

Allegheny County
Approved EA Report
 Department: All Departments

Reporting Period: 04/01/2023 - 04/30/2023

Run Date: 05/03/2023

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 #
5660-23	04/05/2023	274802			Health Department		MAGEE-WOMENS HOSPITAL OF UPMC	Magee Womens Hospital MOU Agreement for STD testing.		\$0.00	\$0.00	
5661-23	04/05/2023		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	
5662-23	04/05/2023		27640071		Health Department		CARNEGIE MELLON UNIVERSITY	Carnegie Mellon University - COVID-19 Wastewater Study Agreement		\$120,235.00	\$120,235.00	
							CARNEGIE MELLON UNIVERSITY-Do Not Create New EAs here			\$120,235.00		
5663-23	04/05/2023				Administrative Services	Purchasing and Supplies	Core Medical	Enter into agreement with the agencies listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
					Purchasing and Supplies	General Healthcare Resources, LLC			\$0.00			
					Purchasing and Supplies	Healthcare Licensed Personnel			\$0.00			
					Purchasing and Supplies	Liken Services			\$0.00			
5664-23	04/05/2023		27480247	54306	Administrative Services	Purchasing and Supplies	Clarke Mosquito Control	Approval be granted to award a contract for Specification Number 8877, Invitation for Bid for Mosquito Prevention Supplies II.		\$70,766.80	\$70,766.80	
5665-23	04/05/2023	601401		63010	Administrative Services	Purchasing and Supplies	Redwood Toxicology Laboratory	Approval be granted for continued use of the Commonwealth of Pennsylvania contract with Redwood Toxicology Laboratory, Inc. for Drug and Alcohol Testing, County Contract Number 214451.		\$900,000.00	\$50,000.00	
5666-23	04/05/2023		27010078	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY - SINGER RESEARCH INSTITUTE	Extend Contract Number 253235 with Allegheny Singer Research Institute per Specification Number 8315, Overdose to Action Program Sub Grants: Innovative Substance Use and Overdose Prevention Strategies at the Local Level.		\$268,184.00	\$0.00	
5667-23	04/05/2023				Administrative Services	Purchasing and Supplies	Hewlett-Packard Enterprise Co	Approval be granted for continued use of NASPO contract through the state of Minnesota with Hewlett Packard Enterprise Co., Inc. for Computer Equipment (Desktops, Laptops, Tablets, Servers, and Storage), County Contract Number 49187.		\$760,705.00	\$10,705.00	
5668-23	04/05/2023		TBD		Health Department		ENVIRONMENTAL PROTECTION AGENCY	Environmental Protection Agency - Clean Air Act Grants for Air Pollution Control Agencies - Inflation Reduction Act Grant.		\$200,945.00		\$200,945.00
5670-23	04/05/2023	267100, 267200, 267300, 267400, 374701, 354700, 385901, 353503, 300101		65529, 63010	Administrative Services	Purchasing and Supplies	Complete Pest Solutions Pittsburgh	Exercise the renewal option on Contract Number 259928 with Terminix LP, Contract Number 260116 with Fort Pitt Exterminators, and Contract Number 259923 with Complete Pest Solutions per Specification Number 8545, Pest Control.		\$23,700.00	\$54,150.00	
					Purchasing and Supplies	FORT PITT EXTERMINATORS			\$23,700.00			
					Purchasing and Supplies	TERMINIX			\$23,700.00			
5671-23	04/05/2023				Administrative Services	Veteran's Affairs	Pennsylvania Veterans' Trust	Request authorization to extend grant period from the Pennsylvania Veterans Trust Fund.		\$0.00		\$0.00
5672-23	04/05/2023		27010088	63010	Administrative	Purchasing	ARS Treatment Centers	Award contracts in response to		\$70,000.00	\$735,000.00	

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5672-23	04/05/2023		27010088	63010	Services	and Supplies		Specification Number 8848, Request for Proposals for Year Two of Community Health Workers for Allegheny County Grant II.			\$735,000.00	
						Purchasing and Supplies	Children's Hospital of Pittsburgh of UPMC		\$70,000.00			
						Purchasing and Supplies	Familylinks, Inc.		\$70,000.00			
						Purchasing and Supplies	HEALTHY START INC		\$70,000.00			
						Purchasing and Supplies	Healthy Start, Inc.		\$70,000.00			
						Purchasing and Supplies	Hugh Lane Wellness		\$70,000.00			
						Purchasing and Supplies	Proud Haven, Inc.		\$70,000.00			
						Purchasing and Supplies	Volunteers of America of Pennsylvania		\$70,000.00			
5673-23	04/05/2023				Administrative Services	Purchasing and Supplies	Tri-State Snack Foods, Inc.	Approval be granted for the continued use of COSTARS 7 State of Pennsylvania contract with Tri-State Snack Foods, Inc. for Foods.		\$480,000.00	\$230,000.00	
5674-23	04/05/2023		20630001	48328	Administrative Services	Purchasing and Supplies	Bella Terra Vineyards	Approval be granted to award a contract in response to Inquiry Number 3517, request for quotations for Sale of Wine at South Park - Summer Concert Series.		\$5,000.00	\$5,000.00	
5675-23	04/05/2023	203101		65503	Administrative Services	Purchasing and Supplies	Central Van Lines	Approval be granted to award a contract for Specification Number 8908, Invitation for Bid for Transporting of Voting Equipment.		\$239,468.04	\$239,468.04	
5676-23	04/05/2023	TBA	40030140	63010	Economic Development	Human Services Division	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Requesting authorization for the County Manager to sign off on amendment#2 between Allegheny County and the Department of Housing and Urban Development (HUD) for the 2020 Emergency Solutions Grant (ESG) award received by Allegheny County Economic Development in the amount of \$1,205,766. The amended agreement de-obligates \$72,526.47 of the \$1,205,766 received for the 2020 Emergency Solutions Grant (ESG) Program reducing the grant agreement amount to \$1,133,239.53 for this funding year.	E-20-UC-42-0103	\$1,133,239.53	\$1,133,239.53	
5677-23	04/05/2023				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept, and expend \$213,025 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the 2023 PCCD Coverdell award for the period 07/01/2023 thru 06/30/2024		\$213,025.00	\$213,025.00	\$213,025.00
5678-23	04/05/2023				Human Service(s)	Aging	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 September 1, 2022 through August 31, 2024.	ElderJustice	\$15,000.00	\$15,000.00	
5679-23	04/05/2023				Human Service(s)	Office of Developmental	NOT FORGOTTEN HOME & COMMUNITY SERVICES	The Department of Human Services requests County authority to amend the		\$0.00	\$0.00	

