

Allegheny County
Approved EA Report
 Department: All Departments

Reporting Period: 05/01/2023 - 05/31/2023

Run Date: 06/07/2023

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 #
5858-23	05/02/2023		27640071		Health Department		CARNEGIE MELLON UNIVERSITY	Carnegie Mellon University - COVID-19 Wastewater Study Agreement		\$150,059.00	\$150,059.00	
5859-23	05/02/2023		27480244		Health Department		MEDELA LLC	Medela LLC Agreement - Exercise Option to Renew		\$6,194.40	\$6,194.40	
5860-23	05/02/2023		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	
5861-23	05/02/2023		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests the County's authority to amend the Agreement with Community Human Services Corporation (CHS) for Multiple Year 2020-24, Agreement # 243015.	SAFEHAVENHOTEL	\$7,713,813.00	\$7,713,813.00	
5862-23	05/02/2023				Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	The Department of Human Services requests the County's authority to amend the FY 22-23 agreement with Northern Area Multi-Service Center of Allegheny County. Agreement # 270614.		\$594,390.00	\$594,390.00	
5863-23	05/02/2023				Human Service(s)	Office of Analytics, Technology and Planning	CASA SAN JOSE	The Department of Human Services requests the County's authority to enter into an Agreement with Casa San Jose for the period April 1, 2023, through March 31, 2025.	InformalMHSprpt	\$340,652.00	\$340,652.00	
5864-23	05/02/2023		17010100		Medical Examiner's Office		The Remi Group, LLC	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to modify contract 49792. The ACOME is requesting the addition of the \$250,000 to the contract to continue preventative maintenance of its laboratory instrumentation. The contract runs through January 2024.		\$550,000.00	\$550,000.00	\$0.00
5865-23	05/02/2023				Administrative Services	Purchasing and Supplies	Khelmer Industries	Approval be granted to award a contract in response to Inquiry Number 3526, request for quotations for Akdoite.		\$30,000.00	\$30,000.00	
5866-23	05/02/2023		36044044, 36044189, 36044248	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to award the Contract titled Homestead Grays Bridge Repair Contract, Project No. MA12-3516 to Pugliano Construction Company, Inc.	MA12-3516	\$949,663.00	\$949,663.00	\$0.00
5867-23	05/02/2023			63010	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 for the 2022 Blight Removal Program (BRP).	2022-BRP-028	\$56,000.00	\$56,000.00	\$0.00
5868-23	05/02/2023			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments for the 2022 Blight Removal Program.	2022-BRP-009	\$17,500.00	\$17,500.00	\$0.00
5869-23	05/02/2023	230101		63010	Administrative Services	Purchasing and Supplies	SYNERGIT, INC.	Exercise the renewal option on Contract Number 246608 with SynergIT, Inc. per Specification Number 8344, Network Services.		\$430,000.00	\$225,000.00	
5870-23	05/02/2023				Administrative Services	Purchasing and Supplies	Annandale Quarries	Approval be granted to award a contract for Specification Number 8904, Invitation for Bid for Quarried Sandstone Landscape and Wall Materials.		\$200,000.00	\$200,000.00	
5871-23	05/02/2023				Economic	Housing	THE RESIDENCES AT WOOD	Authorization is requested to enter into	23.91.00.001	\$800,000.00	\$800,000.00	

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					Development		STREET	an agreement with The Residences at Wood Street in the amount of \$800,000 of funds from the Affordable Housing Trust Fund (AHTF) for the purpose of acquiring and installing a new gas boiler and hot water system in order to provide heat and hot water to the Residences at Wood Street.				
5872-23	05/02/2023	120101	63901		Law Department		445 FORT PITT COMMONS ASSOCIATES LP	Request authority to pay rent on a holdover basis for the Law Department at the Fort Pitt Commons.		\$215,259.00		
5873-23	05/02/2023	390101		63010	Administrative Services	Purchasing and Supplies	Happy Valley Intermediate dba Energy CAP	Amend Contract Number 276424 with Happy Valley Intermediate dba Energy CAP per Specification Number 8821, Utility Management Software.		\$167,255.00	\$14,000.00	
5874-23	05/02/2023				Human Service(s)	Office of Analytics, Technology and Planning	ARNOLD, KIERRA	Recognizing that workforce shortages decrease access to care in high-need service areas ("Target Service Areas"), the County has established the BH Fellows Program (the "Program") to award educational loan repayments for qualified educational loan debt (the "Loan Payment") to qualified participants upon their completion of a two-year service term (the "Minimum Term") in a Program-eligible role with a Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").		\$0.00		
					Office of Analytics, Technology and Planning	BLAKE, KATELYN			\$0.00			
					Office of Analytics, Technology and Planning	BRAKE, MADELYN			\$0.00			
					Office of Analytics, Technology and Planning	CARUTHERS, BERTRAND			\$0.00			
					Office of Analytics, Technology and Planning	CIOTOLA, SAMANTHA			\$0.00			
					Office of Analytics, Technology and Planning	GABRIDGE, KIRA			\$0.00			
					Office of Analytics, Technology and Planning	HERMAN, MAREN			\$0.00			
					Office of Analytics, Technology and Planning	HERMANKEVICH, CECELIA			\$0.00			
					Office of Analytics, Technology and Planning	HONAKER, ADRIENNE			\$0.00			
					Office of Analytics, Technology and Planning	HOOD, ANTHONY			\$0.00			
					Office of Analytics, Technology and Planning	JOHNSON, BETTY			\$0.00			

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5874-23	05/02/2023				Human Service(s)	Office of Analytics, Technology and Planning	KYLE, RACHEL	Recognizing that workforce shortages decrease access to care in high-need service areas ("Target Service Areas"), the County has established the BH Fellows Program (the "Program") to award educational loan repayments for qualified educational loan debt (the "Loan Payment") to qualified participants upon their completion of a two-year service term (the "Minimum Term") in a Program-eligible role with a Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").		\$0.00		
						Office of Analytics, Technology and Planning	LEICHLITER, SYDNEY		\$0.00			
						Office of Analytics, Technology and Planning	LEOPOLD, AMANDA		\$0.00			
						Office of Analytics, Technology and Planning	MCLOUGHLIN, MICHAEL		\$0.00			
						Office of Analytics, Technology and Planning	MEADOWS, ERIN		\$0.00			
						Office of Analytics, Technology and Planning	PALKO, TORIA		\$0.00			
						Office of Analytics, Technology and Planning	PERRY, KEATON		\$0.00			
						Office of Analytics, Technology and Planning	PLETCHER, NOELLE		\$0.00			
						Office of Analytics, Technology and Planning	RAAB, JENNIFER		\$0.00			
						Office of Analytics, Technology and Planning	RATHMANN, ALEXANDRA		\$0.00			
						Office of Analytics, Technology and Planning	REID, CADENCE		\$0.00			
						Office of Analytics, Technology and Planning	RICHARDSON, ERIC		\$0.00			
						Office of Analytics, Technology and Planning	SCHUBERT, CHELSEA		\$0.00			
Office of Analytics, Technology and Planning	SHARP, ROBERT	\$0.00										
Office of Analytics,	SPALLONE, KIRSTEN	\$0.00										

