services requests the County's authority to enter into an Agreement with Prevention Point Pittsburgh for the period September 1, 2022 through March 1, 2024. Said agreement is for the purchase of Community Health Initiative/Mobile Clinic services.	OpioidStlmtP1	\$398,044.00	\$398,044.00	
7209-22	12/04/2022				Human Service(s)	Office of Analytics, Technology and Planning	Barnard College	The Department of Human Services requests the County's authority to enter into a Data Sharing agreement with Barnard College for the period from 12/1/2022 to 11/30/2025.		\$0.00		
7210-22	12/06/2022		27010068		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	University of Pittsburgh, Graduate School of Public Health SAMHSA Grant No Cost Ext.		\$153,378.00	\$0.00	
7211-22	12/06/2022				Administrative Services	Purchasing and Supplies	Pioneer Medical Inc.	Approval be granted to cancel Contract #251784, formerly #751784, under Specification Number 8394, Invitation for Bid for Rental/Purchase.		\$999,999.00		
7212-22	12/06/2022	210601	30041901		Administrative Services	Purchasing and Supplies	FEDORA INTERTECH LLC	Approval be granted to enter into a Sole Source Service Agreement with Fedora		\$888,650.00	\$888,650.00	

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								Intertech, LLC for 8854, Allegheny County Jail Fire Panel Updates & Repairs.				
7213-22	12/06/2022	30020001.63015			Allegheny County Jail	Administration	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.		\$181,125.00		
7214-22	12/06/2022				Economic Development	Operations	UNIVERSITY OF PITTSBURGH - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION	Authorization is requested to enter into an agreement with the University of Pittsburgh to consent to the Exemption of Real Estate Taxation for the property situated at 3360-3396 5th Avenue, 4th Ward of the City of Pittsburgh, Allegheny County, Pennsylvania.	N/A	\$0.00	\$0.00	\$0.00
7215-22	12/06/2022				Economic Development	Housing	Edgewood Housing Partners LP	Authorization is requested to enter into agreement with Edgewood Housing Partners, LP in the amount of \$2,200,000.00 in HOME 2019 EN, HOME 2019 PI, HOME 2021 HP, HOME 2021 PI, and Affordable Housing Trust Funds (AHTF) for Edgewood Center Retirement Residences project located at 200 Towne Centre Drive in the Borough of Edgewood.	19.97.11.001	\$2,200,000.00	\$2,200,000.00	
7216-22	12/06/2022				Human Service(s)	Office of Analytics, Technology and Planning	THE PITTSBURGH CONTINGENCY	The Department of Human Services requests the County's authority to enter into an Agreement with The Pittsburgh Contingency for the period September 1, 2022, through June 30, 2023.		\$472,354.17	\$472,354.17	
7217-22	12/06/2022				Human Service(s)	Behavioral Health	PYRAMID HEALTH CARE	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Pyramid Healthcare, Inc. Agreement No. 271158.		\$716,000.00	\$716,000.00	
7218-22	12/06/2022				Human Service(s)	OCS Prevention	GWENS GIRLS INC	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Gwen's Girls, Inc. Agreement No. 273560.		\$3,005,410.00	\$3,005,410.00	
7219-22	12/06/2022				Human Service(s)	Behavioral Health	MON YOUGH COMMUNITY SERV	The Department of Human Services requests the County's authority to amend the 22-23 Fiscal Year agreement with Mon Yough Community Services. Agreement No. 270442.		\$5,594,591.00	\$5,594,591.00	
						Office of Developmental Supports	MON YOUGH COMMUNITY SERV			\$5,594,591.00		
7220-22	12/06/2022				Human Service(s)	Behavioral Health	RESOURCES FOR HUMAN DEVELOPMENT INC	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Resources For Human Development. Agreement No. 272079.		\$2,812,972.00	\$2,812,972.00	
						Office of Developmental Supports	RESOURCES FOR HUMAN DEVELOPMENT INC			\$2,812,972.00		
7221-22	12/06/2022				Human Service(s)	Executive	CASEY FAMILY PROGRAMS	The Department of Human Services requests the County's authority to enter into a Child Welfare Collaboration Agreement with the Casey Family Programs beginning 1/1/2023. Both parties will work together to advance their mutual goal of improving outcomes for youth and families who		\$0.00		\$0.00

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								experience the foster care system (Child Welfare Collaboration). In furtherance of the Child Welfare Collaboration, the Parties shall work together on designated collaboration strategies, (each, a Collaboration Strategy) and corresponding work efforts.				
7222-22	12/06/2022		23044217	63010	Administrative Services	Purchasing and Supplies	Center for Internet Security	Approval be granted to enter into a Sole Source Service Agreement with Center for Internet Security for 8835, Cyber Security Software.		\$378,000.00	\$378,000.00	
7223-22	12/06/2022				Human Service(s)	Children, Youth and Families	BURLINGTON COAT FACTORY, INC.	The Department of Human Services requests the County's authority to amend the fiscal year 21-22 agreement with Burlington Coat Factory Warehouse Corporation. Agreement No. 261660.		\$290,000.00	\$290,000.00	
7224-22	12/06/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	A CHILDS PLACE PA	The Department of Human Services requests the County's authority to amend the Provider Agreements attached herein for the contract periods and amounts listed herein.		\$0.00	\$14,215,027.71	
					Office of Developmental Supports	A CHILDS PLACE PA			\$0.00			
					Children, Youth and Families	A SECOND CHANCE INC			\$0.00			
					Office of Developmental Supports	A SECOND CHANCE INC			\$0.00			
					Children, Youth and Families	ALLEGHENY COUNTY LAW DEPARTMENT			\$0.00			
					Office of Developmental Supports	ALLEGHENY COUNTY LAW DEPARTMENT			\$0.00			
					Children, Youth and Families	ALLEGHENY FAMILY NETWORK			\$0.00			
					Office of Developmental Supports	ALLEGHENY FAMILY NETWORK			\$0.00			
					Children, Youth and Families	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$0.00			
					Office of Developmental Supports	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$0.00			
					Children, Youth and Families	CRIBS FOR KIDS	CRIBS4KIDS		\$0.00			
					Office of Developmental Supports	CRIBS FOR KIDS	CRIBS4KIDS		\$0.00			
					Children, Youth and Families	DEVEREUX FOUNDATION			\$0.00			

