

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

Reporting Period: 03/01/2023 - 03/31/2023

Run Date: 04/03/2023

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 #
5424-23	03/02/2023		36042973	63010	Public Works	Bridge Division	PENNDOT	Authorization to execute a letter of amendment to Reimbursement Agreement No. R15110002-2 with PennDOT to obtain Commonwealth funds associated with the Final Design Phase, Utilities and ROW cost in connection with the Licks Run NB Bridge No. 1 project. (Project No. LN01-0509)	LN01-0509	\$615,000.00	\$0.00	\$0.00
5425-23	03/02/2023				Administrative Services	Purchasing and Supplies	Pennsylvania Veterans' Trust	Request authorization to extend grant period from the Pennsylvania Veterans Trust Fund.		\$0.00		\$0.00
5426-23	03/02/2023		20630001	48328	Administrative Services	Administration	BNY Mellon	Requesting approval be granted to apply for a \$25,000 grant from BNY Mellon.		\$25,000.00		\$25,000.00
5427-23	03/02/2023				Administrative Services	Purchasing and Supplies	Summit Fire & Security LLC	Recognize ABCO Fire Protection has changed its name to Summit Fire & Security, LLC.		\$0.00		
5428-23	03/02/2023				Economic Development	Authorities	ENVIRONMENTAL CHARTER SCHOOL	Request authorization of Highest Elected Official approval for the Allegheny County Industrial Development Authority (IDA) Tax-Exempt Revenue Note, Series 2023 (Environmental Charter School at Frick Park project)		\$0.00	\$0.00	\$0.00
5429-23	03/02/2023				Administrative Services	Purchasing and Supplies	Viken Detection	Approval be granted to enter into a Sole Source Purchase Agreement with Viken Detection for a Lead Paint Analyzer.		\$21,950.00	\$21,950.00	
5430-23	03/02/2023				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) to provide administrative services for various activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	
5431-23	03/02/2023	304301		36407	Administrative Services	Purchasing and Supplies	CHARDONNAY DIALYSIS LLC	Exercise the renewal option on Contract Number 254267 with Chardonny Dialysis, LLC per Specification Number 8484, Dialysis Services for the Allegheny County Jail II.		\$800,000.00	\$300,000.00	
						Purchasing and Supplies	CHARDONNAY DIALYSIS, INC.			\$800,000.00		
5432-23	03/02/2023	315701, 315801		54307	Administrative Services	Purchasing and Supplies	ATLANTIC TACTICAL	Approval be granted to award contracts for Specification Number 8826, Invitation for Bid for Ammunition and Supplies II.		\$30,000.00	\$150,000.00	
						Purchasing and Supplies	Witmer Public Safety Group, Inc.			\$30,000.00		
5433-23	03/02/2023				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 3501, Allegheny County Parks Food Vendors.				
5434-23	03/02/2023	354700		63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Amend Contract Number 259271 with Allegheny City Electric per Specification Number 8561, Invitation for Bid for Bridge, Highway Lighting and Extra Work as Directed.		\$410,000.00	\$150,000.00	
5435-23	03/02/2023			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend Agreement Number 263510 with South Hills Area Council of Governments (SHACOG) for the Community Development Block Grant (CDBG) Year	CD 47-3.11.4	\$30,387.00	\$30,387.00	\$0.00

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								47 Safe Neighborhood Demolition Program.				
5436-23	03/02/2023				Department of Facilities Management	Administration		Request to enter into an agreement with Pennsylvania Department of Environmental Protection to collaborate in an effort to develop a no cost feasibility study for an Onsite Generation/Energy Storage system at a Critical Facility.			\$0.00	\$0.00
5437-23	03/02/2023		60140003	63010.00	Court of Common Pleas		PENNSYLVANIA DUI ASSOCIATION	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 Pennsylvania DUI Association to educate Pennsylvania students about the dangers of impaired driving and encourage them to make the healthy decision not to drive while under the influence of alcohol or drugs, known as the Safety Bug and Safety Simulator Programs.  GRANT FUNDED. NO COST TO COUNTY		\$10,000.00	\$10,000.00	\$0.00
5438-23	03/02/2023		60140003	63010	Court of Common Pleas		SINCLAIR TELEVISION GROUP INC. DBA SINCLAIR COMMUNICATIONS LLC DBA WPNT-TV	Request authorization to enter into a letter agreement with Sinclair Television Group INC. DBA Sinclair Communications LLC DBA WPNT-TV in the amount of \$10,000.00 for a DUI Public Safety Awareness Campaign that will provide public service announcements to educate the public about the dangers of drinking and driving. The public service announcements will be viewed on multiple streaming applications such as tubitv, pluto tv, sling tv, xumo, fox53, 22the point and others.  GRANT FUNDED NO COST TO THE COUNTY		\$10,000.00	\$10,000.00	\$0.00
5439-23	03/02/2023				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 \$13,350,252.00 from the Commonwealth of PA, Office of Children, Youth and Families, for the period from 07/01/2022 to 06/30/2023.		\$13,350,252.00		\$13,350,252.00
5440-23	03/02/2023				Human Service(s)	Office of Analytics, Technology and Planning	VALDOS CONSULTING LLC	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.		\$375,000.00	\$375,000.00	
5441-23	03/02/2023				Human Service(s)	Office of Analytics, Technology and Planning	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP	The Department of Human Services requests the County's authority to enter into an Agreement with Focus On Renewal Sto Rox Neighborhood Center for the period March 1, 2023, through February 28, 2025.	InformalMHSpprt	\$305,080.00	\$305,080.00	

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5442-23	03/02/2023				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.		\$8,062,264.00	\$8,062,264.00	
5443-23	03/06/2023	494116		64402	Budget & Finance	County Manager Office	ALLEGHENY COUNTY CONSERVATION DISTRICT	Request approval to disburse the 2023 budgeted allocation of funds to the Allegheny County Conservation District.		\$330,000.00	\$140,000.00	\$0.00
5444-23	03/06/2023		300101	54304	Administrative Services	Purchasing and Supplies	Summit Food Service LLC	Approval be granted to extend Contract Number 253036 with Summit Food Service, LLC awarded under Specification Number 8357, Invitation for Bids for Food Management Program/Dietary/Catering Services: Allegheny County Jail.		\$8,385,855.47		
5445-23	03/06/2023	460101	65507		Law Department		Abolitionist Law Center	Full and Final Release and Settlement of All Claims regarding Michael Graham, et al v. Allegheny County and Orlando Harper in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:20-cv-0496.		\$340,000.00		
5446-23	03/06/2023	300101	51118		Law Department		Casey Coulter	Authorization for distribution of payment due CO D.Y. pursuant to the Arbitration Award dated February 4, 2022		\$1,772.25		
5447-23	03/06/2023	206301		65502	Administrative Services	Purchasing and Supplies	Comcast Holdings Corp. dba Effectv	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Comcast Holdings Corp. dba Effectv for a period of 12 months beginning in January 2023.		\$150,000.00	\$150,000.00	
5448-23	03/06/2023	206301, 274802		65502, 63010	Administrative Services	Purchasing and Supplies	Edgeclick	The Department of Administrative Services, Office of Marketing & Special Events, and the Health Department request authority to enter into a contract with Edgeclick for a period of 12 months beginning in January 2023.		\$60,000.00	\$60,000.00	
5449-23	03/06/2023	206301		65502	Administrative Services	Purchasing and Supplies	Camelot Media Buyer Inc. dba WPXI LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with WPXI-TV for a period of 12 months beginning in January 2023.		\$150,000.00	\$150,000.00	
5450-23	03/06/2023	206301, 274802		65502, 63010	Administrative Services	Special Events and Marketing	WAMO-FM	The Department of Administrative Services, Office of Marketing & Special Events, and the Health Department requests authority to enter into a contract with WAMO-FM for a period of 12 months beginning in January 2023.		\$80,000.00	\$80,000.00	
5451-23	03/06/2023	206301		65502	Administrative Services	Purchasing and Supplies	Orange Barrel Media	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Orange Barrel Media for a period of 12 months beginning in January 2023.		\$100,000.00	\$100,000.00	
5452-23	03/06/2023		23044074	61009	Administrative Services	Purchasing and Supplies	COMCAST	Approval be granted for the use of GSA contract with Comcast Business Communications, LLC for Emergency Phone Services in case of DQE Outages.		\$90,000.00	\$90,000.00	

