

Allegheny County Approved EA Report

Reporting Period: 06/01/2023 - 06/30/2023

Department: All Departments

Run Date: 07/05/2023

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 #
6068-23	06/01/2023	70010004		42917	Controller's Office		Comprehensive Municipal Pension	Respectfully request to exercise the option to extend agreement with Comprehensive Municipal Pension Trust Fund (CMPTF) to continue to provide JDEdwards support services and space on the County's JDEdward's server for three (3) pension offices, i.e. 1) City of Pittsburgh Municipal Benefit Plan; 2) City of Pittsburgh Policemen's Benefit Plan; and 3) City of Pittsburgh Firemen's Benefit Plan; Annual cost is \$100,000/year that will be invoiced by the County Controller's Office to the CMPTF on a monthly basis for one year commencing on July 1, 2023 through June 30, 2024.		\$300,000.00		
6069-23	06/05/2023	210210	24190002	63010	Administrative Services	Purchasing and Supplies	Boys & Girls Clubs of Western PA	Award contract in response to Specification Number 8856, Request for Proposal for Department of Children's Initiatives School-Community Summer Program Partnerships.		\$35,000.00	\$1,041,474.55	
						Purchasing and Supplies	East End Youth Ministries			\$35,000.00		
						Purchasing and Supplies	Heritage Community Initiatives			\$35,000.00		
						Purchasing and Supplies	Legacy Arts Project			\$35,000.00		
						Purchasing and Supplies	Manchester Youth Development Center			\$35,000.00		
						Purchasing and Supplies	Melting Pot Ministries			\$35,000.00		
						Purchasing and Supplies	Open Up			\$35,000.00		
						Purchasing and Supplies	Wilmerding Community Center			\$35,000.00		
6070-23	06/05/2023		36041907	63010.210506.3502	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Respectfully request approval for Change Order No. 06 with A. Folino Construction, Inc., for the 2022 Capital Roads Program, County Project No. 7A00-2201.	7A00-2201	\$8,433,029.49	\$146,111.88	\$0.00
6071-23	06/05/2023	350101		41195	Public Works	Roads Division	CITY OF PITTSBURGH	Authorization to enter into a temporary license agreement with the City of Pittsburgh to permit the temporary use of a strip of land (owned by County) running along and between South 2nd Street and Block & Lot 3-E-250 (also owned by County) for the purpose of operating a bike trail passage way on weekends only. The passage way will be utilized on Friday starting at 5:00 p.m. until Monday at 6:00 p.m. during the term of the License. The License will begin at 12:01 E.S.T. on the date this agreement is signed by the County Manager and shall continue until October 31, 2023. The City is responsible for any loss, liability or expense of the County arising out of the City's negligent acts or omissions in connection with its contractual obligations of the License.		\$0.00	\$0.00	\$0.00
6072-23	06/05/2023				Public Works	Roads Division	SB Thomas & Associates, Inc.	Request Authorization to Amend EA #5291-23 for SB Thomas to provide	CMIT-2023	\$5,000,000.00	\$0.00	\$0.00

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								construction management and inspection services on an as needed basis on various County Projects. The amendment is needed to accurately depict the contract start date of February 17, 2023. The contract duration will be 60 months. The maximum contract amount will be \$5,000,000. (CMIT-2023)				
6073-23	06/05/2023				Human Service(s)	Aging	ALLENTOWN SR CITIZENS CTR	The Department of Human Services requests County authority to amend the agreement(s) listed below.	SCC	\$32,313.30	\$69,574.76	
						Aging	EASTERN AREA ADULT SERVICES INC.		SCC	\$32,313.30		
6074-23	06/05/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERITY	The Department of Human Services requests the County's authority to amend the agreement with Carnegie Mellon University for Multiple Year 2017-24, Agreement # 219578.		\$325,814.00	\$325,814.00	
6075-23	06/05/2023		TBD	TBD	Human Service(s)	OCS Homeless/Housing	AUBERLE	The Department of Human Services requests the County's authority to amend the agreement with Auberle for Fiscal Year 22-23, Agreement #270609.		\$9,263,799.00	\$9,263,799.00	
6076-23	06/05/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLIANCE FOR INFANTS AND TODDLERS INC	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a Memorandum of Understanding (MOU) agreement with The Alliance for Infants and Toddlers for the purpose of continuing an annual agreement with the Local Interagency Coordinating Council (LICC), as required by Title 55 Chapter 5226 Early Intervention Regulations.		\$0.00		\$0.00
6077-23	06/05/2023	11001B		22537	Human Resources		Centurion a Marsh and McLennan Agency	Seeking authorization to amend Agreement #154958 with Centurion a Marsh and McLennan Agency for a three-year period (4/1/2023 to 3/31/2026).		\$0.00	\$0.00	\$0.00
6078-23	06/05/2023	11001B		22537	Human Resources		VALIC	Seeking authorization to amend Agreement #154960 with VALIC Retirement Services a Corebridge Financial Company for a three-year period: 4/1/2023 to 3/31/2026.		\$0.00	\$0.00	\$0.00
6079-23	06/05/2023	TBD		TBD	Human Resources		Metropolitan Life Insurance Company	Approval to amend Agreement #203167 with Davis Vision, Inc. for employee vision insurance benefits.		\$300,000.00	\$300,000.00	\$0.00
6080-23	06/05/2023		27480233		Health Department		AMERICAN LUNG ASSOCIATION	American Lung Association Agreement Amendment - Third Renewal		\$45,000.00	\$45,000.00	
6081-23	06/05/2023				Administrative Services	Purchasing and Supplies	Propulsion Squared LLC	Extend Contract Numbers 268879 with Propulsion Squared and 269029 with Trying Together per Specification Number 8688, Department of Children Initiatives Early Care and Education (ECE) and Out of School Time (OST) Workforce Readiness and Supports Funding Opportunity.		\$280,000.00		
						Purchasing and Supplies	Trying Together			\$280,000.00		
6082-23	06/05/2023				Health Department			Authorization for Environmental Health Fund expenditure.			\$4,488.75	

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6083-23	06/05/2023				Health Department		NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	NACCHO Leveraging Pharmacies for STI Services and Care Grant Expansion 2023-2024		\$30,000.00		\$30,000.00
6084-23	06/05/2023				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 8933, Emergency Mailing Systems.				
6085-23	06/05/2023	267100		63404.KOCT	Administrative Services	Purchasing and Supplies	APEX REHABILITATION SOLUTIONS	Approval to be granted to exercise the fifth renewal option for Contract Number 216812 with Apex Rehab Solutions, Inc., under Specification 7986, Request for Proposals for Rehabilitation Therapy Services.		\$35,880,000.00	\$6,000,000.00	
6086-23	06/05/2023			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-017	\$24,000.00	\$24,000.00	\$0.00
6087-23	06/05/2023			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 265197 with the Turtle Creek Valley Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-030	\$40,000.00	\$40,000.00	\$0.00
6088-23	06/05/2023		17010100	57206	Administrative Services	Purchasing and Supplies	Mystaire, Inc.	Approval be granted to award a contract in response to Inquiry Number 3525, request for quotations for Cyanoacrylate Fuming Chamber.		\$7,909.00	\$7,909.00	
6089-23	06/05/2023				Administrative Services	Purchasing and Supplies	Insight Public Sector, Inc.	Approval be granted for continued use of OMNIA Partners contract with Insight Public Sector, Inc. for Technology Products, Services, Solutions and Related Products and Services, County Contract Number 47467.		\$750,000.00	\$750,000.00	
6090-23	06/05/2023		38044208	63010	Administrative Services	Purchasing and Supplies	R&B Mechanical, Inc.	Approval be granted to award a contract for Specification Number 8934, Invitation for Bid for Kane Scott AHU Compressor Replacement.		\$43,400.00	\$43,400.00	
6091-23	06/05/2023	230101		63010	Administrative Services	Purchasing and Supplies	IntergaOne Business Center Inc.	Exercise the renewal option on Contract Number 246733 with IntergaOne Business Center and Contract Number 247887 with ePlus Technology, per Specification Number 8344, Network Services.		\$150,000.00	\$295,000.00	
						Purchasing and Supplies	ePlus Technology			\$150,000.00		
6092-23	06/05/2023			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-007	\$60,000.00	\$60,000.00	\$0.00
6094-23	06/05/2023				Human Service(s)	Aging	BLIND AND VISION REHABILITATION OF PITTSBURGH	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$9,000.00	\$2,445,312.00	
						Office of Developmental Supports	BLIND AND VISION REHABILITATION OF PITTSBURGH			\$9,000.00		
						Aging	NOWALK, MARY PATRICIA			\$9,000.00		
						Office of Developmental Supports	NOWALK, MARY PATRICIA			\$9,000.00		
						Aging	PLUM SENIOR COMMUNITY CENTER			\$9,000.00		
						Office of Developmental	PLUM SENIOR COMMUNITY CENTER			\$9,000.00		

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6094-23	06/05/2023				Human Service(s)	Supports		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$2,445,312.00	
						Aging	URSULINE SUPPORT SERVICES			\$9,000.00		
						Office of Developmental Supports	URSULINE SUPPORT SERVICES			\$9,000.00		
6095-23	06/05/2023		TBD	TBD	Human Service(s)	Aging		The Department of Human Services requests Allegheny County's authority to amend EA 6180-22 and change the amount of an existing grant from \$7,364.50 to \$16,543.00.				
6096-23	06/05/2023		36043901, 36044050, 36043984	63010	Public Works	Bridge Division	WSP USA Inc	The Department of Public Works (Engineering) requests authorization for Change Order No. 5 to the Agreement with WSP USA Inc. to add services during construction for the Replacement of the Kenmawr Avenue Ramp Bridge (Project No. MA07-KN04).	MA07-KN04	\$2,578,957.52	\$173,985.33	\$165,286.06
6097-23	06/05/2023				Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to award the contract titled '2023 Capital Bridge Repairs Contract' to Pugliano Construction Company, Inc.	AA00-2023	\$2,697,777.77	\$2,697,777.77	\$0.00
6098-23	06/05/2023	300101	65507		Law Department		STEVEN M. BARTH	Release and Settlement of All Claims regarding Derrick Jubeck v. Orlando Harper, Allegheny County, Jason Beasom, Hermita Thomas, David Hungerman and David Zetwo in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:21-CV-00072.		\$150,000.00		
6099-23	06/05/2023	383501		63010	Administrative Services	Purchasing and Supplies	Penn Power Group LLC	Approval be granted to award a contract for Specification Number 8874, Invitation for Bid for Maintenance of Power Generating Equipment.		\$75,000.00	\$75,000.00	
6100-23	06/05/2023	267300, 304301, 267000, 267400, 267200		52407, 63404.KRAD	Administrative Services	Purchasing and Supplies	Express Mobile Diagnostic Services, LLC	Approval be granted to award a contract for Specification Number 8935, Invitation for Bid for Mobile Diagnostic Services for the John J. Kane Regional Centers, Allegheny County Jail, and Allegheny County Health Department TB Clinic.		\$60,000.00	\$135,000.00	
						Purchasing and Supplies	TRI-STATE MOBILE X-RAY			\$60,000.00		
6101-23	06/05/2023				Economic Development	Authorities	HIGHER EDUCATION BUILDING AUTHORITY	Authorization is requested for Highest Elected official approval from the County Executive to issue the 2023 Revenue Bonds for the refinance of 2013 bonds for Carnegie Mellon University through the Higher Education Building Authority. A TEFRA hearing was held on June 1, 2023.		\$0.00	\$0.00	\$0.00
6102-23	06/05/2023				Economic Development	Business Development	BRIDGEWAY CAPITAL, INC.	This EA supersedes the previous EA 5383-23. Request authorization to amend a contract with Bridgeway Capital to revise the budget.	CVCD-19-001	\$1,000,000.00		
6103-23	06/05/2023				Economic Development	Housing	BETHLEHEM HAVEN	Authorization is requested to enter into agreement with Bethlehem Haven in the amount of \$540,000.00 in CDBG-CV	CVCD-19-020	\$540,000.00	\$540,000.00	