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						Supports		agreement(s) listed below.				
5680-23	04/05/2023		27010088		Health Department			Cross-charging of Payroll Expenses for the Workforce Development funds.			\$0.00	\$0.00
5681-23	04/05/2023		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health - Unintentional Injury Prevention Program Grant.		\$450,000.00		\$450,000.00
5682-23	04/05/2023		27010071		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh Agreement to utilize ESPNet for COVID and other chronic disease results.		\$50,000.00	\$50,000.00	
5683-23	04/05/2023		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health Healthcare Associated Infections (HAI) - Epidemiology Research Associate (ERA) Grant Amendment.		\$0.00		\$0.00
5684-23	04/05/2023				Human Service(s)	Behavioral Health	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	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.		\$162,585.00	\$162,585.00	
5686-23	04/05/2023				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 # 271363.	MyPlacePSH	\$87,285.00	\$87,285.00	
5687-23	04/05/2023				Human Service(s)	Children, Youth and Families	BLUEPRINTS	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 275127 with BLUEPRINTS for FY 22-23.		\$2,000.00	\$2,000.00	
5688-23	04/05/2023		TBD	TBD	Human Service(s)	OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.	HomeForGood	\$320,000.00	\$320,000.00	
5689-23	04/05/2023				Human Service(s)	Children, Youth and Families	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC	The Department of Human Services requests County authority to amend the provider agreement(s) listed below.		\$0.00	\$0.00	
5690-23	04/07/2023	206901, 460101	51118, 65507		Law Department		VALERIE YOCKEY	Release and Settlement of All Claims regarding Valerie Yockey v. County of Allegheny (Dept of Real Estate) with the United States Equal Employment Opportunity Commission EEOC Charge No. 533-2023-00663.		\$2,599.36		
						WIENAND & BAGIN			\$2,599.36			
5691-23	04/11/2023		17010100	56206	Administrative Services	Purchasing and Supplies	NICHEVISION, INC.	Approval be granted to enter into a Sole Source Service Agreement with NicheVision Forensics LLC for STRmix Software.		\$12,150.00	\$12,150.00	
5692-23	04/11/2023	270101		65507	Administrative Services	Purchasing and Supplies	Firewater Response LLC	Amend Contract Number 271142 with Firewater Response LLC per Specification Number 8640, Invitation for Bid for Disaster Restoration - Water and Flood Damage.		\$135,000.00	\$40,000.00	
5693-23	04/11/2023		60360002	63015.00	Court of Common Pleas		BERNSTEIN, ERIC DR	The Fifth Judicial District of Pennsylvania, Family Division, requests authorization to amend agreement #263055 with Dr. Eric Bernstein in order for provider to engage an agent or subcontractor to perform the work described in this agreement/amendment.		\$0.00		

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5694-23	04/11/2023		27480197		Health Department		CENTERS FOR DISEASE CONTROL	Allegheny County Economic Development - Redevelopment Authority of Allegheny County - Centers for Disease Control - Racial and Ethnic Approaches to Community Health (REACH) Contract Extension		\$81,000.00	\$81,000.00	
5695-23	04/11/2023		TBD		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	University of Pittsburgh, Department of Emergency Medicine, Division of Medical Toxicology Agreement - OD2A		\$150,000.00	\$150,000.00	
5696-23	04/11/2023		48020215	63010.010832	Court of Common Pleas		ALLEGHENY COUNTY SHERIFF OFFICE	The Fifth Judicial District of Pennsylvania requests authorization to enter into an interdepartmental agreement with the Sheriff's office to establish a working relationship to ensure the safety and security of the Court's Community Intensive Supervision Program (CISP). The Sheriff's office will provide security and intelligence for the Court's CISP program. The primary objective is to enhance the safety of juveniles and staff by serving as a deterrent and providing a law enforcement response to any criminal activities.		\$400,000.00	\$400,000.00	
5697-23	04/11/2023		36044191	63010	Public Works	Construction	MICHAEL BAKER JR., INC.	The Department of Public Works requests permission to amend EA 6510-20 in order to enter into an agreement with Michael Baker International, 100 Airside Drive, Moon Township, PA 15108 to perform Construction Management, Inspection and Testing Services for the Armstrong Tunnel Rehab (AR01-0307).	AR01-0307	\$3,247,103.45	\$3,247,103.45	\$2,597,682.76
5698-23	04/11/2023		36043980	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the 2023 Capital Bridge Repair contract. County project No. AA00-2023.			\$1,500.00	\$0.00
5699-23	04/11/2023				Administrative Services	Purchasing and Supplies	Nazdar Company	Approval be granted to award a contract in response to Inquiry Number 3521, request for quotations for Roland VG3-640 Printer/Cutter.		\$17,581.25	\$17,581.25	
5700-23	04/11/2023	383501		63010	Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted to award a contract for Specification Number 8889, Invitation for Bid for Industrial Fencing Materials and Servicing.		\$50,000.00	\$50,000.00	
5701-23	04/11/2023	170101, 304301, 267100, 267200, 267300, 267400, 354700, 274801	27150002	54308, 63902	Administrative Services	Purchasing and Supplies	Linde, Inc.	Approval be granted to award a contract for Specification Number 8892, Invitation for Bid for Specialty Gases.		\$230,000.00	\$230,000.00	
5702-23	04/11/2023				Administrative Services	Purchasing and Supplies	NICE Systems Inc.	Approval be granted to enter into a Sole Source Purchase Agreement with Nice Systems Inc. for Digital Evidence Management Software.		\$676,001.00	\$676,001.00	

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5703-23	04/11/2023	TBD		TBD	Human Resources		Three Rivers Lab Testing LLC (ARCpoint Labs of Pittsburgh North)	Requesting approval for the Director of Human Resources to sign the Statement of Services with Three Rivers Lab Testing LLC / ARCpoint Labs of Pittsburgh North for the provision of after-hours drug and alcohol testing of Allegheny County employees. Services to be provided between March 7, 2023 to March 31, 2024 for a not-to-exceed amount of \$9,900.00.		\$9,900.00	\$9,900.00	\$0.00
5704-23	04/11/2023				Administrative Services	Purchasing and Supplies	Golden Eagle Equipment	Approval be granted for the use of Sourcewell contract with Golden Eagle for Grounds Maintenance Equipment.		\$200,000.00	\$200,000.00	
5705-23	04/11/2023				Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept, and expend \$70,907 for the FY 2023 BJA Strengthening the Medical Examiner - Coroner System Grant Program. The project period will be from October 1, 2023 through September 30, 2026.		\$70,907.00	\$70,907.00	\$70,907.00
5706-23	04/11/2023	274802	27010088		Health Department			Cross-charging of Payroll Expenses for the Workforce Development funds.			\$0.00	\$0.00
5707-23	04/11/2023		27480234		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center COVID-19		\$120,000.00	\$120,000.00	
5708-23	04/11/2023		27480220		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Tuberculosis (TB) Grant - Additional Funding for 2023.		\$16,750.00		\$16,750.00
5709-23	04/11/2023				Allegheny County Police		OFFICE of NATIONAL DRUG CONTROL (ONDCT)	The Police Department respectfully requests permission to apply, accept and expend a grant from The Office of National Drug Control Policy (ONDCP), a federal entity. The Ohio High Intensity Drug Trafficking Area (HIDTA) allocated \$132,200 for an initiative to identify, disrupt and prosecute drug trafficking organizations operating within Allegheny County. The FBI will be involved in the initiative by having an agent co-located with officers at police headquarters. Funding covers the period of 1/1/2023 through 12/31/2024. Officer overtime will require expense transfer from operating cost center 315701 to a job number to be determined. No matching funds are required		\$132,200.00	\$132,200.00	\$132,200.00
5710-23	04/11/2023		36044136	63010	Public Works	Bridge Division	CSX TRANSPORTATION	Authorization to enter into an agreement with CSX Transportation, Inc. to reimburse them for review of the County's proposed construction plans and other services in connection with the Talbot Avenue Bridge Rehabilitation Project.	MA07-TL04	\$16,115.00	\$16,115.00	\$15,309.26
						Bridge Division	CSX Transportation, Inc.		MA07-TL04	\$16,115.00		
5711-23	04/11/2023		18220001	63909	Administrative Services	Purchasing and Supplies	eDocs Technologies LLC	Approval be granted for continued use of PA COSTARS Contract 001-E22-072 with eDoc Technologies, LLC, County Contract Number 214750.		\$409,030.60	\$37,145.00	
5712-23	04/11/2023				Administrative	Purchasing	BOB BARKER COMPANY, INC.	Approval be granted for continued use		\$205,000.00	\$125,000.00	