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5453-23	03/06/2023	206301, 274802, 250203		65502, 63010	Administrative Services	Purchasing and Supplies	Lamar Texas Limited Partnership dba The Lamar Companies	The Department of Administrative Services, Office of Marketing & Special Events, Department of Human Services, and the Health Department, requests authority to enter into a contract with Lamar Texas Limited Partnership dba The Lamar Companies for a period of 12 months beginning in January 2023.		\$280,000.00	\$280,000.00	
5454-23	03/06/2023		TBD		Health Department		ENVIRONMENTAL PROTECTION AGENCY	Environmental Protection Agency Grant - Environmental Justice Government to Government (EJG2G).		\$1,000,000.00		\$1,000,000.00
5455-23	03/06/2023		27480229		Health Department		BLACK WOMENS POLICY CENTER INC.	Black Women's Policy Center, Inc. Agreement - REACH Grant.		\$20,000.00	\$20,000.00	
5456-23	03/06/2023		27010085		Health Department		NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	NACCHO 2021-030303 MOD II - Address Childhood Trauma to Prevent Substance Misuse Grant Amendment for a No Cost Extension.		\$0.00		\$0.00
5457-23	03/06/2023		40010019		Economic Development	Operations	SUNSTRATA, LLC	Allegheny County Economic Development requests authorization to make a one time payment to Sunstrata for database application development.		\$15,000.00	\$15,000.00	
5458-23	03/06/2023				Administrative Services	Purchasing and Supplies	A-Z Janitorial Service	Approval be granted for continued use of COSTARS contract with A-Z Janitorial Services, LLC, for Janitorial Supplies, County Contract Number 49839.		\$195,000.00	\$145,000.00	
5459-23	03/06/2023		27480239		Health Department		UNIVERSITY OF PITTSBURGH SCH. OF PHARMACY	UPMC Childrens Hospital Agreement SUID 2022-2023		\$9,990.00	\$9,990.00	
5460-23	03/06/2023		27480242		Health Department		UNIVERSITY OF PITTSBURGH SCH. OF PHARMACY	University of Pittsburgh School of Pharmacy Agreement - NACCHO		\$11,095.00	\$11,095.00	
5461-23	03/06/2023				Economic Development	Authorities	POINT PARK UNIVERSITY	Authorization is requested for Highest Elected Official approval from the County Executive for a financing being undertaken by Point Park through the Moon Industrial Development Authority. A TEFRA hearing was conducted on February 21, 2023.		\$0.00	\$0.00	\$0.00
5462-23	03/06/2023	206005, 206001	20042830	63010	Administrative Services	Purchasing and Supplies	BARRY, FRANCIS	Request authorization to increase rates for Hearing Officers and Case Reviewers for OPA.		\$0.00		
					Purchasing and Supplies	Benjamin Musial			\$0.00			
					Purchasing and Supplies	CLIFFORD, CAROLE			\$0.00			
					Purchasing and Supplies	CRISS, CYNTHIA			\$0.00			
					Purchasing and Supplies	CYNTHIA SYCHAK-BERRY			\$0.00			
					Purchasing and Supplies	Charles Berry			\$0.00			
					Purchasing and Supplies	DAVID DEAN			\$0.00			
					Purchasing and Supplies	DEBORAH REDICK			\$0.00			
					Purchasing	DENISE TURNER			\$0.00			

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5462-23	03/06/2023	206005, 206001	20042830	63010	Administrative Services	and Supplies		Request authorization to increase rates for Hearing Officers and Case Reviewers for OPA.				
						Purchasing and Supplies	DENNIS RUZICKI			\$0.00		
						Purchasing and Supplies	DIANE TOLOCZKO			\$0.00		
						Purchasing and Supplies	David McConnell			\$0.00		
						Purchasing and Supplies	Elaine Kirsch			\$0.00		
						Purchasing and Supplies	FORD, SHEILA			\$0.00		
						Purchasing and Supplies	GRAHAM, LOUISE			\$0.00		
						Purchasing and Supplies	George Lucas			\$0.00		
						Purchasing and Supplies	Huss, Kenneth			\$0.00		
						Purchasing and Supplies	JOANN KUDLA			\$0.00		
						Purchasing and Supplies	Janice Russel			\$0.00		
						Purchasing and Supplies	Jay Villella			\$0.00		
						Purchasing and Supplies	Jean Haines			\$0.00		
						Purchasing and Supplies	John Sozansky			\$0.00		
						Purchasing and Supplies	Keith Eliou			\$0.00		
						Purchasing and Supplies	MARK LEAPMAN			\$0.00		
						Purchasing and Supplies	MARY FEENEY			\$0.00		
						Purchasing and Supplies	MCGRAW, LIZ			\$0.00		
						Purchasing and Supplies	MEGAN PETROVICH			\$0.00		
						Purchasing and Supplies	MICHAEL, DEBORAH			\$0.00		
Purchasing and Supplies	Mark Smeltzer		\$0.00									
Purchasing and Supplies	PECORARO, PATRICIA		\$0.00									
Purchasing and Supplies	PETER R. KULZER		\$0.00									
Purchasing and Supplies	Patti McMahon		\$0.00									
Purchasing and Supplies	Qualters, Margaret		\$0.00									
Purchasing and Supplies	RON BENSON		\$0.00									

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5462-23	03/06/2023	206005, 206001	20042830	63010	Administrative Services	Purchasing and Supplies	Richard Bedford	Request authorization to increase rates for Hearing Officers and Case Reviewers for OPA.		\$0.00		
						Purchasing and Supplies	Ronald Guthrie		\$0.00			
						Purchasing and Supplies	Scott Lazarus		\$0.00			
						Purchasing and Supplies	THOMAS CORNELIUS		\$0.00			
						Purchasing and Supplies	TIMOTHY MEALS		\$0.00			
						Purchasing and Supplies	Thomas Korpiel		\$0.00			
						Purchasing and Supplies	VESCI, FRANK		\$0.00			
						Purchasing and Supplies	WILLIAM WOODS		\$0.00			
						Purchasing and Supplies	Weisser, Edward		\$0.00			
						Purchasing and Supplies	William McCabe		\$0.00			
5465-23	03/06/2023	206301, 250203		65502	Administrative Services	Purchasing and Supplies	Audacy Operations, Inc.	The Department of Administrative Services, Office of Marketing & Special Events and the Department of Human Services, requests authority to enter into a contract with Audacy Operations, Inc. for a period of 12 months beginning in January 2023.		\$155,000.00	\$155,000.00	
5466-23	03/06/2023	206301		65502	Administrative Services	Purchasing and Supplies	STEEL CITY MEDIA	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Steel City Media for a period of 12 months beginning in January 2023.		\$100,000.00	\$100,000.00	
5467-23	03/06/2023	206301, 273401, 250203		65502, 63010	Administrative Services	Purchasing and Supplies	PG PUBLISHING COMPANY, PITTSBURGH POST GAZETTE	The Department of Administrative Services, Office of Marketing & Special Events, Department of Human Services, and the Health Department requests authority to enter into a contract with PG Publishing for a period of 12 months beginning in January 2023.		\$165,000.00	\$165,000.00	
5468-23	03/06/2023	206301, 274802		65502, 63010	Administrative Services	Purchasing and Supplies	IHEARTMEDIA	The Department of Administrative Services, Office of Marketing & Special Events, and The Health Department request authority to enter into a contract with iHeartRadio for a period of 12 months beginning in January 2023.		\$190,000.00	\$190,000.00	
5469-23	03/06/2023				Administrative Services	Purchasing and Supplies	Shannon Construction Company	Amend Contract Number 275110 with Shannon Construction per Specification Number 8795, Invitation for Bids for County Office Building 6th Floor Renovations.		\$1,679,489.00		
5470-23	03/06/2023	210601	26190004	63010	Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Approval be granted to award a contract for Specification Number 8837, Kane Scott Kitchen Sanitary Drainage System Upgrade.		\$431,308.01	\$431,308.01	