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								funds for the Uptown Flats project, located at 1400 Fifth Avenue in the City of Pittsburgh.				
6104-23	06/05/2023				Department of Facilities Management	Administration	Federal DOT	The Department of Sustainability, through Facilities Management, is apply for funding to the Federal Highway Administration's (US Dept of Transportation) Charging and Fueling Infrastructure (CFI) Discretionary Grant Program. This application is due on June 13, 2023, with anticipated award date toward the end of 2023. Funding is for 3 years.		\$750,000.00		\$750,000.00
6105-23	06/05/2023		TBD	TBD	Human Service(s)	Children, Youth and Families	FOSTER CLUB ALL STAR PROGRAM	The Department of Human Services requests Allegheny County's authority to authorize a one time payment of \$14,000.00 to sponsor two interns, as well as to enter into a Memorandum of Understanding (MOU) with the Foster Club Allstar Program for the period from May 24, 2023 to August 11, 2023.		\$14,000.00		
6106-23	06/05/2023				Economic Development	Human Services Division	THE BRADLEY CENTER, INC.	Authorization is requested to amend Agreement #273472 to add the purchase of 9 more beds and to extend the term of the agreement.	CD 48-6.2.1	\$64,000.00		
6107-23	06/05/2023				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	
6108-23	06/05/2023	TBA	40030143	63010	Economic Development	Human Services Division	COMMUNITY HUMAN SERVICES CORPORATION	Requesting authorization to amend agreement#262027 with Community Human Services Corporation to extend the contract expiration date to July 31, 2023, decrease the amount of funds awarded by \$253,705 from \$1,751,178 to \$1,497,473 and to amend the scope of services to include hotel/motel costs as an eligible expense.	40.73.03.003	\$1,497,473.00	\$1,497,473.00	\$0.00
6109-23	06/05/2023				Economic Development	Authorities	CARLOW UNIVERSITY	Authorization is requested for Highest Elected Official approval from the County Executive for a refunding of 2018 bonds for Carlow University through the Authority of Improvements in Municipalities. A TEFRA hearing was held on May 22, 2023.		\$0.00	\$0.00	
6110-23	06/05/2023				Administrative Services	Purchasing and Supplies	ENERNOC	Amend Contract Number 262513 with EnelX Enernoc, Inc.		\$60,000.00	\$60,000.00	
6111-23	06/05/2023				Administrative Services	Purchasing and Supplies	ATIS Elevator Inspections LLC	Amend Contract Number 265895 with ATIS Elevator Inspections per Specification Number 8675, Invitation for Bid for Elevator Inspection.		\$30,000.00		
6112-23	06/05/2023				Human Service(s)	Behavioral Health	COMPUTER AID INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$243,020.00	\$4,698,288.00	
						Office of Analytics, Technology and Planning	COMPUTER AID INC			\$243,020.00		

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6112-23	06/05/2023				Human Service(s)	Behavioral Health	CURE VIOLENCE GLOBAL	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$243,020.00	\$4,698,288.00	
						Office of Analytics, Technology and Planning	CURE VIOLENCE GLOBAL			\$243,020.00		
						Behavioral Health	PREVENTION POINT PITTSBURGH			\$243,020.00		
						Office of Analytics, Technology and Planning	PREVENTION POINT PITTSBURGH			\$243,020.00		
						Behavioral Health	TRAVELERS & IMMIGRANTS AID'S HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS			\$243,020.00		
						Office of Analytics, Technology and Planning	TRAVELERS & IMMIGRANTS AID'S HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS			\$243,020.00		
						Behavioral Health	YOUTH GUIDANCE			\$243,020.00		
						Office of Analytics, Technology and Planning	YOUTH GUIDANCE			\$243,020.00		
6113-23	06/05/2023				Health Department		PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Pennsylvania Department of Transportation - Highway Safety Grant		\$381,600.00		\$381,600.00
6114-23	06/05/2023		27480236		Health Department		CARE BASED LEADERSHIP	Care Based Leadership LLC Agree 2023		\$30,000.00	\$30,000.00	
6115-23	06/05/2023	210601	30041901	63010	Administrative Services	Purchasing and Supplies	Cornerstone Detention Products, Inc.	Award contract in response to Specification Number 8775, Request for Proposal for Upgraded Integrated Jail Security Electronics and Software System II.		\$4,180,172.00	\$4,180,172.00	
6116-23	06/05/2023		33019110	63010	Administrative Services	Purchasing and Supplies	Communication Center Specialists	Approval be granted for the use of Sourcewell contract with Communication Center Specialists for Electronics Console Cleaning Service.		\$34,042.50	\$34,042.50	
6117-23	06/05/2023	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	CHATHAM UNIVERSITY	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$312,374.00	
						Office of Developmental Supports	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)			\$0.00		
						Office of Developmental Supports	CITIZEN'S CARE INC			\$0.00		
						Office of Developmental Supports	JOURNEY TO WELLNESS SUPPORTS COORDINATION			\$0.00		
						Office of Developmental Supports	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Office of Developmental Supports	PAULA TEACHER AND ASSOCIATES INC.			\$0.00		

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6117-23	06/05/2023	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	RANKIN CHRISTIAN CENTER	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$312,374.00	
6118-23	06/05/2023				Human Service(s)	OCS Prevention	BIBLE CENTER CHURCH	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$113,950.00	\$1,080,800.00	
						OCS Prevention	MELTING POT MINISTRIES			\$113,950.00		
						OCS Prevention	THE BRASHEAR ASSOCIATION, INC.			\$113,950.00		
						OCS Prevention	THOMAS CHILD CARE LEARNING ACADEMY			\$113,950.00		
						OCS Prevention	VOLUNTEERS OF AMERICA PENNSYLVANIA			\$113,950.00		
6119-23	06/05/2023	TBD	TBD	TBD	Human Service(s)	Aging	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$104,415.00	
						Office of Developmental Supports	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA			\$0.00		
						Aging	LUTHERAN SRV SOC OF W PA			\$0.00		
						Office of Developmental Supports	LUTHERAN SRV SOC OF W PA			\$0.00		
6121-23	06/07/2023	370200		54304.BPPL, 54304.SPPL, 54304.SCPL, 54304.NPPL	Administrative Services	Purchasing and Supplies	Hershey Creamery Co.	Approval be granted for continued use of PA state contract with Hershey Creamery Co. for Ice Cream, Frozen Dessert and Novelties, County Contract Number 266202.		\$150,000.00	\$75,000.00	
6122-23	06/07/2023	210211	24190002	63010	Administrative Services	Purchasing and Supplies	Brittini R. Wright, LLC dba Wright Childcare Solutions	Exercise the renewal option on Contract Numbers 268121 with Latino Community Center, 268432 with Reading Ready Pittsburgh, and 268431 with Wright Child Care, per Specification Number 8671, Department of Children Initiatives Early Literacy Funding Opportunity.		\$84,000.00	\$277,271.00	
						Purchasing and Supplies	Latino Community Center			\$84,000.00		
						Purchasing and Supplies	Reading Ready Pittsburgh			\$84,000.00		
6123-23	06/07/2023	460101	65507		Law Department		Patricia Gordon	Release and Settlement of All Claims regarding Patricia Gordon v. Allegheny County DHS, OCYF in the United States District Court for the Western District of Pennsylvania Civil Action No. 2:22-cv-918.		\$19,200.00		
							The Law Offices of Joel Sansone			\$19,200.00		
6125-23	06/07/2023				Human Service(s)	Office of Equity and Engagement	INSTITUTE FOR DEMOCRATIC EDUCATION AND CULTURE dba SPEAKOUT	The Department of Human Services requests the authority to make a one-time payment not to exceed \$18,000.00 to Institute for Democratic Education and Culture dba Speak Out for the period of 07/19/23 to 01/26/24.		\$18,000.00		
6126-23	06/07/2023		TBD	TBD	Human Service(s)	Aging	BLENDER, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	BIRTHMODEL	\$0.00	\$529,331.00	
						OCS Homeless/Housing	BLENDER, INC.		BIRTHMODEL	\$0.00		
						OCS Prevention	BLENDER, INC.		BIRTHMODEL	\$0.00		
						Office of Developmental	BLENDER, INC.		BIRTHMODEL	\$0.00		

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6126-23	06/07/2023		TBD	TBD	Human Service(s)	Supports		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$529,331.00	
						Aging	INVISION CUSTOMIZED SERVICES			\$0.00		
						OCS Homeless/Housing	INVISION CUSTOMIZED SERVICES			\$0.00		
						OCS Prevention	INVISION CUSTOMIZED SERVICES			\$0.00		
						Office of Developmental Supports	INVISION CUSTOMIZED SERVICES			\$0.00		
						Aging	PROJECT DESTINY			\$0.00		
						OCS Homeless/Housing	PROJECT DESTINY			\$0.00		
						OCS Prevention	PROJECT DESTINY			\$0.00		
						Office of Developmental Supports	PROJECT DESTINY			\$0.00		
						Aging	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						OCS Homeless/Housing	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						OCS Prevention	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						Office of Developmental Supports	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						Aging	TEAM PSBG LLC			\$0.00		
						OCS Homeless/Housing	TEAM PSBG LLC			\$0.00		
						OCS Prevention	TEAM PSBG LLC			\$0.00		
						Office of Developmental Supports	TEAM PSBG LLC			\$0.00		
						Aging	VALUED RELATIONSHIPS INC			\$0.00		
						OCS Homeless/Housing	VALUED RELATIONSHIPS INC			\$0.00		
						OCS Prevention	VALUED RELATIONSHIPS INC			\$0.00		
Office of Developmental Supports	VALUED RELATIONSHIPS INC		\$0.00									
Aging	VECTOR SECURITY, INC.		\$0.00									
OCS Homeless/Housing	VECTOR SECURITY, INC.		\$0.00									
OCS Prevention	VECTOR SECURITY, INC.		\$0.00									

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6126-23	06/07/2023		TBD	TBD	Human Service(s)	Office of Developmental Supports	VECTOR SECURITY, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$529,331.00	
6127-23	06/07/2023	TBD	TBD	TBD	Human Service(s)	Behavioral Health	AHEDD, INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$65,000.00	\$4,213,600.00	
						Office of Developmental Supports	AHEDD, INC		\$65,000.00			
						Behavioral Health	KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL PENNSYLVANIA		\$65,000.00			
						Office of Developmental Supports	KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL PENNSYLVANIA		\$65,000.00			
						Behavioral Health	MILESTONE CENTERS INC		\$65,000.00			
						Office of Developmental Supports	MILESTONE CENTERS INC		\$65,000.00			
6128-23	06/12/2023		27480239		Health Department		SYREETA GORDON DBA KANGAROO BIRTHING & MATERNITY CONCIERGE	Syreeta Gordon Kangaroo Birthing and Maternity Concierge		\$9,000.00	\$9,000.00	
6129-23	06/12/2023				Department of Information Technology			Approval be granted to enter into an agreement with Arete Advisors, LLC. for analysis services, following a security incident.			\$29,000.00	
6130-23	06/12/2023				Department of Information Technology			Approval be granted to receive the following legal services from Troutman Pepper Hamilton Sanders LLP, for legal advice following a data security incident and legal representation.			\$29,000.00	
6131-23	06/12/2023				Department of Information Technology			Approval be granted to enter into an agreement with Surefire Cyber Inc. for forensic investigation services, following a security incident.			\$8,750.00	
6132-23	06/12/2023	267100, 267200, 267300, 267400		56203.KHSK	Administrative Services	Purchasing and Supplies	REPUBLIC SERVICES	Amend Contract Number 262702 with Republic Services, Inc. per Specification Number 8543, Invitation for Bid for Collection of Solid Waste.		\$369,500.00	\$25,000.00	
6133-23	06/12/2023	210601	37041906, 37044242	63010	Administrative Services	Purchasing and Supplies	C. H. & D. Enterprises, Inc.	Approval be granted to award a contract for Specification Number 8939, Invitation for Bid for Boyce Park Tennis Court Renovations II.		\$872,755.87	\$872,755.87	
6134-23	06/12/2023				Administrative Services	Purchasing and Supplies	EQUIPARTS	Approval be granted for the use of COSTARS contract with Equiparts for Maintenance, Repair, & Operation Equipment & Supplies.		\$100,000.00	\$100,000.00	
6135-23	06/12/2023		27640075	63010, 57203	Administrative Services	Purchasing and Supplies	DAGOSTINO ELECTRONIC SERVICES, INC.	Approval be granted for the use of COSTARS contract with Dagostino Electronic Services for IT Hardware.		\$58,000.00	\$58,000.00	
6136-23	06/12/2023		71010013	57202, 65501, 62002, 63015, 54309, 57891	Administrative Services	Purchasing and Supplies	IdentiSys, Inc.	Approval be granted for the use of COSTARS contract with Identisys for Security and Surveillance & Fire Alarm Systems and Services.		\$55,600.00	\$55,600.00	
6137-23	06/12/2023	210210	24190002	63010	Administrative Services	Purchasing and Supplies	Allegheny Intermediate Unit	Award contract in response to Specification Number 8879, Request for Proposal for Department of Children's		\$194,730.00	\$397,175.00	