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5874-23	05/02/2023				Human Service(s)	Technology and Planning	TOUBO, RANDALL	Recognizing that workforce shortages decrease access to care in high-need service areas ("Target Service Areas"), the County has established the BH Fellows Program (the "Program") to award educational loan repayments for qualified educational loan debt (the "Loan Payment") to qualified participants upon their completion of a two-year service term (the "Minimum Term") in a Program-eligible role with a Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").				
						Office of Analytics, Technology and Planning			\$0.00			
5876-23	05/02/2023				Human Service(s)	Office of Analytics, Technology and Planning	CENTER OF LIFE	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.	InformalMHSprpt	\$258,868.00	\$258,868.00	
5877-23	05/02/2023				Human Service(s)	Office of Analytics, Technology and Planning	PROUD HAVEN	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.		\$489,700.00	\$489,700.00	
5878-23	05/02/2023				Human Service(s)	OCS Homeless/Housing	SOJOURNER MOMS II	The Department of Human Services requests the County's authority to amend the HUD 27 agreement with Sojourner MOMS II. Agreement # 271264.	Moms2	\$929,455.00	\$929,455.00	
5880-23	05/02/2023	63010	25900493	250	Human Service(s)	Aging	CATHOLIC YOUTH ASSN	The Department of Human Services requests County authority to amend the below-listed agreement(s) as described.	SCC	\$32,313.33	\$108,784.41	
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.		SCC	\$32,313.33		
						Aging	LUTHERAN SRV SOC OF W PA		SCC	\$32,313.33		
						Aging	MACEDONIA FAMILY AND COMMUNITY CENTER INC.		SCC	\$32,313.33		
5882-23	05/05/2023				Allegheny County Police	Police Academy	NAYLOR, TODD	Respectfully request permission to modify Todd Naylor's Mandatory In-Service Training (MIST) agreement 279035. Due to an error, the original amount of \$2600 needs to be increased to \$2,860 for 88 hours of instruction reimbursement. The increase will still be paid from the Police Special account 31570001.63010.00. No other changes are necessary.		\$2,860.00	\$250.00	\$250.00
5883-23	05/05/2023				Kane Regional Centers		McKesson Corp.	Authorization to extend Agreement #49779 with McKesson Corporation to supply drugs and pharmaceuticals for the Kane Glen Hazel Pharmacy		\$0.00	\$0.00	
5884-23	05/05/2023				Kane Regional Centers		Genesis Medical Associates, Inc./Karen Bucher	Authorization to amend Agreement #264426 with Genesis Medical Associates, Inc.		\$0.00	\$0.00	
5885-23	05/05/2023				Kane Regional Centers		Dynamic Access	Authorization to extend Agreement #275271 with Dynamic Access Services, LLC		\$50,000.00	\$50,000.00	
5886-23	05/05/2023				Kane Regional Centers		QUEST DIAGNOSTICS, INC.	Authorization to extend Agreement #36812 with Quest Diagnostics, Inc. also known as Quest Diagnostics		\$0.00	\$0.00	

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								Venture, LLC				
5887-23	05/05/2023	380101		63010	Department of Facilities Management	Administration	CITY OF PITTSBURGH	To amend EA 5979-17 to identify year six and to add funds for year six for contract 204462.		\$1,003,132.07	\$1,003,132.07	
5888-23	05/05/2023				Allegheny County Police		PNC BANK	The Police department respectfully requests permission to setup a job to accept and expend small foundation or business grants and private donations during a fiscal year. The anticipated annual amount is not expected to exceed \$25,000. This will be an ongoing job. There is no anticipated personnel costs and no matching.		\$10,000.00	\$25,000.00	\$25,000.00
5889-23	05/05/2023	300101		54304	Administrative Services	Purchasing and Supplies	TRINITY SERVICES GROUP, INC.	Award contract in response to Specification Number 8898, Request for Proposal for Dietary Management, Meals, Catering and Related Services at the Allegheny County Jail II.		\$3,500,000.00	\$3,500,000.00	
5890-23	05/05/2023		38044206	63010	Administrative Services	Purchasing and Supplies	WAYNE CROUSE, INC.	Approval be granted to award a contract for Specification Number 8824, Invitation for Bid for AHU10 Coil Replacement at Allegheny County Jail.		\$74,200.00	\$74,200.00	
5891-23	05/05/2023		27480234		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center COVID19 Contact Tracers		\$180,000.00	\$180,000.00	
5892-23	05/05/2023	206301		63010	Administrative Services	Purchasing and Supplies	Agency for the Performing Arts	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into agreements with various artists and/or their agents pursuant to Executive Action 5077-23.		\$5,500.00	\$320,600.00	
					Purchasing and Supplies	DADP Agency			\$5,500.00			
					Purchasing and Supplies	FATT Music Tours			\$5,500.00			
					Purchasing and Supplies	Far Out Productions			\$5,500.00			
					Purchasing and Supplies	Fastball on Tour LTD			\$5,500.00			
					Purchasing and Supplies	JD McPherson Touring LLC			\$5,500.00			
					Purchasing and Supplies	Longsolo, Inc.			\$5,500.00			
					Purchasing and Supplies	Los Amigos Invisibles Music Group			\$5,500.00			
					Purchasing and Supplies	Marty Stuart Tours			\$5,500.00			
					Purchasing and Supplies	PITTSBURGH BALLET THEATER			\$5,500.00			
					Purchasing and Supplies	PITTSBURGH OPERA INC			\$5,500.00			
					Purchasing and Supplies	PITTSBURGH SYMPHONY	HA		\$5,500.00			
					Purchasing and Supplies	PITTSBURGH SYMPHONY	SP		\$5,500.00			
					Purchasing and Supplies	Paradise Artists, Inc.			\$5,500.00			
					Purchasing and Supplies	Pittsburgh International Folk Arts Institute		\$5,500.00				
					Purchasing and Supplies	Pyramid Entertainment Group		\$5,500.00				

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5892-23	05/05/2023	206301		63010	Administrative Services	Purchasing and Supplies	Q5 Entertainment	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into agreements with various artists and/or their agents pursuant to Executive Action 5077-23.		\$5,500.00	\$320,600.00	
						Purchasing and Supplies	Richman Music Inc		\$5,500.00			
						Purchasing and Supplies	River City Brass Band		\$5,500.00			
						Purchasing and Supplies	Safety Dance Touring Company		\$5,500.00			
						Purchasing and Supplies	Scott Southard Talent		\$5,500.00			
						Purchasing and Supplies	Soccer Mommy Touring		\$5,500.00			
						Purchasing and Supplies	Summer of Love Experience		\$5,500.00			
						Purchasing and Supplies	THE ROOTS AGENCY/SMG ARTISTS GROUP, LLC		\$5,500.00			
						Purchasing and Supplies	William Morris Endeavor Entertainment, LLC		FT	\$5,500.00		
							William Morris Endeavor Entertainment, LLC		MS	\$5,500.00		
Purchasing and Supplies	Working Man Corporation		\$5,500.00									
5893-23	05/05/2023		38044203	63010	Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS, INC.	Request authorization to add funds to County Contract #49726, a Commonwealth of Pennsylvania contract with Tyco Fire & Security Management Inc., dba Johnson Controls Inc. for Security, Surveillance and Fire Maintenance ITQ.		\$2,353,500.00	\$30,000.00	
5894-23	05/05/2023	300101	30044159	54302, 57205	Administrative Services	Purchasing and Supplies	ERZEN ASSOCIATES	Approval be granted for continued use of COSTARS contract with Erzen Associates Inc for Janitorial Supplies, County Contract Number 49909.		\$141,000.00	\$85,000.00	
5895-23	05/05/2023				Administrative Services	Purchasing and Supplies	Tractor Brothers	Approval be granted for the use of Sourcewell contract with Tractor Brothers for Mowing Equipment and Parts.		\$75,000.00	\$75,000.00	
5896-23	05/05/2023				Administrative Services	Purchasing and Supplies	Draeger Inc.	Approval be granted for the use of Sourcewell contract with Draeger Inc. for Firefighting Personal Protective Equipment, Apparel, and Accessories, with Related Cleaning and Maintenance Equipment.		\$254,936.00	\$254,936.00	
5897-23	05/05/2023	206001		63010	Administrative Services	Purchasing and Supplies	Louis A. Fabian dba Three Rivers Appraisal	Request authorization to extend the professional services agreement by and between Louis A. Fabian dba Three Rivers Appraisal, as Chief Assessment Officer.		\$170,000.00	\$110,000.00	
5898-23	05/05/2023		37044242	63010	Administrative Services	Purchasing and Supplies	Redrock Fence, Inc.	Approval be granted to award a contract in response to Inquiry Number 3527, request for quotations for South Park Wave Pool Fencing.		\$17,829.00	\$17,829.00	
5899-23	05/05/2023				Medical Examiner's Office		PA Department of Health	The Allegheny County Office of the Medical Examiner is requesting executive action to enter into a data sharing agreement with the Pennsylvania Department of Health.		\$0.00	\$0.00	\$0.00