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7224-22	12/06/2022	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	DEVEREUX FOUNDATION	The Department of Human Services requests the County's authority to amend the Provider Agreements attached herein for the contract periods and amounts listed herein.		\$0.00	\$14,215,027.71	
						Children, Youth and Families	PATHWAYS ADOLESCENT CENTER			\$0.00		
						Office of Developmental Supports	PATHWAYS ADOLESCENT CENTER			\$0.00		
						Children, Youth and Families	PERSEUS HOUSE			\$0.00		
						Office of Developmental Supports	PERSEUS HOUSE			\$0.00		
7225-22	12/06/2022				Human Service(s)	Behavioral Health	RENEWAL INC	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Renewal, Inc. Agreement No. 270618.		\$915,116.00	\$915,116.00	
7226-22	12/06/2022				Human Service(s)	Behavioral Health	JADE WELLNESS CENTER	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Jade Wellness Center. Agreement No. 271652.		\$522,000.00	\$522,000.00	
7227-22	12/06/2022	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY EMPOWERMENT ASSOCIATION INC	The Department of Human Services requests the County's authority to amend Agreement No. 271648 with Community Empowerment Association, Inc. for FY 22-23.		\$1,308,354.89	\$1,308,354.89	
7228-22	12/06/2022	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	KIDVOICE PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to Amend Agreement No. 259809 with Kidsvoice Pennsylvania, Inc., for FY 21-22.		\$6,899,150.00	\$6,899,150.00	
7229-22	12/06/2022				Human Service(s)	Office of Analytics, Technology and Planning	FOCUS ON RENEWAL/STO ROX NEIGHBORHOOD CORP	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Focus On Renewal Sto Rox Neighborhood Center. Agreement No. 270611.		\$1,086,134.66	\$1,086,134.66	
7230-22	12/06/2022		23044217	63909	Administrative Services	Purchasing and Supplies	FARRAGUT SYSTEMS, INC.	Approval be granted to enter into a Sole Source Service Agreement with Farragut Systems, Inc. for ongoing software maintenance for Allegheny County's addressing database.		\$105,600.00	\$105,600.00	
7231-22	12/07/2022	304301		63010	Administrative Services	Purchasing and Supplies	NCCHC Resources Inc.	Approval be granted to enter into a Sole Source Service Agreement with the National Commission for Correctional Health Care for NCCHC Accreditation.		\$12,624.00	\$12,624.00	
7232-22	12/07/2022	354700, 353503		65529	Administrative Services	Purchasing and Supplies	TERMINIX	Approval be granted to amend Contract Number 260652 with Terminix LP for Specification 8545, Invitation for Bid for Pest Control.		\$37,030.00	\$1,850.00	
7233-22	12/07/2022		27010088	63010	Administrative Services	Purchasing and Supplies	Alosa Health, Inc.	Award contract in response to Specification Number 8781, Request for Proposal for Academic Detailing Of Community Health Workers For		\$130,000.00	\$130,000.00	

Allegheny County Approved EA Report

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #
								Allegheny County Grant.				
7234-22	12/07/2022				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 263559 with the Turtle Creek Valley Council of Governments for the Crestas Pump Stations project in North Versailles Township.	47-3.12.12	\$125,000.00	\$125,000.00	\$0.00
7235-22	12/07/2022				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the South Hills Area Council of Governments for the administration of the Brownsville-Sebolt Sanitary Sewer Rehabilitation project in South Park Township.	48-3.12.1	\$20,000.00	\$20,000.00	
7238-22	12/07/2022		304301.63010		Allegheny County Jail	Operations	HUDSON HEADWATERS HEALTH NETWORK	Allegheny County Jail request authorization to amend agreement #263332 with Hudson Headwaters Health Network to provide technical and administrative support services of the A/C Jail's 340B Program.		\$30,000.00	\$30,000.00	
7239-22	12/07/2022	304301.63010			Allegheny County Jail	Operations	ALLEGHENY HEALTH NETWORK	Allegheny County Jail respectfully request authority to renew contract #182222 with Allegheny Health Network (AHN) to provide professional healthcare services.		\$13,500,000.00	\$13,500,000.00	
7240-22	12/07/2022				Human Service(s)	Office of Analytics, Technology and Planning	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to amend the 22-23 Fiscal Year agreement with Center for Victims. Agreement No. 270372.		\$887,174.68	\$887,174.68	
						Office of Analytics, Technology and Planning	WOMANSPACE, INC.			\$887,174.68		
7241-22	12/07/2022	710101		63301	Allegheny County Sheriff's Office		WILLIAM E. STOCKEY, ATTORNEY AT LAW	Amend Agreement Number 7602 between the County of Allegheny on behalf of Kevin M. Kraus, Sheriff of Allegheny County and William E. Stockey, Esquire.		\$41,948.65	\$41,948.65	
7242-22	12/08/2022		17010040		Medical Examiner's Office		Jarod Palmer	The Allegheny County Medical Examiner's Office (ACOME) is requesting Executive Action to enter into an agreement with Jarod Palmer to provide consulting services to the ACOME for the period commencing on or after January 1, 2023 and terminating no later than December 31, 2023 at an amount not to exceed \$90,500 at a rate not greater than \$23.59 per hour.		\$90,500.00	\$90,500.00	\$0.00
7243-22	12/08/2022		17010040		Medical Examiner's Office		Tina Tesore	The Allegheny County Medical Examiner's Office (ACOME) is requesting Executive Action to enter into an agreement with Tina Tesore to provide consulting services to the ACOME for the period commencing on or after January 1, 2023 and terminating no later than December 31, 2023 at an amount not to exceed \$90,500 at a rate not greater than \$23.59 per hour.		\$90,500.00	\$90,500.00	\$0.00
7244-22	12/08/2022	460101	51101		Law Department		INTERNATIONAL UNION OF OPERATING ENGINEERS	The fully integrated Collective Bargaining Agreement memorializing the terms between Allegheny County		\$0.00		

Allegheny County Approved EA Report

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #
								and the International Union of Operating Engineers, Local 95-95A (Unit 501).				
7245-22	12/08/2022	460101	65507		Law Department		Rikell S. Ford	Release and Settlement of All Claims regarding Rikell S. Ford v. Allegheny County Department of Human Services in the Pennsylvania State Civil Service Commission - Appeal No. 30639.		\$35,000.00		
7246-22	12/09/2022	304301.63010			Allegheny County Jail	Operations	ALLEGHENY HEALTH NETWORK	Allegheny County Jail respectfully request authority to amend contracts and make payments to Allegheny Health Network (AHN) subsidiary/provider entities originally operating under agreement number #182222 with the parent company of AHN's contract extension amendment.		\$13,500,000.00	\$13,500,000.00	
7247-22	12/09/2022	603701			Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pa. requests authorization to receive \$2,164,567.00 from the Juvenile Court Judges' Commission (JCJC) for the 2022/2023 Grant-In-Aid.		\$2,164,567.00	\$0.00	\$2,164,567.00
						FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$2,164,567.00			
7248-22	12/09/2022		701101	63010	Controller's Office		STARRY RAY	Request to extend contract #189881 with Starry Ray for professional services through 12/31/2023. Amount not to exceed \$50,000.		\$100,000.00		
7249-22	12/09/2022	701101	63301		Controller's Office		WEISS BURKARDT KRAMER LLC	Respectfully request to exercise an annual renewal per section #9 of agreement #186556 for calendar year January 1, 2023 through December 31, 2023		\$675,232.00		
7250-22	12/09/2022				Department of Court Records		CREDIT MANAGEMENT COMPANY	The Department of Court Records wishes to extend the terms of Agreement 134467 OJ with Credit Management Company.		\$0.00	\$0.00	\$0.00
7251-22	12/09/2022	210104	38041901, 23041901	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC, INC.	Approval be granted to award contracts for Specification Number 8795, Invitation for Bids for County Office Building 6th Floor Renovations.		\$350,385.00	\$4,638,524.00	
						Purchasing and Supplies	First American Industries, Inc.			\$350,385.00		
						Purchasing and Supplies	Lugaila Mechanical, Inc.			\$350,385.00		
						Purchasing and Supplies	Shannon Construction Company			\$350,385.00		
7252-22	12/09/2022				Administrative Services	Purchasing and Supplies	CDW-G, INC.	Approval be granted for continued use of PA COSTARS Contract 006-E22-246 with CDW-Government, Inc., County Contract Number 47327.		\$3,925,000.00	\$100,000.00	
7253-22	12/09/2022		18220001	63010	Administrative Services	Purchasing and Supplies	Extract Systems, LLC	Approval be granted for continued use of COSTARS 6 contract with Extract LLC for Software, County Contract Number 138782.		\$139,100.00	\$44,550.00	
7254-22	12/09/2022		36042392, 36042609, 38043990	63015, 63010	Administrative Services	Purchasing and Supplies	MILLER THOMAS GYEKIS, INC.	Approval be granted to award a contract for Specification Number 8831, Invitation for Bid for Kane Glen Hazel Roof Repairs.		\$97,093.50	\$97,093.50	
7255-22	12/09/2022	730101		61009	Administrative Services	Purchasing and Supplies	DQE Communications LLC	Amend Contract Number 216270 with DQE Communications, LLC per Specification Number 8046, Telecommunications (Internet)		\$11,873,684.00	\$220,500.00	