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					Services	and Supplies		of COSTARS contract with Bob Barker Company, Inc. for Toiletries, County Contract Number 49948.				
5713-23	04/11/2023		27480234		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health Immunization Grant Renewal - SAP #4100089407.		\$807,108.00		\$807,108.00
5714-23	04/11/2023				Administrative Services	Purchasing and Supplies	SS Kemp & Co dba Trimark SS Kemp	Approval be granted for continued use of the Commonwealth of Pennsylvania contract with SS Kemp & Co dba Trimark SS Kemp for Commercial Grade Food Service Equipment, County Contract Number 49494.		\$275,000.00	\$100,000.00	
5715-23	04/12/2023				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into agreement with ACTION-Housing, Inc. in the amount of \$1,000,000.00 in CDBG-CV funds for the Allegheny YMCA Renovation project, located at 600 W North Avenue in the City of Pittsburgh.	CVCD-19-019	\$1,000,000.00	\$1,000,000.00	
5716-23	04/12/2023				Human Service(s)	OCS Prevention	BEVERLY'S BIRTHDAYS	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 270085 with Beverly's Birthdays for FY 22-23.		\$980,900.00	\$980,900.00	
5718-23	04/12/2023				Economic Development	Development	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	The Department of Economic Development ("ACED") is requesting the County Manager's verification that Lot/Block 458-H-002, 83 Union Avenue, located in North Versailles Township is of no use to the County and might be sold.		\$484.00	\$0.00	\$484.00
5719-23	04/12/2023				Human Service(s)	Office of Developmental Supports	LIFE'S WORK OF WESTERN PA	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Life's Work of Western Pennsylvania. Agreement # 272068.		\$1,223,271.96	\$1,223,271.96	
5720-23	04/12/2023				Human Service(s)	Office of Analytics, Technology and Planning	THE PITTSBURGH CONTINGENCY	The Department of Human Services requests the County's authority to amend the FY 22-23 agreement with The Pittsburgh Contingency. Agreement # 276378.		\$612,340.17	\$612,340.17	
5721-23	04/12/2023		TBD	TBD	Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the Agreement with FamilyLinks for Fiscal Year 22-23, Agreement #270997.		\$8,080,541.00	\$8,080,541.00	
5722-23	04/12/2023				Human Service(s)	Office of Analytics, Technology and Planning	SOCIAL SOLUTIONS GLOBAL, 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.		\$14,622.40	\$14,622.40	
5723-23	04/12/2023		TBD	TBD	Human Service(s)	Aging	NEIGHBORHOOD LEGAL SERV ASSOC	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the FY 22-23.		\$274,745.00	\$616,673.00	
					OCS Prevention	NEIGHBORHOOD LEGAL SERV ASSOC			\$274,745.00			
					Aging	VINTAGE INC			\$274,745.00			
					OCS Prevention	VINTAGE INC			\$274,745.00			

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5724-23	04/14/2023		27010088		Health Department		ALLEGHENY SINGER RESEARCH INSTITUTE	Agreement with Allegheny Singer Research Institute - No Cost Extension		\$0.00	\$0.00	
5725-23	04/14/2023		27480218		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health STD/HIV Grant #27480218 SAP #4100079926 Amendment - Carryover Funds, SAF4, and SAF5		\$556,879.08		\$556,879.08
5726-23	04/14/2023		27480229		Health Department		ROYALLY FIT, LLC	Royally Fit LLC, Produce Prescription Program - Racial and Ethnic Approaches to Community Health (REACH) - Centers for Disease Control (CDC)		\$9,960.00		\$9,960.00
5727-23	04/14/2023	274801			Health Department		HEALTH PARTNERS PLANS, INC.	Health Partners Plans Inc. Revenue Agreement 2023		\$100,000.00		\$100,000.00
5728-23	04/14/2023	37044238		63010	Allegheny County Parks	Parks	ALLEGHENY LAND TRUST	The Department of Parks respectfully requests permission to authorize a one-time expenditure of \$5,041.38 to reimburse Allegheny Land Trust for fees associated with land acquisition adjacent to the County's North Park.		\$5,041.38	\$5,041.38	
5729-23	04/14/2023				Human Service(s)	Office of Developmental Supports	WOODS SERVICES	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 271143 with WOODS SERVICES, INC. for FY 22-23.		\$0.00	\$0.00	
5730-23	04/14/2023				Human Service(s)	Aging	JADE WELLNESS CENTER	The Department of Human Services requests the County's authority to amend the FY 22-23 agreement with Jade Wellness Center. Agreement # 271652.		\$522,200.00	\$522,200.00	
5731-23	04/14/2023	274802			Health Department		UNIVERSITY OF PGH SCHOOL OF PHARMACY	Partnership agreement with University of Pittsburgh School of Pharmacy.		\$64,120.00	\$64,120.00	
5732-23	04/14/2023		36043896	63010	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request Authorization for Change Order No. 2 with CDR Maguire, Inc. to provide Project Management Services for Various Federally Funded Bridge Projects (AA00-2023). This is Supplement 7 in ECMS to Agreement L00463.	AA00-2023	\$3,120,284.76	\$38,714.58	\$36,778.85
5733-23	04/14/2023	TBD		TBD	Human Resources		Nazareth Prep	Approval is requested to enter into an agreement with Nazareth Prep (vendor # 2526111) for Allegheny County to serve as Sponsor of Nazareth's Prep's Internship Program for the time period September 1, 2022 to June 30, 2023. Sponsor (Allegheny County) shall make a financial contribution to Nazareth Prep in an amount not to exceed twenty-five thousand (\$25,000) for provision of students for the work study positions.		\$25,000.00	\$25,000.00	\$0.00
5734-23	04/14/2023				Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept, and expend \$320,843 for the FY 2023 BJA DNA CEBR Grant. The project period will be from October 1, 2023 through September 30, 2025.		\$320,843.00	\$320,843.00	\$320,843.00
5735-23	04/14/2023				Human Service(s)	OCS Prevention	HERITAGE COMMUNITY INITIATIVES	The Department of Human Services requests the County's authority to amend the Fiscal Year 22-23 agreement with Heritage Community		\$128,925.00	\$128,925.00	

