

Allegheny County Approved EA Report

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 #
5238-23	02/01/2023				Administrative Services	Purchasing and Supplies	BBL FLEET COMPANY	Approval be granted to enter into a Sole Source Service Agreement with Bud Behling Leasing, Inc. for Vehicle Leasing.		\$415,000.00	\$415,000.00	
5239-23	02/01/2023				Administrative Services	Purchasing and Supplies	A&H EQUIPMENT COMPANY	Approval be granted for the use of COSTARS contract with A&H Equipment for Municipal Work Vehicles.		\$35,000.00	\$35,000.00	
5240-23	02/01/2023		36044191	63010	Public Works	Roads Division	PENNDOT	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the construction of the Armstrong Tunnel Rehabilitation Project (Project No. AR01-0307).	AR01-0307	\$19,288,991.00	\$0.00	\$0.00
5241-23	02/01/2023		36044201	63010	Public Works	Bridge Division	STV, Inc.	Request authorization to enter into agreement with STV, Inc. for the inspection of County owned bridges 20 feet and under.	AA00-2201	\$1,000,000.00	\$100,000.00	\$0.00
5242-23	02/01/2023	730101		64106	Allegheny County District Attorneys Office			Requesting approval to modify contract 144537 with Cybergeneics (vendor 1172372) for DNA services and expert testimony to update and add service pricing.				
5243-23	02/01/2023		36044052	57851	Public Works		ART IMAGE AMERICA, LLC	Authority to enter into a Settlement agreement with a property owner, identified as Tax Parcel Number 282-P-101 to acquire 0.010 acres for Required Right-of-Way, 0.038 acres for Required Substitute Right-of-Way, and 0.038 acres to be used as a Temporary Construction Easement in the Thompson Run Road improvement located in Ross Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$507.50 (\$500 for the estimated just compensation, \$7.50 for the pro rata-share at 1.5%). The payment check is to be made payable to Art Image America, LLC. The start date is October 19, 2022. The effective date is the date of the County Manager's signature. All of the payments will be apportioned as follows: 80% federal funds and 20% county funds.	TN02/TN03	\$507.50	\$507.50	\$406.00
5244-23	02/01/2023				Administrative Services	Purchasing and Supplies	PROFESSIONAL SERVICES INC.	Exercise the renewal options on Contract Numbers 253983 and 253990 with Professional Service Industries, Inc. and RJ Lee Group, Inc. respectively per Specification Number 8447, Invitation for Bid for Laboratory Support and Technical Assistance for the Testing of Lead in Drinking Water, Paint, Dust and Soil.		\$20,000.00	\$50,000.00	
						Purchasing and Supplies	RJ Lee Group, Inc.			\$20,000.00		
5245-23	02/01/2023		38044203	63010	Administrative Services	Purchasing and Supplies	SARGENT ELECTRIC COMPANY	Approval be granted to award a contract for Specification Number 8845, Invitation for Bid for On-Call Electrical Services for Allegheny County Jail.		\$100,000.00	\$100,000.00	
5246-23	02/01/2023		TBD		Health Department		UNITED STATES STEEL CORPORATION	United States Steel Corporation Agreement.		\$2,572,025.24		\$2,572,025.24

Allegheny County Approved EA Report

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 #
5247-23	02/02/2023	701101		63908	Controller's Office		ALCO PARKING CORPORATION	Request to amend EA 6747-18, to increase spaces utilized by the Controller's Office to 15 and to increase monthly lease amount to \$265/mo. Expiration date of 5/1/2024 will remain unchanged.		\$99,999.99		
5248-23	02/02/2023	300101		63010	Administrative Services	Purchasing and Supplies	McKamish	Approval be granted to award a contract for Specification Number 8846, Invitation for Bid for On-Call Mechanical and Plumbing Services for Allegheny County Jail.		\$200,000.00	\$200,000.00	
5249-23	02/02/2023	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PUBLIC CONSULTING GROUP LLC	The Department of Human Services Requests authority to Amend Agreement No. 274685 with Public Consulting Group for the period defined herein.		\$246,265.00	\$246,265.00	
5250-23	02/02/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	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 \$450,000,000.00 for the period from 7/1/2024 to 6/30/2029.		\$450,000,000.00		\$450,000,000.00
5251-23	02/02/2023				Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the Multi-Year RECAST Agreement with The University of Pittsburgh. Agreement No. 264340.	RECAST	\$3,868,427.96	\$3,868,427.96	
5252-23	02/02/2023				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.		\$937,174.68	\$937,174.68	
						Office of Analytics, Technology and Planning	WOMANSPPLACE, INC.			\$937,174.68		
5253-23	02/02/2023				Human Service(s)	Children, Youth and Families	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 270235 with Allegheny Family Network for FY 22-23.		\$4,595,774.00	\$4,595,774.00	
5254-23	02/02/2023				Human Service(s)	Children, Youth and Families	PATHWAYS ADOLESCENT CENTER	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 271523 with Pathways Adolescent Center for FY 22-23.		\$2,032,668.00	\$2,032,668.00	
5255-23	02/02/2023				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH, DEPARTMENT OF EMERGENCY MEDICINE	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 amount defined below.		\$941,330.00	\$941,330.00	
5258-23	02/02/2023		TBD		Emergency Services		Pennsylvania Insurance Fraud Prevention Authority	Allegheny County Department of Emergency Services - Fire Marshals Office requests permission to apply for, accept and expend funds received from the Pennsylvania Insurance Fraud Prevention Authority.		\$2,500.00	\$2,500.00	\$2,500.00
5259-23	02/02/2023				Economic Development	Human Services Division	ACTION-HOUSING INC	Authorization is requested to enter into an agreement with ACTION-Housing, Inc. in the amount of \$1,000,000.00 in ESG-CV funding for the rehabilitation of	40.73.04.016	\$1,000,000.00	\$1,000,000.00	