**Allegheny County
Approved EA Report**

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #
								Services.				
7256-22	12/09/2022		38044203	63010	Administrative Services	Purchasing and Supplies	Canfield Development Inc.	Amend Contract Number 263112 with Canfield Development, Inc. per Specification Number 8604, Invitation for Bid for Asbestos and Hazardous Materials Removal II.		\$125,000.00	\$75,000.00	
7257-22	12/09/2022				Human Service(s)	Office of Analytics, Technology and Planning	SOCIAL POLICY RESEARCH ASSOCIATES, INC.	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Social Policy Research Associates, Inc. for the period of October 1,2022 through September 30, 2023.		\$0.00		
7258-22	12/09/2022				Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the 22-23 Fiscal Year agreement with Mercy Life Center Corporation dba Mercy Behavioral Health. Agreement No. 270996.		\$22,473,649.00	\$22,473,649.00	
						Office of Developmental Supports	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$22,473,649.00		
7259-22	12/09/2022	TBD		TBD	Human Resources		UPMC Benefit Management Services, Inc. dba WorkPartners	Approval is requested to extend Allegheny County's agreement with UPMC Benefit Management Services d/b/a Workpartners (Vendor #139998; Agreement #164312) for the provision of leave management services for the time period 8/1/22 to 12/31/24. The per employee per month (PEPM) rate for 8/1/22 to 7/31/23 shall increase from \$2.31 to \$3.50; and the PEPM rate for 8/1/23 to 12/31/24 shall increase from \$3.50 to \$3.65. The overall cost for 8/1/22 to 12/31/24 shall be a not-to-exceed amount of \$655,515. Other than time period, PEPM rate and overall cost, all other terms and conditions of Agreement #164312 shall remain unchanged.		\$655,515.00	\$655,515.00	\$0.00
7260-22	12/09/2022	TBD		TBD	Human Resources		HENDERSON BROTHERS INC.	Requesting approval to extend the County's current (agreement # 157874) with Henderson Bros., Inc. (vendor # 2004044) for the time period 1/1/2023 to 12/31/2024 for the provision of risk management consultation and insurance brokerage services. Total compensation for the two-year period for risk management consultation, insurance brokerage services and for payment of insurance policies shall not exceed \$16,574,150.50. (Original contracted amount is \$9,574,150.50; change amount is \$7,000,000.00; for a total contract amount of \$16,574,150.50). With the exception of an increase to be paid to Henderson Brothers for consultative services, all other terms and conditions of the originating agreement shall remain unchanged. For 1/1/23 through 12/31/23, Henderson Brothers will be compensated at a not-to-exceed amount of \$175,959.00 which is a 5% increase over current; and a not-to-exceed amount of \$184,756.95 for		\$16,574,150.50	\$16,574,150.50	\$0.00

Allegheny County Approved EA Report

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #
								1/1/24 to 12/31/24.				
7261-22	12/12/2022		36044188	63010	Public Works	Construction	MELE & MELE & SONS, INC.	Request to approve Change Order No. 2 with Mele & Mele & Sons, Inc. on the Contract titled the Reconstruction of Robinson Run Bridge No. 3. Project No. RS03-0609.	RS03-0609	\$992,564.80	\$0.00	\$0.00
7262-22	12/12/2022				Public Works		Estate of Robert J. Meier	Authority to enter into a ROW agreement with a property owner, identified as Tax Parcel Number 519-K-119 to acquire 0.017 acres to be used as a Drainage Easement and 0.376 acres to be used as a Slope Easement to be used in the Thompson Run Road improvement project located in Ross Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$7,000 (\$6,700 for the Slope Easement and \$300 for the Drainage Easement). The payment check is to be made payable to the Estate of Robert J. Meier. The start date is November 29, 2022. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.	2303-0010	\$7,000.00	\$7,000.00	
7263-22	12/12/2022		27480241		Health Department		FOOTBRIDGE FOR FAMILIES	Footbridge for Families Agreement Amendment.		\$70,000.00	\$20,000.00	
7264-22	12/12/2022		27010078		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	One Time Payment to Allegheny County DHS for Power Training		\$67,891.00	\$67,891.00	
7265-22	12/12/2022	274802			Health Department		DUQUESNE UNIVERSITY	Duquesne University Master Affiliation Agreement		\$0.00	\$0.00	\$0.00
7266-22	12/12/2022		27480241		Health Department		SYREETA GORDON DBA KANGAROO BIRTHING & MATERNITY CONCIERGE	Syreeta Gordon DBA Kangaroo Birthing and Maternity Concierge Agreement Amendment.		\$70,000.00	\$20,000.00	
7267-22	12/12/2022		71010012	63010	Allegheny County Sheriff's Office			Payment to B-Three Solutions for the upgrades, updates and installations of the APRS system utilized by the Allegheny County Sheriff's Office. A one time payment is being requested to pay the three invoices that remain for the 2022 calendar year.			\$22,000.00	\$0.00
7268-22	12/12/2022		36044187	63010	Public Works	Construction	INDEPENDENT ENTERPRISES INC.	Recommendation to Amend contract titled Turtle Creek Flood Control Project, Project No. Z324-1602 to Independent Enterprises, Inc.	Z324-1602	\$1,887,990.00	\$1,887,990.00	\$0.00
7269-22	12/12/2022		36044042, 36044035, 36044188, 36044117	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	The Department of Public Works recommendation to award the Contract titled: Pucketa Creek Bridge #5 (County Project No. PO05-3711), to Pugliano Construction Co. Inc.	PO05-3711	\$1,067,777.77	\$1,067,777.77	\$533,888.89
7270-22	12/12/2022				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 262382 with the Steel Rivers Council of Governments for the Hays Street Storm Sewer project in the Borough of Whitaker.	47-3.12.8	\$42,250.00	\$42,250.00	
7271-22	12/12/2022		263753		Economic Development	Planning	MACKIN ENGINEERING COMPANY	Authorization is requested for Allegheny County Economic Development (ACED) to amend Agreement #263753 with		\$40,500.00	\$40,500.00	