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5471-23	03/06/2023	210506	37041902	63010	Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Approval be granted to award a contract for Specification Number 8863, Invitation for Bid for Hartwood Acres Stable – Green Parking & ADA Compliance Improvements.		\$688,777.77	\$688,777.77	
5472-23	03/06/2023		33010185	63010	Emergency Services	911	BRIGHTSPEED	Request authorization to amend contract Agreement No. 276744 with Brightspeed of Pennsylvania, LLC to migrate to the NENA i3 standard for Next Gen 9-1-1 solution.		\$56,344.39	\$56,344.39	
5473-23	03/06/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY-SINGER RESEARCH INSTITUTE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	OpioidSettleme2	\$329,566.00	\$329,566.00	
5474-23	03/06/2023				Human Service(s)	OCS Alternative Funding	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to amend EAs 7562-21 and 5127-22 and to change the end date of an existing grant from the PA Department of Community and Economic Development to the period from 1/1/2022 to 3/31/2023.		\$1,260,080.00		\$1,260,080.00
5475-23	03/06/2023				Administrative Services	Purchasing and Supplies	AZ JANITORIAL SERVICE, LLC	Amend Contract Number 49926 with Paper Products Company, Inc. and Contract Number 49934 with A-Z Janitorial Service, LLC per Specification Number 8828, Invitation for Bid for Janitorial Supplies.		\$194,000.00		
						Purchasing and Supplies	PAPER PRODUCTS COMPANY, INC.			\$194,000.00		
5476-23	03/06/2023	206301		65502	Administrative Services	Purchasing and Supplies	RENDA BROADCASTING	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Renda Broadcasting for a period of 12 months beginning in January 2023.		\$100,000.00	\$100,000.00	
5477-23	03/06/2023	206301		65502	Administrative Services	Purchasing and Supplies	Pittsburgh Magazine	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Pittsburgh Magazine for a period of 12 months beginning in January 2023.		\$100,000.00	\$100,000.00	
5478-23	03/06/2023		33019110	63010	Administrative Services	Purchasing and Supplies	BearCom Group, Inc.	Approval be granted for the use of the City of Pittsburgh contract with Bear Communications, Inc. for Radio Equipment and Repair.		\$500,000.00	\$500,000.00	
5479-23	03/06/2023	206301, 274802		65502, 63010	Administrative Services	Purchasing and Supplies	KDKA-TV/CBS	The Department of Administrative Services, Office of Marketing & Special Events, and the Health Department requests authority to enter into contracts with WTAE-TV and KDKA-TV for a period of 12 months beginning in January 2023.		\$160,000.00	\$320,000.00	
						Purchasing and Supplies	WTAE-TV			\$160,000.00		
5480-23	03/06/2023		27010078		Health Department		UPMC PRESBYTERIAN-SHADYSIDE	Agreement with the Pittsburgh Poison Center of UPMC Presby Shadyside for the Allegheny Overdose Data to Action Program		\$150,000.00	\$150,000.00	
5481-23	03/06/2023				Human Service(s)	OCS Alternative Funding	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 \$304,584.00		\$304,584.00		\$304,584.00

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								from the PA Department of Community and Economic Development for the period from 1/1/2023 to 12/31/2023.				
5482-23	03/06/2023				Human Service(s)	Behavioral Health	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to accept an increase of \$6,363,266.00 in non-block grant funds from \$11,837,529.00 to \$18,200,795.00 from the Commonwealth of PA, Department of Drug and Alcohol Programs (DDAP) for the period 7/1/2022 to 6/30/2023.		\$18,200,795.00		\$18,200,795.00
5483-23	03/06/2023				Human Service(s)	OCS Alternative Funding	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to amend EA 5040-23 which gave authority to apply for and accept grant funds in the amount of \$323,944.00 from the PA Department of Community and Economic Development for the period from 1/1/2023 to 12/31/2023.		\$628,528.00		\$628,528.00
5484-23	03/06/2023	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	NORTH ALLEGHENY SCHOOL DISTRICT	The Department of Human Services requests County authority to amend the agreement(s) listed below.		\$30,000.00	\$30,000.00	
5485-23	03/09/2023		27480214		Health Department		FREEMAN, LISA DBA FREEMAN AND ASSOCIATES, LLC	Freeman Lisa DBA Freeman and Associates, LLC Agreement		\$7,200.00	\$7,200.00	
5486-23	03/09/2023		17010053	65516	Administrative Services	Purchasing and Supplies	LIFE TECHNOLOGIES	Approval be granted to enter into a Sole Source Purchase Agreement with Life Technologies Corporation for GeneMapper ID-X Software.		\$37,342.80	\$37,342.80	
5487-23	03/09/2023				Administrative Services	Purchasing and Supplies	C&C Trusted Staffing	Enter into agreement with the agencies listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	NurseDash			\$0.00		
5488-23	03/09/2023				Administrative Services	Purchasing and Supplies	Bode Cellmark Forensics, Inc.	Amend Contract Number 266883 with Bode Cellmark Forensics, Inc. per Specification Number 8695, DNA Analysis Of Biological Evidence.		\$650,000.00		
5489-23	03/09/2023	370200		42753	Administrative Services	Purchasing and Supplies	Sunday Morning Polkas, LLC	Approval be granted to award a contract in response to Inquiry Number 3512, request for quotations for North Park Boathouse Concessions.		\$21,600.00	\$21,600.00	
5490-23	03/09/2023				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all proposals received in response to Specification Number 8662, Electronic Poll Books.				
5491-23	03/09/2023				Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Exercise the renewal option on Contract Number 49840 with E.H. Griffith and Contract Number 49844 with Jefferson Hills Lawn Equipment per Specification Number 8698, Invitation for Bid for Parts: Heavy Equipment, Small Equipment, and Landscaping Equipment II.		\$8,000.00	\$90,000.00	
						Purchasing and Supplies	JEFFERSON HILLS LAWN EQUIPMENT			\$8,000.00		
5492-23	03/09/2023				Administrative Services	Purchasing and Supplies	Energy Independent Solutions, LLC	Extend Contract Number 262955 with Energy Independent Solutions, LLC per Specification Number 8553, Net Zero Energy in the Parks - Procurement of Equipment and Delegated Design.		\$1,023,971.33		



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5495-23	03/09/2023	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PUBLIC CONSULTING GROUP LLC	The Department of Human Services Requests the County's authority to Amend Agreement No. 274685 with Public Consulting Group, LLC.		\$263,397.00	\$263,397.00	
5496-23	03/09/2023		330101	63010	Emergency Services	EMA	MEDICAL RESCUE TEAM SOUTH AMBULANCE	Request for Executive Action to authorize the Department of Emergency Services to enter into Memorandum of Understanding (MOU) with Medical Rescue Team South Ambulance. (MRTSA).		\$0.00	\$0.00	\$0.00
5498-23	03/09/2023		TBD	TBD	Human Service(s)	Aging	EDGEWOOD COUNTRY CLUB	The Department of Human Services requests authority to enter into a catering and leasing contract requiring convening with the Edgewood Country Club, for a meeting of the Annual Senior Companions on Thursday, June 15, 2023.  Additional authority is requested to expend funds for this Senior Companion meeting. Said one-time expenditure total not to exceed \$6,000.00, and to include an initial \$1,000.00 deposit to reserve the main ballroom, as well as the cost of meals, awards and any other event-related costs.		\$6,000.00		
5499-23	03/09/2023				Human Service(s)	OCS Prevention	LATINO COMMUNITY CENTER	The Department of Human Services requests the County's authority to enter into an Agreement with Latino Community Center for the period May 25, 2021, through September 1, 2021.	LEARNHUB	\$30,000.00	\$30,000.00	
5500-23	03/09/2023				Human Service(s)	Behavioral Health	SWIFTER GROUP CONSULTING	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.		\$25,800.00	\$25,800.00	
5501-23	03/09/2023				Human Service(s)	Behavioral Health	PA OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES	The Allegheny County Department of Human Services requests authority to accept grant funds (if awarded) in the amount of \$461,734.00 from the Pennsylvania Office of Mental Health and Substance Abuse Services (OMHSAS) for the period from 7/1/22 to 6/30/23.		\$461,734.00		\$461,734.00
5502-23	03/10/2023		36042493, 36044197	63010	Public Works	Administration	ADVANCED BUILDERS, INC.	The Department of Public Works respectfully requests permission to authorize a one-time expenditure to Advanced Builders, Inc. as part of the Mediation Settlement Amount as agreed to in Mediation for disputes arising as part of the Spring Run Bridge No. 2 Replacement Project (SN02-0611).	SN02-0611	\$357,865.00	\$357,865.00	\$286,292.00
5503-23	03/13/2023				Administrative Services	Purchasing and Supplies	DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP	Approval be granted for the use of COSTARS contract with Dream Pools & Spas for Recreational & Fitness Equipment and Services.		\$100,000.00	\$100,000.00	
5504-23	03/13/2023		60140003	63010.00	Court of		CBS BROADCASTING INC DBA	Request authorization to enter into a		\$15,000.00	\$15,000.00	\$0.00