**Allegheny County
Approved EA Report**

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 #
								the McKeesport Downtown Housing Low Barrier Shelter.				
5262-23	02/02/2023				Administrative Services	Purchasing and Supplies	NORTH STAR COMMUNICATIONS	Approval be granted to exercise the first renewal option on Contract Number 240599 with North Star Communications per Specification Number 8301, Invitation for Bids for Additions, Moves, Upgrades, Cabling, and Maintenance for Telecommunications Equipment.		\$1,329,921.81	\$375,666.45	
5263-23	02/02/2023				Administrative Services	Purchasing and Supplies	Midwest Motor Supply, dba Kimball Midwest	Approval be granted for continued use of OMNIA contract with Kimball Midwest for Maintenance, Repair, & Operations (MRO) Supplies & Equipment, County Contract Number 49831.		\$30,000.00	\$15,000.00	
5264-23	02/02/2023		27480214		Health Department		THE FOOD TRUST	Food Trust Agreement - Safe and Healthy Communities Program		\$17,050.00	\$17,050.00	
5265-23	02/02/2023		27480214		Health Department		GROW PITTSBURGH	Agreement with Grow Pittsburgh for the Safe and Healthy Communities Program.		\$17,050.00	\$17,050.00	
5266-23	02/02/2023		27480214		Health Department		PITTSBURGH ACTION AGAINST RAPE	Agreement with Pittsburgh Action Against Rape (PAAR) for the Safe and Healthy Communities program.		\$2,500.00	\$2,500.00	
5267-23	02/02/2023		27480214		Health Department		AMERICAN FOUNDATION FOR SUICIDE PREVENTION	Agreement with American Foundation for Suicide Prevention for the Safe and Healthy Communities program.		\$2,000.00	\$2,000.00	
5268-23	02/02/2023	274802			Health Department			Authorization to Purchase off or Participate in Contracts for Materials, Supplies, and Equipment through the Intergovernmental or Cooperative Purchasing Plans.				
5269-23	02/02/2023		27480214		Health Department		JUST HARVEST	Agreement with Just Harvest - Safe and Healthy Communities Program		\$17,050.00	\$17,050.00	
5270-23	02/06/2023				Human Service(s)	Children, Youth and Families	URBAN ACADEMY OF GREATER PITTSBURGH CHARTER SCHOOL	The Department of Human Services requests the County's authority to enter into an agreement with the educational entity listed herein for the period defined below.		\$25,000.00	\$25,000.00	
5271-23	02/06/2023		49041901	64402	Budget & Finance	County Manager Office	COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Request authorization to disburse the 2023 Adopted Capital Budget appropriation to the Community College of Allegheny County (CCAC).		\$4,000,000.00	\$800,000.00	\$0.00
5272-23	02/06/2023		40020162		Economic Development	Operations	MULLIN & LONERGAN ASSOCIATES, INC	Authorization is requested to amend Agreement number 265548 with Mullin & Lonergan Associates to change the scope of services and increase the budget.	47-10.1	\$280,000.00	\$280,000.00	\$0.00
5273-23	02/06/2023		60140003	63010.01	Court of Common Pleas		RATHLINDH CATERING AND EVENTS	Request authorization for the Fifth Judicial District of Pennsylvania, Adult Probation Pretrial Services, to enter into an agreement with RathLindh Catering and Events to provide food service for the DUI Offender Intervention and Alternative to Jail Program. Time Period: 2/1/23-12/31/23		\$35,000.00	\$35,000.00	\$35,000.00
5274-23	02/06/2023				Economic Development	Authorities	HIGHER EDUCATION BUILDING AUTHORITY	Allegheny County Higher Education Building Authority Duquesne University Revenue Bonds Series 2016.		\$0.00		

Allegheny County Approved EA Report

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 #
								Requesting approval and signature from Highest Elected Official on behalf of Duquesne University to apply a portion of the proceeds of the sale of property to certain capital expenditures				
5275-23	02/06/2023				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 a 30-unit senior apartment building in Harrison Township.	17.97.11.001	\$737,360.00	\$0.00	\$0.00
5277-23	02/06/2023		27010086		Health Department		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	Pennsylvania Commission on Crime and Delinquency (PCCD) - Community Violence Prevention/Reduction Initiative No Cost Extension.		\$0.00		\$0.00
5278-23	02/06/2023		27480234		Health Department		PITTSBURGH MERCY	Pittsburgh Mercy, Covid-19 Agreement.		\$150,000.00	\$150,000.00	
5279-23	02/06/2023	270101, 274802	27640075		Health Department			Cross-charging of Payroll Expenses for the Workforce Development funds.			\$0.00	\$0.00
5280-23	02/06/2023	460101	63010		Law Department		PETER PERRONCELLO	Requesting permission to retain the services of Peter E. Perroncello - Jail Management Consultant		\$30,000.00		
5281-23	02/06/2023	150101		63010	Human Resources		Maiello Brungo & Maiello LLP	Approval is requested to extend the County's current agreement (210506) with Maiello Brungo & Maiello LLP (Vendor #2432087) for the provision of independent legal services to the Personnel Board of Allegheny County. The term of the agreement is April 1, 2023 through March 31, 2025 for compensation not to exceed \$60,000.		\$60,000.00	\$60,000.00	\$0.00
5282-23	02/06/2023				Administrative Services	Purchasing and Supplies	Deere & Co.	Approval be granted for the use of Pennsylvania state contract with Deere and Company for AG/Grounds Keeping Type Power Equipment.		\$200,000.00	\$200,000.00	
5283-23	02/07/2023				Human Service(s)	Administration and Information Management		The Department of Human Services requests Allegheny County's authority be granted to the Allegheny County Controllers Office to increase revenues and spending accounts for fiscal year 22-23 JD Edwards jobs to 100% of the funding levels.				
5284-23	02/07/2023				Administrative Services	Purchasing and Supplies	CONSERV FLAG COMPANY	Amend Contract Number 49816 with ConServ Flag Company per Specification Number 8669, Flag Supplies.		\$318,600.00		
5285-23	02/07/2023	300101	51118		Law Department		DAVID YOUNKINS	Authorization for distribution of payment due CO D.Y. pursuant to the Arbitration Award dated November 7, 2022		\$7,320.60		
5286-23	02/07/2023	390101	23044217	63010, 63909	Administrative Services	Purchasing and Supplies	EnergyCAP, LLC	Approval be granted to award a contract for Specification Number 8821, Invitation for Bid for Utility Management Software.		\$153,255.00	\$153,255.00	
5287-23	02/07/2023	383501		55103	Administrative Services	Purchasing and Supplies	SHERWIN WILLIAMS	Approval be granted for the use of Sourcewell contract with Sherwin Williams Company for Paint, Supplies, and Equipment.		\$80,000.00	\$80,000.00	

Allegheny County Approved EA Report

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 #
5288-23	02/07/2023				Administrative Services	Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.	Amend Contract Number 49926 with Paper Products Company, Inc. per Specification Number 8828, Invitation for Bid for Janitorial Supplies.		\$949,000.00		
5289-23	02/07/2023				Administrative Services	Purchasing and Supplies	Global Industries, Inc.	Approval be granted to recognize the name change to contract number 49920 to Global Industries, Inc.		\$50,000.00		
5290-23	02/07/2023	370201, 354700, 601401	60360003, 60140004, 33019110, 48020215	61001	Administrative Services	Purchasing and Supplies	CONSOLIDATED COMMUNICATIONS	Approval be granted to enter into a Sole Source Service Agreement with Consolidated Communications for Telecommunications at North Park.		\$259,000.00	\$259,000.00	
5291-23	02/07/2023	210601	36041908	63010	Public Works	Bridge Division	SB Thomas & Associates, Inc.	Request authorization to enter into agreement with SB Thomas to provide construction management and inspection services on an as needed basis on various County projects. The contract duration will be 60 months from the Notice to Proceed and the maximum contract amount will be \$5,000,000. (CMIT-2023)	CMIT-2023	\$5,000,000.00	\$5,000,000.00	\$0.00
5292-23	02/07/2023		36044055, 36044133	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 4, for the Roberto Clemente (6th Street) Bridge Rehabilitation, County Project No. AL02-0801, with Mosites Construction Corporation.	AL02-0801	\$36,001,491.54	\$771,256.54	\$730,199.96
5293-23	02/08/2023	730101, 63005			Allegheny County District Attorneys Office		Lucinda J. Carioli	Requesting approval to modify contract # 220814 (vendor 2452786) for one year not to exceed \$17,225.00 for pricing.		\$17,500.00	\$17,225.00	
5294-23	02/08/2023	730101		63005	Allegheny County District Attorneys Office		Joseph M Giuffre Sr	Requesting approval to modify contract #216925 with Joseph M Giuffre (vendor 2450404) for one year not to exceed \$13,510.00 for pricing		\$14,000.00	\$13,510.00	
5295-23	02/09/2023				Administrative Services	Purchasing and Supplies	ALL AMERICAN HEALTHCARE	Approval be granted to extend and increase contracts under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00	\$0.00	
						Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.			\$0.00		
						Purchasing and Supplies	CAPITAL HEALTHCARE SOLUTIONS, INC.			\$0.00		
						Purchasing and Supplies	CROSS COUNTRY STAFFING			\$0.00		
						Purchasing and Supplies	Cell Staff LLC			\$0.00		
						Purchasing and Supplies	Clipboard Health			\$0.00		
						Purchasing and Supplies	Cornerstone Healthcare Staffing			\$0.00		
						Purchasing and Supplies	DISKRITER, INC			\$0.00		
						Purchasing and Supplies	Flagstar Staffing Inc.			\$0.00		
						Purchasing and Supplies	MAXIM HEALTHCARE SERVICES INC			\$0.00		
						Purchasing and Supplies	MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES			\$0.00		