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								Initiatives. Agreement No. 274268.				
5736-23	04/14/2023				Human Service(s)	Office of Developmental Supports	CHATHAM UNIVERSITY	DHS requests permission to amend the below-listed agreement(s) as detailed.		\$0.00	\$327,050.00	
						Office of Developmental Supports	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA			\$0.00		
5737-23	04/14/2023				Human Service(s)	OCS Prevention	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Agreement with Allegheny Intermediate Unit for Fiscal Year 22-23, Agreement # 271657.		\$5,776,005.00	\$5,776,005.00	
5738-23	04/14/2023				Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Carnegie Mellon University for the period of April 12, 2023, through June 1, 2023.		\$0.00		
5739-23	04/14/2023		TBD	TBD	Human Service(s)	Office of Developmental Supports	WESLEY FAMILY SERVICES	The Department of Human Services requests the County's authority to amend the Agreement with Wesley Family Services Fiscal Year 22-23, Agreement #273431.		\$7,297,685.11	\$7,297,685.11	
5740-23	04/14/2023		TBD	TBD	Human Service(s)	Behavioral Health	PA OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES	The Allegheny County Department of Human Services requests the county's authority to accept additional grant funds in the amount of \$193,913.00 from the Pennsylvania Department of Human Services, Office of Mental Health and Substance Abuse Services (OMHSAS), for the period from 7/1/22 to 6/30/23. This will increase the award from the original amount of \$403,194.00 to \$597,107.00.		\$193,913.00		\$193,913.00
5741-23	04/14/2023		37044242	63010	Administrative Services	Purchasing and Supplies	Walltopia USA LLC	Approval be granted to award a contract for Specification Number 8903, Invitation for Bid for Boyce Park Climbing Wall.		\$854,101.50	\$854,101.50	
5742-23	04/14/2023	267100		63015	Administrative Services	Purchasing and Supplies	Knebes Brandon DBA Sloan Contracting	Amend Contract Number 254951 with Knebes Brandon DBA Sloan Contracting per Specification Number 8509, Cleaning Services Kane.		\$750,000.00	\$100,000.00	
5743-23	04/14/2023				Administrative Services	Purchasing and Supplies	Southern Computer Warehouse (SCW)	Approval be granted for the use of State of Pennsylvania contract with Southern Computer Warehouse for IT Software.		\$200,000.00	\$200,000.00	
5744-23	04/14/2023				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 enter into an Agreement with Community Care Behavioral Health Organization (CCBHO) for the period December 1, 2022 through May 31, 2024.	OpioidSettlemnt	\$1,728,000.00	\$1,728,000.00	
5745-23	04/19/2023			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend agreement # 266996 with the Steel Rivers Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-010	\$36,000.00	\$36,000.00	\$0.00
5746-23	04/19/2023			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract with the Steel Rivers Council of Governments (SRCOG) for the	CD 47-3.11.8	\$35,000.00	\$35,000.00	\$0.00

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								Community Development Block Grant (CDBG) Year 47 Safe Neighborhood Demolition Program.				
5747-23	04/19/2023			63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Government for the 2021 Blight Removal Program.	2021-BRP-036	\$28,030.00	\$28,030.00	\$0.00
5748-23	04/19/2023			63010	Economic Development	Municipal Development	CITY OF MCKEESPORT	Authorization is requested to extend the contract with the agreement number 269027 with the City of Mckeesport for the for the 2021 Blight Removal Program (BRP).	2021-BRP-015	\$155,480.00	\$155,480.00	\$0.00
5749-23	04/19/2023			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 267572 with the Turtle Creek Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-017	\$50,000.00	\$50,000.00	\$0.00
5750-23	04/19/2023				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 262191 with the Quaker Valley Council of Governments for their Public Improvements Program.	47-7.4	\$140,092.00	\$140,092.00	\$0.00
5751-23	04/19/2023	274802			Health Department		ANTONOVICH, JAMES	Agreement with James Antonovich 2023 - 2024		\$7,740.00	\$7,740.00	\$0.00
5752-23	04/19/2023	274802			Health Department		ALLEGHENY INTERMEDIATE UNIT	Fluoride Varnish Program for the Allegheny Intermediate Unit 2023-2026		\$0.00	\$0.00	
5753-23	04/19/2023		36043896	63010	Public Works	Bridge Division	NORFOLK SOUTHERN RAILWAY CO.	Authorization to amend agreement number 251480 with Norfolk Southern Railway Company to remove flagging services from the previously signed agreement, with an estimated cost of \$50,081.00, and to reimburse them for services in connection with the Glenwood Bridge Preservation Project.	MA08-3513	\$33,012.00	\$0.00	\$0.00
5754-23	04/19/2023		36044051	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Request to approve Change Order No. 5 (FINAL) with Carmen Paliotta Contracting Inc. on the Contract titled Pine Creek South Branch No. 6 (County Project No. PS06-0212, ECMS 27159).	PS06-0212	\$1,426,868.83	\$32,105.79	\$25,684.63
5755-23	04/19/2023		36044117, 36044188, 36044247	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Recommendation to award the Contract titled Lick Run No. 2, Project No. LC02-0510 to Carmen Paliotta Contracting, Inc.	LC02-0510	\$1,497,291.46	\$1,497,291.46	\$0.00
5756-23	04/19/2023		36044247	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to award the Contract titled Pine Creek SB No. 10, Project No. PS10-0214 to Pugliano Construction Company, Inc.	PS10-0214	\$1,037,777.77	\$1,037,777.77	\$0.00
5757-23	04/19/2023		36044049	63010	Public Works	Engineering	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 8 for Replacement of Dooker's Hollow Bridge with Allison Park Contractors, County Project Number DK01-0303.	DK01-0303	\$10,089,801.50	\$0.00	\$0.00
5758-23	04/19/2023		36044047	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 Bridge Preservation Group 4 Project (Project No. AA00-17FB).	AA00-17FB	\$3,117,500.00	\$0.00	\$0.00
5759-23	04/19/2023		36044192	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Reimbursement Agreement No. R15110032 with the	MA08-3513	\$4,860,000.00	\$0.00	\$0.00