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6137-23	06/12/2023	210210	24190002	63010	Administrative Services	Purchasing and Supplies	Reading Ready Pittsburgh	Initiatives Early Literacy Support Hubs.		\$194,730.00	\$397,175.00	
6138-23	06/12/2023		38044203	63010.CCBE	Administrative Services	Purchasing and Supplies	McKamish	Approval be granted to award a contract for Specification Number 8949, Invitation for Bid for City County Building AHU S-4 Blower Upgrade.		\$157,131.45	\$157,131.45	
6139-23	06/12/2023				Economic Development		SUNSTRATA, LLC	Authorization is requested to enter into an agreement with Sunstrata, LLC for Upgrades and Maintenance for ACED's Department database and application portal, utilizing 2021, CDBG Yr. 47 funds.	CD 47-10.2	\$250,000.00	\$250,000.00	\$0.00
6140-23	06/12/2023				Human Service(s)	Office of Analytics, Technology and Planning	FISA FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to amend EA 5395-22 which accepted grant funds in the amount of \$50,000.00 from The FISA Foundation for the period from 6/1/22 to 5/31/23.		\$0.00		
6141-23	06/12/2023				Human Service(s)	Office of Developmental Supports	ALCHERA, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$150,000.00	
						Office of Developmental Supports	ALLIANCE FOR NONPROFIT RESOURCES			\$0.00		
						Office of Developmental Supports	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$0.00		
						Office of Developmental Supports	STEP-BY-STEP INC			\$0.00		
6142-23	06/12/2023				Human Service(s)	Aging	ACCESSIBLE HOME AUTOMATIONS	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$851,200.00	
						Behavioral Health	ACCESSIBLE HOME AUTOMATIONS			\$0.00		
						OCS Prevention	ACCESSIBLE HOME AUTOMATIONS			\$0.00		
						Office of Developmental Supports	ACCESSIBLE HOME AUTOMATIONS			\$0.00		
						Aging	ALLIANCE FOR REFUGEE YOUTH SUPPORT AND EDUCATION			\$0.00		
						Behavioral Health	ALLIANCE FOR REFUGEE YOUTH SUPPORT AND EDUCATION			\$0.00		
						OCS Prevention	ALLIANCE FOR REFUGEE YOUTH SUPPORT AND EDUCATION			\$0.00		
						Office of Developmental Supports	ALLIANCE FOR REFUGEE YOUTH SUPPORT AND EDUCATION			\$0.00		
						Aging	AUTISM SOCIETY OF PITTSBURGH INC.			\$0.00		
						Behavioral Health	AUTISM SOCIETY OF PITTSBURGH INC.			\$0.00		
						OCS Prevention	AUTISM SOCIETY OF PITTSBURGH INC.			\$0.00		
						Office of Developmental	AUTISM SOCIETY OF PITTSBURGH INC.			\$0.00		

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6142-23	06/12/2023				Human Service(s)	Supports		The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.			\$851,200.00	
						Aging	FIRST CHOICE ANSWERING SERVICE			\$0.00		
						Behavioral Health	FIRST CHOICE ANSWERING SERVICE			\$0.00		
						OCS Prevention	FIRST CHOICE ANSWERING SERVICE			\$0.00		
						Office of Developmental Supports	FIRST CHOICE ANSWERING SERVICE			\$0.00		
						Aging	MAINSTAY LIFE SERVICE			\$0.00		
						Behavioral Health	MAINSTAY LIFE SERVICE			\$0.00		
						OCS Prevention	MAINSTAY LIFE SERVICE			\$0.00		
						Office of Developmental Supports	MAINSTAY LIFE SERVICE			\$0.00		
						Aging	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
						Behavioral Health	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
						OCS Prevention	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
						Office of Developmental Supports	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
						Aging	YOUTHPLACES			\$0.00		
						Behavioral Health	YOUTHPLACES			\$0.00		
OCS Prevention	YOUTHPLACES		\$0.00									
Office of Developmental Supports	YOUTHPLACES		\$0.00									
6143-23	06/12/2023		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: 5/1/23-4/30/24 Amount: \$50,000.00		\$50,000.00	\$50,000.00	\$50,000.00

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								This replaces EA# 5843-23				
6144-23	06/12/2023		36044248	57851	Public Works	Bridge Division	LONGUE VUE CLUB	Authority to enter into a ROW agreement with a property owner, identified as Tax Parcel Number 294-K-232 to acquire 0.115 acres for Required Right-of-Way and 0.034 acres to be used as a Temporary Construction Easement in the replacement of Sandy Creek Bridge No.7 located in Penn Hills Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$500 (\$480.00 for the Required Right-of-Way & \$20.00 for the Temporary Construction Easement). The payment check is to be made payable to Longue Vue Club. The start date is June 7, 2023. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.	SA07-0303	\$500.00	\$500.00	
6145-23	06/12/2023		27640075		Health Department		AMERICAN RED CROSS	American Red Cross - Licensed Training Provider		\$30,000.00	\$30,000.00	
6146-23	06/12/2023		27480241		Health Department		EARLY HEAD START	Early Head Start Memorandum of Understanding - Nurse-Family Partnership		\$0.00	\$0.00	
6147-23	06/12/2023				Administrative Services	Purchasing and Supplies	A&H EQUIPMENT COMPANY	Approval be granted for continued use of COSTARS contract with A&H Equipment for Municipal Work Vehicles, County Contract Number 49930.		\$70,000.00	\$35,000.00	
6148-23	06/12/2023	300101		63010	Administrative Services	Purchasing and Supplies	GLOBAL TEL LINK INC.	Amend Contract Number 260562 with Global Tel Link Inc. per Specification Number 8562, Ongoing Support and Maintenance for Offender Management Software.		\$236,850.00	\$60,000.00	
6149-23	06/12/2023	354723		63908	Administrative Services	Purchasing and Supplies	Road Safe Traffic Systems, Inc.	Approval be granted to award a contract for Specification Number 8951, Invitation for Bid for Rental of Traffic Control Devices.		\$600,000.00	\$600,000.00	
6150-23	06/12/2023		27480244		Health Department		CENTER FOR HEARING AND DEAF SERVICES, INC	Center for Hearing and Deaf Services Inc - Interpreting Services		\$3,000.00	\$3,000.00	
6151-23	06/12/2023		36041902	63010	Public Works	Construction	NORALCO CORPORATION	Respectfully request approval for Change Order No. 01 with Noralco Corporation for the South Park Fairgrounds Sanitary Sewer Rehabilitation Project, County Project No. ZCSP-SANS.	ZCSP-SANS	\$591,921.47	\$3,156.00	\$0.00
6152-23	06/12/2023	203101		63902	Administrative Services	Purchasing and Supplies	EAN Services, LLC	Approval be granted to add funds to Contract Number 260973 with Enterprise Rental.		\$200,000.00	\$150,000.00	
6153-23	06/12/2023				Administrative Services	Purchasing and Supplies	MILLER THOMAS GYEKIS, INC.	Amend Contract Number 275719 with Miller-Thomas-Gyekis, Inc. per Specification Number 8831, Invitation for Bid for Kane Glen Hazel Roof Repairs.		\$97,093.50		
6154-23	06/12/2023		36044192	63010	Public Works	Bridge Division	PENNDOT	Authorization to amend Reimbursement Agreement No. R15110032 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection	MA08-3513	\$5,810,000.00	\$0.00	\$0.00

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								with the Glenwood Bridge Preservation project (MA08-3513).				
6155-23	06/12/2023				Health Department		CENTERS FOR DISEASE CONTROL	Centers for Disease Control - Chronic Obstructive Pulmonary Disease Grant - CDC-RFA-DP-23-0067		\$1,300,000.00		\$1,300,000.00
6156-23	06/12/2023	274802			Health Department		HILLTOP PHARMACY	Hilltop Pharmacy - No Cost Extension		\$0.00	\$0.00	
6157-23	06/12/2023		27480236		Health Department		HEALTHY START INC	Healthy Start Inc FIMR		\$75,000.00	\$75,000.00	
							Healthy Start, Inc.			\$75,000.00		
6158-23	06/12/2023		27480239		Health Department		HOWARD, KESI DBA STRUCTURED STRATEGIES LLC	Howard, Kesi N DBA Structured Strategies LLC - Strategic Doing Workshops		\$9,990.00	\$9,990.00	
6159-23	06/12/2023		TBD		Health Department		PA DEPT OF HEALTH	Pennsylvania Department of Health - Ticks MOU		\$16,000.00		\$16,000.00
6160-23	06/12/2023	206005		63010	Administrative Services	Purchasing and Supplies	Klein, Cynthia	Renewal of Property Assessment Appeal Hearing Officer Contract.		\$50,000.00		
6161-23	06/12/2023				Human Service(s)	Aging	AMERICAN BUYERS DISCOUNT MATTRESS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$26,000.00	\$1,431,545.44	
						Behavioral Health	AMERICAN BUYERS DISCOUNT MATTRESS			\$26,000.00		
						Children, Youth and Families	AMERICAN BUYERS DISCOUNT MATTRESS			\$26,000.00		
						OCS Homeless/Housing	AMERICAN BUYERS DISCOUNT MATTRESS			\$26,000.00		
						OCS Prevention	AMERICAN BUYERS DISCOUNT MATTRESS			\$26,000.00		
						Aging	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$26,000.00		
						Behavioral Health	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$26,000.00		
						Children, Youth and Families	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$26,000.00		
						OCS Homeless/Housing	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$26,000.00		
						OCS Prevention	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$26,000.00		
						Aging	ARSENAL FAMILY & CHILDREN'S CENTER			\$26,000.00		
						Behavioral Health	ARSENAL FAMILY & CHILDREN'S CENTER			\$26,000.00		
						Children, Youth and Families	ARSENAL FAMILY & CHILDREN'S CENTER			\$26,000.00		
						OCS Homeless/Housing	ARSENAL FAMILY & CHILDREN'S CENTER			\$26,000.00		
						OCS Prevention	ARSENAL FAMILY & CHILDREN'S CENTER			\$26,000.00		
						Aging	BURLINGTON COAT FACTORY, INC.		\$26,000.00			

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6161-23	06/12/2023				Human Service(s)	Behavioral Health	BURLINGTON COAT FACTORY, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$26,000.00	\$1,431,545.44	
						Children, Youth and Families	BURLINGTON COAT FACTORY, INC.		\$26,000.00			
						OCS Homeless/Housing	BURLINGTON COAT FACTORY, INC.		\$26,000.00			
						OCS Prevention	BURLINGTON COAT FACTORY, INC.		\$26,000.00			
						Aging	CASA SAN JOSE		\$26,000.00			
						Behavioral Health	CASA SAN JOSE		\$26,000.00			
						Children, Youth and Families	CASA SAN JOSE		\$26,000.00			
						OCS Homeless/Housing	CASA SAN JOSE		\$26,000.00			
						OCS Prevention	CASA SAN JOSE		\$26,000.00			
						Aging	L2 COMMUNITY SUPPORT		\$26,000.00			
						Behavioral Health	L2 COMMUNITY SUPPORT		\$26,000.00			
						Children, Youth and Families	L2 COMMUNITY SUPPORT		\$26,000.00			
						OCS Homeless/Housing	L2 COMMUNITY SUPPORT		\$26,000.00			
						OCS Prevention	L2 COMMUNITY SUPPORT		\$26,000.00			
						Aging	THE FIRST UNITED PRESBYTERIAN CHURCH OF CRAFTON HEIGHTS		\$26,000.00			
						Behavioral Health	THE FIRST UNITED PRESBYTERIAN CHURCH OF CRAFTON HEIGHTS		\$26,000.00			
						Children, Youth and Families	THE FIRST UNITED PRESBYTERIAN CHURCH OF CRAFTON HEIGHTS		\$26,000.00			
						OCS Homeless/Housing	THE FIRST UNITED PRESBYTERIAN CHURCH OF CRAFTON HEIGHTS		\$26,000.00			
OCS Prevention	THE FIRST UNITED PRESBYTERIAN CHURCH OF CRAFTON HEIGHTS	\$26,000.00										
6163-23	06/12/2023				Human Service(s)	Aging	BLAIR SENIOR SERVICES, INC.	The Department of Human Services requests the County's authority to enter into an Agreement with Blair Senior Services, Inc. dba Regional Cooperative, LLC for the period defined below.		\$340,000.00	\$340,000.00	
6165-23	06/12/2023		TBD	TBD	Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF AGING	The Allegheny County Department of Human Services request the county's authority to apply for and accept grant funds in the amount of \$40,918.00 from		\$40,918.00		\$40,918.00