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								The data sharing agreement will be in conjunction with legislative act 24 of 2018, Maternal Mortality Review Act (MMRA).				
5900-23	05/05/2023				Medical Examiner's Office		Duquesne University School of Nursing	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to enter into an agreement with Duquesne University School of Nursing to provide internship experience for nursing students.		\$0.00	\$0.00	\$0.00
5901-23	05/05/2023	170101			Medical Examiner's Office		Cybercrunch	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to modify contract 257541 to allow for additional spending by the ACOME as part of the County's computer recycling contract with Commonwealth Computer Recycling, LLC. (Cyber Crunch)		\$147,500.00	\$147,500.00	\$0.00
5902-23	05/05/2023				Economic Development	Housing	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Requesting authorization to decrease the amount of funds awarded under 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 (CARES Act) also known as ESG-CV funds.	40.73.04.009	\$2,844,952.86	\$2,844,952.86	
5903-23	05/05/2023			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 266514 with the Turtle Creek Valley Council of Governments for the Community Development Block Grant (CDBG) Year 47 Safe Neighborhood Demolition Program.	47-3.11.9	\$101,753.00	\$101,753.00	\$0.00
5904-23	05/05/2023			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract with the agreement number 266889 with the Turtle Creek Valley Council of Government for the 2021 Blight Removal Program (BRP).	2021-BRP-028	\$45,000.00	\$45,000.00	\$0.00
5905-23	05/05/2023	325702		57202	Administrative Services	Purchasing and Supplies	Recon Robotics, Inc.	Approval be granted to enter into a Sole Source Purchase Agreement with Recon Robotics for a Throwbot 2 Tactical Robot.		\$16,890.00	\$16,890.00	
5906-23	05/05/2023				Administrative Services	Purchasing and Supplies	Horizon Information Services	Approval be granted for the use of COSTARS contract with Horizon Information Services, Inc. for Security, Surveillance, & Fire Alarm Systems and Services.		\$200,000.00	\$200,000.00	
5907-23	05/05/2023	370200		54304	Administrative Services	Purchasing and Supplies	US Foods, Inc.	Approval be granted for the use of OMNIA contract with US Foods for Food and Food Service Equipment.		\$120,000.00	\$120,000.00	
5908-23	05/05/2023		36044191	63010	Public Works	Bridge Division	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 2 with Mosites Construction Company on the Contract titled Armstrong Tunnel Rehabilitation (County Project AR01-0307).	AR01-0307	\$13,199,307.67	\$21,530.67	\$17,224.54
5909-23	05/05/2023	354700		54306	Administrative Services	Purchasing and Supplies	SAL CHEMICAL	Exercise the renewal option on Contract Number 49771 with Sal Chemical per Specification Number 8584, Invitation		\$37,000.00	\$30,000.00	

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								for Bids for Liquid Calcium Chloride.				
5910-23	05/05/2023		27680007, 27640073		Health Department			Cross-charging of Payroll Expenses 2022-2023			\$0.00	
5911-23	05/05/2023	601401		63010	Court of Common Pleas		AVERTEST LLC DBA AVERHEALTH	The Fifth Judicial District requests authorization to enter into an agreement with Avertest LLC dba Averhealth to provide drug testing services and measurement-based systematic monitoring services for clients involved in treatment for the Court, Adult Probation, pretrial and other diversion programs. Term: 1/1/23-12/31/23 Amount not to exceed: \$95,000 Cost center 601401.63010		\$95,000.00	\$95,000.00	
5912-23	05/05/2023	TBD	TBD	TBD	Human Service(s)	Behavioral Health	TRAVELERS AID SOCIETY	The Department of Human Services requests the County's authority to Amend Agreement No. 272082 with Travelers Aid Society of Pittsburgh for FY 22-23.		\$2,699,774.00	\$2,699,774.00	
5913-23	05/05/2023				Human Service(s)	Administration and Information Management		The Department of Human Services requests authority for the Controller's Office to establish JD Edwards job and account codes for the 2023-2024 Fiscal Year revenues.				
5916-23	05/05/2023		TBD	TBD	Human Service(s)	Office of Equity and Engagement	We the People of 412	The Department of Human Services requests authority make a one-time payment to We the People of 412 for sponsorship of National Night Out, a nationally-recognized and coordinated program designed to bring the community together.		\$10,000.00		
5918-23	05/05/2023		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 \$2,000,000.00 from the Department of Justice, Bureau of Justice Assistance for the period from 10/1/2023 to 9/30/2026.		\$2,000,000.00		\$2,000,000.00
5920-23	05/05/2023				Human Service(s)	Aging	PENN HILLS MUNICIPALITY	The Department of Human Services requests the County's authority to amend the following two (2) multi-year SCC agreements.	SCC	\$36,261.46	\$72,522.92	
						Aging	SETON CENTER		SCC	\$36,261.46		
5921-23	05/05/2023				Human Service(s)	OCS Prevention	GREATER PGH COMMUNITY FOOD BANK	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 259680 with Greater Pittsburgh Community Food Bank for FY 21-22.		\$500,000.00	\$500,000.00	
5922-23	05/05/2023		TBD	TBD	Human Service(s)	Children, Youth and Families	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the FY 22-23.		\$3,602,154.00	\$11,682,695.00	
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION			\$3,602,154.00		
						Children, Youth and	FAMILYLINKS			\$3,602,154.00		

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5922-23	05/05/2023		TBD	TBD	Human Service(s)	Families		The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the FY 22-23.			\$11,682,695.00	
						OCS Homeless/Housing	FAMILYLINKS			\$3,602,154.00		
5923-23	05/05/2023		TBD	TBD	Human Service(s)	Aging	HOMEWOOD CHILDREN'S VILLAGE	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$300,000.00	\$300,000.00	
5924-23	05/05/2023				Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Human Services requests the County's authority to amend the Calendar Year Agreement with Community Care Behavioral Health Organization for Medical Expenses. Agreement No. 278449.	MedicalExpenses	\$332,880,000.00	\$332,880,000.00	
5926-23	05/05/2023				Human Service(s)	Office of Analytics, Technology and Planning	LUCEO IMAGES LLC	The Department of Human Services requests the County's authority to enter into an Agreement with Luceo Images LLC for the period defined below.	OpioidSettlemnt	\$300,000.00	\$300,000.00	
5927-23	05/05/2023	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	AMACHI PITTSBURGH	The Department of Human Services Requests the County's Authority to enter into a New Agreement with AMACHI PITTSBURGH for the period 4/1/2023 to 3/31/2025 for \$377,000.00	InformalMHSprpt	\$377,000.00	\$377,000.00	
5929-23	05/05/2023		TBD	TBD	Human Service(s)	Aging	HENRY L. HILLMAN FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to amend EA 5812-22 in which authority was granted to apply for and accept grant funds in the amount of \$50,000.00 from the Henry L. Hillman Foundation for the period 5/1/2022 to 4/30/2023. This amendment extends the end date of the grant period to 5/31/2023. All other provisions of the Agreement shall remain the same.		\$50,000.00		\$50,000.00
5930-23	05/05/2023				Human Service(s)	Aging	POISE FOUNDATION	The Department of Human Services requests the County's authority to enter into an agreement with the Poise Foundation for the period April 26, 2023 through December 30, 2023.		\$168,964.00	\$168,964.00	
5931-23	05/05/2023		TBD	TBD	Human Service(s)	Aging	VINTAGE INC	The Department of Human Services requests the County's authority to amend the following agreements with Vintage, Inc.	SCC	\$32,313.33	\$421,558.33	
						VINTAGE INC			\$32,313.33			
5932-23	05/05/2023				Human Service(s)	Aging	CITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the following two (2) multi-year Senior Community Center (SCC) agreements.	SCC	\$137,149.52	\$298,988.00	
						Aging	LIFESPAN INC		SCC	\$137,149.52		
5933-23	05/05/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION	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 \$2,500,000.00 from the Substance Abuse Mental Health Administration (SAMSHA) for the period from 9/30/2023 to 9/29/2028.		\$2,500,000.00		\$2,500,000.00
5934-23	05/05/2023				Human	Aging	RIVERVIEW COMM ACT CORP	The Department of Human Services	SCC	\$32,313.33	\$32,313.33	