Allegheny County Approved EA Report

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 #
5295-23	02/09/2023				Administrative Services	Purchasing and Supplies	Mercy Living Home	Approval be granted to extend and increase contracts under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00	\$0.00	
						Purchasing and Supplies	On Call Medical Staffing			\$0.00		
						Purchasing and Supplies	Patient Centered Healthcare Staffing LLC			\$0.00		
						Purchasing and Supplies	Prime Time Healthcare, LLC			\$0.00		
						Purchasing and Supplies	Reliant Staffing Services, LLC			\$0.00		
						Purchasing and Supplies	ShiftMed, LLC			\$0.00		
						Purchasing and Supplies	Thorough Complete Inc.			\$0.00		
						Purchasing and Supplies	TriSource, LLC			\$0.00		
						Purchasing and Supplies	Vitawerks East, Inc.			\$0.00		
5296-23	02/09/2023	267100		63015	Administrative Services	Purchasing and Supplies	Sloan Contracting	Approval be granted to extend Contract Number 254951 with Sloan Contracting per Specification Number 8509, Cleaning Services for the John J. Kane Regional Centers.		\$650,000.00	\$150,000.00	
5297-23	02/09/2023				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Extend Contract Number 273564 with Pugliano Construction per Specification Number 8779, Invitation for Bid for Net Zero Energy in the Parks - Solar Panel Installation - General Construction.		\$599,500.00	\$0.00	
5299-23	02/09/2023				Human Service(s)	Children, Youth and Families		The Department of Human Services requests County authority to correct EA#5152-23.				
5300-23	02/09/2023	380101.61003, 300101.61003, 270101.61003.HADM, 383501.63010			Department of Facilities Management	Administration	Peoples Natural Gas Company LLC	Respectfully request Authorization to enter into an Energy Services Agreement with Peoples Natural Gas Company LLC to provide steam heat and hot water to designated County-owned buildings and other facilities.		\$7,453,000.00	\$7,453,000.00	
5301-23	02/09/2023	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.		\$344,500.00	\$64,000.00	
5302-23	02/09/2023	267500		63015	Administrative Services	Purchasing and Supplies	Oak Transcription Inc.	Approval be granted to extend Contract Number 196941 with Oak Transcription, Inc. per Specification Number 7783, Transcription and Health Information Management Services.		\$575,000.00		
5303-23	02/10/2023				Administrative Services	Purchasing and Supplies	Polen Implement	Approval be granted to award a contract in response to Inquiry Number 3514, request for quotations for 2217 Spreader.		\$15,675.00	\$15,675.00	
5304-23	02/10/2023				Administrative Services	Purchasing and Supplies	A FOLINO CONSTRUCTION, INC.	Exercise the renewal option on Contract Number 266281 with A. Folino per Specification Number 8652, Milling of Bituminous and Cement Concrete Pavements.		\$3,000,000.00		
5305-23	02/10/2023				Allegheny County Police		CITY OF PITTSBURGH	The Police Department is seeking permission to extend the 2019 Justice		\$52,000.00		

**Allegheny County
Approved EA Report**

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 #
								Assistance Grant to 9/30/2023 from 9/30/2022 to allow City of Pittsburgh to complete their project. Pittsburgh's contract number 259675 will also need to be extended to this date as well. The Department of Justice has granted the requested extension via their GAM process				
5306-23	02/10/2023	383501		63010	Administrative Services	Purchasing and Supplies	COMBUSTION SERVICE AND EQUIPMENT CO	Approval be granted to enter into a Sole Source Service Agreement with Combustion Service & Equipment for Preventive Maintenance of Building Automation Systems.		\$253,236.00	\$253,236.00	
5307-23	02/10/2023		38044112		Administrative Services	Purchasing and Supplies	SSM INDUSTRIES, INC.	Approval be granted to award a contract for Specification Number 8833, Invitation for Bid for Net Zero Energy in the Parks - Solar Panel Installation in White Oak and Deer Lakes Park - Mechanical Construction.		\$295,000.00	\$295,000.00	
5308-23	02/13/2023				Kane Regional Centers		Baker Tilly, US LLP	Authorization to extend Agreement #263424 with Baker Tilly US, LLP		\$380,000.00	\$380,000.00	
5311-23	02/13/2023				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 272086 with the Turtle Creek Valley Council of Governments for the Reconstruction of Lynnwood Avenue in Chalfant. The contract end date will be extended from December 31, 2022 to June 30, 2023.	47-3.10.1	\$31,500.00	\$31,500.00	\$0.00
5313-23	02/13/2023				Human Service(s)	Administration and Information Management	Commonwealth of PA Dept of Human Services	The Allegheny County Department of Human Services requests authority to accept Human Service Block Grant Funds in the amount of \$129,896,995.00 from the Commonwealth of Pennsylvania, Department of Human Services for the period from 7/1/2022 to 6/30/2023.		\$129,896,995.00		\$129,896,995.00
5314-23	02/13/2023				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Requesting the signature of the County Manager on the HUD SF-424 Forms, Certifications, and subsequent Grant Agreements for HOME-ARP funding.		\$10,799,656.00	\$0.00	\$10,799,656.00
5315-23	02/13/2023				Kane Regional Centers		CATHOLIC DIOCESE OF PITTSBURGH	Authorization to extend Agreement #97987 with Catholic Diocese of Pittsburgh		\$25,000.00	\$25,000.00	
5316-23	02/13/2023				Kane Regional Centers		RITA TORREZ	Authorization to extend Agreement #71315 with Rita Torrez		\$0.00	\$0.00	
5317-23	02/13/2023		36044051	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request to approve Change Order No. 4 with Carmen Paliotta Contracting, Inc. on the Contract titled Pine Creek South Branch Bridge No. 6 (County Project No. PS06-0212, ECMS No. 27159).	PS06-0212	\$1,394,763.04	\$0.00	\$0.00
5318-23	02/13/2023		36044128	63010	Public Works	Bridge Division	ALLEGHENY VALLEY RAILROAD	Authorization to enter into an agreement with Allegheny Valley Railroad Company to reimburse them for flagging and engineering costs associated with the County's proposed construction plan for the Glenwood Bridge Preservation Project.	MA08-3513	\$70,000.00	\$70,000.00	\$66,500.00