Allegheny County Approved EA Report

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #
								Mackin Engineering to provide engineering and technical reviews in support of the administration of the Allegheny County Subdivision and Land Development Ordinance.				
7272-22	12/12/2022				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	\$1,066,000.00	\$1,066,000.00	
7273-22	12/13/2022				Economic Development	Housing	MON VALLEY INITIATIVE	Executive Action # 5929-22 is being rescinded and replaced with this Request for Executive Action, whereby authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$1,016,000 in Community Development Block Grant (CDBG) Year 47 funds for the Braddock Church Apartments project.	47-1.21	\$1,016,000.00	\$1,016,000.00	\$0.00
7275-22	12/14/2022				Human Service(s)	Aging	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Agreements with the following providers.	2022HEADSTART	\$0.00	\$30,985,120.11	
				Behavioral Health		ALLEGHENY INTERMEDIATE UNIT	2022HEADSTART		\$0.00			
				Children, Youth and Families		ALLEGHENY INTERMEDIATE UNIT	2022HEADSTART		\$0.00			
				OCS Prevention		ALLEGHENY INTERMEDIATE UNIT	2022HEADSTART		\$0.00			
				Aging		AUBERLE			\$0.00			
				Behavioral Health		AUBERLE			\$0.00			
				Children, Youth and Families		AUBERLE			\$0.00			
				OCS Prevention		AUBERLE			\$0.00			
				Aging		WESLEY FAMILY SERVICES			\$0.00			
				Behavioral Health		WESLEY FAMILY SERVICES			\$0.00			
				Children, Youth and Families		WESLEY FAMILY SERVICES			\$0.00			
				OCS Prevention		WESLEY FAMILY SERVICES			\$0.00			
				Aging		WOODS SERVICES			\$0.00			
				Behavioral Health		WOODS SERVICES			\$0.00			
				Children, Youth and Families	WOODS SERVICES		\$0.00					
				OCS Prevention	WOODS SERVICES		\$0.00					

Allegheny County Approved EA Report

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #
7276-22	12/14/2022				Human Service(s)	Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Pennsylvania Organization For Women In Early Recovery. Agreement No. 272047.		\$1,946,993.00	\$1,946,993.00	
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)		\$1,946,993.00			
7277-22	12/14/2022				Human Service(s)	Aging	Southwestern Pennsylvania Area Agency on Aging	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$97,000.00 from Southwestern Pennsylvania Area Agency on Aging (SWPAAA) for the period from 7/1/22 to 6/30/23.		\$97,000.00		\$97,000.00
7278-22	12/14/2022				Human Service(s)	Office of Equity and Engagement	TELELANGUAGE, INC.	The Department of Human Services requests the County's authority to enter into an agreement with Telelanguage, Inc for the period December 1, 2022 through June 30, 2023.		\$0.00	\$0.00	
7279-22	12/14/2022				Human Service(s)	Office of Developmental Supports	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Pathways of Southwestern Pennsylvania. Agreement No. 274689.		\$277,395.00	\$277,395.00	
7280-22	12/14/2022				Administrative Services	Purchasing and Supplies	Yocca Business Systems, Inc.	Approval be granted to renew contract 49822 with Kompan, Inc. distributed by Yocca Business Systems, Inc. dba All Play +, for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products & Services.		\$1,400,000.00	\$700,000.00	
7281-22	12/14/2022				Administrative Services	Purchasing and Supplies	901 Pennsylvania SRR, LLC	Approval be granted for the transfer of contract #17245 for the Election Warehouse lease from former owner to new owner.		\$3,098,168.00		
7282-22	12/14/2022		27010078	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY - SINGER RESEARCH INSTITUTE	Extend Contract Number 253235 with Allegheny Singer Research Institute per Specification Number 8315, Overdose to Action Program Sub Grants: Innovative Substance Use and Overdose Prevention Strategies at the Local Level.		\$268,184.00		
7283-22	12/14/2022				Administrative Services	Purchasing and Supplies	Vehicle Sales Group, LLC	Approval be granted for the use of PA state contract with Vehicle Sales Group, LLC for NASPO Vehicle Lifts.		\$125,000.00	\$125,000.00	
7284-22	12/14/2022		36044243	65502	Public Works	Roads Division		The Department of Public works requests permission extend the advertisement period for the 2023 Capital Roads Reconstruction Program to accommodate a bid let date of January 11, 2023. (Project No. 7A00-2301).			\$1,500.00	\$0.00
7285-22	12/14/2022				Administrative Services	Purchasing and Supplies	PROMEGA CORPORATION	Approval be granted to enter into a Sole Source Purchase Agreement with Promega Corporation for DNA Analysis Reagents and Consumables.		\$250,000.00	\$250,000.00	
7286-22	12/14/2022				Administrative Services	Purchasing and Supplies	ALLEGHENY INSTALLATIONS	Extend Contract Number 267686 with Allegheny Installations Co, Inc. per Specification Number 3483, Area E-258 Epoxy Floor Installation - Kane Ross II.		\$24,600.00		