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					Common Pleas		KDKA-TV	letter agreement between the Fifth Judicial District of Pennsylvania Pretrial Services, Alcohol Highway Safety Program and KDKA Taking The Lead Ford Driving Skills (CBS BROADCASTING INC DBA KDKA-TV). The purpose of this letter agreement is to educate about the dangers of Driving Under the Influence through monthly school assemblies, vignettes on WPCW and KDKA, banner ads on CBS website and information booth at the Pittsburgh Auto Show.  GRANT FUNDED. NO COST TO COUNTY				
5505-23	03/13/2023		36044243	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Respectfully request approval for Change Order No. 04 with A. Folino Construction, Inc., for the 2022 Capital Roads Program, County Project No. 7A00-2201.	7A00-2201	\$7,369,830.70	\$0.00	\$0.00
5506-23	03/13/2023		TBD	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the Homestead Grays Bridge. County project No. MA12-3516.			\$1,500.00	\$0.00
5507-23	03/13/2023	210601	20041903	63010	Administrative Services	Purchasing and Supplies	AVA TopRight LLC	Award contract in response to Specification Number 8832, Request for Proposal for Marketing Solutions.		\$600,000.00	\$600,000.00	
5508-23	03/13/2023			63010	Economic Development	Municipal Development	Tri-COG Land Bank	Authorization is requested to enter into contract with the TRI-COG Land bank Council of Government for the 2022 Blight Removal Program.	2022-BRP-020	\$24,500.00	\$24,500.00	\$0.00
5509-23	03/13/2023			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments for the 2022 Blight Removal Program.	2022-BRP-011	\$18,000.00	\$18,000.00	\$0.00
5510-23	03/13/2023	350101		41195	Public Works	Roads Division	CITY OF PITTSBURGH	Authorization to enter into a temporary construction easement with the City of Pittsburgh to permit the staging of construction equipment, materials, and supplies needed on county-owned property (Block & Lot 4-H-21 located in the 18th Ward) for the landslide remediation and stabilization of William St.		\$0.00	\$0.00	\$0.00
5511-23	03/13/2023				Human Service(s)	Behavioral Health	THERAPEUTIC EARLY INTERVENTION SERVICES LLC	The Allegheny County Department of Human Services requests authority to change the name for the provider Therapeutic Early Intervention Services LP to Therapeutic Early Intervention Services LLC.		\$0.00		
5512-23	03/13/2023				Administrative Services	Purchasing and Supplies	AdvizeX Technologies	Approval be granted for the use of PEPPM contract with AdvizeX Software and Support for IT Hardware and Software Maintenance.		\$373,715.00	\$373,715.00	
5513-23	03/13/2023				Administrative Services	Purchasing and Supplies	Pete Jeffrey and Associates	Approval be granted for the use of COSTARS contract with Pete Jeffrey & Associates for Recreation & Fitness Equipment and Services.		\$60,000.00	\$60,000.00	
5514-23	03/13/2023	140101		62002	Administrative	Purchasing	Black Women, Wise Women	Approval be granted to award a contract		\$22,700.00	\$22,700.00	

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					Services	and Supplies		in response to Inquiry Number 3489, request for quotations for Training and Analysis for Diversity, Equity, and Inclusion.				
5515-23	03/13/2023				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) for the purpose of implementing their CD Year 42 Pleasant Hills Borough Building ADA Access Ramp.	42-3.10.3	\$71,115.00	\$71,115.00	
5516-23	03/13/2023				Economic Development	Human Services Division	JUST HARVEST EDUCATION FUND	Authorization is requested to amend Agreement #256722 to include 10% De Minimus for Project Management costs and to extend the term of the agreement.	CD 45-1.4.3	\$25,000.00		
5517-23	03/13/2023		36044099	57851	Public Works	Geo Technical	Devin A. Jones	Authority to enter into a ROW agreement with a property owner, identified as Tax Parcel Number 959-H-266 to acquire 23 SQUARE FEET for Required Right-of-Way and 68 SQUARE FEET to be used as a Temporary Construction Easement in the Crawford Run Road Bridge No. 1 over Clarks Run improvement located in East Deer Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$500 (\$465 for the Required Right-of-Way and \$35 for the Temporary Construction Easement). The payment check is to be made payable to Devin A. Jones. The start date is December 28, 2022. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.	AA00-2023	\$500.00	\$500.00	\$0.00
5518-23	03/13/2023	170102		65518	Administrative Services	Purchasing and Supplies	Thomas M. Smith Funeral Home and Crematory Ltd.	Extend Contract Number 254709 with Thomas M. Smith Funeral Home per Specification Number 3459, Cremation Service Including Livery.		\$59,990.00		
5519-23	03/13/2023		26043110	65516	Administrative Services	Purchasing and Supplies	Sunstrata LLC	Approval be granted to enter into a Sole Source Service Agreement with Sunstrata for Kane Centers Ledger Application.		\$45,911.25	\$45,911.25	
5520-23	03/13/2023		33019110	63010	Emergency Services	911	WIRELESS SERVICES, INC	Request for authorization to enter into a Letter Agreement with Wireless Services, Inc. to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$29,999.99	\$29,999.99	
5521-23	03/13/2023		33019110	63010	Emergency Services	911	A-AIR COMPANY, INC	Request for authorization to enter into a Letter Agreement with A-Air Company, Inc. to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$29,999.99	\$29,999.99	
5522-23	03/13/2023		33019110	63010	Emergency Services	911	HENRON - dba FTBA	Request for authorization to enter into a Letter Agreement with Henron Electrical Resources, LLC d/b/a F.T.B.A. to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$29,999.99	\$29,999.99	
5523-23	03/13/2023				Administrative	Computer	COURT RECORDS	Approval be granted for		\$41,000.00		

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5523-23	03/13/2023				Services	Services		interdepartmental service agreements between the Department of Information Technology and various County departments.				
						Computer Services	DEPARTMENT OF ADMIN SERVICES, DIVISION OF REAL ESTATE			\$41,000.00		
						Computer Services	DEPARTMENT OF HUMAN SERVICES			\$41,000.00		
						Computer Services	ECONOMIC DEVELOPMENT			\$41,000.00		
						Computer Services	HEALTH DEPARTMENT			\$41,000.00		
						Computer Services	KANE REGIONAL CENTER			\$41,000.00		
5524-23	03/13/2023		27480230		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh, School of Public Health, Center for Health Equity Agreement for REACH Mini Grant COVID/FLU Supplement.		\$60,000.00	\$60,000.00	
5525-23	03/15/2023		TBD		Health Department		COMMONWEALTH MANOR LLC	Commonwealth Manor Reimbursement Agreement for Public Health Lab Design		\$290,821.00	\$290,821.00	
5526-23	03/15/2023	206301		63015	Administrative Services	Special Events and Marketing	Stop The Violence Program	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to be a supporting sponsor for the WPA Juneteenth Festival. The cost of the sponsorship is \$10,000.		\$10,000.00	\$10,000.00	
5527-23	03/15/2023	300101	63010		Law Department		Baker Tilly, US LLP	Requesting authorization to amend Agreement No. 263424 between the County and Baker-Tilly to include an additional scope of work to be performed – the auditing of procedures at the Allegheny County Jail for compliance with the Death in Custody Reporting Act (DCRA).		\$75,500.00		
5528-23	03/15/2023				Administrative Services	Purchasing and Supplies	Skilled Nursing Staffing Solutions	Approval be granted to extend and increase contract number 276243 with Skilled Nurse Staffing Solutions under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00	\$0.00	
5529-23	03/15/2023				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	
5530-23	03/15/2023				Kane Regional Centers		MANAGED HEALTHCARE ASSOC INC	Authorization to continue our Membership with Managed Health Care Associates for purchases of pharmaceutical products and medical supplies		\$0.00	\$0.00	\$0.00
5531-23	03/15/2023	71010013		63909	Allegheny County Sheriff's Office		TELEOSOFT, INC.	The Sheriff's Office (Sheriff) requests to amend Agreement # 210367 with Teleosoft, Inc. to extend the project dates to December 31, 2023. The Sheriff also requests to pay a total of \$116,160.00 in milestone payments for work not completed or paid under Teleosoft, Inc. License Agreement # 3		\$810,978.00	\$255,402.00	\$0.00