**Allegheny County
Approved EA Report**

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 #
5319-23	02/13/2023		36044051	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to award the Contract titled Bull Creek Bridge No. 7 & Bull Creek Bridge No. 8 (County Projects No. BF07-0313 & BF08-0312, ECMS No. 57074) to Pugliano Construction Company, Inc., The project was bid through Penndot's ECMS System.	BF07-0313 & BF0	\$2,344,777.77	\$2,344,777.77	\$1,875,822.22
5320-23	02/13/2023		33010211	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Advanced SWAT Course taking place 04/17/2023-04/21/2023 in an amount not to exceed \$18,000.00.		\$18,000.00	\$18,000.00	
5321-23	02/13/2023		TBD		Health Department		CENTERS FOR DISEASE CONTROL	Center for Disease Control and Prevention (CDC) BOLD Grant - Alzheimer's and related Dementias (ARDR).		\$2,000,000.00		\$2,000,000.00
5322-23	02/13/2023				Human Service(s)	Children, Youth and Families	PINKNEY'S VINEYARD OF FAITH MINISTRIES	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 amount defined below.		\$2,500.00	\$2,500.00	
5323-23	02/13/2023				Human Service(s)	Office of Developmental Supports	AIMED INC.	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Aimed, Inc. Agreement # 270088.		\$9,400.00	\$9,400.00	
5324-23	02/13/2023				Human Service(s)	Administration and Information Management	GRANT THORNTON PUBLIC SECTOR, LLC	The Department of Human Services requests the County's authority to process a Contractor / Provider name change for Grant Thornton Public Sector to the new name of Guidehouse, Inc.	EXTENDED	\$0.00		
							GRANT THORNTON PUBLIC SECTOR, LLC			\$0.00		
5325-23	02/13/2023				Human Service(s)	Aging	NESTERLY 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 amount defined below.		\$83,104.00	\$83,104.00	
5326-23	02/13/2023				Human Service(s)	Office of Analytics, Technology and Planning	LOCALLY GROWN	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Locally Grown. Agreement No. 274588.		\$786,266.67	\$786,266.67	
5327-23	02/13/2023		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.	The Department of Human Services requests the County's authority to amend the agreement with Veterans Leadership Program of Western Pennsylvania for HUD 27 Constitution RRH, Agreement #269706.	Constitution	\$326,708.00	\$326,708.00	
5328-23	02/13/2023				Human Service(s)	Children, Youth and Families	DR. TERRI COLLIN DILMORE	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 amount defined below.		\$5,000.00	\$5,000.00	
5329-23	02/13/2023				Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept (if received) grant funds in the amount of \$300,000.00 from the PA Department of Community		\$300,000.00		\$300,000.00

Allegheny County Approved EA Report

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 Economic Development for the period from 12/7/2022 to 6/6/2024.				
5330-23	02/13/2023	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	FAMILY RESOURCES	The Department of Human Services Requests the County's Authority to Amend Agreement No. 271357 with Family Resources for FY 22-23.		\$4,560,930.21	\$4,560,930.21	
5331-23	02/13/2023				Human Service(s)	OCS Homeless/ Housing	UNITY RECOVERY	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.	UnityHouse	\$2,504,378.00	\$2,504,378.00	
5332-23	02/13/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	HARVARD COLLEGE PRESIDENT AND FELLOWS	The Department of Human Services requests the County's authority to enter into a data sharing agreement with the President and Fellows of Harvard College, for the period from 2/1/2023 to 1/31/2026.		\$0.00		
5333-23	02/14/2023		33010211	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Basic SWAT Course taking place 04/03/2023-04/07/2023 in an amount not to exceed \$18,000.00.		\$18,000.00	\$18,000.00	
5334-23	02/14/2023	600101, 460101		63010	Court of Common Pleas		RAGO, JOHN T	The Fifth Judicial District requests authorization to modify contract# 172937 with John T. Rago, Jr. Esq. to increase the amount by \$55,000.00 from \$461,000.00 to \$516,000.00 and to extend the time period to December 31,2023. All other terms and conditions remain the same.		\$516,000.00	\$55,000.00	
5335-23	02/15/2023				Administrative Services	Purchasing and Supplies	UPMC Presbyterian Shadyside	Recognize University of Pittsburgh Physicians has changed its name on County Contract 274839 to UPMC Presbyterian Shadyside.		\$0.00		
5336-23	02/15/2023	200110, 203101		61002, 65503	Administrative Services	Purchasing and Supplies	PITTSBURGH MAILING	Extend Contract Number 229927 with Pittsburgh Mailing Systems per Specification Number 8157, Invitation to Bid for Emergency Mailing Services.		\$500,000.00		
5337-23	02/15/2023	203101		65503	Administrative Services	Purchasing and Supplies	Phoenix Graphics Inc.	Approval be granted for the use of COSTARS contract with Phoenix Graphics for Graphic & Printing Services, Equipment and Supplies.		\$350,000.00	\$350,000.00	
5338-23	02/15/2023				Administrative Services	Purchasing and Supplies	TSB, Inc dba Schultheis Electric	Extend Contract Number 273903 with Schultheis Electric per Specification Number 8779, Invitation for Bid for Net Zero Energy in the Parks - Solar Panel Installation - Electrical.		\$747,810.00	\$0.00	
5339-23	02/15/2023	206101		63010	Administrative Services	Purchasing and Supplies	Bonfire Interactive, Ltd.	Approval be granted for the use of PEPPM contract with Bonfire Interactive, Ltd. for Bonfire RFx Platform Software.		\$125,000.00	\$125,000.00	
5340-23	02/15/2023	720101		65516	Administrative Services	Purchasing and Supplies	ReCo, LLC	Approval be granted to enter into a Sole Source Service Agreement with ReCo,		\$150,000.00	\$150,000.00	