Allegheny County Approved EA Report

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #
7287-22	12/14/2022		36044051	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request to approve Change Order No. 3 with Carmen Paliotta Contracting, Inc. on the Contract titled Pine Creek South Branch Bridge No. 6 (County Project No. PS06-0212, ECMS 27159).	PS06-0212	\$1,470,085.60	\$5,433.64	\$4,346.91
7288-22	12/14/2022		36044200	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 2, for the Roberto Clemente (6th Street) Bridge Rehabilitation, County Project No. AL02-0801, with Mosites Construction Corporation.	AL02-0801	\$34,706,171.00	\$27,850.00	\$26,457.50
7289-22	12/14/2022				Human Service(s)	Office of Equity and Engagement	BAYSTATE INTERPRETERS, INC.	The Department of Human Services requests the County's authority to enter into an Agreement with Baystate Interpreters, Inc. for the period December 1, 2022, through June 30, 2023.		\$0.00	\$0.00	
7290-22	12/14/2022				Human Service(s)	Office of Equity and Engagement	SIGN LANGUAGE INTERPRETING PROFESSIONALS, L.L.C.	The Department of Human Services requests the County's authority to enter into an agreement with Sign Language Interpreting Professionals, LLC for the period December 1, 2022 through June 30, 2023.		\$0.00	\$0.00	
7291-22	12/14/2022		TBD	TBD	Human Service(s)	OCS Alternative Funding	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)	The Allegheny County Department of Human Services (DHS) requests authority to amend EA 5183-19 which established authority for a five-year agreement with the Housing Authority, City of Pittsburgh (HACP) in which HACP awarded up to \$2,575,000.00 in increments of \$515,000.00 per year to fund specific human services to be provided in HACP communities for the period from 1/1/2019 to 12/31/2023.		\$35,000.00	\$515,000.00	\$2,575,000.00
						OCS Alternative Funding	Housing Authority City of Pittsburgh		Homeownership	\$35,000.00		
							Housing Authority City of Pittsburgh		Mental Health	\$35,000.00		
							Housing Authority City of Pittsburgh		Senior Living	\$35,000.00		
							Housing Authority City of Pittsburgh		Violence Preven	\$35,000.00		
7292-22	12/14/2022	TBD		TBD	Human Resources	GovHR USA	Requesting authorization to enter into an agreement with GovHR USA for executive search and recruitment services in the search and selection process for the Chief Assessment Officer. Term of the agreement shall be December 1, 2022 through November 30, 2023 for a not-to-exceed amount of \$23,500 for provision of services.		\$23,500.00	\$23,500.00	\$0.00	
7293-22	12/14/2022		60140003	63010.01	Court of Common Pleas	MEERA HOSPITALITY LLC	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services Department and Adult Probation Department to amend agreement # 251176 with Meera Hospitality LLC d/b/a Holiday Inn Express & Suites West Mifflin , for the DUI Offender Intervention and Alternative to Jail Program. This amendment will extend the contract period to 12/31/24 and amend exhibit A program statement and exhibit B rates. All other terms remain the same.		\$0.00	\$0.00	\$0.00	
7294-22	12/15/2022		36044243	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Respectfully request approval for Change Order No. 03 with A. Folino Construction, Inc., for the 2022 Capital Roads Program, County Project No. 7A00-2201.	7A00-2201	\$7,499,095.91	\$0.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #
7295-22	12/15/2022	60140003		63010.01	Court of Common Pleas		CHG SHS SOUTHSIDE ACQUISITIONS LLC	Request authorization to amend contract #274070 to reflect a change of ownership from Garrison Pittsburgh South OpCo LLC d/b/a Springhill Suites – Pittsburgh South Side to CHG SHS SOUTHSIDE ACQUISITIONS LLC. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME		\$0.00		
7296-22	12/15/2022				Human Service(s)	Office of Analytics, Technology and Planning	PREVENTION POINT PITTSBURGH	The Department of Human Services requests the County's authority to enter into an Agreement with Prevention Point Pittsburgh for the period December 1, 2022 through May 1, 2024.	OpioidSttmntP2	\$325,000.00	\$325,000.00	
7297-22	12/15/2022		33010221	63010	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	
7298-22	12/15/2022		33010211	62002	Emergency Services	Region 13	RIDA GREENTREE LLC DBA DOUBLETREE BY HILTON	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for services for the Security and Risk Management Symposium held on 11/3/2022 in an amount not to exceed \$7,426.10.		\$7,426.10	\$7,426.10	
7299-22	12/15/2022		TBD		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh (through NIH) Accessibility, availability and structure of opioid use disorder treatment for Maternal and Child Health (MCH) Grant.		\$29,851.00		\$29,851.00
7300-22	12/15/2022				Administrative Services	Purchasing and Supplies		Renewal of Property Assessment Appeal Hearing Officer Contracts (see attachment)				
7301-22	12/15/2022				Administrative Services	Purchasing and Supplies	DAGOSTINO ELECTRONIC SERVICES, INC.	Extend Contract Number 265660 with Dagostino Electronic Services, Inc. per Specification Number 8612, Power and Data Installation at the Allegheny County Jail.		\$185,850.00		
7302-22	12/16/2022	TBD		TBD	Human Resources		HM Life Insurance Company	Approval is requested to extend the agreement with HM Life Insurance Company (HMIG Vendor # 2346505; Agreement # 204953) for the provision of medical stop loss insurance coverage for the period 1/1/2023 to 12/31/2023. The unit cost for 2023 is \$32.81 for a projected not-to-exceed cost of \$2,250,000.00. All other terms and conditions of agreement 204953 shall remain unchanged.		\$2,250,000.00	\$2,250,000.00	\$0.00
7303-22	12/16/2022	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$24,800.05 WIRE INSTRUCTIONS: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				