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								the Pennsylvania Department of Aging for the period from 7/1/22 to 6/30/23.				
6166-23	06/12/2023				Human Service(s)	Behavioral Health	CAMDEN COALITION OF HEALTHCARE PROVIDERS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$15,000.00	\$3,196,319.00	
						OCS Prevention	CAMDEN COALITION OF HEALTHCARE PROVIDERS			\$15,000.00		
						Office of Analytics, Technology and Planning	CAMDEN COALITION OF HEALTHCARE PROVIDERS			\$15,000.00		
						Behavioral Health	HEALTHY START INC.		HELLOBABY	\$15,000.00		
						OCS Prevention	HEALTHY START INC.		HELLOBABY	\$15,000.00		
						Office of Analytics, Technology and Planning	HEALTHY START INC.		HELLOBABY	\$15,000.00		
						Behavioral Health	NEIGHBORHOOD RESILIENCE PROJECT			\$15,000.00		
						OCS Prevention	NEIGHBORHOOD RESILIENCE PROJECT			\$15,000.00		
						Office of Analytics, Technology and Planning	NEIGHBORHOOD RESILIENCE PROJECT			\$15,000.00		
						Behavioral Health	OPERATION BETTER BLOCK, INC.			\$15,000.00		
						OCS Prevention	OPERATION BETTER BLOCK, INC.			\$15,000.00		
						Office of Analytics, Technology and Planning	OPERATION BETTER BLOCK, INC.			\$15,000.00		
						Behavioral Health	PERSAD CENTER INC			\$15,000.00		
						OCS Prevention	PERSAD CENTER INC			\$15,000.00		
						Office of Analytics, Technology and Planning	PERSAD CENTER INC			\$15,000.00		
						Behavioral Health	PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA			\$15,000.00		
						OCS Prevention	PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA			\$15,000.00		
						Office of Analytics, Technology and Planning	PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA			\$15,000.00		
						Behavioral Health	UNITED WAY OF ALLEGHENY COUNTY		HELLOBABY	\$15,000.00		
						OCS Prevention	UNITED WAY OF ALLEGHENY COUNTY		HELLOBABY	\$15,000.00		

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6166-23	06/12/2023				Human Service(s)	Office of Analytics, Technology and Planning	UNITED WAY OF ALLEGHENY COUNTY	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	HELLOBABY	\$15,000.00	\$3,196,319.00	
6167-23	06/12/2023				Human Service(s)	Aging	FAYETTE RESOURCES INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$290,637.00	\$9,037,987.00	
						Behavioral Health	FAYETTE RESOURCES INC.		\$290,637.00			
						OCS Homeless/Housing	FAYETTE RESOURCES INC.		\$290,637.00			
						OCS Prevention	FAYETTE RESOURCES INC.		\$290,637.00			
						Office of Analytics, Technology and Planning	FAYETTE RESOURCES INC.		\$290,637.00			
						Office of Developmental Supports	FAYETTE RESOURCES INC.		\$290,637.00			
						Aging	LOCALLY GROWN		\$290,637.00			
						Behavioral Health	LOCALLY GROWN		\$290,637.00			
						OCS Homeless/Housing	LOCALLY GROWN		\$290,637.00			
						OCS Prevention	LOCALLY GROWN		\$290,637.00			
						Office of Analytics, Technology and Planning	LOCALLY GROWN		\$290,637.00			
						Office of Developmental Supports	LOCALLY GROWN		\$290,637.00			
						Aging	PENN HILLS MUNICIPALITY		\$290,637.00			
						Behavioral Health	PENN HILLS MUNICIPALITY		\$290,637.00			
						OCS Homeless/Housing	PENN HILLS MUNICIPALITY		\$290,637.00			
						OCS Prevention	PENN HILLS MUNICIPALITY		\$290,637.00			
						Office of Analytics, Technology and Planning	PENN HILLS MUNICIPALITY		\$290,637.00			
						Office of Developmental Supports	PENN HILLS MUNICIPALITY		\$290,637.00			
						Aging	PRIMARY CARE HEALTH SERVICES,		\$290,637.00			
						Behavioral Health	PRIMARY CARE HEALTH SERVICES,		\$290,637.00			
OCS Homeless/Housing	PRIMARY CARE HEALTH SERVICES,	\$290,637.00										

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6167-23	06/12/2023				Human Service(s)	Housing		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$9,037,987.00	
						OCS Prevention	PRIMARY CARE HEALTH SERVICES,			\$290,637.00		
						Office of Analytics, Technology and Planning	PRIMARY CARE HEALTH SERVICES,			\$290,637.00		
						Office of Developmental Supports	PRIMARY CARE HEALTH SERVICES,			\$290,637.00		
						Aging	THE PITTSBURGH CONTINGENCY			\$290,637.00		
						Behavioral Health	THE PITTSBURGH CONTINGENCY			\$290,637.00		
						OCS Homeless/Housing	THE PITTSBURGH CONTINGENCY			\$290,637.00		
						OCS Prevention	THE PITTSBURGH CONTINGENCY			\$290,637.00		
						Office of Analytics, Technology and Planning	THE PITTSBURGH CONTINGENCY			\$290,637.00		
						Office of Developmental Supports	THE PITTSBURGH CONTINGENCY			\$290,637.00		
						Aging	TRANSITIONAL SERVICES			\$290,637.00		
						Behavioral Health	TRANSITIONAL SERVICES			\$290,637.00		
						OCS Homeless/Housing	TRANSITIONAL SERVICES			\$290,637.00		
						OCS Prevention	TRANSITIONAL SERVICES			\$290,637.00		
						Office of Analytics, Technology and Planning	TRANSITIONAL SERVICES			\$290,637.00		
Office of Developmental Supports	TRANSITIONAL SERVICES		\$290,637.00									
6168-23	06/12/2023				Human Service(s)	OCS Prevention	CHILDREN AND ADULTS DEVELOPMENTAL AGENCY PROGRAMS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$122,100.00	\$1,459,603.00	
						OCS Prevention	FOOTBRIDGE FOR FAMILIES, INC.			\$122,100.00		
						OCS Prevention	HOSANNA HOUSE INC			\$122,100.00		
						OCS Prevention	METHODIST UNION OF SOCIAL AGENCIES			\$122,100.00		
						OCS Prevention	PROVIDENCE CONNECTIONS, INC.			\$122,100.00		
6170-23	06/15/2023	230101		63909	Administrative Services	Purchasing and Supplies	CDW-G, INC.	Approval be granted for continued use of County Commissioners' Association of Pennsylvania (CCAP) contract with		\$20,450,000.00	\$10,350,000.00	

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								CDW - Government LLC for Microsoft Enterprise Licenses, County Contract Number 49653.				
6171-23	06/15/2023	267100		63405	Administrative Services	Purchasing and Supplies	PRIORITY ONE MEDICAL TRANSPORT	Extend Contract Number 250781 with Priority One Medical per Specification Number 8361, Request for Proposal for Ambulance Service - Kane Glen Hazel.		\$300,000.00	\$0.00	
6172-23	06/15/2023				Economic Development	Business Development	JEMALS CCT LLC	Statement of Levy, Lien and Special Assessment Agreement for Commercial Property Assessed Clean Energy ("C-PACE") is an agreement between the County, Property Owner and Capital Provider to memorialize for public record the C-PACE voluntary special assessment of/on the property owner's property at 650 Smithfield Street.		\$0.00	\$0.00	\$250.00
					Business Development	PP&L SUSTAINABLE ENERGY FUND DBA SUSTAINABLE ENERGY FUND			\$0.00			
					Business Development	TWAIN FINANCIAL PARTNERS HOLDING, LLC DBA TWAIN COMMUNITY PARTNERS III, LLC			\$0.00			
6174-23	06/15/2023				Administrative Services	Purchasing and Supplies	Fort Cherry Ambulance Services Inc.	Extend Contract Number 232570 with Fort Cherry Ambulance per Specification Number 8199, Invitation to Bid for Ambulance Service for Kane Community Living Center - Scott.		\$450,000.00	\$0.00	
6175-23	06/15/2023				Health Department		DUQUESNE UNIVERSITY	Duquesne University School of Pharmacy Overdose Data to Action Amendment		\$98,115.00		\$76,885.00
6176-23	06/15/2023	601401		63901	Court of Common Pleas		PENN WEST PARTNERS LLC	The Fifth Judicial District of Pennsylvania requests authorization to enter into a new ten (10) year lease agreement with Penn West Partners on behalf of the Adult Probation Department for a Community Resource Center (CRC) to be located at 907 West Street, Wilkesburg, PA 15221 .		\$1,590,255.00	\$1,590,255.00	\$0.00
6177-23	06/15/2023		27480242		Health Department		UNIVERSITY OF PITTSBURGH SCH. OF PHARMACY	University of Pittsburgh School of Pharmacy NACCHO		\$10,290.00	\$10,290.00	
6178-23	06/15/2023	274802	27480234, 27640072		Health Department		UNIVERSITY OF PGH SCHOOL OF PHARMACY	Partnership agreement with University of Pittsburgh School of Pharmacy.		\$75,040.00	\$75,040.00	
6181-23	06/15/2023				Administrative Services	Purchasing and Supplies	Alvin Smith DBA Dreamers & Achievers	Extend Contract Number 274050 with Alvin Smith DBA Dreamers and Achievers Inc, Contract Number 273709 with Shady Lane School, and Contract Number 274773 with Brightside Academy Inc., per Specification Number 8722, Request for Proposal for Department of Children Initiatives Infant and Toddler High-Quality Child Care Capacity Building Funding Opportunity.		\$264,368.00	\$0.00	
					Purchasing and Supplies	Brightside Academy Pittsburgh LLC			\$264,368.00			
					Purchasing and Supplies	Shady Lane School			\$264,368.00			
6182-23	06/15/2023	170103		63004	Administrative Services	Purchasing and Supplies	NATIONAL MEDICAL SERVICES	Approval be granted to enter into a Sole Source Service Agreement with National Medical Services for Toxicology Testing of Novel Psychoactive Substances.		\$80,000.00	\$80,000.00	
6183-23	06/15/2023				Human Service(s)	Office of Analytics, Technology and Planning	PERRY, KEATON	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		\$0.00		

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								"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").				
6184-23	06/15/2023	170101			Medical Examiner's Office		Zachary Grimes	The Allegheny County Office of the Medical Examiner is requesting executive action to enter into an agreement appointing Zachary Grimes as a Fellow in the Forensic Fellowship Program for the period July 1, 2023 to June 30, 2024.		\$75,000.00	\$75,000.00	\$0.00
6185-23	06/15/2023	NA	TBD	63010	Economic Development	Human Services Division	URBAN LEAGUE OF GREATER PITTSBURGH	Requesting authorization to amend agreement#263994 with the Urban League of Greater Pittsburgh to extend the contract expiration date from June 30, 2023 to October 31, 2023.	47-1.4	\$190,000.00	\$190,000.00	\$0.00
						Human Services Division	URBAN LEAGUE OF PGH INC		47-1.4	\$190,000.00		
6186-23	06/15/2023	170101		63015.MEAD	Administrative Services	Purchasing and Supplies	Thompson Traditions LLC dba Complete Pest Solutions of Pittsburgh	Amend Contract Number 259923 with Thompson Traditions LLC dba Complete Pest Solutions of Pittsburgh per Specification Number 8545, Pest Control.		\$31,200.00	\$7,500.00	
6187-23	06/15/2023		27010068, 27010078		Health Department			Cross-charging of Payroll Expenses to the SAMHSA Grant #27010068 - 2022-2023			\$0.00	
6188-23	06/15/2023		27480229		Health Department		BLACK WOMENS POLICY CENTER INC.	Black Women's Policy Center - REACH		\$9,900.00	\$9,900.00	
6189-23	06/15/2023	206005		63010	Administrative Services	Purchasing and Supplies	Bigante, Denise	Approval be granted to enter into Commercial and Residential Hearing Officer agreements.		\$50,000.00	\$350,000.00	
						Purchasing and Supplies	Fabry, Lisa			\$50,000.00		
						Purchasing and Supplies	Holloway, Jayme			\$50,000.00		
						Purchasing and Supplies	Saxe, Ryan			\$50,000.00		
						Purchasing and Supplies	Stewart, Felicia			\$50,000.00		
						Purchasing and Supplies	Tulenko, Jennifer			\$50,000.00		
						Purchasing and Supplies	Wallace French, Jean			\$50,000.00		
6190-23	06/15/2023	TBA	40030128	63010	Economic Development	Human Services Division	ACTION-HOUSING INC	Requesting authorization to extend the contract expiration date of Agreement #262704 with ACTION-Housing, Inc. for the homelessness prevention and rapid re-housing component of the Emergency Solutions Grant (ESG) Program and to increase the budget amount by \$193,015.88 from \$300,000.22 to \$493,016.10.	40.73.03.002	\$493,016.10	\$493,016.10	
6191-23	06/15/2023		TBD		Health Department		HOSANNA HOUSE INC	Lease agreement with Hosanna House.		\$1,967,656.00	\$1,967,656.00	