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								Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Glenwood Bridge Preservation project (MA08-3513).				
5760-23	04/19/2023		36044247	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request approval for Change Order No. 001 with Pugliano Construction Company, Inc. for the Pucketa Creek Bridge #5, County Project No. PO05-3711.	PO05-3711	\$1,088,782.06	\$21,004.29	\$0.00
5761-23	04/19/2023		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a grant from the Pennsylvania Commission on Crime and Delinquency (PCCD) to continue the existing probation with restrictive conditions program as well as drug and alcohol treatment court programs that identify level 2, 3, and 4 offenders utilizing electronic monitoring and assessing an individuals drug and alcohol involvement, monitor their participation in treatment and ensure court compliance. We anticipate receiving \$1,400,000.00 from the Pennsylvania Commission on Crime and Delinquency for a one year grant time period of 7/1/23-6/30/24.		\$1,400,000.00	\$1,400,000.00	\$1,400,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$1,400,000.00		
5762-23	04/19/2023		37044241	63010	Administrative Services	Purchasing and Supplies	Tail Industries	Approval be granted to award a contract for Specification Number 8864, Invitation for Bid for North Park Tennis Court Road Path.		\$858,153.85	\$858,153.85	
5763-23	04/19/2023	274802			Health Department		DUQUESNE UNIVERSITY OF THE HOLY SPIRIT	Partnership agreement with Duquesne University School of Pharmacy		\$22,120.00	\$22,120.00	
5764-23	04/19/2023				Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Approval be granted for the use of City of Pittsburgh contract with Allegheny Fence for Fencing Installation and Repairs.		\$45,620.00	\$45,620.00	
5765-23	04/19/2023				Administrative Services	Purchasing and Supplies	Vincent Lighting Solutions	Approval be granted to award a contract in response to Inquiry Number 3519, request for quotations for Allegheny County Summer Concert Series Lighting.		\$24,340.00	\$24,340.00	
5766-23	04/19/2023				Administrative Services	Purchasing and Supplies	Caliber Contracting Services, Inc.	Approval be granted to amend Contract Number 272388 with Caliber Contracting Services, Inc. per Specification Number 8746, Invitation for Bid for Courtroom 307A Renovation.		\$1,173,054.00	\$0.00	
5767-23	04/19/2023		23041904	63909, 63010	Administrative Services	Purchasing and Supplies	KEYMARK, INC.	Exercise the renewal option on Contract Number 246187 with KeyMark, Inc. per Specification Number 8335, Request for Proposals for OnBase Support Services.		\$1,200,000.00	\$300,000.00	
5768-23	04/19/2023		27010002		Administrative Services	Purchasing and Supplies	NATIONAL RESTAURANT ASSOCIATION	Exercise the renewal option on Contract Number 49635 with National Restaurant Association per Specification Number 8332, Food Safety Program.		\$292,600.00	\$22,000.00	
5769-23	04/19/2023				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Exercise the renewal option on Contract Number 255710 with Pugliano		\$2,020,527.00		

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								Construction Company, Inc., per Specification Number 8493, Materials Bridge Repair.				
5770-23	04/19/2023		27150002		Health Department		US STEEL	Amend agreement with United States Steel Corporation		\$5,000.00	\$5,000.00	
5771-23	04/19/2023		27640071		Health Department		CARNEGIE MELLON UNIVERSITY	Carnegie Mellon University - COVID-19 Wastewater Study Agreement		\$120,235.00	\$120,235.00	
							CARNEGIE MELLON UNIVERSITY-Do Not Create New EAs here			\$120,235.00		
5772-23	04/19/2023		27480197		Health Department		SIXTH MOUNT ZION BAPTIST CHURCH	Sixth Mount Zion Baptist Church - Be Healthy and Smart Project - CDC REACH		\$9,960.00	\$9,960.00	
5773-23	04/19/2023		27480241		Health Department		FOOTBRIDGE FOR FAMILIES	Footbridge for Families Agreement.		\$20,000.00	\$20,000.00	
5774-23	04/19/2023		36043129	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend Reimbursement Agreement No. 118890 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the Replacement of Days Run Bridge No. 3. (DY03-0212).	DY03-0212	\$378,750.00	\$0.00	\$0.00
5775-23	04/19/2023		36044047	63010	Public Works	Bridge Division	PENNDOT	Authorization to execute a letter of amendment to Reimbursement Agreement No. R19110014 with PennDOT to obtain Federal and Commonwealth funds in connection with the Bridge Preservation Group 5 project (Project No. AA00-18FB).	AA00-18FB	\$2,970,000.00	\$0.00	\$0.00
5776-23	04/19/2023	274801			Health Department		ALLEGHENY HEALTH NETWORK	Data Use Agreement with Allegheny Health Network 2023-2026		\$0.00	\$0.00	
5777-23	04/19/2023		27010078		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Allegheny County Department of Human Services - Overdose Data to Action (OD2A) - Centers for Disease Control (CDC)		\$616,092.00		\$616,092.00
5778-23	04/19/2023		24010001	63010	Administrative Services	Purchasing and Supplies	Category One Consulting	Award contract in response to Specification Number 8850, Request for Proposal for Department of Children's Initiatives Early Care and Education and Out of School Time Workforce Analysis.		\$54,240.00	\$54,240.00	
5779-23	04/19/2023		24010001	63010	Administrative Services	Purchasing and Supplies	Category One Consulting	Award contract in response to Specification Number 8851, Request for Proposal for Department of Children's Initiatives Pilot Program.		\$94,800.00	\$94,800.00	
5780-23	04/19/2023				Administrative Services	Purchasing and Supplies	Borealis	Approval be granted to award a contract in response to Inquiry Number 3520, request for quotations for Allegheny County Summer Concert Consoles.		\$14,635.00	\$14,635.00	
5783-23	04/21/2023				County Council		Dreamscape Video Productions	Allegheny County Council requests permission to enter into an agreement with Dreamscape Video Productions, to provide videography and video streaming services to County Council.		\$50,000.00	\$50,000.00	
5784-23	04/21/2023	701101	23041901	63015, 63010.210601	Controller's Office		iAMHCH Consulting	Request to amend EA 5412-22 and extend the agreement with iAMHCM, Agreement 194121 at a total cost of \$33,000 invoiced quarterly at \$8,250. Further, this amendment increases the compensation to be paid to the		\$368,000.00		

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								<p>Consultant for the provision of the services described below for an amount not to exceed \$37,000.00, billable weekly based on actual hours of service at an hourly rate of \$185.</p> <p>Total cost not to exceed \$70,000 for services through June 6, 2024.</p>				
5785-23	04/21/2023			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 267003 with the Turtle Creek Valley Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-018	\$60,000.00	\$60,000.00	\$0.00
5786-23	04/21/2023			63010	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 for the 2022 Blight Removal Program (BRP).	2022-BRP-006	\$184,000.00	\$184,000.00	\$0.00
5787-23	04/21/2023			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract with the agreement number 267002 with the South Hills Area Council of Governments (SHACOG) for the for the 2021 Blight Removal Program (BRP).	2021-BRP-013	\$31,000.00	\$31,000.00	\$0.00
5788-23	04/21/2023			63010	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 for the 2022 Blight Removal Program (BRP).	2022-BRP-018	\$111,000.00	\$111,000.00	\$0.00
5789-23	04/21/2023			63010	Economic Development	Municipal Development	MUNICIPALITY OF BETHEL PARK	Authorization is requested to enter into contract with the Municipality of Bethel Park for the 2022 Blight Removal Program (BRP).	2022-BRP-001	\$23,000.00	\$23,000.00	\$0.00
5790-23	04/21/2023			63010	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 for the 2022 Blight Removal Program (BRP).	2022-BRP-027	\$34,000.00	\$34,000.00	\$0.00
5791-23	04/21/2023		36043029, 36044239	57851	Public Works	Roads Division	Nancy Bishop	Authorization to pay the Estimated Just Compensation (EJC) amount of \$51,200 and the estimated pro-rata share of real taxes amount of \$422.49 to the owner of Parcel 19, Nancy Bishop being in receipt of a signed Application for Payment and a completed W-9 form. The payment is being made in connection with the Eminent Domain Proceedings in GD 22-3982 currently pending before the Court of Common Pleas of Allegheny County.	6072-0401	\$51,622.49	\$51,622.49	\$41,297.99
5792-23	04/21/2023		TBD	TBD	Human Service(s)	Children, Youth and Families	AUBERLE	The Department of Human Services requests the County's authority to amend the Agreement with Auberle for the FY 22-23, Agreement # 270609.		\$9,235,959.00	\$9,235,959.00	
5793-23	04/21/2023	TBD	TBD		Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a grant from County Commissioners Association of Pennsylvania (CCAP) through its Pennsylvania Partnership for Criminal Justice Improvement Project. This grant will be used to adopt interventions		\$20,248.00	\$20,248.00	\$20,248.00
						FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$20,248.00			