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					Service(s)			requests the County's authority to amend the Multi-year SCC agreement with Riverview Community Action Corporation. Agreement # 266520.				
5935-23	05/05/2023				Human Service(s)	Aging	PENN HILLS MUNICIPALITY	The Department of Human Services requests the County's authority to amend the following two (2) FY 22-23 agreements.		\$175,210.00	\$565,571.00	
						Aging	SETON CENTER			\$175,210.00		
5936-23	05/09/2023				Administrative Services	Purchasing and Supplies	Davis Family Childcare	Extend Contract Number 276153 with Davis Family Childcare per Specification Number 8722, Request for Proposal for Department of Children Initiatives Infant and Toddler High-Quality Child Care Capacity Building Funding Opportunity.		\$226,010.00	\$226,010.00	
5937-23	05/09/2023	170102		65518	Administrative Services	Purchasing and Supplies	Thomas M. Smith Funeral Home and Crematory Ltd.	Approval be granted to award a contract for Specification Number 8921, Invitation for Bid for Cremation Service Including Livery.		\$170,000.00	\$170,000.00	
5938-23	05/12/2023				Administrative Services	Purchasing and Supplies	AQUA CLEAN COMPANY	Approval be granted to award contracts for Specification Number 8911, Invitation for Bid for Swimming Pool Chemicals.		\$20,000.00	\$210,000.00	
						Purchasing and Supplies	DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP			\$20,000.00		
						Purchasing and Supplies	Khelmer Industries			\$20,000.00		
						Purchasing and Supplies	SAL CHEMICAL			\$20,000.00		
						Purchasing and Supplies	Thornton Musso & Bellemin, Inc.			\$20,000.00		
5940-23	05/12/2023	27190002	63010	210112 , S2702	Law Department		CLARK HILL, PLC	Seeking authorization to amend to add an additional \$30,000.00 to the legal fee agreement with Clark Hill, PLC for legal services regarding the negotiating and drafting of a Lease and construction agreements pertaining to the relocation of the County Health Laboratory. The original amount of the fee agreement was for \$30,000.00 ** Amendment to 5237-23 / Agmt # 276470**		\$60,000.00		
5941-23	05/12/2023		TBD		Health Department		IDENTALSOF, INC	iDentalSoft Inc Business Associate Agreement		\$11,595.00	\$11,595.00	
5942-23	05/12/2023	315701		57202	Administrative Services	Purchasing and Supplies	Steel City Drones	Approval be granted to award a contract in response to Inquiry Number 3518, request for quotations for DJI Drone Package.		\$25,000.00	\$25,000.00	
5943-23	05/12/2023		25020200	57891	Administrative Services	Purchasing and Supplies	Varidesk, LLC	Approval be granted for the use of OMNIA contract with Varidesk LLC for Ergonomic Workplace Solutions.		\$10,000.00	\$10,000.00	
5944-23	05/12/2023			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 267571 with the Turtle Creek Valley Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-004	\$45,000.00	\$45,000.00	\$0.00
5945-23	05/12/2023			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter in contract with the South Hills Area Council of Governments (SHACOG) for the Community Development Block	CD 48-3.11.2	\$40,000.00	\$40,000.00	\$0.00

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								Grant (CDBG) Year 48 Safe Neighborhood Demolition Program.				
5946-23	05/12/2023			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract with the agreement number 267100 with the South Hills Area Council of Governments (SHACOG) for the for the 2021 Blight Removal Program (BRP).	2021-BRP-008	\$25,000.00	\$25,000.00	\$0.00
5947-23	05/12/2023			63010	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 for the Community Development Block Grant (CDBG) Year 42 Safe Neighborhood Demolition Program.	42-3.11.9	\$30,770.00	\$30,770.00	\$0.00
5948-23	05/12/2023			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement #267401 with the Allegheny Valley North Council of Governments for the 2021 Blight Removal Program (BRP)	2021-BRP-011	\$25,476.00	\$25,476.00	\$0.00
5949-23	05/12/2023				Allegheny County Police		PENNSYLVANIA INSURANCE FRAUD PREVENTION AUTHORITY	The Police department is seeking permission to apply, accept and expend funding from the Pennsylvania Insurance Fraud Prevention Authority. The grant will fund the salary, fringe benefits and other expenses for 1 detective. The grant covers the period July 1, 2023 to June 30, 2024. Payroll will be directly charged to grant job number. No match is required.		\$160,000.00		\$160,000.00
5950-23	05/12/2023		36044247	63010	Public Works	Bridge Division	BUCHART HORN	Request authorization to enter into Change Order No. 6 with Buchart Horn, Inc. to preform engineering service in connection with the replacement or rehabilitation of Pine Creek Bridge No. 35 under Design Group K, Project No. AA00-1701 and engineering services during construction for Pine Creek South Branch Bridge No. 10 (PS10-0214) and Lick Run Bridge No. 2 (LC02-0510)	AA00-1701	\$3,422,061.00	\$122,229.61	\$0.00
5951-23	05/12/2023		36044099	63010	Public Works	Roads Division	Sammartino, Stout & Lo Presti, Inc.	Recommendation to approve Change Order No. 1, with Sammartino, Stout & Lo Presti, Inc., to extend the contract expiration date to December 31, 2024, for real estate appraisal services required for various projects.	APPR-Open	\$150,000.00	\$0.00	\$0.00
5952-23	05/12/2023		36044099	63010	Public Works	Roads Division	John D. Dudash, MAI, SRA	Recommendation to approve Change Order #1, with John D. Dudash, MAI, SRA, to extend the contract expiration date to December 31, 2024, for real estate appraisals services required for various projects.	ACAP-Open	\$150,000.00	\$0.00	\$0.00
5953-23	05/12/2023		360443970, 36044039, 36044099	57851	Public Works	Bridge Division	DUQUESNE LIGHT COMPANY	Authority to enter into a ROW Agreement, Temporary Construction Easement, and Property Move Agreement with a property owner, identified as Tax Parcel Numbers 620-E-206 and 620-E-206-0-1 to acquire 0.167 acres to be used as Required Right-of-Way and 0.061 acres to be used as a Temporary Construction Easement to be used in the Little Pine	AA00-2023	\$29,646.96	\$29,646.96	\$0.00