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6192-23	06/15/2023		38044208	63010	Administrative Services	Purchasing and Supplies	Direct Supply, Inc.	Approval be granted to award a contract for Specification Number 8946, Invitation for Bid for Kane Regional Center PTAC Incremental Supply.		\$113,600.00	\$113,600.00	
6193-23	06/15/2023		17010052		Medical Examiner's Office		Alfonzo Halfin Guerrero	The Allegheny County Office of the Medical Examiner is requesting executive action to enter into an agreement appointing Alfonso Halfin Guerrero as a Fellow in the Forensic Fellowship Program for the period July 1, 2023 to June 30, 2024.		\$75,000.00	\$75,000.00	\$75,000.00
6194-23	06/15/2023		27480242		Health Department		HILLTOP PHARMACY	Lavella Pharmacy LLC DBA Hilltop Pharmacy NACCHO Amendment		\$10,645.00	\$10,645.00	
6195-23	06/15/2023	140101		64108	Administrative Services	Purchasing and Supplies	Galvin Court Reporters	Exercise the renewal option on Contract Number 248281 with Galvin Court Reporters and Contract Number 251940 with Hawk Court Reporting, per Specification Number 8296, Request for Proposal for Court Reporters.		\$261,250.00	\$180,000.00	
						Purchasing and Supplies	Hawk Court Reporting			\$261,250.00		
6196-23	06/15/2023		27480230		Health Department		POISE FOUNDATION	POISE Foundation REACH COVID-Flu		\$104,100.00	\$104,100.00	
6197-23	06/15/2023		27150003		Health Department		MILLERSVILLE UNIVERSITY	Millersville University - Air Quality Planning Program		\$9,996.00	\$9,996.00	
6198-23	06/15/2023				Administrative Services	Purchasing and Supplies	Tobey-Karg Service Agency	Approval be granted for continued County use of PA COSTARS Contract with Tobey-Karg Service Agency, Inc. under COSTARS Category 8, Building Maintenance, Repair, and Operation.		\$1,100,000.00	\$550,000.00	
6199-23	06/15/2023				Human Service(s)	Children, Youth and Families	ARSENAL FAMILY & CHILDREN'S CENTER	The Department of Human Services requests the County's authority to amend the FY 22-23 agreement with Arsenal Family and Children's Center. Agreement # 271138.		\$182,944.00	\$182,944.00	
6200-23	06/15/2023		27480241		Health Department		FOOTBRIDGE FOR FAMILIES	FootBridge for Families - Family and Community Health		\$20,000.00	\$20,000.00	
6201-23	06/15/2023	604901		63901	Court of Common Pleas		MARC ANTHONY MANAGEMENT	The Fifth Judicial District of Pennsylvania requests authorization to enter into a fifteen (15) year lease agreement with Marc Anthony Management for MDJ 05-2-36 office space loacted at 4301 Murray Avenue Pittsburgh, PA 15217.		\$831,454.00	\$831,454.00	
6202-23	06/15/2023		27640072		Health Department		DIANA SCHWAB M.Ed., LCSW	Diana B. Schwab M.Ed., LCSW - Reflective Supervision Consultation - No Cost Extension		\$7,875.00	\$0.00	
6203-23	06/16/2023		33010003	63010	Emergency Services	EMA	SNEE, HALEY M	Request to enter into a letter agreement with Haley M. Snee as an Independent Contractor to provide support services and entry of data for the Division of Emergency Management.		\$29,999.99	\$29,999.99	
6204-23	06/20/2023				Administrative Services	Purchasing and Supplies	FATT Music Tours	Approval be granted to amend Executive Action 5892-23, permission to enter into agreement with various artists and/or their agents pursuant to Executive Action 5077-23, to correct the vendor for artist deposit.		\$14,000.00	\$14,000.00	
6205-23	06/20/2023				Department of Court Records		EZ PAY, INC.	The Department of Court Records (DCR) request permission to Amend Agreement 205572 with EZ PAY, INC.		\$0.00	\$0.00	

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								to extend the term of the agreement through June 30, 2024.				
6206-23	06/20/2023				Administrative Services	Purchasing and Supplies	Keyser Consulting Group LLC	Approval be granted for continued use of the Pennsylvania state contract with Keyser Consulting Group LLC for Professional Broadcast, Audio Visual, and Multimedia Equipment, County Contract Number 49627.		\$325,000.00	\$200,000.00	
6207-23	06/20/2023		27150002	63010	Administrative Services	Purchasing and Supplies	University of Pittsburgh Small Business Development Center	Award contract in response to Specification Number 8938, Request for Proposal for Small Business Air Quality Regulatory Assistance.		\$203,413.00	\$203,413.00	
6208-23	06/20/2023		27010088		Health Department		ARIZONA STATE UNIVERSITY	Arizona State University - Arizona Board of Regents - Data Share		\$0.00	\$0.00	
6209-23	06/20/2023		TBD, 27130001		Health Department		ALLEGHENY COUNTY DEPARTMENT OF CHILDRENS INITIATIVES	Allegheny County Department of Children's Initiatives - Air		\$462,181.00	\$462,181.00	
6210-23	06/20/2023	730101, 710101, 315701, 300101, 170101, 354700, 370201		61004.NP, 61004.PKMS, 61004.RH, 61004.SC, 61004.WO, 61004.HH, 61004.HA, 61004.DL, 61004.BP, 61004.D2, 61004.D4, 61004.SP, 61004	Administrative Services	Purchasing and Supplies	NRG/Direct Energy	Approval be granted to award a contract for Specification Number 8925, Invitation for Bid for Electricity Supply - Small and Medium Accounts.		\$5,140,000.00	\$5,140,000.00	
6211-23	06/21/2023				Administrative Services	Purchasing and Supplies	Lugaila Mechanical, Inc.	Approval be granted for continued use of COSTARS contract with Lugaila Mechanical, Inc. for Maintenance, Repair, and Operation Equipment and Supplies (MRO), County Contract Number 49836.		\$300,000.00	\$150,000.00	
6212-23	06/21/2023	274802			Health Department		DUQUESNE UNIVERSITY OF THE HOLY SPIRIT	Partnership agreement with Duquesne University School of Pharmacy		\$11,060.00	\$11,060.00	
6213-23	06/21/2023	276701, 274802	27480218		Health Department			Cross-charging of Payroll Expenses STD/HIV Grant			\$0.00	\$0.00
6214-23	06/21/2023				Human Service(s)	Children, Youth and Families	A CHILDS PLACE PA	The Department of Human Services requests authority to enter into an agreement with the provider A Childs Place PA herein for the period defined below.		\$1,391,983.54	\$1,391,983.54	
6215-23	06/21/2023				Human Service(s)	Children, Youth and Families	2900 JOHNSON STREET OPERATING COMPANY,LP	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$2,045,995.62	
					Office of Equity and Engagement	2900 JOHNSON STREET OPERATING COMPANY,LP			\$0.00			
					Children, Youth and Families	CITIZENLAB, INC.			\$0.00			
					Office of Equity and Engagement	CITIZENLAB, INC.			\$0.00			
					Children, Youth and	YOUTH ADVOCATE PROGRAM INC			\$0.00			

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6215-23	06/21/2023				Human Service(s)	Families		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$2,045,995.62	
						Office of Equity and Engagement	YOUTH ADVOCATE PROGRAM INC			\$0.00		
6216-23	06/21/2023	TBD	TBD	TBD	Human Service(s)	Office of Equity and Engagement	MEE PRODUCTIONS INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$400,000.00	\$400,000.00	
6217-23	06/21/2023				Human Service(s)	OCS Prevention	OZANAM, INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$131,000.00	\$1,374,332.00	
						OCS Prevention	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT			\$131,000.00		
						OCS Prevention	SOUTH HILLS INTERFAITH MINISTRIES			\$131,000.00		
6218-23	06/21/2023				Human Service(s)	OCS Prevention	LITERACY PITTSBURGH	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$110,000.00	\$229,882.00	
						OCS Prevention	SOUTH HILLS INTERFAITH MINISTRIES		CSBG23	\$110,000.00		
6219-23	06/21/2023				Human Service(s)	OCS Prevention	WESTERN PENNSYLVANIA DIAPER BANK	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	CARESplus	\$226,728.00	\$226,728.00	
6220-23	06/21/2023				Human Service(s)	Behavioral Health	INSTITUTE FOR FAMILY DEVELOPMENT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$100,000.00	\$2,904,747.00	
						Children, Youth and Families	INSTITUTE FOR FAMILY DEVELOPMENT			\$100,000.00		
						Behavioral Health	JOYCE JAMES CONSULTING, LLC			\$100,000.00		
						Children, Youth and Families	JOYCE JAMES CONSULTING, LLC			\$100,000.00		
						Behavioral Health	JUSTICEWORKS YOUTHCARE, INC.			\$100,000.00		
						Children, Youth and Families	JUSTICEWORKS YOUTHCARE, INC.			\$100,000.00		
						Behavioral Health	MATHEMATICA, INC			\$100,000.00		
						Children, Youth and Families	MATHEMATICA, INC			\$100,000.00		
						Behavioral Health	PEER SUPPORT & ADVOCACY NETWORK			\$100,000.00		
						Children, Youth and Families	PEER SUPPORT & ADVOCACY NETWORK			\$100,000.00		
6221-23	06/21/2023		TBD	TBD	Human Service(s)	Behavioral Health	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$5,700,881.00	
						Children, Youth and Families	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						OCS Homeless/	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		

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6221-23	06/21/2023		TBD	TBD	Human Service(s)	Housing		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$5,700,881.00	
						OCS Prevention	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						Office of Developmental Supports	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						Office of Equity and Engagement	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						Behavioral Health	CHARTIERS MH/MR CENTER			\$0.00		
						Children, Youth and Families	CHARTIERS MH/MR CENTER			\$0.00		
						OCS Homeless/Housing	CHARTIERS MH/MR CENTER			\$0.00		
						OCS Prevention	CHARTIERS MH/MR CENTER			\$0.00		
						Office of Developmental Supports	CHARTIERS MH/MR CENTER			\$0.00		
						Office of Equity and Engagement	CHARTIERS MH/MR CENTER			\$0.00		
						Behavioral Health	NEWTON PROFESSIONAL SERVICES LLC			\$0.00		
						Children, Youth and Families	NEWTON PROFESSIONAL SERVICES LLC			\$0.00		
						OCS Homeless/Housing	NEWTON PROFESSIONAL SERVICES LLC			\$0.00		
						OCS Prevention	NEWTON PROFESSIONAL SERVICES LLC			\$0.00		
						Office of Developmental Supports	NEWTON PROFESSIONAL SERVICES LLC			\$0.00		
						Office of Equity and Engagement	NEWTON PROFESSIONAL SERVICES LLC			\$0.00		
						Behavioral Health	RACE FORWARD		GARE	\$0.00		
						Children, Youth and Families	RACE FORWARD		GARE	\$0.00		
						OCS Homeless/Housing	RACE FORWARD		GARE	\$0.00		
						OCS Prevention	RACE FORWARD		GARE	\$0.00		
Office of Developmental Supports	RACE FORWARD	GARE	\$0.00									

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6221-23	06/21/2023		TBD	TBD	Human Service(s)	Office of Equity and Engagement	RACE FORWARD	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	GARE	\$0.00	\$5,700,881.00	
						Behavioral Health	TRYING TOGETHER			\$0.00		
						Children, Youth and Families	TRYING TOGETHER			\$0.00		
						OCS Homeless/Housing	TRYING TOGETHER			\$0.00		
						OCS Prevention	TRYING TOGETHER			\$0.00		
						Office of Developmental Supports	TRYING TOGETHER			\$0.00		
						Office of Equity and Engagement	TRYING TOGETHER			\$0.00		
						Behavioral Health	YMCA OF PITTSBURGH			\$0.00		
						Children, Youth and Families	YMCA OF PITTSBURGH			\$0.00		
						OCS Homeless/Housing	YMCA OF PITTSBURGH			\$0.00		
						OCS Prevention	YMCA OF PITTSBURGH			\$0.00		
						Office of Developmental Supports	YMCA OF PITTSBURGH			\$0.00		
Office of Equity and Engagement	YMCA OF PITTSBURGH		\$0.00									
6222-23	06/21/2023	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	BERNSTEIN, ERIC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$1,800.00	\$1,431,278.67	
						Children, Youth and Families	CENTER FOR FAMILY EXCELLENCE INC.			\$1,800.00		
						Children, Youth and Families	EDUCATIONAL TUTORIAL SERVICES			\$1,800.00		
						Children, Youth and Families	FOSTER LOVE PROJECT			\$1,800.00		
						Children, Youth and Families	SCOTT-ANTHONY, MOLLY			\$1,800.00		
6223-23	06/21/2023		TBD	TBD	Human Service(s)	OCS Homeless/Housing	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Department of Human Services requests authority to accept funding in the amount of \$24,843,712.00 from the Department of Housing and Urban Development, for the HUD 28 project period from 7/1/23 to 6/30/24. Said		\$24,843,712.00		\$24,843,712.00