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5793-23	04/21/2023	TBD	TBD		Court of Common Pleas			designed to help support behavioral change for those individuals on supervision. It was also be used to develop and implement a coaching model for staff to help support the line staff in delivering effective core correctional practices. Time Period: 12/1/22-12/31/23 Amount: \$20,248.00			\$20,248.00	\$20,248.00
5794-23	04/21/2023	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	COMMUNITY OPTIONS INC	The Department of Human Services requests the County's authority to Amend Agreement No. 273692 with Community Options, Inc.	NEWRESIDENTIAL	\$10,000.00	\$10,000.00	
5795-23	04/21/2023		TBD	TBD	Human Service(s)	Children, Youth and Families	WE ROCK WORKSHOP, INC.	The Department of Human Services requests authority to enter into an agreement with We Rock Workshop, Inc., listed herein for the period defined below.		\$362,936.74	\$362,936.74	
5796-23	04/21/2023				Human Service(s)	Office of Analytics, Technology and Planning	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests Allegheny County's to amend EA 6163-20 which gave authority to enter a Memorandum of Understanding (MOU) with UPMC Children's Hospital of Pittsburgh for the period 7/1/2020 to 6/30/2023. This amendment shall extend the end date of the MOU to 6/30/2028.		\$0.00		
						Office of Analytics, Technology and Planning	UPMC CHILDREN'S HOSPITAL OF PITTSBURGH			\$0.00		
5797-23	04/21/2023	TBD	TBD	TBD	Human Service(s)	Aging	PRESSLEY RIDGE	The Department of Human Services requests the County's Authority to Amend the three Providers listed herein for the terms and amounts listed below.		\$3,000.00	\$16,081,920.00	
						Children, Youth and Families	PRESSLEY RIDGE			\$3,000.00		
						Aging	RESIDENTIAL RESOURCES INC			\$3,000.00		
						Children, Youth and Families	RESIDENTIAL RESOURCES INC			\$3,000.00		
						Aging	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$3,000.00		
						Children, Youth and Families	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$3,000.00		
						Aging	WESTERN PSYCHIATRIC INST & CLINIC			\$3,000.00		
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC			\$3,000.00		
5798-23	04/21/2023		TBD	TBD	Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests the County's authority to accept grant funds in the amount of \$1,339,454.40 from the PA Department of Human Services for the period from March 31, 2023 to May 31, 2023. Said funds represent the County's MATP Driver Retention and Hiring		\$1,339,454.40		\$1,339,454.40

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								Bonus for FY 22-23, and will be awarded to ACCESS.				
5799-23	04/21/2023				Human Service(s)	Children, Youth and Families	MOUNT LEBANON SCHOOL DISTRICT	The Department of Human Services requests County authority to amend the below-listed provider agreement(s) as detailed.		\$100,000.00	\$100,000.00	
5800-23	04/21/2023				Human Service(s)	Children, Youth and Families	AVONWORTH SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with the educational entity Avonworth School District herein for the period defined below.		\$10,000.00	\$10,000.00	
5802-23	04/21/2023				Human Service(s)	Children, Youth and Families	MOUNT LEBANON SCHOOL DISTRICT	The Department of Human Services requests County authority to amend the service provider agreement(s) listed below.		\$0.00		
5803-23	04/26/2023				Administrative Services	Purchasing and Supplies	Shred-It	Approval be granted for continued use of Shred-It for Document and Media Destruction Services, County Contract Number 262587.		\$717,700.00	\$162,700.00	
5804-23	04/26/2023		36044197	63010	Public Works	Construction	CH & D ENTERPRISES, INC.	Request to approve Change Order No. 4 with CH&D Enterprises, Inc. on the Contract titled Campbells Run Bridges 5 & 6 (County Project Nos. CM05-0614 and CM06-0610, ECMS 27753).	CM05-0614	\$2,649,019.99	\$13,267.44	\$8,445.95
5805-23	04/26/2023		36044109	63010	Public Works	Engineering	UNIVERSITY OF PITTSBURGH	Request to amend the Membership Agreement with the University of Pittsburgh for the Impactful Resilient Infrastructure Science and Engineering (IRISE) Consortium.	N/A	\$1,000,000.00	\$500,000.00	\$0.00
5806-23	04/26/2023				Human Service(s)	Aging	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to amend the Multi-Year Victims of Crime Act (VOCA) agreement with Center for Victims. Agreement No. 256115.	VOCA	\$664,643.55	\$664,643.55	
						Aging	WOMANSPLACE, INC.		VOCA	\$664,643.55		
5807-23	04/26/2023				Human Service(s)	Aging	PLUM SENIOR COMMUNITY CENTER	The Department of Human Services requests the County's authority to amend the multi-year Senior Community Center (SCC) agreement with Plum Senior Community Center. Agreement No. 267831.	SCC	\$32,313.33	\$32,313.33	
5808-23	04/26/2023	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.		\$310,000.00	\$310,000.00	
5809-23	04/26/2023				Allegheny County Police	Police Academy	BOSCO, RICHARD	Respectfully request permission to enter into an agreement with part-time MPOETC certified instructors for state-mandated Act 180, Mandatory In-Service Training (MIST) to active County Police and approximately 2,300 municipal Police officer. The instructors will be paid by voucher at the MPOETC approved rate of \$32.50 per hour. The total will not exceed \$33,000.00 and will be paid from the Police Budget 31570001.63010.00		\$2,080.00		
						Police Academy	BURTON, HOWARD		\$2,080.00			
						Police Academy	MCDONOUGH, DENNIS		\$2,080.00			
						Police Academy	NAYLOR, TODD		\$2,080.00			
						Police Academy	PALERMO, DAVID		\$2,080.00			
						Police Academy	RICHARD MULLEN		\$2,080.00			