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								Creek Bridge No. 15 improvement located in Indiana Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$29,646.96 (\$4,400 for the Required Right-of-Way, \$300 for the Temporary Construction Easement, and \$24,946.96 for moving a DLC light pole). The payment check is to be made payable to Duquesne Light Company. The start date is April 26, 2023. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.				
5954-23	05/12/2023				Administrative Services	Purchasing and Supplies	Murphy Tractor & Equipment Co, Inc.	Approval be granted for continued use of Sourcewell contract with Murphy Tractor & Equipment Co, Inc. for John Deere Heavy Construction Equipment, County Contract Number 49624.		\$2,040,000.00	\$1,600,000.00	
5955-23	05/12/2023	267200, 267100, 267400, 267300		54301.KDON, 54304.KFSV, 63015.KFSV, 54304.KDON, 63010.KFSV, 63404.KFSV	Administrative Services	Purchasing and Supplies	Elior, Inc.	Extend Contract Number 224699 with Elior Inc. per Specification Number 8067, Request for Proposals for Dietary Management, Meals, and Related Services for the John J. Kane Regional Centers.		\$14,686,800.00	\$1,078,800.00	
5956-23	05/12/2023		27340001		Health Department			Authorization for Environmental Health Fund expenditure.			\$6,000.00	
5957-23	05/12/2023				Economic Development	Operations	US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)	Requesting the signature of the County Manager on the 2023 HUD SF-424 Forms, Certifications, and subsequent Grant Agreements for Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), and Emergency Solutions Grants (ESG) funding.		\$0.00	\$0.00	\$17,815,555.00
5958-23	05/12/2023				Administrative Services	Purchasing and Supplies	Altec Industries, Inc.	Approval be granted for the use of COSTARS contract with Altec Industries, Inc for Municipal Work Vehicles.		\$1,200,000.00	\$1,200,000.00	
5959-23	05/12/2023	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$314,548.94 WIRE INSTRUCTIONS: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5960-23	05/12/2023		25020200	63015	Administrative Services	Purchasing and Supplies	ST. MORITZ SECURITY SERVICES, INC.	Award contract in response to Specification Number 8881, Request for Proposal for Security Guards for the Allegheny County Department of Human Services.		\$15,709,778.24	\$15,709,778.24	
5961-23	05/12/2023		12041901	63010	Administrative Services	Purchasing and Supplies	THOMSON REUTERS - WEST	The Law Department seeks authorization to enter into a five-year contract with Thomson Reuters to purchase a new legal case management system called HighQ to replace and greatly improve upon the Law Department's existing legal case management system, Time Matters. Awarded in response to Specification Number 8736, Request for Proposal		\$460,000.00	\$460,000.00	

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								Case Management for Allegheny County Law Department.				
5962-23	05/12/2023		33019110	61001	Emergency Services	911	VERIZON	Request for authorization to amend Agreement No. 80820 with Verizon Pennsylvania LLC for 911 telephone services.		\$600,000.00	\$600,000.00	
5963-23	05/12/2023				Administrative Services	Purchasing and Supplies	Aveanna Healthcare	Enter into agreement with the agencies listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	Fusion Medical Staffing			\$0.00		
5964-23	05/12/2023	210601	38041905	63010	Administrative Services	Purchasing and Supplies	SARGENT ELECTRIC COMPANY	Approval be granted to award a contract for Specification Number 8794, Invitation for Bid for Kane Scott Exterior Lighting Upgrades.		\$114,724.00	\$114,724.00	
5965-23	05/12/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PA OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES	The Allegheny County Department of Human Services requests the county's authority to apply for and accept (if awarded) grant funds in the amount of \$249,540.00 from the Pennsylvania Department of Human Services, Office of Mental Health and Substance Abuse Services, for the period from 7/1/23 to 6/30/25.		\$249,540.00		\$249,540.00
5966-23	05/12/2023		TBD	TBD	Human Service(s)	Administration and Information Management	PENNSYLVANIA DEPARTMENT OF AGING	The Department of Human Services requests authority for the Controller's Office to amend EA 5283-23 in which authority was granted to the Allegheny County Controllers Office to increase revenues and spending accounts for fiscal year 22-23 JD Edwards jobs to 100% of the funding levels.		\$0.00		\$0.00
5967-23	05/12/2023				Human Service(s)	Children, Youth and Families	WEST MIFFLIN SCHOOL DISTRICT	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.		\$250,000.00	\$250,000.00	
5968-23	05/12/2023				Human Service(s)	OCS Prevention	EASTERN AREA ADULT SERVICES INC.	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below		\$1,612,570.31	\$1,612,570.31	
5969-23	05/12/2023				Human Service(s)	Aging	NUTRITION INC	The Department of Human Services requests the County's authority to amend the FY 22-23 agreement with Nutrition, Inc. Agreement # 275131.		\$50,000.00	\$50,000.00	
5970-23	05/12/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PA OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$249,540.00 from the Pennsylvania Office of Mental Health and Substance Abuse Services (OMHSAS) for the period from 4/1/23 to 6/30/25.		\$249,540.00		\$249,540.00
5971-23	05/12/2023	300101.42995			Allegheny County Jail	Operations	ARMSTRONG COUNTY	Allegheny County Jail request executive authority to renew agreement #262997 with Armstrong County Prison to house incarcerated individuals.		\$150,000.00		\$150,000.00
5972-23	05/12/2023	300101.63015			Allegheny County Jail	Inmate Services	GLOBAL TEL*LINK CORPORATION	Allegheny County Jail respectfully request authorization to amend agreement #276057 with Global Tel*Link (GTL) ViaPath Technologies to provide free daily 15-minute phone calls to incarcerated individuals held at		\$300,000.00	\$300,000.00	

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								the Allegheny County Jail.				
5973-23	05/12/2023	TBD	TBD	TBD	Human Service(s)	OCS Prevention	TRANSDEV SERVICES, INC.	The Department of Human Services requests the County's authority to Amend Agreement No. 271361 with Transdev Services Inc.		\$7,347,954.40	\$7,347,954.40	
5974-23	05/12/2023	383501		63010	Administrative Services	Purchasing and Supplies	COMBUSTION SERVICE AND EQUIPMENT CO	Amend Contract Number 277124 with Combustion Service & Equipment Co for Preventive Maintenance of Building Automation Systems.		\$340,152.00	\$86,916.00	
5976-23	05/12/2023				Administrative Services	Purchasing and Supplies	Mare Solutions	Approval be granted to award a contract for Specification Number 8906, Invitation for Bid for South Park Children's Playground Renovations.		\$1,161,110.00	\$1,161,110.00	
5978-23	05/12/2023		36044254	63010	Public Works	Construction	SAI CONSULTING ENGINEERS	The Department of Public Works requests permission to enter into an agreement with SAI Consulting Engineers, 1350 Penn Avenue, Suite 300, Pittsburgh, PA 15222 to perform Construction Management, Inspection and Testing Services for the replacement of the Kenmawr Avenue Ramp Bridge (MA07-KN04).	MA07-KN04	\$1,142,361.84	\$1,142,361.84	\$1,085,243.75
5979-23	05/12/2023				Administrative Services	Purchasing and Supplies	911 Rapid Response LLC	Approval be granted for continued use of COSTARS contract with 911 Rapid Response, LLC for Emergency Responder Equipment and Supplies, County Contract Number 49718.		\$400,000.00	\$200,000.00	
5980-23	05/12/2023				Economic Development	Business Development	BRIDGEWAY CAPITAL, INC.	Request authorization to amend contract number 253461. Request authorization to amend a contract with Bridgeway Capital to amend the budget line items "Technical Assistance/Delivery" and "Outreach/Marketing".	CVCD-19-001	\$1,000,000.00	\$1,000,000.00	
5981-23	05/12/2023	267400, 383501		54106.KPLO, 63010.CCBE, 63010.JA, 63010.MOR, 63010	Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted for continued use of COSTARS contract with Quality Mechanical Services, Inc. for Building Maintenance, Repair, and Operation, County Contract Number 201011.		\$2,750,000.00	\$1,375,000.00	
5982-23	05/12/2023	300101		55108	Administrative Services	Purchasing and Supplies	City Lighting Products Co Inc	Approval be granted for continued use of COSTARS contract with City Lighting Co., Inc. for Building Maintenance, Repair, and Operation (MRO), County Contract Number 49913.		\$45,000.00	\$25,000.00	
5983-23	05/12/2023	383501		55108	Administrative Services	Purchasing and Supplies	Rexel USA INC DBA The Hite Company	Approval be granted for the use of COSTARS contract with Rexel USA INC DBA The Hite Company for Maintenance, Repair, & Operation Equipment & Supplies.		\$300,000.00	\$300,000.00	
5984-23	05/12/2023				Administrative Services	Purchasing and Supplies	LINDY PAVING, INC.	Approval be granted to award a contract for Specification Number 8918, Invitation for Bid for Bituminous Paving Materials.		\$8,000,000.00	\$8,000,000.00	
5985-23	05/12/2023				Administrative Services	Purchasing and Supplies	EQUIPARTS	Extend Contract Number 49566 with Equiparts per Specification Number 8171, Invitation for Bid for Plumbing Supplies.		\$295,000.00	\$25,000.00	
5986-23	05/12/2023				Administrative	Purchasing	SABRE EQUIPMENT	Approval be granted for the use of		\$30,000.00	\$30,000.00	