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								<p>funds are to be used for the purpose of Homeless Housing and Services.</p> <p>Further authority is requested for the Controller to establish the necessary revenue and expense accounts for this grant.</p>				
6224-23	06/21/2023				Human Service(s)	Children, Youth and Families	ALEPH INSTITUTE, INC.	<p>The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.</p>		\$2,000.00	\$4,325,332.42	
					OCS Prevention	ALEPH INSTITUTE, INC.			\$2,000.00			
					Office of Developmental Supports	ALEPH INSTITUTE, INC.			\$2,000.00			
					Office of Equity and Engagement	ALEPH INSTITUTE, INC.			\$2,000.00			
					Children, Youth and Families	ALLEGHENY CENTER CHRISTIAN & MISSIONARY ALLIANCE CHURCH			\$2,000.00			
					OCS Prevention	ALLEGHENY CENTER CHRISTIAN & MISSIONARY ALLIANCE CHURCH			\$2,000.00			
					Office of Developmental Supports	ALLEGHENY CENTER CHRISTIAN & MISSIONARY ALLIANCE CHURCH			\$2,000.00			
					Office of Equity and Engagement	ALLEGHENY CENTER CHRISTIAN & MISSIONARY ALLIANCE CHURCH			\$2,000.00			
					Children, Youth and Families	CENTER FOR HEARING AND DEAF SERVICES, INC			\$2,000.00			
					OCS Prevention	CENTER FOR HEARING AND DEAF SERVICES, INC			\$2,000.00			
					Office of Developmental Supports	CENTER FOR HEARING AND DEAF SERVICES, INC			\$2,000.00			
					Office of Equity and Engagement	CENTER FOR HEARING AND DEAF SERVICES, INC			\$2,000.00			
					Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$2,000.00			
					OCS Prevention	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$2,000.00			
					Office of Developmental Supports	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$2,000.00			
					Office of Equity and Engagement	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$2,000.00			
					Children, Youth and Families	PINKNEY'S VINEYARD OF FAITH MINISTRIES		\$2,000.00				
					OCS	PINKNEY'S VINEYARD OF FAITH		\$2,000.00				

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6224-23	06/21/2023				Human Service(s)	Prevention	MINISTRIES	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.			\$4,325,332.42	
						Office of Developmental Supports	PINKNEY'S VINEYARD OF FAITH MINISTRIES			\$2,000.00		
						Office of Equity and Engagement	PINKNEY'S VINEYARD OF FAITH MINISTRIES			\$2,000.00		
						Children, Youth and Families	UPMC CHILDREN'S HOSPITAL OF PITTSBURGH			\$2,000.00		
						OCS Prevention	UPMC CHILDREN'S HOSPITAL OF PITTSBURGH			\$2,000.00		
						Office of Developmental Supports	UPMC CHILDREN'S HOSPITAL OF PITTSBURGH			\$2,000.00		
						Office of Equity and Engagement	UPMC CHILDREN'S HOSPITAL OF PITTSBURGH			\$2,000.00		
6225-23	06/21/2023				Human Service(s)	Aging	ACH CLEAR PATHWAYS	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$380,500.00	
						OCS Prevention	ACH CLEAR PATHWAYS			\$0.00		
						Aging	EFCC ACQUISITION CORP			\$0.00		
						OCS Prevention	EFCC ACQUISITION CORP			\$0.00		
						Aging	LAROSA YOUTH DEVELOPMENT FOUNDATION			\$0.00		
						OCS Prevention	LAROSA YOUTH DEVELOPMENT FOUNDATION			\$0.00		
						Aging	YOUR INDEPENDENT MOBILITY			\$0.00		
						OCS Prevention	YOUR INDEPENDENT MOBILITY			\$0.00		
6226-23	06/21/2023				Human Service(s)	Office of Analytics, Technology and Planning	CLARK, DR. LEAH R.	The Department of Human Services requests Allegheny County's to amend EA 6304-19 which gave authority to enter a Memorandum of Understanding (MOU) with Dr. Leah Clark for the period 8/1/19 to 7/30/21. This amendment shall extend the end date of the MOU to 7/30/25.		\$0.00		
6227-23	06/21/2023				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of agreement number 262531 with the Allegheny Valley North Council of Governments for the Seventh Avenue and Ormond Street Storm Sewer project in the Borough of Tarentum.	47-3.12.7	\$290,683.00	\$290,683.00	\$0.00
6228-23	06/21/2023			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with Char West Council of Governments for the 2022 Blight Removal Program (BRP).	2022-BRP-024	\$104,000.00	\$104,000.00	\$0.00
6229-23	06/21/2023	300101	63010		Law Department		NCCHC Resources	Authorization to Amend Agreement #272731 with NCCHC Resources, Inc. (NCCHC)		\$112,580.00		
6230-23	06/21/2023	354700, 356103			Administrative Services	Purchasing and Supplies	Boyers Equipment Co. dba Middletown Tractor Sales	Approval be granted for continued use of Sourcewell contract with West		\$140,000.00	\$200,000.00	

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6230-23	06/21/2023	354700, 356103			Administrative Services	Purchasing and Supplies	WEST CENTRAL EQUIPMENT LLC	Central Equipment LLC and Boyers Equipment Company dba Middletown Tractor Sales for John Deere Heavy Construction Equipment, County Contract Numbers 49626 and 49623.		\$140,000.00	\$200,000.00	
6231-23	06/21/2023	210210	24190002	63010	Administrative Services	Purchasing and Supplies	South Hills Interfaith Movement	Award contract in response to Specification Number 8856, Request for Proposal for Department of Children's Initiatives School-Community Summer Program Partnerships.		\$74,857.00	\$74,857.00	
6232-23	06/21/2023				Administrative Services	Purchasing and Supplies	Laurel Ford Lincoln-Mercury	Approval be granted for the continued use of COSTARS contract with Laurel Ford Lincoln-Mercury for Passenger Vehicles, County Contract Number 49679.		\$750,000.00		
6233-23	06/21/2023	274802	27480242		Health Department			Cross-charging of Payroll Expenses to the NACCHO Grant #27480242 - 2022-2024			\$0.00	
6234-23	06/21/2023				Human Service(s)	Aging	HEALTHY VILLAGE LEARNING INSTITUTE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods defined below.		\$1,800.00	\$721,900.00	
					Behavioral Health	HEALTHY VILLAGE LEARNING INSTITUTE			\$1,800.00			
					Children, Youth and Families	HEALTHY VILLAGE LEARNING INSTITUTE			\$1,800.00			
					OCS Prevention	HEALTHY VILLAGE LEARNING INSTITUTE			\$1,800.00			
					Aging	MCKELVEY, PATRICK			\$1,800.00			
					Behavioral Health	MCKELVEY, PATRICK			\$1,800.00			
					Children, Youth and Families	MCKELVEY, PATRICK			\$1,800.00			
					OCS Prevention	MCKELVEY, PATRICK			\$1,800.00			
					Aging	O'HARA, TERRY, PH.D.			\$1,800.00			
					Behavioral Health	O'HARA, TERRY, PH.D.			\$1,800.00			
					Children, Youth and Families	O'HARA, TERRY, PH.D.			\$1,800.00			
					OCS Prevention	O'HARA, TERRY, PH.D.			\$1,800.00			
					Aging	PEOPLES OAKLAND			\$1,800.00			
					Behavioral Health	PEOPLES OAKLAND			\$1,800.00			
					Children, Youth and Families	PEOPLES OAKLAND		\$1,800.00				
					OCS Prevention	PEOPLES OAKLAND		\$1,800.00				
					Aging	PITTSBURGH CULTURAL TRUST		\$1,800.00				
					Behavioral Health	PITTSBURGH CULTURAL TRUST		\$1,800.00				

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6234-23	06/21/2023				Human Service(s)	Children, Youth and Families	PITTSBURGH CULTURAL TRUST	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods defined below.		\$1,800.00	\$721,900.00	
						OCS Prevention	PITTSBURGH CULTURAL TRUST			\$1,800.00		
6235-23	06/21/2023				Human Service(s)	Aging	BETHLEHEM HAVEN	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods defined below.		\$20,400.00	\$1,238,724.00	
						Behavioral Health	BETHLEHEM HAVEN			\$20,400.00		
						OCS Homeless/Housing	BETHLEHEM HAVEN			\$20,400.00		
						OCS Prevention	BETHLEHEM HAVEN			\$20,400.00		
						Aging	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$20,400.00		
						Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$20,400.00		
						OCS Homeless/Housing	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$20,400.00		
						OCS Prevention	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$20,400.00		
						Aging	COMMUNITY KITCHEN PITTSBURGH			\$20,400.00		
						Behavioral Health	COMMUNITY KITCHEN PITTSBURGH			\$20,400.00		
						OCS Homeless/Housing	COMMUNITY KITCHEN PITTSBURGH			\$20,400.00		
						OCS Prevention	COMMUNITY KITCHEN PITTSBURGH			\$20,400.00		
						Aging	JEWISH ASSOC ON AGING			\$20,400.00		
						Behavioral Health	JEWISH ASSOC ON AGING			\$20,400.00		
OCS Homeless/Housing	JEWISH ASSOC ON AGING		\$20,400.00									
OCS Prevention	JEWISH ASSOC ON AGING		\$20,400.00									
6236-23	06/22/2023		18220001	56208	Administrative Services	Purchasing and Supplies	Ford Business Machines, Inc.	Approval be granted for continued use of COSTARS contract with Ford Business Machines, Inc. for Copiers, Document Imaging, and Multifunction Devices, County Contract Number 269409.		\$988,500.00	\$175,000.00	
6237-23	06/26/2023	TBD		TBD	Human Resources		Keyscripts LLC	Authorization is requested to extend agreement #263378 with KeyScripts LLC (vendor #1417394) for the provision of Workers' Compensation Pharmacy Benefit Management Services for the period of August 1, 2023 to July 31, 2026. Compensation shall not exceed \$350,000.00. All other terms and conditions of agreement #263378 shall remain unchanged		\$350,000.00	\$350,000.00	

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6238-23	06/26/2023				Administrative Services	Purchasing and Supplies	Industrial Pump & Motor Repair, Ltd	Approval be granted for the use of City of Pittsburgh contract with Industrial Pump & Motor Repair for Pool Pumps.		\$50,000.00	\$50,000.00	
6239-23	06/26/2023		23041901	63010	Controller's Office		iAMHCH Consulting	Request to amend EA 5412-22 with iAMHCM, Agreement 194121, increasing the compensation to be paid to the Consultant for the provision of the services related to the INFOR Project described below at an additional amount of \$74,250, billable weekly based on actual hours of service at an hourly rate of \$185 for Functional and \$165 for Developers. Total cost not to exceed \$111,250 for services through June 6, 2024.		\$442,250.00		
6240-23	06/26/2023	210601		63010	Controller's Office		ERP Suites	Amend Contract Number 204249 with ERP Suites to include additional services to implement an upgrade for County software, JDEdwards Tools, to version 9.2.7. An additional \$78,380.00 shall be added to cover the services.		\$979,002.75		
6243-23	06/26/2023				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 and modify the scope of services for the agreement.	40.73.04.016	\$1,343,508.35	\$1,343,508.35	
6247-23	06/26/2023	460101	65507		Law Department		Simon & Simon, PC	Release and Settlement of All Claims regarding Alonzo Cotton v. Municipality of Penn Hills, et al in the Court of Common Pleas of Allegheny County Action No. GD-20-7768.		\$9,000.00		
6248-23	06/26/2023	304301		63407	Administrative Services	Purchasing and Supplies	Institutional Eye Care	Amend Contract Number 269098 with Institutional Eye Care per Specification Number 8728, Invitation for Bid for Vision Care for the Allegheny County Jail.		\$155,000.00	\$95,000.00	
6249-23	06/26/2023				Administrative Services	Purchasing and Supplies	Laurel Ford Lincoln-Mercury	Approval be granted for continued use of COSTARS contract with Laurel Ford Lincoln-Mercury for Emergency Responder Vehicles, County Contract Number 49681.		\$2,750,000.00	\$1,000,000.00	
6250-23	06/26/2023				Administrative Services	Purchasing and Supplies	Laurel Ford Lincoln-Mercury	Approval be granted for continued use of COSTARS contract with Laurel Ford Lincoln-Mercury for Municipal Work Vehicles, County Contract Number 49680.		\$2,000,000.00	\$1,000,000.00	
6251-23	06/26/2023		36041902	63010.210601.3501	Public Works	Construction	Morgan Excavating, LP	Recommendation to award the Contract titled South Park Parking Lot Paving and Storm Sewer Improvements to Morgan Excavating, LP.	ZCSP-BGSR	\$1,815,811.55	\$1,815,811.55	\$0.00
6252-23	06/26/2023				Administrative Services	Purchasing and Supplies	PORTER LEE CORPORATION	Amend Contract Number 250681 with Porter Lee Corporation per Specification Number 8423, Sole Source Service Agreement for the continuing service and licensing agreement for the BEAST software.		\$202,443.00	\$53,400.00	