**Allegheny County
Approved EA Report**
Department: All Departments

Reporting Period: 12/01/2022 - 12/31/2022

Run Date: 01/03/2023

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 #
7304-22	12/16/2022	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$178,275.32 WIRE INSTRUCTIONS: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
7305-22	12/16/2022	720101			Office of the Treasurer	Taxes, Licensing and IT	APERTA	To authorize a payment to Aperta for annual licensing and support		\$26,284.44	\$26,284.44	
7306-22	12/16/2022	304301		63010	Administrative Services	Purchasing and Supplies	NaphCare	Exercise the second renewal option on Contract Number 197714 with NaphCare, Inc. per Specification Number 7842, Request for Proposal for Jail Electronic Health Records to include EPCS and Retail ePrescribing System.		\$3,004,000.00	\$240,000.00	
7307-22	12/16/2022	354700		56203	Administrative Services	Purchasing and Supplies	REPUBLIC SERVICES	Amend Contract Number 262702 with Republic Services, Inc. per Specification Number 8543, Invitation for Bid for Collection of Solid Waste.		\$280,500.00	\$31,500.00	
7308-22	12/19/2022	600101, 602701, 602801, 603602, 603701, 604901, 605401, 602201	60140001, 60360003, 48020215	63010, 63010.00, 63901.010832	Court of Common Pleas		ALCO PARKING	The Fifth Judicial District of Pennsylvania requests authorization to amend the current ALCO Parking agreement #240067 to extend the time for a one (1) year period 1/1/23-12/31/23 and increase the amount by \$85,860.00.		\$343,440.00	\$85,860.00	\$19,440.00
7309-22	12/19/2022	210601	38041901	63010	Administrative Services	Purchasing and Supplies	Power Contracting Company	Approval be granted to award a contract for Specification Number 8820, Invitation for Bid for Allegheny County Police/Fire Academy Training Grounds Electrical Upgrade II.		\$2,230,000.00	\$2,230,000.00	
7310-22	12/19/2022				Medical Examiner's Office		Pennsylvania Chiefs of Police Association	This is a new grant application to the Pennsylvania Chiefs of Police Association for a Cyanoacrylate (CA) Fuming Chamber for the Latent Prints Section of the Forensics Laboratory. The Fuming Chamber is valued at \$6,137.50 and, if awarded, is expected to be delivered to the Medical Examiner's Office in 2023.		\$6,137.50	\$6,137.50	\$6,137.50
7311-22	12/19/2022		17010040		Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Office of the Medical Examiner is requesting Executive Action to cross charge 100% of the labor distribution (salary and benefits) for casework coordinator Alexandria Tracey from operating cost center 170101 to job number 17010040 for the period 07/01/2022 - 12/17/2022.		\$36,246.00	\$36,246.00	\$36,246.00
7312-22	12/20/2022		40020062		Economic Development	Operations	GAI CONSULTANTS, INC.	Authorization is requested to enter into a 3-year agreement with GAI Consultants to perform Historic Preservation Compliance services for Federal and State Programs administered by Allegheny County Economic Development. GAI was selected through a competitive proposal process.	TBD	\$50,000.00	\$50,000.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #
7313-22	12/20/2022				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Authorization is requested to enter into an Agreement with the Redevelopment Authority of Allegheny County (RAAC) in the amount of \$250,000.00 in 2023 Allegheny County General Funds for the purpose of operating a multi-municipality Vacant Property Recovery Program (VPRP).		\$250,000.00	\$250,000.00	
7314-22	12/20/2022				Administrative Services	Purchasing and Supplies	UNITED GRAPHICS	Approval be granted to award a contract in response to Inquiry Number 3504, request for quotations for Business Cards.		\$20,000.00	\$20,000.00	
7315-22	12/20/2022	180101, 206901, 230101		63015, 63908, 65501	Administrative Services	Purchasing and Supplies	Iron Mountain	Approval be granted for the use of PA state contract with Iron Mountain for Multi-Media Records Retrieval and Storage Services.		\$340,000.00	\$340,000.00	
7316-22	12/20/2022				Economic Development	Housing	RESIDENTIAL RESOURCES INC	Authorization is requested to extend the term of agreement (#266467) with Residential Resources, Inc. for the Chartiers Manor project, located at 700 Carothers Street in Scott Township.	CVCD-19-011	\$1,075,000.00	\$1,075,000.00	
7317-22	12/20/2022				Medical Examiner's Office		Jennifer Hammers	The Allegheny County Medical Examiner (ACOME) is requesting Executive Action to enter into an agreement with Jennifer Hammers, D.O. to provide services on a locum tenes (that is, a fill-in) basis for a term beginning on or after January 1, 2023, and terminating no later than December 31, 2023, at a cost of \$1,125 per case. The total cost paid to the contractor will not exceed \$100,000.		\$100,000.00	\$100,000.00	\$0.00
7318-22	12/20/2022	TBD		TBD	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Request approval to extend agreement with Highmark Blue Cross Blue Shield for Retiree Major Medical for 1/1/23 to 12/31/23 - (Agreement #7487; Vendor #128996).		\$250,000.00	\$250,000.00	\$0.00
7319-22	12/20/2022				Human Service(s)	Behavioral Health	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 (if awarded) grant funds in the amount of \$121,473.97 from the Office of Child Development and Early Learning (OCDEL), through Tuscarora Intermediate Unit (TIU) for the period from 7/1/2022 to 6/30/2023. OCDEL will reimburse TIU, which will in turn dispense the funds to DHS.		\$121,473.97		\$121,473.97
7320-22	12/21/2022	460101	51101		Law Department		UNITED STEEL WORKERS	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		
7321-22	12/21/2022		36044192	63010	Public Works	Construction	JMT, INC.	The Department of Public Works request approval of Change Order No.4 to Johnson, Mirmiran & Thompson, Inc. to extend the CMIT Bridge Preservation, Federal Funded contract to 12-31-2025. Project is various federally funded bridge projects (CMIT-FDBG).	CMIT-FDBG	\$2,261,023.94	\$0.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #		
7322-22	12/21/2022		36044049	63010	Public Works	Roads Division	MICHAEL BAKER JR., INC.	The Department of Public Works requests permission to execute Change Order No. 1 with Michael Baker International, 100 Airside Drive, Moon Township, PA 15108 to perform Construction Management, Inspection and Testing Services for the Replacement of Dookers Hollow Bridge (DK01-0303).	DK01-0303	\$2,231,149.47	\$0.00	\$0.00		
7323-22	12/21/2022		60140003	63010.01	Court of Common Pleas		BINDAS, JOSEPH	Request authorization for the Fifth Judicial District of Pennsylvania, Pretrial Services Department and Adult Probation Department to enter into one (1) letter agreement with an Intermediate Punishment (IP) group therapist for the DUI Offender Intervention and Alternative to Jail Program.		\$15,000.00	\$15,000.00	\$15,000.00		
7324-22	12/21/2022		TBD	TBD	Human Service(s)	Behavioral Health	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the Agreements with the following providers listed below.		\$894,202.00	\$12,938,943.00			
						Children, Youth and Families	CHARTIERS MH/MR CENTER			\$894,202.00				
						OCS Homeless/Housing	CHARTIERS MH/MR CENTER			\$894,202.00				
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION			WINTERSHELTER				\$894,202.00
						Children, Youth and Families	COMMUNITY HUMAN SERVICES CORPORATION			WINTERSHELTER				\$894,202.00
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION			WINTERSHELTER				\$894,202.00
						Behavioral Health	FAMILYLINKS							\$894,202.00
						Children, Youth and Families	FAMILYLINKS							\$894,202.00
						OCS Homeless/Housing	FAMILYLINKS							\$894,202.00
7325-22	12/22/2022				Human Service(s)	Children, Youth and Families		The Department of Human Services requests the County's authority to process a contractor name change from 901 Pennsylvania L.P. to 901 Pennsylvania SRR, LLC.						
7326-22	12/22/2022		TBD	TBD	Human Service(s)	Children, Youth and Families	THE BAIR FOUNDATION	The Department of Human Services requests the County's authority to amend the Agreement with The Bair Foundation of Pennsylvania for FY 22-23.		\$61,660.00	\$61,660.00			
7327-22	12/22/2022				Human Service(s)	Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Three Rivers Adoption Council, Inc.		\$428,187.25	\$428,187.25			

Allegheny County Approved EA Report

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #
								Agreement No. 271536.				
7328-22	12/22/2022				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.		\$3,149,160.00	\$3,149,160.00	
7329-22	12/22/2022				Human Service(s)	Children, Youth and Families	WARD HOME INC	The Department of Human Services requests the County's authority to amend the FY 22-23 agreement with Ward Home, Inc. Agreement # 271372.		\$400,000.00	\$400,000.00	
7330-22	12/22/2022		25920204		Human Service(s)	Office of Analytics, Technology and Planning	GREATER VALLEY COMMUNITY SERVICES, INC.	The Department of Human Services requests County authority to amend the specified provider agreement(s) as detailed below.		\$1,316,625.83	\$1,316,625.83	
7331-22	12/22/2022				Human Service(s)	Behavioral Health	TURTLE CREEK VALLEY MH/MR	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Turtle Creek Valley MH MR, Inc. Agreement No. 271447.		\$3,828,216.00	\$3,828,216.00	
7332-22	12/22/2022				Kane Regional Centers		McKesson Corp.	We request authorization to extend an agreement with McKesson Corporation to supply drugs and pharmaceuticals for the Kane Glen Hazel Pharmacy		\$0.00	\$0.00	
7333-22	12/22/2022				Kane Regional Centers			Authorization to purchase thru Intergovernmental or Cooperative Purchasing Plans			\$0.00	
7334-22	12/22/2022		27480211, 25920204	63010, 011014	Administrative Services	Purchasing and Supplies	Social Solutions Global, Inc.	Approval be granted to amend Contract Number 269940 with Social Solutions Global, Inc. per Specification Number 8304, Family and Children's Health Data Integration Project.		\$99,776.00	\$4,000.00	
7335-22	12/22/2022				Administrative Services	Purchasing and Supplies	PNC BANK	Extend Contract with PNC Bank, under Specification Number 5409, RFP for Procurement Card Service, on a month to month basis.		\$0.00	\$0.00	\$0.00
7336-22	12/22/2022	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	
7337-22	12/22/2022	TBD		TBD	Human Resources		UNITED CONCORDIA CO PLUS	Request approval to extend Agreement #40498 with Highmark Blue Cross Blue Shield for dental services through United Concordia (Vendor #139917) PLUS DHMO fully-insured plan for the period January 1, 2023 to December 31, 2023.		\$2,000,000.00	\$2,000,000.00	\$0.00
7338-22	12/22/2022		36044052	63010	Public Works	Bridge Division	GANNETT FLEMING	Request approval of Change Order No. 17 to Contract No. 6921 with Gannett Fleming, Inc., to extend the contract to complete final design services on Design Group H (AA00-8515). No additional funds will be added as part of this change order.	AA00-8515	\$992,322.30	\$0.00	\$0.00
7339-22	12/22/2022		36044197	63010	Public Works	Construction	CH & D ENTERPRISES, INC.	Request to approve Change Order No. 1 with CH&D Enterprises, Inc. on the Contract titled Campbells Run Bridges No. 5 & 6 (County Project Nos. CM05-0614 and CM06-0610, ECMS	CM05-0614	\$2,653,037.32	\$8,500.00	\$6,800.00