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								as well as a prorated 2022 Maintenance Due of \$19,938.00 and a 2023 Annual Maintenance Due of \$119,304.00.				
5532-23	03/15/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENN STATE UNIVERSITY	The Department of Human Services (DHS) requests the County's authority to enter into a data-sharing agreement with the Penn State University for the period from 2/1/23 through 1/31/26.		\$0.00		
5533-23	03/15/2023		71010012, 18220001		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Dept. of Court Records (DCR) and Sheriff's Office (Sheriff) request to extend the term and increase the total not to exceed amount of Agreement #137059 with CGI Technologies and Solutions, Inc. (CGI) which will expire on March 31, 2023.		\$277,794.00	\$277,794.00	\$0.00
5536-23	03/15/2023		36044243	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Respectfully request approval for Change Order No. 05 with A. Folino Construction, Inc., for the 2022 Capital Roads Program, County Project No. 7A00-2201.	7A00-2201	\$8,286,917.61	\$917,086.91	\$0.00
5537-23	03/15/2023	120101	42913		Law Department		ALLEGHENY COUNTY HOUSING AUTHORITY	AUTHORIZATION TO ENTER INTO AGREEMENT WITH THE ALLEGHENY COUNTY HOUSING AUTHORITY		\$90,000.00		
5538-23	03/15/2023		33041901	63010	Emergency Services	911	Tri-Tech Software Systems, a Central Square Co	Request for authorization to amend Agreement No. 217341 with TriTech Software Systems, a Central Square Technologies Company (Tri-Tech) to add police agencies to the Records Management System Inform (RMS).		\$23,168.80	\$23,168.80	
5540-23	03/15/2023	730101		64106	Allegheny County District Attorneys Office		MITOTYPING TECHNOLOGIES, LLC	Requesting approval to process invoice 1182 for Mitotyping Technologies LLC for DNA testing.		\$15,000.00		
5542-23	03/15/2023		27150002, 27150003, 27150017		Health Department			Cross charges Title V 2023-2025			\$0.00	\$0.00
5543-23	03/15/2023				Kane Regional Centers		Intellicost Enterprises, Inc.	Authorization to extend Agreement #83831 with Intellicost Enterprises, Inc.		\$29,276.88	\$29,276.88	
5544-23	03/15/2023				Human Service(s)	Behavioral Health	MILESTONE CENTERS INC	The Department of Human Services requests County authority to amend the provider agreement(s) listed below.		\$2,971,100.00	\$2,971,100.00	
5545-23	03/15/2023				Human Service(s)	Aging	CASA SAN JOSE	The Department of Human Services requests the County's authority to enter into an Agreement with the following two (2) providers for the period September1, 2022, through August 31, 2024. 1) Casa San Jose 2) L2 Community Support	Community Engag	\$25,000.00	\$50,000.00	
						Aging	L2 COMMUNITY SUPPORT		Community Engag	\$25,000.00		
5546-23	03/15/2023				Human Service(s)	Children, Youth and Families	HONEY LAKE CLINIC, INC	The Department of Human Services requests the County's authority to enter into an Agreement with Honey Lake Clinic, Inc. for the period February 1, 2023, through June 30, 2023.		\$107,500.00	\$107,500.00	

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5548-23	03/20/2023		33010228	49195	Emergency Services	EMA	ALLEGHENY COUNTY DISTRICT ATTORNEY'S OFFICE	Allegheny County Department of Emergency Services - Fire Marshals Office requests permission to apply for, accept and expend funds from the Allegheny County District Attorney's Office.		\$2,000.00	\$2,000.00	\$2,000.00
5549-23	03/20/2023	TBD		TBD	Human Resources		Metropolitan Life Insurance Company	Requesting approval to enter into an agreement with Metropolitan Life Insurance Company (Vendor # 2814985) to provide employee vision insurance benefits for the period January 1, 2023 to December 31, 2024.		\$300,000.00	\$300,000.00	\$0.00
5550-23	03/20/2023				Administrative Services	Purchasing and Supplies	Emergent Devices, Inc.	Approval be granted for continued use of PA contract with Emergent Devices, Inc. for Medical Supplies, Equipment, and Nutritional Supplements, County Contract Number 49364.		\$0.00		
5551-23	03/20/2023		60140003	63010	Court of Common Pleas		Cars Holding Inc dba Pgh City Paper	Request authorization to enter into a letter agreement with Cars Holding Inc dba Pgh 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
5552-23	03/20/2023	315702, 460101	5118, 65507		Law Department		Ronald Gaudelli	Release and Settlement of All Claims regarding Ronald Gaudelli v. Allegheny County in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:22-cv-1530.		\$29,000.00		
							Samuel J. Cordes, Esq., SAMUEL J. CORDES & ASSOCIATES			\$29,000.00		
5553-23	03/20/2023	TBD		TBD	Human Resources		Nicholas Piscitelli	Requesting authorization to enter into an agreement with Nicholas Piscitelli for the provision of HR/Employee Benefits consulting services.		\$10,500.00	\$10,500.00	\$0.00
5554-23	03/20/2023	30020001.63015.00			Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY JAIL	The Allegheny County jail request authorization to give each Incarcerated Person \$125 on their individual trust fund account to be paid from the Incarcerated Persons Welfare Fund.		\$2,000,000.00	\$2,000,000.00	
5555-23	03/20/2023		30020001.63015		Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY JAIL	Allegheny County Jail request authorization to continue contract #255499 to provide incarcerated persons with a \$25.00 bonus for receiving COVID-19 vaccines to prevent communicable infections.		\$50,000.00	\$50,000.00	
5556-23	03/20/2023	206301, 250203		65502	Administrative Services	Purchasing and Supplies	PORT AUTHORITY OF ALLEGHENY COUNTY	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with the Port Authority for a period of 12 months beginning in January 2023.		\$210,000.00	\$210,000.00	
5557-23	03/20/2023		73010158		Allegheny County District Attorneys		OFFICE OF JUSTICE	Request to apply for grant funds for The Kevin and Avonte Program Reducing injury and death of missing individuals with dementia and developmental		\$150,000.00		

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						Office		disabilities.				
5558-23	03/20/2023		36044200	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal and State funds in connection with the Rehabilitation of the Roberto Clemente (6th Street) Bridge, Project No. AL02-0801. County Agreement No. 259587 was previously approved as was a first amendment to that agreement. This will be the second Letter of Amendment.	AL02-0801	\$39,023,283.00	\$0.00	\$0.00
5559-23	03/20/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE	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 \$750,000.00 from the Department of Justice, Bureau of Justice Assistance for the period from 10/1/2023 to 9/30/2026.		\$750,000.00		\$750,000.00
5560-23	03/20/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE	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 \$1,125,000.00 from the Department of Justice, Bureau of Justice Assistance for the period from 10/1/2023 to 9/30/2027.		\$1,125,000.00		\$1,125,000.00
5561-23	03/20/2023		27150017		Health Department		US ENVIRONMENTAL PROTECTION AGENCY	US Environmental Protection Agency PM 2.5 Grant Amendment		\$1,600,000.00		\$1,600,000.00
5562-23	03/20/2023		36044200	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 5, for the Roberto Clemente (6th Street) Bridge Rehabilitation, County Project No. AL02-0801, with Mosites Construction Corporation.	AL02-0801	\$36,053,451.86	\$51,960.32	\$48,362.30
5563-23	03/20/2023		36044200	63010	Public Works	Bridge Division	MICHAEL BAKER JR., INC.	Authorization for Change Order No. 13 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 cost for additional construction consultation for the Roberto Clemente (6th Street) Bridge Project.	AL00-1301	\$7,415,709.91	\$97,156.95	\$92,299.10
5564-23	03/20/2023		33019110	63010	Emergency Services	911	Motorola	Respectfully requesting authorization to modify the term dates of Agreement No. 205684 with Motorola and increase the amount payable.		\$16,751.01	\$16,751.01	
5565-23	03/20/2023	203101			Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Request authorization for a one-time payment for generator rental invoice.		\$10,693.25	\$10,693.25	
5566-23	03/20/2023				Human Service(s)	Aging	DEAFSTONE SERVICES, 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.	PATHWAYS	\$25,000.00	\$25,000.00	
5567-23	03/20/2023	270101			Health Department		ALLEGHENY COUNTY SANITARY AUTHORITY ALCOSAN	Amend Data Use Agreement with Allegheny County Sanitary Authority,		\$0.00	\$0.00	