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6253-23	06/26/2023		36044192	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the Glenwood Bridge Preservation Project (MA08-3513).			\$1,500.00	\$1,425.00	
6254-23	06/26/2023		TBD	TBD	Human Service(s)	Behavioral Health	EARLY LEARNING INST	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$100.00	\$700.00		
						Behavioral Health	INTEGRATED CARE CORPORATION, THE			\$100.00			
						Behavioral Health	JG EARLY INTERVENTION SPECIALISTS, INC.			\$100.00			
						Behavioral Health	PEDIATRIC THERAPY PROFESSIONALS, INC.			\$100.00			
						Behavioral Health	POSITIVE STEPS THERAPY LLC			\$100.00			
						Behavioral Health	SUNRISE THERAPY			EIMOU			\$100.00
						Behavioral Health	THERAPEUTIC EARLY INTERVENTION SERVICES, INC.			\$100.00			
6255-23	06/26/2023		36044196	65502	Public Works	Bridge Division		Request authorization to advertise for construction bids for the Kenmawr Avenue Ramp Bridge County project No. MA07-KN04.		\$1,500.00	\$1,425.00		
6256-23	06/26/2023		27480239		Health Department		SYREETA GORDON DBA KANGAROO BIRTHING & MATERNITY CONCIERGE		\$9,000.00	\$9,000.00			
6257-23	06/26/2023	304301.63010			Allegheny County Jail	Administration	DUQUESNE UNIVERSITY SCHOOL OF NURSING	Allegheny County Jail request authorization to participate in various Clinical Affiliation Programs with Duquesne University .		\$0.00	\$0.00	\$0.00	
6258-23	06/26/2023	300101.42995			Allegheny County Jail	Operations	Franklin County	Allegheny County Jail request executive authority to renew agreement #272968 with Franklin County Jail to house juvenile offenders.		\$50,000.00		\$50,000.00	
6259-23	06/26/2023	730101		63005	Allegheny County District Attorneys Office			Requesting approval to modify contract 216925(vendor 2450404) for one year not to exceed 30,337.00 for pricing.		\$30,337.00	\$0.00		
6260-23	06/26/2023	63005		730101	Allegheny County District Attorneys Office			Requesting approval to modify contract 220817(vendor 2452786) for one year not to exceed 37,921.00 for pricing.		\$37,921.00	\$0.00		
6261-23	06/26/2023		36044247	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request approval for Change Order No. 002 with Pugliano Construction Company, Inc. for the Pucketa Creek Bridge #5, County Project No. PO05-3711.	PO05-3711	\$1,113,945.57	\$25,163.51	\$0.00	
6262-23	06/26/2023	010832	48020216	54304	Administrative Services	Purchasing and Supplies	NUTRITION INC	Extend Contract Number 258077 with Nutrition, Inc. per Specification Number 8500, Invitation for Bid for Food Service: Courts.		\$639,574.44	\$25,000.00		
6263-23	06/26/2023		36044250	63010	Public Works	Bridge Division	CSX TRANSPORTATION	Authorization to enter into an agreement with CSX Transportation,	AA00-18FB, 0B02	\$15,290.00	\$15,290.00	\$14,525.50	

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6263-23	06/26/2023		36044250	63010	Public Works	Bridge Division	CSX Transportation, Inc.	Inc. to reimburse them for review of the County's proposed construction plans and other services in connection with the Coraopolis-Neville Island Bridge (OB02) included under Bridge Preservation Group 5 project (Project No. AA00-18FB).	AA00-18FB, OB02	\$15,290.00	\$15,290.00	\$14,525.50
6264-23	06/26/2023	460101	65507		Law Department		Deborah Lewis	Release and Settlement of All Claims regarding Deborah Lewis v. Allegheny County with the Equal Employment Opportunity Commission at 533-2021-00301		\$5,000.00		
6265-23	06/26/2023		36042670		Public Works	Roads Division		Request a Declaration of Emergency for Crawford Run Road in East Deer township. County Project No. 3092-0201			\$0.00	\$0.00
6266-23	06/26/2023	494107.63010	12010003.63010		Law Department		Carnegie Library of Pittsburgh	Seeking permission to enter into an Agreement with Carnegie Library of Pittsburgh to manage and operate the Allegheny County Law Library.		\$1,850,000.00		
6267-23	06/26/2023		TBD	TBD	Human Service(s)	Children, Youth and Families	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services request the County's authority to accept (if awarded), grant funds in the amount of \$78,022.00 from the Commonwealth of Pennsylvania, for the period 10/1/22 through 9/30/23. These funds are to be used to fund the travel of CYF caseworkers. No County match required.		\$78,022.00		\$78,022.00
6268-23	06/26/2023		TBD	TBD	Human Service(s)	Children, Youth and Families	THREE RIVERS YOUTH	The Department of Human Services requests the County's authority to amend the agreement with Three Rivers Youth for Fiscal Year 22-23, Agreement #271643.		\$1,908,532.30	\$1,908,532.30	
6269-23	06/26/2023				Human Service(s)	Behavioral Health	GAISER ADDICTION CENTER	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$62,273.00	\$162,273.00	
						Behavioral Health	GAUDENZIA			\$62,273.00		
6270-23	06/26/2023				Human Service(s)	Aging	1ST PRESTIGE HOME CARE AGENCY	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$6,504,089.00	
						Behavioral Health	1ST PRESTIGE HOME CARE AGENCY			\$0.00		
						Children, Youth and Families	1ST PRESTIGE HOME CARE AGENCY			\$0.00		
						Office of Developmental Supports	1ST PRESTIGE HOME CARE AGENCY			\$0.00		
						Aging	DOLLAR BANK			\$0.00		
						Behavioral Health	DOLLAR BANK			\$0.00		
						Children, Youth and Families	DOLLAR BANK			\$0.00		
						Office of Developmental	DOLLAR BANK			\$0.00		

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6270-23	06/26/2023				Human Service(s)	Supports		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$6,504,089.00	
						Aging	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Office of Developmental Supports	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$0.00		
						Aging	PYRAMID HEALTH CARE			\$0.00		
						Behavioral Health	PYRAMID HEALTH CARE			\$0.00		
						Children, Youth and Families	PYRAMID HEALTH CARE			\$0.00		
						Office of Developmental Supports	PYRAMID HEALTH CARE			\$0.00		
						Aging	SOJOURNER HOUSE			\$0.00		
						Behavioral Health	SOJOURNER HOUSE			\$0.00		
						Children, Youth and Families	SOJOURNER HOUSE			\$0.00		
						Office of Developmental Supports	SOJOURNER HOUSE			\$0.00		
						Aging	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Behavioral Health	TURTLE CREEK VALLEY MH/MR			\$0.00		
Children, Youth and Families	TURTLE CREEK VALLEY MH/MR		\$0.00									
Office of Developmental Supports	TURTLE CREEK VALLEY MH/MR		\$0.00									
6271-23	06/26/2023	TBD	TBD	TBD	Human Service(s)	Aging	ALLEGHENY COUNTY DISTRICT ATTORNEY	The Department of Human Services requests authority to enter into an Agreement with each provider listed herein for the period defined below.		\$0.00	\$8,763,108.08	
						Behavioral Health	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		
						OCS Prevention	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		
						Office of Analytics, Technology and Planning	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		
						Office of Developmental	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$0.00		

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6271-23	06/26/2023	TBD	TBD	TBD	Human Service(s)	Supports		The Department of Human Services requests authority to enter into an Agreement with each provider listed herein for the period defined below.			\$8,763,108.08	
						Aging	ALLEGHENY COUNTY JAIL			\$0.00		
						Behavioral Health	ALLEGHENY COUNTY JAIL			\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY JAIL			\$0.00		
						OCS Prevention	ALLEGHENY COUNTY JAIL			\$0.00		
						Office of Analytics, Technology and Planning	ALLEGHENY COUNTY JAIL			\$0.00		
						Office of Developmental Supports	ALLEGHENY COUNTY JAIL			\$0.00		
						Aging	ALLEGHENY COUNTY LAW DEPARTMENT			\$0.00		
						Behavioral Health	ALLEGHENY COUNTY LAW DEPARTMENT			\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY LAW DEPARTMENT			\$0.00		
						OCS Prevention	ALLEGHENY COUNTY LAW DEPARTMENT			\$0.00		
						Office of Analytics, Technology and Planning	ALLEGHENY COUNTY LAW DEPARTMENT			\$0.00		
						Office of Developmental Supports	ALLEGHENY COUNTY LAW DEPARTMENT			\$0.00		
						Aging	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						Behavioral Health	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						OCS Prevention	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						Office of Analytics, Technology and Planning	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						Office of Developmental Supports	ALLEGHENY COUNTY PUBLIC DEFENDER			\$0.00		
						Aging	ALLEGHENY CTY HOUSING AUTHORITY			\$0.00		
Behavioral Health	ALLEGHENY CTY HOUSING AUTHORITY		\$0.00									
Children, Youth and	ALLEGHENY CTY HOUSING AUTHORITY		\$0.00									

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6271-23	06/26/2023	TBD	TBD	TBD	Human Service(s)	Families		The Department of Human Services requests authority to enter into an Agreement with each provider listed herein for the period defined below.			\$8,763,108.08	
						OCS Prevention	ALLEGHENY CTY HOUSING AUTHORITY			\$0.00		
						Office of Analytics, Technology and Planning	ALLEGHENY CTY HOUSING AUTHORITY			\$0.00		
						Office of Developmental Supports	ALLEGHENY CTY HOUSING AUTHORITY			\$0.00		
						Aging	ALLEGHENY FAMILY NETWORK			\$0.00		
						Behavioral Health	ALLEGHENY FAMILY NETWORK			\$0.00		
						Children, Youth and Families	ALLEGHENY FAMILY NETWORK			\$0.00		
						OCS Prevention	ALLEGHENY FAMILY NETWORK			\$0.00		
						Office of Analytics, Technology and Planning	ALLEGHENY FAMILY NETWORK			\$0.00		
						Office of Developmental Supports	ALLEGHENY FAMILY NETWORK			\$0.00		
						Aging	ALLEGHENY FORENSIC ASSOCIATES			\$0.00		
						Behavioral Health	ALLEGHENY FORENSIC ASSOCIATES			\$0.00		
						Children, Youth and Families	ALLEGHENY FORENSIC ASSOCIATES			\$0.00		
						OCS Prevention	ALLEGHENY FORENSIC ASSOCIATES			\$0.00		
						Office of Analytics, Technology and Planning	ALLEGHENY FORENSIC ASSOCIATES			\$0.00		
						Office of Developmental Supports	ALLEGHENY FORENSIC ASSOCIATES			\$0.00		
						Aging	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Behavioral Health	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Children, Youth and Families	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						OCS Prevention	ALTERNATIVE LIVING CONCEPTS			\$0.00		
Office of Analytics, Technology and Planning	ALTERNATIVE LIVING CONCEPTS		\$0.00									
Office of	ALTERNATIVE LIVING CONCEPTS		\$0.00									