Allegheny County Approved EA Report

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #
								27753).				
7340-22	12/22/2022	720101		63011	Administrative Services	Purchasing and Supplies	CSG Forte Payments, Inc.	Approval be granted to extend and amend Contract Number 211768 with CSG Forte Payments issued under Specification Number 7957, Request for Proposal for Internet Payment Processing Services.		\$77,000.00	\$25,000.00	
7341-22	12/22/2022				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to extend Agreement # 264962 with ACTION-Housing, Inc. for the 2019 Penn Hills Homebuyer Assistance Program.	19.97.13.001	\$110,072.00	\$0.00	\$0.00
7342-22	12/22/2022	494115			Economic Development	Planning	HERITAGE HEALTH FOUNDATION, INC. DBA HERITAGE COMMUNITY INITIATIVE	Provide \$168,206 in local match funding support to Heritage Community Initiatives for transportation services.		\$168,206.00	\$168,206.00	\$0.00
7343-22	12/22/2022	494114			Economic Development	Planning	AIRPORT CORRIDOR TRANSPORTATION ASSOCIATION	Provide \$90,215 in local match funding support to the Airport Corridor Transportation Association (ACTA).		\$90,215.00	\$90,215.00	\$0.00
7344-22	12/22/2022		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant on reducing sugary beverages - LiveWell Allegheny.		\$64,028.00		\$64,028.00
7345-22	12/22/2022		TBD		Health Department		PITTSBURGH FOUNDATION (THE)	The Pittsburgh Foundation Grant ID #CD2022-130168 - WIC Nutrition Program.		\$293,982.00		\$293,982.00
7346-22	12/22/2022		27480229		Health Department		NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	Amend Grant with the National Association of County and City Health Officials (NACCHO) #2022-040404 Mod II for additional time.		\$0.00		\$0.00
7347-22	12/22/2022		27010079		Health Department		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	Pennsylvania Commission on Crime and Delinquent Violence (PCCD) Grant No Cost Extension.		\$0.00		\$0.00
7348-22	12/22/2022	TBD		TBD	Human Resources		UNITED CONCORDIA FLEX	Request approval to extend agreement with Highmark Blue Cross Blue Shield for dental services through the United Concordia FLEX PPO self-insured plan for the period January 1, 2023 to December 31, 2023 for Flex plan monthly administrative fees. This will amend Agreement #40500 for Vendor #936229.		\$160,000.00	\$160,000.00	\$0.00
7349-22	12/22/2022	TBD		TBD	Human Resources		UNITED CONCORDIA CO FLEX	Requesting approval to extend the agreement with Highmark Blue Cross Blue Shield for dental services through the United Concordia FLEX self-insured plan for the period January 1, 2023 to December 31, 2023 for FLEX plan weekly claims payment. This will amend Agreement #40499 for Vendor #925806.		\$1,150,000.00	\$1,150,000.00	\$0.00
7350-22	12/22/2022				Human Service(s)	OCS Prevention	THE BRASHEAR ASSOCIATION, INC.	The Department of Human Services requests the County's authority to enter into an agreement with the New Provider listed herein for the period and amounts defined below.		\$123,950.00	\$123,950.00	
7351-22	12/22/2022	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	GLOBO HOLDINGS LLC	The Department of Human Services requests the County's authority to enter into New Agreements with the Providers listed herein for the Agreement terms and amounts listed herein.		\$0.00	\$1,157,166.67	
						Office of	GLOBO HOLDINGS LLC			\$0.00		

Allegheny County Approved EA Report

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #
7351-22	12/22/2022	TBD	TBD	TBD	Human Service(s)	Equity and Engagement		The Department of Human Services requests the County's authority to enter into New Agreements with the Providers listed herein for the Agreement terms and amounts listed herein.			\$1,157,166.67	
						Office of Analytics, Technology and Planning	MMG EARTH, LLC			\$0.00		
						Office of Equity and Engagement	MMG EARTH, LLC			\$0.00		
						Office of Analytics, Technology and Planning	STEEL RIVERS COUNCIL OF GOVERNMENT			\$0.00		
						Office of Equity and Engagement	STEEL RIVERS COUNCIL OF GOVERNMENT			\$0.00		
						Office of Analytics, Technology and Planning	UNITED LANGUAGE GROUP, INC			\$0.00		
						Office of Equity and Engagement	UNITED LANGUAGE GROUP, INC			\$0.00		
7352-22	12/22/2022				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to amend Agreement #238658 with the Redevelopment Authority of Allegheny County (RAAC) to reduce the Budget and to revise the Scope of Services.	43-6.2.8	\$17,763.08		
7353-22	12/22/2022				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an Agreement with ACTION-Housing, Inc. in the amount of \$125,851 in FY 2020 HOME Program funds for the implementation of the Penn Hills Homebuyer Assistance Program (HAP).	20.97.13.001	\$125,851.00	\$125,851.00	\$0.00
7354-22	12/22/2022				Health Department			Cross Charges for 2022				
7355-22	12/23/2022				Emergency Services	911	UNIVERSITY OF PITTSBURGH OF	Request for Executive Action to authorize the Department of Emergency Services to enter into a Data Sharing Agreement with the University of Pittsburgh.		\$0.00	\$0.00	\$0.00
7356-22	12/23/2022		72010005	64403	Budget & Finance	County Manager Office	PITTSBURGH FILM OFFICE	Request authority to increase the contract with The Greater Pittsburgh Office of Promotion, doing business as the Pittsburgh Film Office, Agreement #156659, by \$200,000.00 for a total contract amount not to exceed \$1,160,000.00 and extend the term of the agreement through March 31, 2023.		\$1,360,000.00	\$200,000.00	\$0.00
7357-22	12/23/2022	206005		63010	Administrative Services	Purchasing and Supplies	David Dean	Renewal of Property Assessment Appeal Hearing Officer Contract.		\$50,000.00		
7358-22	12/23/2022	206501		63901	Administrative Services	Administration	SOLDIERS AND SAILORS MEMORIAL HALL	Approval be granted to correct Executive Action Number 6528-22, dated August 24, 2022, to reflect the correct spend with Soldiers and Sailors Memorial Hall and Museum Trust, Inc.		\$20,000.00	\$20,000.00	
7359-22	12/27/2022				Human	Office of	JEWISH HEALTHCARE	The Department of Human Services		\$1,590,345.00	\$1,590,345.00	