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5809-23	04/26/2023				Allegheny County Police	Police Academy	SYNAN, ROBERT	Respectfully request permission to enter into an agreement with part-time MPOETC certified instructors for state-mandated Act 180, Mandatory In-Service Training (MIST) to active County Police and approximately 2,300 municipal Police officer. The instructors will be paid by voucher at the MPOETC approved rate of \$32.50 per hour. The total will not exceed \$33,000.00 and will be paid from the Police Budget 31570001.63010.00		\$2,080.00		
						Police Academy	TROGLER, WILLIAM			\$2,080.00		
5810-23	04/26/2023	720101			Office of the Treasurer	Taxes, Licensing and IT	MSA	To enter in agreement with Management Science Associates, Inc. (MSA) for the purpose of Hosting, Licensing, Maintenance and Support for the Special Tax Division.		\$261,110.00	\$261,110.00	\$0.00
5811-23	04/26/2023	720101			Office of the Treasurer	Taxes, Licensing and IT	COMPUGROUP TECHNOLOGIES	To amend contract number 157854 with Compugroup Technologies for the purpose of adding \$100,000.00 and extending the term to June 30, 2024.		\$100,000.00	\$100,000.00	\$0.00
5812-23	04/26/2023				Human Service(s)	Behavioral Health	FAMILY RESOURCES	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 271357 with FAMILY RESOURCES for FY 22-23.		\$6,231,130.21	\$6,231,130.21	
						Children, Youth and Families	FAMILY RESOURCES			\$6,231,130.21		
5813-23	04/26/2023	170102		65518	Administrative Services	Purchasing and Supplies	Thomas M. Smith Funeral Home and Crematory Ltd.	Amend Contract Number 254709 with Thomas M. Smith Funeral Home per Specification Number 3459, Cremation Service Including Livery.		\$74,990.00	\$15,000.00	
5814-23	04/26/2023		18220001	56208	Administrative Services	Purchasing and Supplies	Ford Business Machines, Inc.	Amend Contract Number 269409 with Ford Business Machines, Inc., under PA COSTARS Category 1, Copiers, Document Imaging, and Multifunction Devices.		\$813,500.00	\$19,250.00	
5815-23	04/26/2023		38044203, 3804380	63010	Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Amend Contract Number 49762 with Johnson Controls Inc. per Specification Number 8515, Fire Alarm System - Maintenance, Upgrades, Repair, and Parts.		\$311,199.84	\$187,199.84	
5816-23	04/26/2023				Administrative Services	Purchasing and Supplies	Keramida, Inc.	Approval be granted to amend Contract Number 256731 with Keramida Environmental per Specification Number 8503, Request for Proposal for Method 303 Inspections of Coke Oven Batteries.		\$2,449,546.00		
5817-23	04/26/2023				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 8871, Preventive Maintenance of the Allegheny County Jail Chiller Plant.				
5818-23	04/26/2023				Administrative Services	Purchasing and Supplies	VWR International	Approval be granted for continued use of Pennsylvania State Contract Number 4400016768 with VWR International LLC, issued for Laboratory Supplies and Equipment, County Contract Number 49334.		\$0.00		
5819-23	04/26/2023	020201	24130002	63010	Administrative Services	Purchasing and Supplies	The Council of Three Rivers American Indian Center	Approval be granted to enter into a Sole Source Service Agreement with The Council of Three Rivers American		\$905,868.00	\$905,868.00	

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								Indian Center (COTRAIC) for Early Head Start Child Care Partnership Slots.				
5820-23	04/26/2023		48020415	63010.011241	Court of Common Pleas		ADAMS A JOHN DBA JOHN A ADAMS LLC	The Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter an agreement with John A Adams LLC to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases for the time period of 6/1/23-12/31/23. Amount: \$26,250.00 Job Code 48020415 Object Code 63010.011241		\$26,250.00	\$26,250.00	
5823-23	04/26/2023			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 267691 with the Allegheny Valley North Council of Governments for the 2021 Blight Removal Program (BRP)	2021-BRP-003	\$60,000.00	\$60,000.00	\$0.00
5824-23	04/26/2023			63010	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 for the 2022 Blight Removal Program (BRP).	2022-BRP-030	\$28,400.00	\$28,400.00	\$0.00
5826-23	04/26/2023	370200, 267200, 267100, 267300, 267500		63010, 63015	Administrative Services	Purchasing and Supplies	CFP Holding Company, LLC	Exercise the renewal options on the contracts below per Specification Number 8470, Invitation for Bid for Fire Protection Equipment: Inspection, Maintenance, and Repair.		\$101,300.00	\$592,970.47	
					Purchasing and Supplies	JOHNSON CONTROLS, INC.			\$101,300.00			
					Purchasing and Supplies	SA Comunale			\$101,300.00			
					Purchasing and Supplies	Summit Fire & Security LLC			\$101,300.00			
5827-23	04/26/2023		27480247		Health Department		AMAN, MIRANDA	Miranda Aman - paid summer intern for the Vector Control Program		\$6,840.00	\$6,840.00	
5828-23	04/26/2023	604901		63010	Administrative Services	Purchasing and Supplies	PITNEY BOWES	Award contract in response to Specification Number 8827, Request for Proposal for Fifth Judicial District Magisterial District Courts Postage Meters and Supplies .		\$350,000.00	\$350,000.00	
5829-23	04/26/2023		TBA		Court of Common Pleas		JUSTICE SYSTEM PARTNERS	Request authorization to enter into an agreement between the Fifth Judicial District of Pennsylvania, Adult Probation and Justice System Partners for the BJA Smart Probation Planning Grant. Justice System Partners will provide a coaching and training model of evidence-based supervision practices. These services will be paid from the County Commissioners Association of Pennsylvania (CCAP) grant received by Adult Probation.		\$20,248.00	\$20,248.00	
5830-23	04/26/2023	203101		63010	Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted to enter into an agreement for the Rental of Power Generators for Elections with Cleveland Brothers Equipment.		\$25,240.00	\$25,240.00	
5831-23	04/26/2023	276801			Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - EV-D58 Wastewater - Material Transfer Agreement		\$0.00	\$0.00	