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5567-23	03/20/2023	270101			Health Department		CARNEGIE MELLON UNIVERSITY	McCandless Township Sanitary Authority, Indiana Borough and Carnegie Mellon University, adding City of Johnstown WWPT and Punxsutawney Borough Sewage Plant.		\$0.00	\$0.00	
							CARNEGIE MELLON UNIVERSITY-Do Not Create New EAs here			\$0.00		
							CITY OF JOHNSTOWN WWPT			\$0.00		
							INDIANA BOROUGH			\$0.00		
							MCCANDLESS TOWNSHIP SANITARY AUTHORITY			\$0.00		
							PUNXSUTAWNEY BOROUGH SEWAGE PLANT			\$0.00		
5568-23	03/20/2023		TBD	TBD	Human Service(s)	Aging	VINTAGE INC	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.	Community Engag	\$25,000.00	\$25,000.00	
5569-23	03/20/2023				Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY FOUNDATION OF GREATER JOHNSTOWN	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	LEADProjectMgmt	\$157,928.00	\$157,928.00	
5570-23	03/20/2023		TBD	TBD	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the Agreement with The Alliance for Infants and Toddlers, Inc., Agreement # 270999.		\$19,075,354.50	\$19,075,354.50	
5571-23	03/20/2023				Human Service(s)	OCS Homeless/Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the FY 22-23 agreement with Allegheny Council To Improve Our Neighborhoods Housing, Inc. (ACTION Housing) Agreement # 270236.		\$10,072,264.00	\$10,072,264.00	
5572-23	03/20/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance	The Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$1,600,000.00 from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for the period from 10/1/2023 to 9/30/2026.		\$1,600,000.00		\$1,600,000.00
5573-23	03/20/2023				Human Service(s)	Office of Analytics, Technology and Planning	BHUTANESE COMMUNITY ASSOCIATION OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an Agreement with Bhutanese Community Association of Pittsburgh for the period March 1, 2023, through February 28, 2025.	InformalMHSprpt	\$192,584.00	\$192,584.00	
5574-23	03/20/2023				Human Service(s)	Office of Analytics, Technology and Planning	PERSAD CENTER INC	The Department of Human Services requests the County's authority to enter into an agreement with Persad Center, Inc. for the period March 1, 2023 through February 28, 2025.	InformalMHSprpt	\$227,150.00	\$227,150.00	
5575-23	03/20/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	HOMEWOOD CHILDREN'S VILLAGE	The Department of Human Services requests authority to enter into an agreement with Homewood Children's Village for the period defined below.	InformalMHSprpt	\$257,000.00	\$257,000.00	
5576-23	03/20/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) agreement with ACTION HOUSING, for the period from 1/25/2023 to 3/1/2026.		\$0.00		



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5578-23	03/21/2023				Administrative Services	Purchasing and Supplies	ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE INC.	Approval be granted for the use of the PA State contract with Environmental Systems Research and Institute for IT & Communications Equipment & Services.		\$950,000.00	\$950,000.00	
5579-23	03/21/2023	353503		63010	Administrative Services	Purchasing and Supplies	Shenandoah Fleet Maintenance and Management, LLC	Amend Contract Number 266214 with Shenandoah Fleet Management per Specification Number 8659, Fleet Management and Maintenance.		\$10,096,079.00	\$600,000.00	
5580-23	03/21/2023				Human Service(s)	OCS Homeless/Housing	BRIDGE TO THE MOUNTAINS INC.	The Department of Human Services requests the County's authority to enter into an Agreement with Bridge To The Mountains Inc. for the period defined below.		\$82,000.00	\$82,000.00	
5581-23	03/21/2023				Administrative Services	Purchasing and Supplies	CHARM TEX	Approval be granted for continued use of Chester County contract with Charm-Tex for Inmate and Work Clothing.		\$70,000.00	\$70,000.00	
5582-23	03/21/2023				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted for the use of COSTARS contract with Bob Barker Company, Inc. for Toiletries.		\$80,000.00	\$80,000.00	
5583-23	03/21/2023				Administrative Services	Purchasing and Supplies	Burkett and Sons, Inc.	Approval be granted for the continued use of GSA contract with Burkett and Sons, Inc. for Facilities Food Service Equipment, County Contract Number 49902.		\$240,000.00	\$120,000.00	
5584-23	03/21/2023				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 apply for and accept funds (if awarded) in the amount of \$10,000.00 from Carnegie Mellon University (CMU) for the period from 11/8/2022 to 6/30/2024.  Funds will be used for expenses related to the analyst's time to assist CMU with the Guaranteed Mobility Project.		\$10,000.00		\$10,000.00
5585-23	03/21/2023	300101		63010	Administrative Services	Purchasing and Supplies	DATAWORKS PLUS	Approval be granted to enter into a Sole Source Service Agreement with DataWorks Plus for Software Maintenance for ACJ.		\$29,498.00	\$29,498.00	
5586-23	03/21/2023				Administrative Services	Purchasing and Supplies	Advance Sign	Approval be granted to award a contract for Specification Number 8867, Invitation for Bid for Allegheny County Parks Signage Materials.		\$350,000.00	\$350,000.00	
5587-23	03/21/2023				Administrative Services	Purchasing and Supplies	Kubota Tractor Corporation	Approval be granted for the use of Sourcewell contract with Kubota Tractor Corporation for Grounds Maintenance Equipment.		\$100,000.00	\$100,000.00	
5588-23	03/21/2023				Administrative Services	Purchasing and Supplies	MRC, Inc.	Approval be granted for the use of COSTARS contract with MRC, Inc. for Recreation & Fitness Equipment and Services.		\$400,000.00	\$400,000.00	
5589-23	03/28/2023		TBD	TBD	Human Service(s)	Executive	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority to apply for and accept funds (if awarded) from the Pennsylvania Commission on Crime and Delinquency		\$671,582.12		\$671,582.12

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								(PCCD) in the amount of \$671,582.12 for the period from 10/1/2022 to 9/29/2023.				
5590-23	03/28/2023				Allegheny County Police		DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE	The Police Department, acting as the fiduciary for the County, seeks approval to apply, accept and expend a grant from the U.S. Department of Justice. This is another grant related to the Federal Sexual Assault Kit Initiative and will continue the work started with the 2019 grant. Funding will be shared with the Medical Examiner's office, Center for Victims and City of Pittsburgh's Bureau of Police with cooperation from the District Attorney's office and Pittsburgh Action Against Rape. There will be transfer of overtime associated with the grant within county departments and payroll reimbursements to outside entities No match is required		\$950,000.00	\$960,000.00	\$960,000.00
5591-23	03/28/2023	210601	38043846, 37044228, 37041903, 37044230	63010	Administrative Services	Purchasing and Supplies	First American Industries, Inc.	Approval be granted to award a contract for Specification Number 8876, Invitation for Bid for Hartwood Acres Maintenance Building - Mechanical and Plumbing.		\$1,749,450.00	\$1,749,450.00	
5592-23	03/28/2023	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$74,789.09 Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5593-23	03/28/2023		20630001	48328	Administrative Services	Purchasing and Supplies	Bella Terra Vineyards	Award contracts in response to Specification Number 8858, Request for Proposal for Sale of Alcoholic Beverages at Concerts and Other Special Events.		\$5,000.00		\$15,000.00
						Purchasing and Supplies	Hop Farm Brewing Company			\$5,000.00		
5594-23	03/28/2023		37044228	63010	Administrative Services	Purchasing and Supplies	McCurlley-Houston Electric	Approval be granted to award contracts for Specification Number 8801, Invitation for Bid for Hartwood Acres Maintenance Building.		\$438,358.20	\$3,844,558.20	
						Purchasing and Supplies	Tail Industries			\$438,358.20		
5595-23	03/28/2023	604902	60360003, 60140003, 48020415	63015	Administrative Services	Purchasing and Supplies	Allied Security Holdings LLC dba Allied	Extend Contract Number 237026 with Allied Security Holdings LLC dba Allied per Specification Number 8166, Security Services II.		\$1,225,000.00	\$225,000.00	
5596-23	03/28/2023	300101		54104	Administrative Services	Purchasing and Supplies	OverDrive, Inc.	Approval be granted to enter into a Sole Source Purchase Agreement with OverDrive, Inc. for Electronic Books.		\$90,000.00	\$90,000.00	
5597-23	03/28/2023		14010005, 14010006		Public Defender's Office			Requesting approval to extend the 2020 Heinz Project RESET and Heinz Endowment Advocacy grants. Heinz Endowments has approved the use of the funds until the end of the year.				
5598-23	03/28/2023		TBD		Health Department		CENTERS FOR DISEASE CONTROL	Centers for Disease Control and Prevention - Racial and Ethnic Approaches to Community Health (REACH) Grant - Live Well Allegheny (LWA), Lifting Wellness for African Americans (LWA2).		\$6,000,000.00		\$6,000,000.00