Allegheny County Approved EA Report

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #
					Service(s)	Analytics, Technology and Planning	FOUNDATION	requests the County's authority to enter into an agreement with the provider listed herein for the periods defined below.				
7360-22	12/27/2022				Human Service(s)	OCS Alternative Funding	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	CSBG23	\$97,765.00	\$97,765.00	
7361-22	12/27/2022				Human Service(s)	Office of Developmental Supports	ALTERNATIVE LIVING CONCEPTS	The Department of Human Services requests the County's authority to Amend Agreement # 274828 with Alternative Living Concepts Agreement for FY 22-23.		\$0.00	\$0.00	
7362-22	12/27/2022				Human Service(s)	Behavioral Health	PERSAD CENTER INC	The Department of Human Services requests the County's authority to amend the following two (2) Fiscal Year 22-23 agreements.		\$67,051.00	\$1,787,051.00	
						Behavioral Health	WHITE DEER RUN, INC.			\$67,051.00		
7363-22	12/27/2022		48020415	63010.011241	Court of Common Pleas		DICKQUIST JENNIFER	The Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter into five (5) separate agreements with qualified attorneys to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases for the time period of 1/1/23 until 12/31/23. Amount: \$235,000.00 Job Code 48020415 Object Code 63010.011241		\$45,000.00	\$235,000.00	
							DITTMER, STEPHEN			\$45,000.00		
							LUPARIELLO, JEAN M			\$45,000.00		
							MCMEEKIN, MARY ELLEN			\$45,000.00		
							SUSA, MAEGAN M.			\$45,000.00		
7364-22	12/27/2022		36044049	63010	Public Works	Bridge Division	AECOM	Authorization for Change Order No. 3 to Agreement No. 216352 with AECOM Technical Services, Inc., to perform engineering services in connection with the Replacement of the Dookers Hollow Bridge (DK01-0303). This change order will add one (1) year time extension to the agreement, but will add no additional cost.	DK01-0303	\$319,749.26	\$0.00	\$0.00
7365-22	12/27/2022		36044200	63010	Public Works	Bridge Division	MICHAEL BAKER JR., INC.	Authorization for Change Order No. 12 to Agreement 147489 with Michael Baker Jr., Inc., to perform engineering services in connection with the Rehabilitation of the Roberto Clemente (6th Street), Andy Warhol (7th Street), and Rachel Carson (9th Street) Bridges (AL00-1301). This change order will add no cost but will extend the agreement by two (2) years to close out the Roberto Clemente (6th Street) Bridge Project.	AL00-1301	\$7,318,552.96	\$0.00	\$0.00
7366-22	12/27/2022				Administrative Services	Purchasing and Supplies	Staples dba HiTouch Business Services	Approval be granted for the use of PA state contract with Staples dba HiTouch Business Services for Commercial Furniture.	4400025661	\$50,000.00	\$50,000.00	
7367-22	12/28/2022				Human	Office of	Housing Authority City of Pittsburgh	The Department of Human Services		\$0.00		

**Allegheny County
Approved EA Report**
Department: All Departments

Reporting Period: 12/01/2022 - 12/31/2022

Run Date: 01/03/2023

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 #
					Service(s)	Analytics, Technology and Planning		requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with The Housing Authority of the City of Pittsburgh for the period of January 1, 2023, through January 11, 2033.				
7368-22	12/28/2022		TBD	TBD	Human Service(s)	OCS Alternative Funding	ALLEGHENY-SINGER RESEARCH INSTITUTE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods defined below.	OpioidSettlemen	\$0.00	\$700,738.16	
					Office of Analytics, Technology and Planning	ALLEGHENY-SINGER RESEARCH INSTITUTE	OpioidSettlemen		\$0.00			
					Office of Equity and Engagement	ALLEGHENY-SINGER RESEARCH INSTITUTE	OpioidSettlemen		\$0.00			
					OCS Alternative Funding	LINGUISTICA INTERNATIONAL, INC			\$0.00			
					Office of Analytics, Technology and Planning	LINGUISTICA INTERNATIONAL, INC			\$0.00			
					Office of Equity and Engagement	LINGUISTICA INTERNATIONAL, INC			\$0.00			
					OCS Alternative Funding	MON VALLEY INITIATIVE	CSBG23		\$0.00			
					Office of Analytics, Technology and Planning	MON VALLEY INITIATIVE	CSBG23		\$0.00			
					Office of Equity and Engagement	MON VALLEY INITIATIVE	CSBG23		\$0.00			
7369-22	12/28/2022	276701	27480218	54202	Administrative Services	Purchasing and Supplies	BD Life Sciences	Approval be granted to enter into a Sole Source Purchase Agreement with Becton Dickenson & Company dba BD Life Sciences for Reagents and Consumables for the BD Viper System.		\$170,795.00	\$170,795.00	
7370-22	12/29/2022		701101	63010	Controller's Office		DAN MACKEY	Request to extend contract # 208532 with Daniel Mackey for development services. Request to extend through 12/31/2023. No additional funds are being requested.		\$191,333.00		
7371-22	12/29/2022				Administrative Services	Purchasing and Supplies	Comfort Supply, Inc.	Approval be granted for continued use of COSTARS contract with Comfort Supply, Inc. for COSTARS Category 8, Building Maintenance, Repair, and Operation Equipment & Supplies (MRO), County Contract Number 48957.		\$420,000.00	\$30,000.00	
7372-22	12/29/2022	370201		61003	Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Approval be granted to award contract in response to Inquiry Number 3509, request for quotations to Heating Fuel Oil.		\$14,000.00	\$14,000.00	

Allegheny County Approved EA Report

Reporting Period: 12/01/2022 - 12/31/2022

Department: All Departments

Run Date: 01/03/2023

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 #
7373-22	12/29/2022		18220001	63010	Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Request authorization to add funds to County Contract #49726, a Commonwealth of Pennsylvania contract with Tyco Fire & Security Management Inc., dba Johnson Controls Inc. for Security, Surveillance and Fire Maintenance ITQ.		\$2,323,500.00	\$40,000.00	
7374-22	12/29/2022				Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to enter into a Sole Source Purchase Agreement with Qiagen LLC for reagents and consumables required for the operation of the EZ1 Investigator XL and the QiaCube Differential Washing Station.		\$90,000.00	\$90,000.00	
7375-22	12/29/2022				Administrative Services	Purchasing and Supplies	GRAINGER, W.W.	Approval be granted for continued use of OMNIA Partners contract with Grainger for Maintenance Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services, County Contract Number 49581.		\$3,500,000.00	\$1,000,000.00	
7376-22	12/29/2022				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		
7377-22	12/30/2022				Administrative Services	Purchasing and Supplies	RUSSELL STANDARD	Exercise the renewal option on contract number 49809 with Russell Standard for Specification Number 8634, Invitation for Bid for Pre-Mixed Bituminous Cold Patching Materials.		\$60,000.00	\$30,000.00	