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					Services	and Supplies		COSTARS contract with Sabre Equipment, Inc. for Municipal Work Vehicles.				
5987-23	05/12/2023	210601	30041901		Administrative Services	Purchasing and Supplies	FEDORA INTERTECH LLC	Approval be granted to amend Sole Source Service Agreement #274987 with Fedora Intertech, LLC for 8854, Allegheny County Jail Fire Panel Updates & Repairs.		\$3,565,045.24	\$2,676,395.24	
5988-23	05/12/2023		27480197		Health Department		REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	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	
5989-23	05/12/2023				Health Department		CENTERS FOR DISEASE CONTROL	Enhancing Sexually Transmitted Infections (STI) and Sexual Health Clinic Infrastructure (ESSHC1) Grant, CDC RFA-PS-23-011		\$2,500,000.00		\$2,500,000.00
5990-23	05/16/2023		36044050	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 funds in connection with the construction of the Kenmawr Ramp Bridge (Project No. MA07-KN04	MA07-KN04	\$12,125,000.00	\$0.00	\$0.00
5991-23	05/16/2023	300101		55107	Administrative Services	Purchasing and Supplies	SSI, Inc.	Approval be granted to enter into a Sole Source Purchase Agreement with SSI, Inc. for Allegheny County Jail Chiller Water Pump.		\$30,000.00	\$30,000.00	
5992-23	05/16/2023				Administrative Services	Purchasing and Supplies	Water Heater Distributors LLC	Approval be granted for the use of COSTARS contract with Water Heater Distributors LLC for Maintenance, Repair, & Operation Equipment & Supplies.		\$75,000.00	\$75,000.00	
5993-23	05/16/2023				Administrative Services	Purchasing and Supplies	ePlus Technology, Inc.	Approval be granted for the use of NCPA contract with e-Plus Technology Inc. for Software Products and Services.		\$566,081.00	\$566,081.00	
5994-23	05/16/2023				Human Service(s)	Office of Analytics, Technology and Planning	JURANDO, ADRIANA	Recognizing that workforce shortages decrease access to care in high-need service areas ("Target Service Areas"), the County has established the BH Fellows Program (the "Program") to award educational loan repayments for qualified educational loan debt (the "Loan Payment") to qualified participants upon their completion of a two-year service term (the "Minimum Term") in a Program-eligible role with a Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").		\$0.00		
						Office of Analytics, Technology and Planning	KENNEDY, EMILY			\$0.00		
						Office of Analytics, Technology and Planning	MCGEE, JOSHUA			\$0.00		
						Office of Analytics, Technology and Planning	MULHOLLAND, RACHEL			\$0.00		
						Office of Analytics, Technology and Planning	VASQUEZ, ERYKA			\$0.00		
5995-23	05/16/2023				Health Department		KENT STATE UNIVERSITY	Kent State University Master Affiliation Agreement		\$0.00	\$0.00	

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5996-23	05/16/2023		27480247	63491	Health Department		ENGELMEIER, JOSEPH	Joseph Engelmeier - paid summer intern for the Vector Control Program		\$7,340.00	\$7,340.00	
5997-23	05/16/2023		27480247	63491	Health Department		AMAN, MIRANDA	Miranda Aman - paid summer intern for the Vector Control Program		\$7,340.00	\$7,340.00	
5998-23	05/16/2023				Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Tuberculosis (TB) Grant Renewal 1		\$53,862.00		\$53,862.00
5999-23	05/16/2023		36044030	63010	Public Works	Construction	Golden Triangle Construction Co.	Request approval of Change Order No.2 for Contract titled McClaren Road Slope Stabilization, Project No. 6075-0202 to Golden Triangle Construction.	6075-0202	\$603,338.46	\$0.00	\$0.00
6000-23	05/16/2023				Human Service(s)	Aging	DAWSON EXECUTIVE & STRATEGIC CONSULTING FIRM, LLC	The Department of Human Services requests the County's authority to enter into an Agreement with Dawson Executive & Strategic Consulting Firm, LLC for the period defined below.		\$9,999.99	\$9,999.99	
6001-23	05/16/2023		36042670, 36042953, 36042758, 36044030, 36042722, 36042805	63010	Public Works	Construction	Golden Triangle Construction Co.	Request approval of Change Order No.1 for Contract titled McClaren Road Slope Stabilization, Project No. 6075-0202 to Golden Triangle Construction.	6075-0202	\$603,338.46	\$40,157.46	\$0.00
6002-23	05/16/2023				Human Service(s)	Children, Youth and Families	BURLINGTON COAT FACTORY, INC.	The Department of Human Services requests the County's authority to amend the FY 21-22 agreement with Burlington Coat Factory Warehouse Corporation. Agreement # 261660.		\$304,000.00	\$304,000.00	
6003-23	05/16/2023	203101, 200110		65503, 61002	Administrative Services	Purchasing and Supplies	PITTSBURGH MAILING	Extend Contract Number 229927 with Pittsburgh Mailing Systems per Specification Number 8157, Invitation to Bid for Emergency Mailing Services.		\$500,000.00		
6004-23	05/16/2023		TBD	TBD	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 5040-23 and 5283-23 which gave authority to apply for and accept grant funds from the PA Department of Community and Economic Development for the period from 1/1/2023 to 12/31/2023.		\$1,230,375.00		\$1,230,375.00
6005-23	05/16/2023		18220001.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI) to reflect the changes listed in Statement of Work No. 8 Amendment No. 9 and extend the contract through August 31, 2023.		\$50,000.00	\$50,000.00	
6006-23	05/16/2023	350101		41195	Public Works	Roads Division	TOWNSHIP OF FINDLAY	Authorization to enter into a License Agreement with the Township of Findlay to permit the use of a portion of County-owned property located at Santiago Road, Imperial, Pa and designated at Block & Lot No. 916-A-4. The property will be used to construct and operate a storm-water management area composed of a bioswale and a rain garden. The consideration for the license is \$1.00 and other good and valuable consideration. The term begins on the date the County Manager signs the Agreement and continues until		\$0.00	\$0.00	\$1.00