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5599-23	03/28/2023	30020001.63015			Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY JAIL	The Allegheny County Jail request authorization to extend agreement #275655 for a one-time monthly payment from the Incarcerated Persons Welfare Fund to the Incarcerated Persons Trust Fund.		\$1,300,000.00	\$1,300,000.00	
5600-23	03/28/2023	140101			Public Defender's Office			The Public Defender's Office is seeking approval to apply for a federal grant to enhance juvenile representation in Allegheny County.				\$650,000.00
5601-23	03/28/2023	300101.63010, 300101.48390			Allegheny County Jail	Operations	BUTLER COUNTY	Allegheny County Jail request approval to renew agreement #257550 with Butler County Prison to house each other's incarcerated person when requested by the other for temporary housing assistance.		\$100,000.00	\$100,000.00	\$100,000.00
5602-23	03/28/2023		33019110	63909	Emergency Services	911	QEMS	Request for authorization to amend Agreement No. 8450 with QEMS Software Development Company.		\$420,000.00	\$420,000.00	
5603-23	03/28/2023				Human Service(s)	Office of Analytics, Technology and Planning	JEWISH HEALTHCARE FOUNDATION	The Department of Human Services requests the County's authority to grant an advance to Jewish Healthcare Foundation Agreement # 276059, in the amount of \$1,590,345.00.		\$1,590,345.00		
5604-23	03/28/2023				Administrative Services	Purchasing and Supplies	BRINC Drones	Approval be granted to enter into a Sole Source Purchase Agreement with BRINC Drones for the Lemur 2 Drone.		\$17,600.00	\$17,600.00	
5605-23	03/28/2023		27010088	63010	Administrative Services	Purchasing and Supplies	MEE Productions, Inc.	Award contract in response to Specification Number 8783, Request for Proposal for Marketing Of Community Health Workers For Allegheny County.		\$130,000.00	\$130,000.00	
5606-23	03/28/2023				Human Service(s)	Behavioral Health	CASE WESTERN RESERVE UNIVERSITY	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$80,000.00	\$80,000.00	
5607-23	03/28/2023		71010012	63010	Administrative Services	Purchasing and Supplies	B-Three Solutions, Inc.	Approval be granted to enter into a Sole Source Purchase Agreement with B-Three Solutions for APRS software support.		\$150,000.00	\$150,000.00	
5608-23	03/28/2023				Administrative Services	Purchasing and Supplies	M&R Power Equipment	Approval be granted for the use of Sourcewell contract with M&R Power Equipment for Grounds Maintenance Equipment.		\$100,000.00	\$100,000.00	
5609-23	03/28/2023		27480229		Health Department		UNIVERSITY OF PITTSBURGH	Agreement with University of Pittsburgh, School of Public Health, Center for Health Equity (CHE) 2022-2023		\$45,000.00	\$45,000.00	
5610-23	03/28/2023		200101	42753	Administrative Services	Purchasing and Supplies	CRH CATERING CO.	Request authorization to exercise one-year option to renew contract #255879 with CRH Catering Co., Inc.		\$465,000.00		\$155,000.00
5611-23	03/28/2023				Economic Development	Housing	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to amend the scope of services for agreement (#263507) with Allegheny County Department of Human Services. The above-referenced agreement is funded with the second allocation of the Emergency Solutions Grant (ESG) funds authorized by the Coronavirus Aid, Relief, and Economic Security Act	40.73.04.009	\$3,041,222.86	\$3,041,222.86	

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								(CARES Act) also known as ESG-CV funds. This amendment shall amend the scope of services to include operating costs for an additional agency providing emergency shelter program components.				
5612-23	03/28/2023	274802			Health Department		REDSAIL TECHNOLOGIES LLC	Agreement with Redsail Technologies LLC 2022-2025		\$9,000.00	\$9,000.00	
5613-23	03/28/2023				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests Allegheny County's to amend EA 6057-21 which gave authority to enter a Memorandum of Understanding (MOU) with Allegheny County Health Department for the period 5/1/21 to 5/1/23.  This amendment shall extend the end date of the MOU to 4/30/26.		\$0.00		
5614-23	03/28/2023				Human Service(s)	Aging	L2 COMMUNITY SUPPORT	The Department of Human Services requests the County's authority to enter into an Agreement with L2 Community Support for the period October 1, 2022, through September 30, 2024.	StreetMedicine	\$400,000.00	\$400,000.00	
5615-23	03/28/2023	274802			Health Department		CENTRAL OUTREACH AND WELLNESS CENTER	Data Share Agreement with Central Outreach and Wellness Center 2023-2028		\$0.00	\$0.00	
5616-23	03/28/2023				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all proposals received in response to Specification Number 8875, Program Management System for Allegheny County Health Department.				
5617-23	03/28/2023				Human Service(s)	Office of Equity and Engagement	HOPSON, HEATHER DBA MOTOR MOUTH MULTIMEDIA	The Department of Human Services requests the County's authority to enter into an Agreement with Hopson, Heather dba Motor Mouth Multimedia for the period defined below.		\$48,000.00	\$48,000.00	
5618-23	03/28/2023				Human Service(s)	Office of Equity and Engagement	HATCHER GROUP INC (THE)	The Department of Human Services requests the County's authority to enter into an Agreement with The Hatcher Group Inc. for the period March 20, 2023, through June 30, 2024.	MissionRecruit	\$250,000.00	\$250,000.00	
5619-23	03/28/2023	25020200	63010.00		Law Department		SEYFARTH SHAW, LLP	AUTHORIZATION TO ENTER INTO AGREEMENT WITH SEYFARTH SHAW LLP		\$50,000.00		
5620-23	03/28/2023		36044099	57851	Public Works	Roads Division	Grace K. Jesteadt	Authorization to pay Estimated Just Compensation (EJC) to the owners of Parcel 1 (Leonard R. Jesteadt and Grace K. Jesteadt). The address of the property is 3222 Mount Troy Road, Pittsburgh, PA 15212. The project is numbered 2312-0214 and concerns the stabilization of the lateral support of Mount Troy Road. Acceptance of the amount by the owners will entitle the County to legal possession of a portion of the property. The payment is considered pro-tanto, it being understood that higher amount may be finally determined. The amount of EJC is \$6,600 and one-half of that amount	2312--0204	\$3,300.00	\$6,600.00	\$0.00
						Roads Division	Leonard R. Jesteadt		2312-0204	\$3,300.00		

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5620-23	03/28/2023		36044099	57851	Public Works			will be paid to Leonard R. Jestead and 1/2 will be paid to Grace K. Jesteadt. This is a county funded project.			\$6,600.00	\$0.00
5621-23	03/28/2023				Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY COUNTY HEALTH DEPARTMENT	The Department of Human Services requests Allegheny County's to amend EA 6309-22 which gave authority to enter a Memorandum of Understanding (MOU) with Allegheny County Health Department for the period 5/1/22 to 4/30/27.  This amendment shall extend the end date of the MOU to 4/30/28.		\$0.00		
5622-23	03/28/2023				Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 270786 with A SECOND CHANCE, INC., for FY 22-23.		\$4,426,295.63	\$4,426,295.63	
5623-23	03/28/2023				Human Service(s)	Office of Analytics, Technology and Planning	INFINITE LIFESTYLE SOLUTIONS 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.	InformalMHSpprt	\$300,000.00	\$300,000.00	
5624-23	03/28/2023				Human Service(s)	Administration and Information Management	CARASOFT TECHNOLOGY CORP.	The Department of Human Services Requests the County's authority to make a One-Time Payment not to exceed \$20,055.00 to Carahsoft Technology Group.		\$20,055.00		
5625-23	03/28/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Allegheny County Department of Human Services requests the County's authority to apply for and accept grant funds (if approved) in the amount of \$40,700.00 from the University of Pittsburgh for the period from 1/1/2023 through 12/31/2025.		\$40,700.00		\$40,700.00
5626-23	03/28/2023				Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY FAMILY ADVOCATES INC	The Department of Human Services requests the County's authority to grant an advance to Community Family Advocates, Inc., Agreement # 276132, in the amount of \$15,416,000.00.		\$15,416,000.00		
5627-23	03/28/2023	350101		63010	Public Works	Roads Division	OHIO TOWNSHIP	Authorization to enter into a two-year winter season snow and ice agreement with the Township of Ohio to perform winter services on County roads for the 2023-2024 and 2024-2025 winter seasons.		\$10,581.31	\$10,581.31	\$0.00
5628-23	03/28/2023		36044197	63010	Public Works	Construction	CH & D ENTERPRISES, INC.	Request to approve Change Order No. 3 with CH&D Enterprises, Inc. on the Contract titled Campbells Run Bridges No. 5 & 6 (County Project Nos. CM05-0614 and CM06-0610, ECMS 27753).	CM05-0614	\$2,635,752.55	\$0.00	\$0.00
5629-23	03/28/2023		36043984	57851	Public Works	Bridge Division	Conway Phillips Holding LLC DBA Phillips Tank & Structure	Authorization to process an Application for Relocation Payment for the tenant of parcel 2 in the project for the reconstruction of the Kenmawr Avenue Ramp Bridge (MA07-KN04). This involves the move costs for moving steel and other equipment from the temporary construction easement area	MA07-KN04	\$12,746.64	\$12,746.64	\$12,109.31