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6271-23	06/26/2023	TBD	TBD	TBD	Human Service(s)	Developmental Supports		The Department of Human Services requests authority to enter into an Agreement with each provider listed herein for the period defined below.			\$8,763,108.08	
						Aging	AMACHI PITTSBURGH			\$0.00		
						Behavioral Health	AMACHI PITTSBURGH			\$0.00		
						Children, Youth and Families	AMACHI PITTSBURGH			\$0.00		
						OCS Prevention	AMACHI PITTSBURGH			\$0.00		
						Office of Analytics, Technology and Planning	AMACHI PITTSBURGH			\$0.00		
						Office of Developmental Supports	AMACHI PITTSBURGH			\$0.00		
6272-23	06/26/2023				Human Service(s)	Administration and Information Management	10700 FRANKSTOWN ROAD LLC	Authorization to enter into a third amendment of the lease for DHS--CYF Regional Office located at 10700 Frankstown Road, Penn Hills, Pennsylvania 15235.		\$0.00		
6273-23	06/28/2023				Administrative Services	Purchasing and Supplies	London Bridges Child Development Center	Extend Contract Number 274285 with London Bridges Child Development Center per Specification Number 8722. Request for Proposal for Department of Children Initiatives Infant and Toddler High-Quality Child Care Capacity Building Funding Opportunity.		\$117,600.00	\$0.00	
6274-23	06/28/2023		48020416	63010.011241	Court of Common Pleas		JESSE A. TORISKY	The Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter an agreement with Jesse A. Torisky to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases for the time period of 8/1/23-12/31/23. Amount: \$18,750.00 Job Code 48020416 Object Code 63010.011241		\$18,750.00	\$18,750.00	
6275-23	06/28/2023				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all proposals received in response to Specification Number 8953, Survey Research Services for Allegheny County Health Department.				
6276-23	06/28/2023				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 8932, Correctional Furniture for Allegheny County Jail.				
6277-23	06/28/2023	210601	17041901	63010	Administrative Services	Purchasing and Supplies	Automated Logic Contracting Services	Approval be granted to award a contract for Specification Number 8896, Invitation for Bid for Medical Examiner's Office TekAir Upgrades.		\$985,587.50	\$985,587.50	
6278-23	06/28/2023	385901		63010	Administrative Services	Purchasing and Supplies	DESANTIS SOLUTIONS	Approval be granted to award a contract in response to Inquiry Number 3531,		\$6,125.00	\$6,125.00	

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								request for quotations for Dispensers.				
6279-23	06/28/2023				Administrative Services	Purchasing and Supplies	Horizon Information Services	Approval be granted for the use of COSTARS contract with Horizon Information Services, Inc. for IT Hardware.		\$200,000.00	\$200,000.00	
6282-23	06/28/2023	383501		63010	Administrative Services	Purchasing and Supplies	SARGENT ELECTRIC COMPANY	Approval be granted to award a contract for Specification Number 8948, Invitation for Bid for Allegheny County Electrical On-Call Services.		\$100,000.00	\$100,000.00	
6283-23	06/28/2023	267100		63015.KHSK	Administrative Services	Purchasing and Supplies	Knebes Brandon DBA Sloan Contracting	Approval be granted to extend Contract Number 254951 with Knebes Brandon DBA Sloan Contracting per Specification Number 8509, Cleaning Services for the John J. Kane Regional Centers.		\$1,070,000.00	\$300,000.00	
6284-23	06/28/2023				Administrative Services	Purchasing and Supplies	Dedicated Nursing Associates Inc	Enter into agreement with the agencies listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
						Purchasing and Supplies	Genie Healthcare			\$0.00		
						Purchasing and Supplies	T.F. Staffing Solutions			\$0.00		
6285-23	06/28/2023				Kane Regional Centers		UPMC HEALTH PLAN	Authorization to enter into Payment Agreement with UPMC Health Plan		\$172,468.45		\$17,246,845.00
6286-23	06/28/2023				Kane Regional Centers		Fatigati Geriatric Services, Inc	Authorization to extend Agreement #208557 with Fatigati Geriatric Services		\$90,000.00	\$90,000.00	
6287-23	06/28/2023				Kane Regional Centers		Arlene Marie Lawrence Walker	Authorization to extend Agreement #165761 with Arlene Marie Lawrence Walker		\$30,000.00	\$30,000.00	
6288-23	06/28/2023				Kane Regional Centers		CCAC RN CAREER LADDER PROGRAM NEW	Authorization to extend Agreement #224652 with Community College of Allegheny County to continue the RN Career Ladder Program		\$20,000.00	\$20,000.00	
6289-23	06/28/2023		33019110	61001	Administrative Services	Purchasing and Supplies	Language Line Services Inc.	Approval be granted for the use of OMNIA contract with Language Line Services Inc. for Interpretation and Translation Services and Related Solutions.		\$150,000.00	\$150,000.00	
6290-23	06/28/2023				Human Service(s)	Behavioral Health	HIGHLAND HOUSE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below		\$5,000.00		\$377,000.00
						Behavioral Health	JEWISH RESIDENTIAL SERVICES INC.			\$5,000.00		
6291-23	06/29/2023	210601		57490	Administrative Services	Purchasing and Supplies	Glaister Fabrication and Repairs	Approval be granted to award a contract for Specification Number 8857, Invitation for Bid for Allegheny County Jail Recreation and Showers II.		\$409,500.00	\$409,500.00	
6292-23	06/29/2023		20041901		Administrative Services	Purchasing and Supplies	XEROX	Request authorization to payout lease of print production equipment with Xerox due to damage and purchase new replacements.		\$1,722,007.00	\$525,000.00	
6293-23	06/29/2023				Administrative Services	Purchasing and Supplies	PA LifeServers, Inc.	Approval be granted for continued use of COSTARS contract with PA LifeServers, Inc. for Emergency Responder Equipment and Supplies, Contract Number 49883.		\$75,000.00	\$45,000.00	

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6294-23	06/29/2023				Administrative Services	Purchasing and Supplies	EnfoTech and Consulting, Inc.	Extend Contract Number 248285 with EnfoTech and Consulting, Inc., per Specification Number 8370, Request for Proposal for Air Quality Permitting & Enforcement Software.		\$730,289.00	\$0.00	
6295-23	06/29/2023		TBD		Emergency Services	EMA	COMMONWEALTH OF PA OFFICE OF THE STATE FIRE COMMISSIONER	Allegheny County Department of Emergency Services - Fire Academy - requests permission to apply for, accept and expend funds received from the Office of the State Fire Commissioner.		\$100,000.00		\$100,000.00
6296-23	06/29/2023		36042670		Public Works	Roads Division		Request a Declaration of Emergency for Campbells Run Road South in Carnegie Borough. County Project No. 6072-0905			\$0.00	\$0.00
6297-23	06/29/2023	206005		63010	Administrative Services	Purchasing and Supplies	Morrow, Stephanie	Approval be granted to enter into a Residential Hearing Officer agreement.		\$50,000.00	\$50,000.00	
6298-23	06/29/2023		33010003	57891	Administrative Services	Purchasing and Supplies	Kush Kustoms LLC	Approval be granted for the use of COSTARS contract with Kush Kustoms LLC for Emergency Responder Equipment.		\$50,000.00	\$50,000.00	
6299-23	06/29/2023				Human Service(s)	Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$2,000.00	\$13,873,429.00	
					Children, Youth and Families	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$2,000.00			
					OCS Prevention	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$2,000.00			
					Office of Developmental Supports	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$2,000.00			
					Office of Equity and Engagement	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION			\$2,000.00			
					Behavioral Health	HUMAN SERVICES ADMIN ORG			\$2,000.00			
					Children, Youth and Families	HUMAN SERVICES ADMIN ORG			\$2,000.00			
					OCS Prevention	HUMAN SERVICES ADMIN ORG			\$2,000.00			
					Office of Developmental Supports	HUMAN SERVICES ADMIN ORG			\$2,000.00			
					Office of Equity and Engagement	HUMAN SERVICES ADMIN ORG			\$2,000.00			
					Behavioral Health	TRUSTPOINT ONE			\$2,000.00			
					Children, Youth and Families	TRUSTPOINT ONE			\$2,000.00			
					OCS Prevention	TRUSTPOINT ONE			\$2,000.00			
					Office of Developmental Supports	TRUSTPOINT ONE			\$2,000.00			

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6299-23	06/29/2023				Human Service(s)	Office of Equity and Engagement	TRUSTPOINT ONE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$2,000.00	\$13,873,429.00	
						Behavioral Health	TRUSTPOINT TRANSLATIONS, LLC.			\$2,000.00		
						Children, Youth and Families	TRUSTPOINT TRANSLATIONS, LLC.			\$2,000.00		
						OCS Prevention	TRUSTPOINT TRANSLATIONS, LLC.			\$2,000.00		
						Office of Developmental Supports	TRUSTPOINT TRANSLATIONS, LLC.			\$2,000.00		
						Office of Equity and Engagement	TRUSTPOINT TRANSLATIONS, LLC.			\$2,000.00		
6300-23	06/29/2023	270101			Health Department		CULP, KYLE	Kyle Culp Data Use Agreement		\$0.00	\$0.00	
6301-23	06/29/2023		36044192	63010	Public Works	Bridge Division	Penn Hills Water Pollution Control Department	Request for the Department of Public Works to enter into an agreement with Penn Hills Water Pollution Control Department to incorporate the relocation of existing facilities that interfere with the County's bridge project, Capital Bridge Repair Contract - Sandy Creek Bridge No. 7 (AA00-2023).	AA00-2023	\$40,000.00	\$0.00	\$0.00
6302-23	06/29/2023	274801			Health Department		MCMULLEN, WHITNEY	Whitney McMullen Data Use Agreement		\$0.00	\$0.00	
6303-23	06/29/2023	274802			Health Department		SUNNY, PERSIS	Persis Sunny Data Use Agreement		\$0.00	\$0.00	
6304-23	06/29/2023	274801			Health Department		PAINE, LAUREN	Lauren Paine Data Use Agreement		\$0.00	\$0.00	
6305-23	06/29/2023	274801			Health Department		ENGELMEIER, JOSEPH	Joseph Engelmeier Data Use Agreement		\$0.00	\$0.00	
6306-23	06/29/2023	274802			Health Department		GROSS, CRISTY	Cristy Gross Data Use Agreement		\$0.00	\$0.00	
6307-23	06/29/2023	276801			Health Department		DEMAREST, CASSANDRA	Cassandra Demarest Data Use Agreement		\$0.00	\$0.00	
6308-23	06/29/2023	276801			Health Department		BALLANTYNE, COLLEEN	Colleen Ballantyne Data Use Agreement		\$0.00	\$0.00	
6309-23	06/29/2023	274801			Health Department		KUNSAK, HANNAH	Hannah Kunsak Data Use Agreement		\$0.00	\$0.00	
6310-23	06/29/2023	276801			Health Department		SOTAA, BHAVINI	Bhavini Sotaa Data Use Agreement		\$0.00	\$0.00	
6311-23	06/29/2023	TBD			Health Department		ALLEGHENY HEALTH NETWORK	Allegheny Health Network - First Steps & Beyond - MOU		\$0.00	\$0.00	
6312-23	06/30/2023				Kane Regional Centers		McKesson Corp.	Authorization to extend agreement with McKesson Corporation to supply drugs and pharmaceuticals for the Kane Glen Hazel Pharmacy		\$0.00	\$0.00	
6313-23	06/30/2023			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments for the 2022 Blight Removal Program.	2022-BRP-010	\$89,000.00	\$89,000.00	\$0.00

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6314-23	06/30/2023	304301		63407	Administrative Services	Purchasing and Supplies	Express Mobile Diagnostic Services, LLC	Approval be granted to rescind the award to Tri-State Mobile X-Ray and award to Express Mobile Diagnostic Services, per Specification 8935, Invitation for Bid for Mobile Diagnostic Services for the John J. Kane Regional Centers, Allegheny County Jail, and Allegheny County Health Department TB Clinic.		\$135,000.00	\$75,000.00	
6315-23	06/30/2023	270102	27480247		Health Department			Cross-charging of Payroll Expenses Mosquito-Borne Disease Control Grant			\$0.00	\$0.00
6316-23	06/30/2023		27480242		Health Department		LIVINGSTON PHARMACY INC	Livingston Pharmacy Inc NACCHO		\$9,065.00	\$9,065.00	
6317-23	06/30/2023	274801			Health Department		AMAN, MIRANDA	Miranda Aman Data Use Agreement		\$0.00	\$0.00	
6318-23	06/30/2023		27640075		Health Department		WESTERN PSYCHIATRIC HOSP OF UPMC PRESBY SHADYSIDE	Western Psychiatric Hospital of UPMC Presbyterian Shadyside - Crisis Training Institute		\$9,200.00	\$9,200.00	