Allegheny County Approved EA Report

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 #
								LLC for Cashiering System.				
5341-23	02/15/2023	494107	64402		Law Department		DUQUESNE UNIVERSITY	Amendment to the Management agreement with Duquesne University for Operation of the Allegheny County Law Library.		\$280,000.00		
5342-23	02/15/2023				Emergency Services	911	Tri-Tech Software Systems, a Central Square Co	Respectfully requesting authorization to modify the term dates of Agreement #217341 with TriTech Software Systems, a Central Square Technologies Company (Tri-Tech).		\$0.00	\$0.00	\$0.00
5343-23	02/15/2023	267100, 267200, 267300, 267400		63010, 63101	Administrative Services	Purchasing and Supplies	ABCO FIRE PROTECTION, INC.	Approval be granted to amend Contract Number 257255 with ABCO Fire Protection, Inc., under Specification Number 8470, Invitation for Bid for Fire Protection Equipment: Inspection, Maintenance, and Repair.		\$208,700.00	\$20,000.00	
5344-23	02/15/2023		33010222	63010	Emergency Services	EMA	NOBLE SUPPLY	The Department of Emergency Services requests authorization for a one-time expenditure with Noble Supply & Logistics, LLC to conduct two (2) one-day Hazmat Workshops for Technician Air Monitoring classes.		\$11,400.00	\$11,400.00	
5345-23	02/15/2023				Administrative Services	Purchasing and Supplies	SBM Electronics, Inc.	Approval be granted for the use of COSTARS contract with SBM Electronics for Packaged Software.		\$50,000.00	\$50,000.00	
5346-23	02/15/2023		36044051	63010	Public Works	Construction	JMT, INC.	The Department of Public Works respectfully requests permission to enter into Change Order No. 7 for the agreement with JMT to perform Construction Management and Inspection Services for various State-funded bridge projects.	CMIT-STPA	\$1,880,330.33	\$221,903.08	\$177,522.46
5347-23	02/15/2023		TBD	TBD	Human Service(s)	Administration and Information Management	DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$14,696,212.00 from the Department of Health & Human Services, Administration for Children and Families, for the period from 6/1/22 to 5/31/23.		\$14,696,212.00		\$14,696,212.00
5348-23	02/15/2023				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with The University of Pittsburgh for the period February 1, 2023 through September 30, 2023.	LEADProjectMgmt	\$157,928.00	\$157,928.00	
5349-23	02/15/2023		27480187		Health Department		JEWISH HEALTHCARE FOUNDATION	Jewish Healthcare Foundation AIDS Free Pittsburgh Grant 2023.		\$11,658.24		\$11,658.24
5350-23	02/15/2023				Human Service(s)	Children, Youth and Families	HIGHLANDS SCHOOL DISTRICT	The Department of Human Services requests the County's authority to Amend the Provider Agreements with the Educational Entities listed herein for the period defined below.		\$130,000.00	\$280,000.00	
						Children, Youth and Families	PENN HILLS SCHOOL DISTRICT			\$130,000.00		
5351-23	02/15/2023				Human Service(s)	Office of Equity and Engagement	PENNSERVE	The Department of Human Services requests the County's authority to apply for and accept grant funds (if awarded) in the amount of \$1,703,600.00 from PennSERVE Commission Investment Fund, the Governor's Office of Citizen Service, for the period from 8/1/23 to		\$1,703,600.00		\$1,703,600.00

Allegheny County
Approved EA Report
 Department: All Departments

Reporting Period: 02/01/2023 - 02/28/2023

Run Date: 03/01/2023

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 #
								12/31/24.				
5352-23	02/17/2023	350101		63010	Public Works	Roads Division	TOWNSHIP OF ELIZABETH	Request authorization to amend County Agreement No. 271527 with Elizabeth Township to add an additional county road for winter maintenance operations. The amendment will increase mileage to be serviced by 1.27 miles and increase payment to Elizabeth Township by \$8,505.23.		\$31,869.16	\$31,869.16	\$0.00
5353-23	02/17/2023				Administrative Services	Purchasing and Supplies	Dell Marketing L.P.	Approval be granted for continued use of COSTARS Contract 003-E22-603 with Dell Marketing, LP for IT Hardware, County Contract Number 47143.		\$120,000.00	\$25,000.00	
5354-23	02/17/2023		72041902		Office of the Treasurer	Taxes, Licensing and IT	Surveillance Group	The Treasurer's Office respectfully requests authority to enter into agreement with Surveillance Group Inc. to replace internal security cameras that are not compliant with the 2020 National Defense Authorization Act.		\$18,376.50	\$18,376.50	\$0.00
5355-23	02/17/2023		33019110	63010	Administrative Services	Purchasing and Supplies	Com Pros Inc.	Approval be granted for the use of the Commonwealth of Pennsylvania's contract with Com Pros Inc. for Two-Way Radio Equipment and Services.		\$130,000.00	\$130,000.00	
5356-23	02/17/2023				Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC, INC.	Amend Contract Number 272721 with Allegheny City Electric, Inc. per Specification Number 8668, North Park Baby Pool Renovation.		\$148,500.00		
5357-23	02/17/2023	274802, 276701	27480218, 27640068		Health Department			Cross-charging of Payroll Expenses			\$0.00	\$0.00
5358-23	02/17/2023				Health Department		COMMUNITY FOUNDATION OF GREATER JOHNSTOWN	Pittsburgh Food Policy Council - One Time Budgeted Payment		\$50,000.00	\$50,000.00	
5359-23	02/17/2023				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 8816, Dietary Management, Meals, Catering, and Related Services at the Allegheny County Jail.				
5360-23	02/17/2023				Human Service(s)	OCS Prevention	LAROSA YOUTH DEVELOPMENT FOUNDATION	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 amount defined below.		\$219,420.00	\$219,420.00	
5361-23	02/17/2023		TBD	TBD	Human Service(s)	OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the FY 22-23.	ELRC	\$2,224,918.38	\$159,748,046.16	
						OCS Prevention	TRYING TOGETHER		ELRC	\$2,224,918.38		
5362-23	02/21/2023	710101		51101	Allegheny County Sheriff's Office			Execute an Award in the matter of arbitration between the Sheriff of Allegheny County and the Allegheny County Deputy Sheriffs' Association to compensate Allegheny County Deputy Sheriff Thomas Shatkoff for lost working days, overtime and health care premiums pursuant to the official Award, which designates that the termination of Deputy Shatkoff shall be annulled. The Award designates that Deputy Shatkoff is to be made whole for any loss of earnings and benefits.			\$40,794.45	
5363-23	02/21/2023				Kane			Authorization to renew the General			\$405,965.00	

Allegheny County Approved EA Report

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 #
					Regional Centers			Liability, Healthcare Professional Liability and Employee Benefits Liability Insurance Policies for the Kane Community Living Centers				
5364-23	02/21/2023		33010003	63010	Emergency Services	EMA	ADAMS, CAROL L	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2023 period for the Allegheny County Fire Academy.		\$350.00	\$12,850.00	
						EMA	ALLAWAY, MICHAEL J		\$350.00			
						EMA	BRUTT, RICHARD L		\$350.00			
						EMA	DEMOSS, JONATHAN C		\$350.00			
						EMA	GEYER, ROBERT E., JR		\$350.00			
						EMA	HILLARD, ROY EUGENE		\$350.00			
						EMA	JANOSKO, JOSEPH J		\$350.00			
						EMA	KENNEDY, STEVEN F		\$350.00			
						EMA	KOKKILA, BRIAN C		\$350.00			
						EMA	PICKELL, TIMOTHY M		\$350.00			
						EMA	SCHMIDT, MARQUERITE R		\$350.00			
						EMA	Samick, Mitchell J		\$350.00			
						EMA	TREBAC, DONALD M		\$350.00			
						EMA	WICKLINE, ALLAN C		\$350.00			
EMA	WILLIAMS, MELISSA N	\$350.00										
5365-23	02/23/2023	730101		63005	Allegheny County District Attorneys Office		Lucinda J. Carioli	Requesting approval to modify contract # 220814 (vendor 2452786) for one year not to exceed \$17,225.00 for pricing.		\$17,225.00		
5366-23	02/23/2023		36043987	63010	Public Works	Roads Division	WSP USA Inc	The Department of Public Works requests approval of Change Order No. 3 to WSP USA, Inc., for Construction Management, Inspection and Testing Services for the Rehabilitation of the Rachel Carson (9th Street) Bridge, County Project AL04-0801.	AL04-0801	\$2,292,851.47	\$0.00	\$0.00
5367-23	02/23/2023		36044109, 36044239	57851	Public Works	Roads Division	The Catholic Cemeteries Association of the Diocese of Pittsburgh	Authorization to enter into a settlement with the owner of certain property, assigned tax parcel number 265-P-27, located in Robinson Township to acquire .618 acres of property for use as Right-of-Way and .003 acres (114 square feet) of property for use as a temporary construction easement needed for the Campbells Run Road project (Project #6072-0401) located in Robinson and Collier Townships. The property is owned by a non-profit charitable organization and operated as a cemetery. Cemetery and Church property are not subject to the power of eminent domain (See, 16 P.S. Section 5602); and therefore, it was necessary to enter into an administrative settlement with the Owner. The total consideration for the acquisition is \$355,000.00. The amount of \$240,600 will be split 80/20 between the State and County. The balance amount of \$114,400 will be paid 100% by the County.	6072-0401	\$355,000.00	\$355,000.00	\$192,480.00