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								terminated by either party after giving 90 days written notice. The Agreement provides for indemnification of the County by the Township with a requirement of purchase by its Contractor of a commercial general liability policy.				
6007-23	05/16/2023	274801			Health Department		HEALTH PARTNERS PLANS, INC.	Health Partners Plans Inc. Revenue Agreement 2023		\$100,000.00		\$100,000.00
6008-23	05/19/2023	600101, 601401, 603701, 603010	60360003	63015	Administrative Services	Purchasing and Supplies	DQE Communications LLC	Amend Contract Number 216270 with DQE Communications, LLC per Specification Number 8046, Telecommunications (Internet) Services.		\$11,983,684.00	\$110,000.00	
6009-23	05/19/2023	304301		63015	Administrative Services	Purchasing and Supplies	PRIORITY ONE MEDICAL TRANSPORT	Extend Contract Number 245439 with Priority One Medical Transport, under Specification Number 8351, Ambulance Service for the Allegheny County Jail II.		\$510,000.00	\$100,000.00	
6010-23	05/19/2023				Administrative Services	Purchasing and Supplies	Shiloh Industrial Contractors, Inc.	Amend Contract Number 272394 with Shiloh Industrial Contractors, Inc. per Specification Number 8668, North Park Baby Pool Renovation.		\$3,749,274.00		
6011-23	05/19/2023	460101	65507		Law Department		Catholic Cemeteries	Agreement of Sale and related documentation that will allow the County to go forward with the reconstruction of Campbells Run Road (the "Project") by purchasing .618 acres from the Catholic Cemeteries Association of the Diocese of Pittsburgh, Inc. ("Catholic Cemeteries").		\$359,000.00		
6012-23	05/19/2023			63010, 27401	Administrative Services	Purchasing and Supplies	Pennsylvania Resources Council	Exercise the renewal option on Contract Number 255160 with Pennsylvania Resources Council per Specification Number 8456, Allegheny County Household Hazardous and E-Waste Collection.		\$215,000.00	\$75,000.00	
6013-23	05/19/2023				Medical Examiner's Office		Summit Fire & Security	Amend Contract Number 277470 with Summit Fire & Security per Specification Number 8679, Fire Extinguishing Life Safety Equipment Service and Supplies		\$550,360.00	\$550,360.00	\$0.00
6014-23	05/19/2023				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 \$500,000 from the Bureau of Justice Assistance (BJA) for the 2023 BJA Coverdell award for the period of 10/01/2023 thru 09/30/2026.		\$500,000.00	\$500,000.00	\$500,000.00
6015-23	05/19/2023			63010	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 Community Development Block Grant (CDBG) Year 48 Safe Neighborhood Demolition Program.	48-3.11.11	\$31,000.00	\$31,000.00	\$0.00
6016-23	05/19/2023	460101	65507		Law Department		Vogel Disposal Service, Inc	Release and Settlement of All Claims regarding Allegheny County v. Vogel Disposal Service, Inc in the Court of Common Pleas of Allegheny County Civil Action No. GD-21-12275.		\$0.00		

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6017-23	05/19/2023		27340033		Health Department		COMMUNITY COLLEGE OF ALLEGHENY COUNTY	Community College of Allegheny County - Lead Risk Assessors Training - 2023		\$5,875.00	\$5,875.00	
6018-23	05/19/2023	274802	27480241, 27480234, 27480240, 27480218	63010	Administrative Services	Purchasing and Supplies	Language Service Associates, Inc.	Approval be granted for use of Vizient contract with Language Services Associates, Inc. for Language Interpretation and Translation Services.		\$56,000.00	\$56,000.00	
6019-23	05/19/2023				Economic Development	Business Development	PITTSBURGH DAVE, LLC DBA STEEL CITY BARBER LOUNGE	Seeking authorization to enter into agreement with Pittsburgh Dave LLC d/b/a "Steel City barber Lounge", to provide a loan funded by 2020 CDBG funds. Total borrowed not to exceed. \$38,000.	CD 46-2.2.10	\$38,000.00	\$38,000.00	
6020-23	05/19/2023				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend agreement number 262384 with the South Hills Area Council of Government in order to extend the term of the contract.	47-7.5	\$140,092.00	\$140,092.00	
6021-23	05/19/2023			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 265718 with the Turtle Creek Valley Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-022	\$45,000.00	\$45,000.00	\$0.00
6022-23	05/19/2023			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract with the agreement number 268898 with the Steel Rivers Council of Government for the 2021 Blight Removal Program (BRP).	2021-BRP-029	\$25,000.00	\$25,000.00	\$0.00
6023-23	05/19/2023				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of agreement number 262532 with the Allegheny Valley North Council of Governments for the Sanitary Sewer Repairs project in the Borough of Tarentum.	47-3.12.6	\$72,752.00	\$72,752.00	\$0.00
6024-23	05/19/2023				Economic Development	Business Development	BLIND AND VISION REHABILITATION OF PITTSBURGH	This is a request to modify the contract length for Agreement No. 263556. The start date for Agreement No. 263556 is November 29, 2021, and the end date is November 28, 2022. The Vendor would like to extend the end date of Agreement No. 263556 to May 31, 2023. Due to being understaffed throughout the COVID-19 pandemic, the Vendor was unable to provide COVID relief services for program participants to the extent they had originally anticipated. The new contract term is November 29,2021-May 31, 2023. This EA supersedes EA No. 7424-21.	CVCD-19-004	\$350,000.00		
6025-23	05/22/2023				Health Department		COMMONWEALTH MANOR LLC	Commonwealth Manor, LLC Lease - Public Health Laboratory 2023-2043		\$33,837,843.00	\$33,837,843.00	
6026-23	05/22/2023				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, acting on behalf of the Borough of North Braddock, in the amount of \$70,000.00 for a public improvement activity.	44-3.10.11	\$70,000.00	\$70,000.00	\$0.00
6027-23	05/23/2023	460101		52533	Human Resources		UPMC Benefit Management Services, Inc. dba WorkPartners	Request to amend UPMC Benefit Management Services, Inc. (UPMCBMS) d/b/a Workpartners		\$1,300,000.00	\$1,300,000.00	

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								agreement identified by County as Agreement #169426, whereby UPMCBMS, Inc. d/b/a Workpartners is providing third-party administration for the County's Workers Compensation Program				
6028-23	05/23/2023	460101		52533	Human Resources		PREMIER COMP SOLUTIONS	Request to amend Premier Comp Solutions, LLC., (PCS) agreement identified by County as Agreement #137047, whereby PCS is providing medical bill re-pricing services, imaging and physical therapy network services for the County's Workers' Compensation Program.		\$180,000.00	\$180,000.00	
6029-23	05/23/2023		60370075	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to extend the time only on the CISP PACTT Drivers License grant until 12/31/23.		\$60,000.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	Old time period: 1/1/21-6/30/23 New Time period: 1/1/21-12/31/23 Amount: \$60,000.00 PCCD Grant ID# 34847 All other terms and conditions to remain the same.		\$60,000.00		
6030-23	05/23/2023				Human Service(s)	OCS Homeless/ Housing	ALLEGHENY COUNTY HOUSING AUTHORITY	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Allegheny County Housing Authority for the period of May 16, 2023, through May 16, 2025.		\$0.00		
6031-23	05/23/2023				Kane Regional Centers		CCAC LEISURE LEARN EXT.	Authorization to extend Agreement #128692 with Community College of Allegheny County (CCAC)		\$110,000.00	\$110,000.00	
6032-23	05/23/2023				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to amend agreement (#276561) with ACTION-Housing, Inc. to increase the amount of ESG-CV funds awarded by \$343,508.35 for the rehabilitation of the McKeesport Downtown Housing Low Barrier Shelter. Authorization is also requested to extend the term of the agreement.	40.73.04.016	\$1,343,508.35	\$1,343,508.35	
6033-23	05/23/2023				Kane Regional Centers		COMMUNITY COLLEGE OF ALLEGHENY COUNTY - RN CAREER LADDER PROGRAM	Authorization to extend Agreement #224652 with Community College of Allegheny County to continue the RN Career Ladder Program		\$20,000.00	\$10,000.00	
6034-23	05/23/2023				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to amend Agreement # 277925 with Mon Valley Initiative (MVI, as "Subrecipient") for the Braddock Church Apartments project. The amendment includes a budget increase and changes to the scope of services under this Agreement.	47-1.21	\$1,316,000.00	\$300,000.00	\$0.00
6035-23	05/23/2023		27480240		Health Department		BONTERRA	Bonterra Agreement 2023-2028 - Maternal Child and Family Health Program		\$94,062.50	\$94,062.50	
6036-23	05/23/2023				Economic Development	Business Development	Woodland Hills School District	Authorization is requested to enter a contract with Woodland Hills School	CD 48-3.10.5	\$89,280.25		