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5832-23	04/26/2023		TBD		Emergency Services	EMA	ALLEGHENY COUNTY DEPARTMENT OF EMERGENCY SERVICES	The Department of Emergency Services requests authorization to apply for, accept and expend State grant funds up to \$65,000 under the 2023 - 2024 Hazardous Material Response Fund. Grant period is 7/1/2023 - 6/30/24.		\$65,000.00	\$65,000.00	\$65,000.00
5834-23	04/26/2023		27480247		Health Department		ENGELMEIER, JOSEPH	Joseph Engelmeier - paid summer intern for the Vector Control Program		\$6,840.00	\$6,840.00	
5835-23	04/26/2023		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.		\$9,385,855.47	\$1,000,000.00	
5836-23	04/26/2023		33019110	63908	Emergency Services	911	TOWERCO	Request for Executive Action to authorize the Department of Emergency Services to enter into an agreement with TowerCo 2013 LLC, a Delaware limited liability company, for leased tower and ground space on their existing communications tower located at 6201 Freeport Road, Allegheny County, also known as "Freeport Tower".		\$67,000.00	\$67,000.00	
5837-23	04/26/2023		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health - PA Public Health Workforce Grant. SAP 4100095615		\$9,848,946.00		\$9,848,946.00
5838-23	04/26/2023				Human Service(s)	Aging	LIFESPAN INC	The Department of Human Services requests the County's authority to amend the Fiscal Year 22-23 agreement with Lifespan, Inc. Agreement No. 270628.		\$4,927,937.00	\$4,927,937.00	
5839-23	04/26/2023				Human Service(s)	Aging	Dr. Delon Canterbury	The Department of Human Services requests the authority to authorize one time payments to each of the individuals/entities listed herein at the amounts listed below.		\$9,999.00		
						Aging	Holly Lawrence			\$9,999.00		
						Aging	Loretta Veney			\$9,999.00		
						Aging	Second Wind Dreams			\$9,999.00		
						Aging	Spirit Lake Design dba Age Friendly Vibes			\$9,999.00		
5840-23	04/26/2023				Human Service(s)	Office of Analytics, Technology and Planning	UNITY 133 LLC	The Department of Human Services requests the County's authority to enter into an Agreement with Unity 133 LLC for the period defined below.		\$51,000.00	\$51,000.00	
5841-23	04/26/2023				Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	The Department of Human Services requests the County's authority to amend the Multi-year SCC agreement with Northern Area Multi-Service Center of Allegheny County. Agreement # 266512.	SCC	\$73,522.92	\$73,522.92	
5842-23	04/28/2023	701101, 270101, 267200, 267100, 267300, 267400, 383501, 390101, 600101, 203101,	25020400	63015, 56203, 63010	Administrative Services	Purchasing and Supplies	ELOOP, LLC	Approval be granted to award a contract for Specification Number 8900, Invitation for Bid for E-Waste Recycling Services.		\$103,000.00	\$103,000.00	

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		330101, 170101, 230101										
5843-23	04/28/2023		TBD	TBD	Court of Common Pleas		NATIONAL CENTER FOR STATE COURTS	The Fifth Judicial District of Pennsylvania requests authorization to accept a grant from State Justice Institute (SJI) in the amount of \$50,000.00. These funds will be used to contract with the National Center for State Courts for project management services in order to develop an implementation strategy and plan for the development of the Office of Parent Conflict Attorneys (OPCA). This project will strengthen and enhance efforts of the Allegheny County Family Court Division, Allegheny County Department of Human Services and other dependency system stakeholders as they serve indigent parents in need of representation. Time Period: 4/17/23-4/30/24 Amount: \$50,000.00		\$50,000.00	\$50,000.00	\$50,000.00
5844-23	04/28/2023	TBD		TBD	Human Resources		IPMA-HR	Requesting approval of payment for test booklets for the 2023 Allegheny County Police Officer exam which will take place on April 29, 2023.	TBD	\$10,170.00	\$10,170.00	\$0.00
5845-23	04/28/2023		38044204, 38043993	63010	Administrative Services	Purchasing and Supplies	Graham Construction	Approval be granted to award contracts for Specification Number 8830, Invitation for Bid for District 1 Salt Storage Building II.		\$59,850.00	\$1,571,502.00	
						Purchasing and Supplies	Mare Solutions			\$59,850.00		
						Purchasing and Supplies	McCurley-Houston Electric			\$59,850.00		
5846-23	04/28/2023				Administrative Services	Purchasing and Supplies	A&H EQUIPMENT COMPANY	Approval be granted for continued use of COSTARS contract with A&H Equipment for Water and Wastewater Treatment Plants - Components/Equipment and Services, County Contract Number 49837.		\$80,000.00	\$40,000.00	
5847-23	04/28/2023		27010078	63010	Administrative Services	Purchasing and Supplies	Speaks, Carol dba Ukombozi 412	Extend Contract Number 271230 with Carol Speaks DBA Ukombozi 412 per Specification Number 8315, Overdose to Action Program Sub Grants: Innovative Substance Use and Overdose Prevention Strategies at the Local Level.		\$116,250.00	\$23,250.00	
5848-23	04/28/2023	460101	65507		Law Department		J.P. Ward and Associates, LLC	Release and Settlement of All Claims regarding Kayla D. Ross v. Kane Regional Ross in the United States Equal Employment Opportunity Commission EEOC Charge No. 533-2022-02284.		\$2,600.00		
							Kayla D. Ross			\$2,600.00		
5849-23	04/28/2023		36043985	63010	Public Works	Bridge Division	NORFOLK SOUTHERN RAILWAY CO.	Authorization to enter into an agreement with Norfolk Southern Railway Company. to reimburse them for review of the County's proposed construction plans and other services in connection with the Patton Street Bridge Rehabilitation Project.	TL-13	\$23,912.00	\$23,912.00	\$22,716.40
5850-23	04/28/2023		36041907	63010.210506.3502	Public Works	Construction	A. MERANTE CONTRACTING INC.	Request approval of change order No. 1	6075-0102	\$771,444.56	\$10,001.06	\$0.00

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								to Contract titled Slide Repair Cliff Mine Rd., Project No. 6075-0102 to A. Merante, Contracting Inc.				
5851-23	04/28/2023		36044200	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 6, for the Roberto Clemente (6th Street) Bridge Rehabilitation, County Project No. AL02-0801, with Mosites Construction Corporation.	AL02-0801	\$36,106,627.50	\$53,175.64	\$50,516.86
5852-23	04/28/2023		TBD		Health Department		UPMC	University of Pittsburgh Medical Center - Committee on Postgraduate Educational Programs		\$984,000.00	\$984,000.00	
5853-23	04/28/2023		27480239		Health Department		SANDERS, SARAH	Agreement with Sarah Sanders, PhD - Family Child Health		\$9,000.00	\$9,000.00	
5854-23	04/28/2023		27010094		Health Department		Cultural Humility & Equity Collaborative, LLC	Cultural Humility & Equity Collaborative (CHEC) - Cultural Humility and Cultural Responsibility Training - AmeriCorps 2023		\$400.00	\$400.00	
5855-23	04/28/2023				Human Service(s)	Aging	HEALTHCARE PRODUCTS dba ALZSTORE.COM	The Department of Human Services requests the authority to make a one-time payment not to exceed \$25,240.00 to AlzStore.com for the period of 04/13/23 to 04/13/24.		\$25,240.00		
5856-23	04/28/2023	300101.42995	300101.63010		Allegheny County Jail	Operations	WASHINGTON COUNTY PRISON	Allegheny County Jail requests approval to renew agreement #257450 with Washington County Prison each county operates a county correctional facility and have space to house incarcerated individuals per the term of the agreement.		\$100,000.00	\$100,000.00	\$100,000.00
5857-23	04/28/2023	300101.42995			Allegheny County Jail	Operations	WESTMORELAND COUNTY PRISON	Allegheny County Jail request authorization to enter into agreement with Westmoreland County Prison to house incarcerated individuals.		\$150,000.00		\$150,000.00