Allegheny County Approved EA Report

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 #
5368-23	02/23/2023		TBD	63010	Public Works	Construction	MELE & MELE & SONS, INC.	Recommendation to award the Contract titled 2023 Capital Roads Reconstruction Program, Project No. 7A00-2301 to Mele & Mele & Sons, Inc. Award is contingent upon approval of the MBE/WBE program and Labor Stabilization submittals.	7A00-2301	\$7,676,109.00	\$7,676,109.00	\$0.00
5369-23	02/23/2023	730101		63005	Allegheny County District Attorneys Office		Joseph M Giuffre Sr	Requesting approval to modify contract #216925 with Joseph M Giuffre (vondor 2450404) for one year not to exceed \$13,510.00 for pricing.		\$13,510.00		
5370-23	02/23/2023			63010	Economic Development	Municipal Development	CITY OF PITTSBURGH	Authorization is requested to enter into contract with the City of Pittsburgh for the 2022 Blight Removal Program.	2022-BRP-019	\$250,000.00	\$250,000.00	
5371-23	02/23/2023	600101, 710101, 267100, 267300, 267400, 200105, 701101, 550101	33010003	63902, 61005	Administrative Services	Purchasing and Supplies	W.B. Mason	Approval be granted to increase funds to County Contract 262136, PA State Contract 4400024742 with W.B. Mason Co., Inc. for Bottled Water.		\$108,460.00	\$18,000.00	
5372-23	02/23/2023				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	
5373-23	02/23/2023				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	
5374-23	02/23/2023				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	
5375-23	02/23/2023				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char West Council of Governments to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	
5376-23	02/23/2023				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	
5377-23	02/23/2023				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 262031 with the Turtle Creek Valley Council of Governments for Street	47-3.10.2	\$118,007.00	\$118,007.00	\$0.00

**Allegheny County
Approved EA Report**

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 #
								Reconstruction in East McKeesport. The contract end date will be extended from June 30, 2022 to June 30, 2023.				
5378-23	02/23/2023				Economic Development	Business Development	TALBEDRT RAYMON DBA TAL & BERT LLC	Seeking authorization to enter into agreement with "Tal & Bert" to provide a loan funded with 2020 CDBG funds. Total borrowed funds not to exceed \$86,000.	CD 46-2.2.9	\$86,000.00	\$86,000.00	
5379-23	02/23/2023				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments (NHCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	
5380-23	02/23/2023		330101	63010	Emergency Services	EMA	ALBANESE, TOM	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2023 period for the Allegheny County Fire Academy.		\$600.00		\$50,600.00
				EMA	ALLAWAY, MICHAEL		\$600.00					
				EMA	BRUTT, RICHARD L		\$600.00					
				EMA	Bragunier, Jason E		\$600.00					
				EMA	CARNEY, BRIAN R		\$600.00					
				EMA	CLARK, CHRISTOPHER M		\$600.00					
				EMA	CONCANNON, ERIK J		\$600.00					
				EMA	DAVIS, DARRELL B		\$600.00					
				EMA	DEMOSS, JONATHAN C		\$600.00					
				EMA	DUANE, SPENCER		\$600.00					
				EMA	FERRANTE, DONALD A		\$600.00					
				EMA	GARTLEY, ERIC		\$600.00					
				EMA	GEYER, ROBERT E., JR		\$600.00					
				EMA	GIBAS, MARK J		\$600.00					
				EMA	GRABOWSKI, RICHARD		\$600.00					
				EMA	GRIMM, ROY R		\$600.00					
				EMA	HARTIN, THOMAS J		\$600.00					
				EMA	HEZLEP, BRUCE W		\$600.00					
				EMA	HILLARD, ROY EUGENE		\$600.00					
				EMA	HOOD, JANELLE		\$600.00					
				EMA	ISAAC, THOMAS A		\$600.00					
				EMA	JANOSKO, JOSEPH J		\$600.00					
				EMA	KENNEDY, STEVEN F		\$600.00					
				EMA	KOKKILA, BRIAN C		\$600.00					
				EMA	KRAMER, MATTHEW B		\$600.00					
				EMA	KUCHMA, JOHN M		\$600.00					
				EMA	Kopec, Glenn H., Jr.		\$600.00					
				EMA	LEMON, FRANK E.		\$600.00					
				EMA	LOCKHART, NICOLE L		\$600.00					
				EMA	Lamb, Jessica M.		\$600.00					
				EMA	MANKE JEREMY		\$600.00					

Allegheny County Approved EA Report

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 #
5380-23	02/23/2023		330101	63010	Emergency Services	EMA	MARTIN, DREW R.	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2023 period for the Allegheny County Fire Academy.		\$600.00		\$50,600.00
						EMA	MCCBRIDE, HOWARD R			\$600.00		
						EMA	MCGAVITT, GEORGETTE M			\$600.00		
						EMA	MCWILLIAMS, JASON D			\$600.00		
						EMA	MOORE, DAVID W			\$600.00		
						EMA	PAMPENA, JASON D			\$600.00		
						EMA	PRICE JR., THOMAS J			\$600.00		
						EMA	REEB, ROBERT W			\$600.00		
						EMA	ROBBINS, PAUL S			\$600.00		
						EMA	SCHMIDT, MARQUERITE R			\$600.00		
						EMA	SHAW, PATRICK E			\$600.00		
						EMA	SHUEY, ANTHONY R			\$600.00		
						EMA	SMELTZER, STEVE			\$600.00		
						EMA	SONAFELT, JASON M			\$600.00		
						EMA	Sadowy, William J			\$600.00		
						EMA	Samick, Mitchell J			\$600.00		
						EMA	THEILACKER, THOMAS H			\$600.00		
						EMA	TREBAC, DONALD M			\$600.00		
						EMA	VOEGLER, NORMAN E., III			\$600.00		
						EMA	VOEGLER, NORMAN E., JR			\$600.00		
EMA	WARD, CHARLES G		\$600.00									
EMA	WEBER, WILLIAM A		\$600.00									
EMA	WETZEL, JAMES		\$600.00									
EMA	WICKLINE, ALLAN C		\$600.00									
EMA	WIEGAND, JOSHUA W		\$600.00									
EMA	WILLIAMS, MELISSA N		\$600.00									
5381-23	02/23/2023				Economic Development	Housing	FAIR HOUSING PARTNERSHIP OF GREATER PITTSBURGH	Authorization is requested to enter into agreement with the Fair Housing Partnership of Greater Pittsburgh in the amount of \$100,000.00 to carry out fair housing education, outreach, trainings, and conduct reasonable accommodation and modification compliance testing.	46-1.3	\$100,000.00	\$100,000.00	
5382-23	02/23/2023		25910702	63010	Administrative Services	Purchasing and Supplies	DIAMOND PHARMACY SERVICES	Extend Contract Number 49380 with Diamond Drugs, Inc., dba Diamond Pharmacy Services per Specification Number 7965, Prescription Medications.		\$1,099,000.00	\$150,000.00	
5383-23	02/23/2023				Economic Development	Business Development	BRIDGEWAY CAPITAL, INC.	This EA supersedes the previous EA 6913-20. Request authorization to amend a contract with Bridgeway Capital to revise the scope of services.	CVCD-19-001	\$1,000,000.00		
5384-23	02/23/2023		TBD		Health Department		SILVESTRI, SHARON	Sharon Silvestri Travel Expense Reimbursement No Cost Extension		\$5,000.00	\$0.00	
5385-23	02/23/2023				Administrative Services	Purchasing and Supplies	EUROVIA ATLANTIC COAST LLC, dba Northeast Paving	Extend Contract Numbers 49828, 49829, 49832 with Lindy Paving, Inc., Tresco Paving Corporation, and Eurovia		\$2,500,000.00		