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								District to renovate the Free Carnegie Library in Swissvale in an amount not to exceed \$89,280.25 of CDBG funding year 48. The term of the contract shall run from May 9, 2023 - May 8, 2024.				
6037-23	05/23/2023			63010	Economic Development	Municipal Development	BOROUGH OF WILKINSBURG	Authorization is requested to extend the contract term of agreement # 274927 with the Borough of Wilksburg for the 2021 Blight Removal Program (BRP).	2021-BRP-031	\$136,940.00	\$136,940.00	\$0.00
6038-23	05/23/2023			63010	Economic Development	Municipal Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to enter into contract with the Redevelopment Authority of Allegheny County for the 2022 Blight Removal Program (BRP).	2022-BRP-034	\$438,000.00	\$438,000.00	\$0.00
6039-23	05/23/2023		27480236		Health Department		PACIFY HEALTH LLC	Pacify Health LLC Agreement 2023-2024		\$27,500.00	\$27,500.00	
6040-23	05/23/2023		27480239		Health Department		SANDERS, SARAH	Agreement with Sarah Sanders, PhD - Family Child Health		\$9,000.00	\$9,000.00	
6041-23	05/23/2023				Human Service(s)	Aging	CATHOLIC YOUTH ASSN	The Department of Human Services requests County authority to amend the below-listed provider agreement(s) as detailed.		\$104,915.00	\$1,974,469.99	
					Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.			\$104,915.00			
					Aging	LUTHERAN SRV SOC OF W PA			\$104,915.00			
					Aging	MACEDONIA FAMILY AND COMMUNITY CENTER INC.			\$104,915.00			
6042-23	05/23/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	Partner4Work	The Allegheny County Department of Human Services request the County's authority to amend Executive Actions 5780-21 and 6489-21 wherein authority was granted to apply for an accept grant funds from Partner4Work as a subgrantee of Midwest Urban Strategies.		\$0.00		\$0.00
6043-23	05/23/2023				Human Service(s)	Office of Analytics, Technology and Planning	MACEDONIA FAMILY AND COMMUNITY CENTER INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	InformalMHSprpt	\$300,000.00	\$300,000.00	
6044-23	05/23/2023				Kane Regional Centers		Novitas Solutions	Authorization for a one-time payment to finalize 2022 Medicare Cost Report for Kane McKeesport		\$14,666.00	\$14,666.00	
6045-23	05/23/2023				Economic Development	Business Development	INDUSTRIAL ARTS WORKSHOP, INC.	This is a request to modify the contract length for Agreement No. 271021. This EA supersedes EA No. 6020-22.	CD 47-2.5.9	\$100,000.00		
6046-23	05/23/2023			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-015	\$45,000.00	\$45,000.00	\$0.00
6047-23	05/23/2023			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-033	\$77,000.00	\$77,000.00	\$0.00
6048-23	05/23/2023			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 (BRP).	2022-BRP-008	\$67,000.00	\$67,000.00	\$0.00
6049-23	05/25/2023				Administrative Services	Purchasing and Supplies	General Recreation, Inc.	Approval be granted for the use of COSTARS contract with General Recreation Inc. for Recreational & Fitness Equipment and Service.		\$200,000.00	\$200,000.00	

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6050-23	05/25/2023	460101		85207	Budget & Finance	County Manager Office	BNY MELLON CAPITAL MARKETS, LLC (Bnymcm)	Request authority to enter into agreement with BNY Mellon for the services of Calculation Agent for the Series C-59B Interest Rate.		\$8,000.00	\$8,000.00	
6051-23	05/25/2023				Human Service(s)	Aging	ALLENTOWN SR CITIZENS CTR	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.		\$131,770.00	\$1,902,578.00	
						Aging	EASTERN AREA ADULT SERVICES INC.			\$131,770.00		
6052-23	05/25/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	MACARTHUR FOUNDATION	The Department of Human Services requests authority to apply for and accept funds (if granted) in the amount of \$1,700,000.00 from the MacArthur Foundation, for the period from January 1, 2023 through December 31, 2024.		\$1,700,000.00		\$1,700,000.00
6053-23	05/25/2023	170101		56104.MEAD	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.		\$550,360.00	\$150,000.00	
6054-23	05/25/2023	604901		63901	Court of Common Pleas		COCO, JOHN A & JOHN F	Request authorization to enter into a third Lease Renewal Agreement with John A. Coco for courtroom and office space on behalf of the Fifth Judicial District of Pennsylvania, Magisterial District Court Number 05-2-04.		\$51,996.00	\$51,996.00	
6055-23	05/25/2023	300101		48338	Administrative Services	Purchasing and Supplies	GLOBAL TEL LINK INC.	Exercise the renewal option on Contract Number 245746 with Global Tel Link, Inc. per Specification Number 8068, Request for Proposal for Inmate Telephone Service.		\$5,800,000.00		\$1,450,000.00
6056-23	05/25/2023				Administrative Services	Purchasing and Supplies	GENESIS TURF GRASS, INC.	Approval be granted for continued use of COSTARS contract with Genesis Turfgrass, Inc. for Grounds Keeping Services and Supplies, County Contract Number 49830.		\$200,000.00	\$100,000.00	
6057-23	05/25/2023		37044168	63010	Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Amend Contract Number 273564 with Pugliano Construction per Specification Number 8779, Invitation for Bid for Net Zero Energy in the Parks - Solar Panel Installation - General Construction.		\$625,596.77	\$26,096.77	
6058-23	05/25/2023		36044197	63010	Public Works	Construction	CH & D ENTERPRISES, INC.	Request to approve Change Order No. 5 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	\$2,709,189.39	\$60,169.40	\$55,085.09
6059-23	05/25/2023	354700		63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Exercise the renewal option on Contract Number 259271 with Allegheny City Electric per Specification Number 8561, Invitation for Bid for Bridge, Highway Lighting and Extra Work as Directed.		\$670,000.00	\$260,000.00	
6060-23	05/25/2023				Administrative Services	Purchasing and Supplies	MAXIM HEALTHCARE SERVICES INC	Amend Contract Number 215559 with Maxim Healthcare Services per Specification Number 6043, Request for Proposals for Agency Nursing Services.		\$0.00		
6061-23	05/25/2023				Administrative Services	Purchasing and Supplies	AIM Consulting Associates	Extend Contract Number 263738 with AIM Consulting Associates per Specification Number 8586, Request for Proposal for Bridging The Divide: Resolution Strategies for Food Safety.		\$41,000.00	\$0.00	

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6062-23	05/25/2023				Administrative Services	Purchasing and Supplies	DIRECT ENERGY BUSINESS	Amend Contract Number 261928 with Direct Energy Business.		\$172,000.00	\$80,000.00	
6063-23	05/26/2023	63010.00	60360003		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 provide security for Title IV-D (child support) services at multiple locations, execution of bench warrants as well as other duties outlined in the agreement. Time period 10/1/20-9/30/25 Amount not to exceed \$15,000,000 for 5 years. Account string 60360003.63010.00		\$15,000,000.00	\$15,000,000.00	
6064-23	05/26/2023		27480233		Health Department		WOMEN FOR A HEALTHY ENVIRONMENT	Women for a Healthy Environment Asthma Agreement Amendment - Third Renewal		\$15,000.00	\$15,000.00	
6065-23	05/26/2023	370200		54304.NPSR, 54304.SPPL, 54304.SPSR, 54304.BPPL, 54304.NPPL, 54304.SCPL, 54304.NPGC, 54304.SPGC, 54304.BPSS	Administrative Services	Purchasing and Supplies	Silver Star Meats Inc.	Approval be granted for the use of COSTARS contract with Silver Star Meats Inc. for Foods.		\$100,000.00	\$100,000.00	
6066-23	05/26/2023	267100		63015	Administrative Services	Purchasing and Supplies	Knebes Brandon DBA Sloan Contracting	Approval be granted to extend Contract Number 254951 with Sloan Contracting per Specification Number 8509, Cleaning Services for the John J. Kane Regional Centers.		\$770,000.00	\$120,000.00	
6067-23	05/26/2023	140101		64108	Administrative Services	Purchasing and Supplies	Phyllis Machel Court Reporting	Exercise the renewal option on Contract Number 248029 with Phyllis Machel per Specification Number 8296, Request for Proposal for Court Reporters.		\$306,250.00	\$40,000.00	