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								to another location. The cost is \$12,746.64. The start date of the Application is March 22, 2023. This is a Federal/PennDOT reimbursable project 80%/15%/5%.				
5630-23	03/28/2023		36044035, 36044188	63010	Public Works	Construction	MEC	The Department of Public Works respectfully requests approval of Change Order 2 with Management Engineering Corporation, 1370 Washington Pike, Suite 302, Bridgeville, PA 15017 for Design Groups J & K (AA00-1201 & AA00-1701).	AA00-1201 & AA0	\$1,523,118.00	\$446,996.00	\$0.00
5631-23	03/28/2023	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PATHWAYS ADOLESCENT CENTER	The Department of Human Services requests the County's authority to Amendment Agreement No. 271523 with Pathways Adolescent Center for FY 22-23.		\$3,002,529.60	\$3,002,529.60	
5632-23	03/28/2023				Administrative Services	Purchasing and Supplies	Project Lifesaver International	Approval be granted to enter into a sole source agreement with Project Lifesaver International for Project Lifesaver supplies for locating individuals.		\$57,191.78	\$57,191.78	
5633-23	03/28/2023				Administrative Services	Purchasing and Supplies	Allentown Mack	Approval be granted for continued use of COSTARS contract with Allentown Mack Sales & Service dba TransEdge Truck Center for Municipal Work Vehicles, County Contract Number 49838.		\$5,500,000.00	\$3,500,000.00	
5634-23	03/28/2023				Economic Development	Municipal Development	YOUNG PRESERVATIONISTS ASSOCIATION OF PITTSBURGH	Authorization is requested to enter into contract with The Young Preservationist Association of Pittsburgh for the 2021 Blight Removal Program (BRP).	2021-BRP-033	\$25,000.00	\$25,000.00	
5635-23	03/28/2023			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	This EA replaces EA No. 5990-22 to correct the budget amount. Authorization is requested to amend the agreement #266989 with the Steel Rivers Council of Government for the ACT 152 2021 Blight Removal Program.	2021-BRP-034	\$25,000.00	\$25,000.00	
5636-23	03/28/2023				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 263334 with the Steel Rivers Council of Governments for the Sanitary Sewer project in the City of Clairton.	47-3.12.5	\$95,371.00	\$95,371.00	\$0.00
5637-23	03/28/2023			63010	Economic Development	Municipal Development	BOROUGH OF SHARPSBURG	Authorization requesting termination of Agreement #271244 Sharpsburg Act152 Blight Removal contract.	2021-BRP-025	\$0.00	\$0.00	
5638-23	03/28/2023				Economic Development	Human Services Division	JUST HARVEST EDUCATION FUND	Authorization is requested to amend Agreement #263477 to include 10% De Minimus for Project Management costs and to extend the term of the agreement.	CD 47-1.4.3	\$20,000.00		
5639-23	03/31/2023	460101	65507		Law Department		Hunter Family Realty, LP	Settlement agreement that will allow County to go forward with the reconstruction of Campbells Run Road (the "Project") as it affects the Hunter Family Realty, L.P. ("Hunter") property.		\$0.00		
5640-23	03/31/2023	120101	63010		Law Department		PRECISE INC	Amendment to Agreement for services to conduct review of and storage of		\$50,000.00		

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								Electronically stored information for purposes of discovery and pending civil litigation in federal court.  **Amendment to agreement # 268897**				
5641-23	03/31/2023		17010060		Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to extend the grant period for the 2022 PCCD Coverdell Grant for an additional three months until 09/30/2023.		\$117,653.00	\$117,653.00	\$117,653.00
5642-23	03/31/2023		27010078	63010	Administrative Services	Purchasing and Supplies	Team PSGB, LLC	Award contract in response to Specification Number 8792, Request for Proposal for Overdose to Action Program Subgrants: Innovative Substance Use and Overdose Prevention Strategies at the Local Level.		\$132,024.00	\$132,024.00	
5643-23	03/31/2023				Human Service(s)	Aging	ALLENTOWN SR CITIZENS CTR	The Department of Human Services requests County authority to amend the agreement(s) listed below.		\$149,647.00	\$149,647.00	
5644-23	03/31/2023				Human Service(s)	OCS Homeless/Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into an agreement with Mercy Life Center Corporation for the period March 1, 2023 through May 31, 2024.	StateESG	\$300,000.00	\$300,000.00	
5646-23	03/31/2023				Human Service(s)	Behavioral Health	GAISER ADDICTION CENTER	The Department of Human Services requests County authority to amend the provider agreement(s) listed below.		\$100,000.00	\$100,000.00	
5647-23	03/31/2023				Human Service(s)	Aging	DUTKO, MARY BETH	The Department of Human Services requests the County's authority to enter into an Agreement with Dutko, Mary Beth for the period defined below.		\$9,999.99	\$9,999.99	
5648-23	03/31/2023	273401		42510	Health Department		TOWNSHIP OF FINDLAY	Amend agreement with Findlay Township to administer and enforce the Plumbing Code.		\$375,000.00	\$375,000.00	
5649-23	03/31/2023				Budget & Finance		US DEPARTMENT OF TREASURY	Requesting authorization to accept and expend grant funding from the US Department of Treasury from the Local Assistance and Tribal Consistency Fund (LATCF) which is authorized under the American Rescue Plan.		\$100,000.00		\$100,000.00
5650-23	03/31/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF ILLINOIS	The Department of Human Services (DHS) requests the County's authority to enter into a data-sharing agreement with the University of Illinois for the period from 3/8/2023 through 3/7/2026.		\$0.00		
5651-23	03/31/2023				Human Service(s)	Office of Analytics, Technology and Planning	NEIGHBORHOOD ALLIES	The Department of Human Services requests the County's authority to enter into an agreement with the New Providers listed herein for the period and amounts defined below.	InformalMHSpprt	\$133,781.00	\$783,781.00	
						Office of Analytics, Technology and Planning	WHEN SHE THRIVES		InformalMHSpprt	\$133,781.00		
5652-23	03/31/2023				Human Service(s)	Behavioral Health	NAMI KEYSTONE PENNSYLVANIA	The Department of Human Services requests County authority to amend the		-\$9,891.00		

# Allegheny County Approved EA Report

Reporting Period: 03/01/2023 - 03/31/2023

Department: All Departments

Run Date: 04/03/2023

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 #
5652-23	03/31/2023				Human Service(s)	Children, Youth and Families	NAMI KEYSTONE PENNSYLVANIA	agreement(s) listed below.		-\$9,891.00		
5653-23	03/31/2023		TBD		Health Department		CENTERS FOR DISEASE CONTROL	Center for Disease Control and Prevention (CDC) - Overdose Data to Action (OD2A) Grant		\$16,750,000.00		\$16,750,000.00
5654-23	03/31/2023	300101		63010	Administrative Services	Purchasing and Supplies	Summit Fire & Security LLC	Amend Contract Number 277470 with Summit Fire & Security per Specification Number 8679, Fire Extinguishing Life Safety Equipment Service and Supplies.		\$400,360.00	\$175,000.00	
5655-23	03/31/2023	604901, 604902	48020415, 60140003, 60360003	63015	Administrative Services	Purchasing and Supplies	ST. MORITZ SECURITY SERVICES, INC.	Award contract in response to Specification Number 8882, Request for Proposal for Security Services for Allegheny County Judicial System.		\$2,640,000.00	\$2,640,000.00	
5656-23	03/31/2023	210601	20041901	63010	Administrative Services	Purchasing and Supplies	UNITED WAY OF SOUTHWESTERN PENNSYLVANIA	The Department of Administrative Services requests permission to enter into an Agreement with the United Way of Southwestern Pennsylvania for the period of April 1, 2023 through December 31, 2024 with three (3) one year options to renew.		\$750,000.00	\$750,000.00	
5657-23	03/31/2023		TBD	65502	Public Works	Bridge Division		The Department of Public Works requests permission to advertise bids for the South Park Paving Lot Paving and Storm Sewer Improvement Project.			\$1,500.00	\$0.00