Allegheny County
Approved EA Report
 Department: All Departments

Reporting Period: 02/01/2023 - 02/28/2023

Run Date: 03/01/2023

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 #
5385-23	02/23/2023				Administrative Services	Purchasing and Supplies	LINDY PAVING, INC.	Atlantic Coast, LLC respectively per Specification Number 8709, Invitation for Bid for Bituminous Paving Materials.		\$2,500,000.00		
						Purchasing and Supplies	TRESCO PAVING CORP.			\$2,500,000.00		
5386-23	02/23/2023	354700		63010	Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Amend Contract Number 265309 with Allegheny Fence Construction Company, Inc. per Specification Number 8674, Invitation for Bid for Guide Rail Installation and Emergency Repairs II.		\$329,815.90	\$129,815.90	
5387-23	02/23/2023		330101	63010	Emergency Services	EMA	Community College of Allegheny County	Respectfully request to enter into an Agreement with the Community College of Allegheny County for training and testing for the Allegheny County Emergency Services Department, including its Fire Academy.		\$60,000.00	\$60,000.00	
5388-23	02/23/2023				Administrative Services	Purchasing and Supplies	Anderson Interiors, Inc.	Approval be granted for the use of Pennsylvania state contract with Anderson Interiors for Systems Furniture – New, Matching, Existing, & Re-Manufactured.		\$65,000.00	\$65,000.00	
5389-23	02/23/2023				Health Department		COMMONWEALTH MANOR LLC	Commonwealth Manor Reimbursement Agreement for Public Health Lab Design		\$240,000.00	\$240,000.00	
5390-23	02/23/2023				Administrative Services	Purchasing and Supplies	ERP Suites	Amend Contract Number 204249 with ERP Suites per Specification Number 7872, CNC Support for JD Edwards ERP System of AS400 Platform.		\$900,622.75	\$75,000.00	
5391-23	02/23/2023				Administrative Services	Purchasing and Supplies	BI Incorporated	Amend Contract Number 49747 with BI, Inc. per Specification Number 8551, Electronic Monitoring Equipment for the Courts.		\$1,094,161.00	\$382,600.00	
5392-23	02/23/2023	720101		63011	Administrative Services	Purchasing and Supplies	Paymentus Corporation	Amend Contract Number 273297 with Paymentus Corporation per Specification Number 8563, Request for Proposal for Internet Payment Processing Services.		\$50,000.00		
5393-23	02/23/2023				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to extend the term of agreement (#264352) with ACTION-Housing, Inc. in order to allow for additional time to rehabilitate and re-sell a single-family residential structure located in the City of McKeesport.	20.91.00.003	\$278,000.00	\$278,000.00	
5394-23	02/23/2023				Administrative Services	Purchasing and Supplies	FLETCHER SALES AND SERVICE, INC.	Approval be granted to award contracts for Specification Number 8814, Invitation for Bid for Lawn & Garden Tools, Parts, and Supplies.		\$60,000.00	\$150,000.00	
						Purchasing and Supplies	Vernon Dell Tractor Sales			\$60,000.00		
5395-23	02/23/2023				Economic Development	Business Development	PETERS DAVID DBA PITTSBURGH DAVE LLC	Seeking authorization to enter into agreement with "Steel City Barber Lounge" to provide a loan funded with 2020 CDBG funds. Total borrowed funds not to exceed \$38,000.		\$38,000.00	\$38,000.00	
5396-23	02/23/2023				Human Service(s)	Children, Youth and Families	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$17,455,389.00 from the Commonwealth of PA, Office of Children, Youth and Families, for the period from 7/1/2022 to 6/30/2023.		\$17,455,389.00		\$17,455,389.00

Allegheny County Approved EA Report

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 #
5397-23	02/23/2023				Human Service(s)	Children, Youth and Families	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$30,291,661.00 from the Commonwealth of PA, Office of Children, Youth and Families, for the period from 7/1/2022 to 6/30/2023.		\$30,291,661.00		\$30,291,661.00
5398-23	02/23/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$500,000.00 from the Pennsylvania Commission on Crime and Delinquency for the period from 10/1/2023 to 9/30/2025. Funds will be used for the purpose of supporting substantiated victims of older adult protective services.		\$500,000.00		\$500,000.00
5399-23	02/23/2023				Human Service(s)	Children, Youth and Families	UNIVERSITY OF PITTSBURGH	The Department of Humans Services requests the County's authority to amend the Multi-Year agreement with the University of Pittsburgh. Agreement No. 223024.	INTERNSNTRNG	\$7,809,112.00	\$7,809,112.00	
5400-23	02/23/2023	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services Requests the County's Authority to Amend Agreement No. 270786 with A Second Chance for FY 22-23.		\$3,426,295.63	\$3,426,295.63	
5401-23	02/23/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Allegheny County Department of Human Services requests the County's authority to amend EAs 6889-19, 6589-19 and 7266-20 and 5190-23 in which authority was granted to accept funds in the amount of \$15,000.00 from Carnegie Mellon University (CMU) for the period from 5/8/19 to 1/31/22.		\$0.00		\$0.00
5402-23	02/23/2023		27480244	63901	Health Department		ZUKERMAN, JEFFREY	Jeffrey Zukerman Lease Agreement Renewal Option 2		\$9,128.76	\$9,128.76	
5403-23	02/23/2023	274801			Health Department		FIRST AVENUE PARTNERS	Lease agreement with First Avenue Partners for space in the Hartley Rose Building		\$171,953.76	\$171,953.76	
5404-23	02/27/2023				Economic Development	Operations	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into an agreement with the Redevelopment Authority of Allegheny County (RAAC) to administer \$500,000 of American Rescue Plan (ARP) funds on behalf of the County's Department of Economic Development (ACED).		\$500,000.00	\$500,000.00	\$0.00
5405-23	02/27/2023		60140003	63010	Court of Common Pleas		PORT AUTHORITY OF ALLEGHENY COUNTY	Request authorization to enter into a letter agreement with Port Authority of Allegheny County in the amount of \$9,800.00 for a DUI Public Safety Awareness Media Campaign that will provide for public service announcement signage on bus bulkheads and other interior locations to educate the public about the dangers of drinking and driving. GRANT FUNDED NO COST TO THE		\$9,800.00	\$9,800.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 02/01/2023 - 02/28/2023

Department: All Departments

Run Date: 03/01/2023

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 #
								COUNTY				
5406-23	02/27/2023		60140003	63010	Court of Common Pleas		Pittsburgh Eagle LLC Pittsburgh City Paper	Request authorization to enter into a letter agreement with Pittsburgh Eagle LLC Pittsburgh City Paper in the amount of \$5,000.00 for public service ads to educate the public about the dangers of drinking and driving. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY		\$5,000.00	\$5,000.00	\$0.00
5407-23	02/27/2023	274802	27480244	63901	Health Department		MAGEE-WOMENS HOSPITAL OF UPMC	AMENDMENT #7 TO WIC AND DENTAL LEASE AGR. @ 1630 ARLINGTON AVE.		\$99,693.00	\$99,693.00	\$0.00
5408-23	02/27/2023				Human Service(s)	Behavioral Health	TADISO INC	The Department of Human Services requests the County's authority to amend the Fiscal Year 22-23 Agreement with Tadiso, Inc. Agreement No. 270222.		\$1,900,483.00	\$1,900,483.00	
5409-23	02/27/2023				Human Service(s)	OCS Prevention	ALEPH INSTITUTE, 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 amount defined below.		\$70,000.00	\$70,000.00	
5410-23	02/27/2023				Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Human Services requests the County's authority to amend the Fiscal Year 22-23 agreement with Community Care Behavioral Health Organization. Agreement No. 271166.		\$1,446,250.00	\$1,446,250.00	
5411-23	02/27/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PITTSBURGH PUBLIC SCHOOLS	The Department of Human Services requests Allegheny County's authority to enter into an Data Sharing Agreement with The Pittsburgh Public Schools for the period from March 1, 2023 to March 1, 2026.		\$0.00		
5412-23	02/27/2023		60140003	63010.00	Court of Common Pleas		PITTSBURGH PENGUINS LP	Request authorization to enter into a letter agreement with the Pittsburgh Penguins LP in the amount of \$15,000.00. This program will provide designated driver kiosks and IPTV messaging for the Designated Driver Booth Signage program. GRANT FUNDED NO COST TO THE COUNTY		\$15,000.00	\$15,000.00	\$0.00
5413-23	02/27/2023		60140003	63010	Court of Common Pleas		PITTSBURGH ASSOCIATES DBA PITTSBURGH PIRATES	Request authorization to enter into a letter agreement with Pittsburgh Associates dba Pittsburgh Pirates in the amount of \$15,000.00 for public service announcements to educate the public about the dangers of drinking and driving during all Pirate Baseball home games. This program is designed to impact the large Pirate fan base. Sponsored by Allegheny County Fifth Judicial District of Pennsylvania, Pretrial		\$15,000.00	\$15,000.00	\$0.00

Allegheny County
Approved EA Report
 Department: All Departments

Reporting Period: 02/01/2023 - 02/28/2023

Run Date: 03/01/2023

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, Alcohol Highway Safety Program. GRANT FUNDED NO COST TO THE COUNTY				
5414-23	02/27/2023				Emergency Services	911	BRIGHTSPEED	Request authorization to update Centurylink Contract No. 161931 and 161933 with new agreement numbers and change name of payee due to being newly acquired by Connect Holding II LLC d/b/a Brightspeed of Pennsylvania, LLC.		\$0.00	\$0.00	\$0.00
5415-23	02/27/2023		33019110	63908	Emergency Services	911	Ohio Township VFC	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the first (1st) of five 5-year automatic contract renewals for Agreement No. 214932 with Ohio Township Volunteer Fire Co.		\$16,000.00	\$16,000.00	
5416-23	02/27/2023		60140003	63010.00	Court of Common Pleas		TORNQUIST, CRAIG	Request authorization to enter into a letter agreement between the Fifth Judicial District of Pennsylvania, Pretrial Services, Alcohol Highway Safety Program to engage the services of the Craig Tornquist to present seven school assemblies for alcohol and drug prevention programs to middle school students in Allegheny County. GRANT FUNDED. NO COST TO COUNTY		\$9,800.00	\$9,800.00	\$0.00
5417-23	02/27/2023	120101	64101		Law Department		BARRY MILLS	Requesting permission to retain the services of Barry Mills, MD – Correctional Mental Health Care and Psychology		\$5,000.00		
5418-23	02/27/2023				Administrative Services	Purchasing and Supplies	Special Services Group, LLC	Approval be granted to enter into a Sole Source Purchase Agreement with Special Services Group, LLC for Outdoor Surveillance.		\$31,820.00	\$31,820.00	
5419-23	02/27/2023		60140003	63010	Court of Common Pleas		Audacy Operations Inc	Request authorization to enter into a letter agreement with Audacy Operations Inc to provide public service advertisements to educate the public about the dangers of drinking and driving. Sponsored by the Allegheny County Fifth Judicial District of Pennsylvania Pre-Trial Services Alcohol Highway Safety Program. Grant Funded - No Cost to County		\$10,000.00	\$10,000.00	
5420-23	02/27/2023		60140003	63010.00	Court of Common Pleas		Promowest North Shore Complex LLC	Request authorization to enter into a letter agreement with Promowest to provide Alcohol Highway Safety Program access to a wide audience to educate the public on the dangers of DUI through exposure during live concerts and digital media. Sponsored by the Allegheny County Fifth Judicial District of Pennsylvania Pre-Trial Services Alcohol Highway Safety Program. GRANT FUNDED -NO COST TO COUNTY		\$9,500.00	\$9,500.00	

Allegheny County
Approved EA Report
 Department: All Departments

Reporting Period: 02/01/2023 - 02/28/2023

Run Date: 03/01/2023

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 #
5421-23	02/27/2023		27480239		Health Department		THE BIRTHING HUT, LLC	The Birthing Hut, LLC Agreement 2023		\$9,999.00	\$9,999.00	
5422-23	02/28/2023		60140003	63010.00	Court of Common Pleas		IHEARTMEDIA INC.	Request authorization to enter into a letter agreement with IHeartMedia in the amount of \$15,000.00 for programming to promote the education/prevention of DUI Initiative of the Fifth Judicial District of Pennsylvania, Pretrial Services/PA Department of Health/Western PA team DUI task force utilizing a comprehensive program designed to impact the large Steelers fan base in Western PA. GRANT FUNDED NO COST TO THE COUNTY		\$15,000.00	\$15,000.00	\$0.00
5423-23	02/28/2023		60140003	63010.00	Court of Common Pleas		PITTSBURGH PENGUINS LP	Request authorization to enter into a letter agreement with the Pittsburgh Penguins LP in the amount of \$15,000.00. This program will provide designated driver kiosks and IPTV messaging for the Designated Driver Booth Signage program. GRANT FUNDED NO COST TO THE COUNTY		\$15,000.00	\$15,000.00	\$0.00