

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

Reporting Period: 08/01/2023 - 08/31/2023

Run Date: 09/06/2023

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 #
6511-23	08/01/2023				Economic Development	Development	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	The Department of Economic Development ("ACED") is requesting the County Manager's verification that Lot/Block 232-J-155, Glenn Avenue, located in the Borough of Wilkinsburg is of no use to the County and might be sold.		\$400.00	\$0.00	\$400.00
6512-23	08/01/2023		23044218	63010	Administrative Services	Purchasing and Supplies	Identity Theft Guard Solutions	Approval be granted for the use of GSA contract with Identity Theft Guard Solutions dba IDX for Identity Protection Services.		\$400,300.00	\$400,300.00	
6513-23	08/01/2023		33019110	56207	Administrative Services	Purchasing and Supplies	EATON CORPORATION	Exercise the renewal option on Contract Number 274847 with Eaton Corporation per Specification Number 8836, Sole Source Service Agreement for Maintenance and Inspection of Uninterruptible Power Supply.		\$41,254.59	\$11,811.13	
6514-23	08/01/2023	230101		57204	Administrative Services	Purchasing and Supplies	Hewlett-Packard Enterprise Co	Approval be granted for the use of OMNIA contract with Hewlett Packard Enterprise for Technology Solutions, Products, and Services.		\$750,000.00	\$750,000.00	
6515-23	08/01/2023	315701		56207	Administrative Services	Purchasing and Supplies	CINTAS	Amend Contract Number 258219, OMNIA contract R-BB-19002 with Cintas Corporation per Specification Number 8089 for Rental and Service of Uniforms, Mats, Mops, and Towels, etc,		\$376,200.00	\$1,200.00	
6516-23	08/01/2023		TBD	63010	Public Works	Bridge Division	Office for Public Art	The Department of Public Works respectfully requests approval to enter into an agreement with the Office for Public Art to have light-based artwork designed and exhibited on a new lighting system on the Roberto Clemente (Sixth Street) Bridge, Andy Warhol (Seventh Street) Bridge, and the Rachel Carson (Ninth Street) Bridge from November 18, 2023 through December 31, 2023 as part of the Roberto Clemente Bridge Rehabilitation Project (AL02-0801).	AL02-0801	\$15,000.00	\$15,000.00	\$0.00
6517-23	08/01/2023	603602, 600101	60360003, 60010020, 48020216	63010.00, 63010.010814	Court of Common Pleas		NATIONAL COUNCIL OF JEWISH WOMEN	The Fifth Judicial District of Pennsylvania requests authorization to enter into an Agreement with National Council of Jewish Women effective July 1, 2023 to operate and maintain the Children's Waiting Rooms located in the Family Law Center and The Allegheny County Courthouse.		\$305,000.00	\$305,000.00	
6518-23	08/01/2023		27010088		Health Department		LATINO COMMUNITY CENTER	Latino Community Center Year 3 - Community Health Workers		\$140,000.00	\$140,000.00	
6519-23	08/01/2023		27010008		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center - Year 3 Community Health Workers		\$140,000.00	\$140,000.00	
6520-23	08/01/2023		TBD		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center - National Health Corps Pittsburgh AmeriCorps Host Site		\$40,000.00		\$40,000.00
6521-23	08/01/2023		27010088		Health Department		PITTSBURGH MERCY	Pittsburgh Mercy Year 3 - Community Health Workers		\$35,000.00	\$35,000.00	
6522-23	08/01/2023				Human Service(s)	Children, Youth and Families	BECOTTE, DENNIS P.	The Department of Human Services requests the County's authority to enter into an Agreement with Becotte, Dennis P. for the period defined below.		\$10,000.00	\$10,000.00	

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6523-23	08/01/2023	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	DEVEREUX FOUNDATION	The Department of Human Services requests the County's authority to Amend Agreement No. 272069 with Devereux Foundation.	CYFODSAMEND	\$12,580,000.00	\$12,580,000.00	
						Office of Developmental Supports	DEVEREUX FOUNDATION		CYFODSAMEND	\$12,580,000.00		
6524-23	08/01/2023				Human Service(s)	Children, Youth and Families	KEYSTONE OAKS SCHOOL DISTRICT	The Department of Human Services requests authority to amend the agreement with each educational entity listed herein as defined below.		\$45,000.00	\$1,280,000.00	
						Children, Youth and Families	MCKEESPORT SCHOOL DISTRICT			\$45,000.00		
						Children, Youth and Families	MONTOUR SCHOOL DISTRICT			\$45,000.00		
						Children, Youth and Families	MOUNT LEBANON SCHOOL DISTRICT			\$45,000.00		
						Children, Youth and Families	NORTHGATE SCHOOL DISTRICT			\$45,000.00		
						Children, Youth and Families	PINE-RICHLAND SCHOOL DISTRICT			\$45,000.00		
						Children, Youth and Families	RIVERVIEW SCHOOL DISTRICT			\$45,000.00		
						Children, Youth and Families	STO-ROX SCHOOL DISTRICT			\$45,000.00		
						Children, Youth and Families	WEST JEFFERSON HILLS SCHOOL DISTRICT			\$45,000.00		
						Children, Youth and Families	WEST MIFFLIN SCHOOL DISTRICT			\$45,000.00		
6525-23	08/01/2023		TBD		Health Department		UPMC MONTEFIORE	UPMC Montefiore - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6526-23	08/07/2023	460101	51101		Law Department		SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 668 (COURT-RELATED UNIT I.D. 905)	Authorization to enter into an updated CBA with the Service Employees International Union Local 668 (Court Related Employees: Unit 905).		\$0.00		
6527-23	08/07/2023	460101	51101		Law Department		THE JOINT BARGAINING COMMITTEE OF SEIU AND DISTRICT 1199P (FIRST-LEVEL SUPERVISORS - UNIT 1301)	Authorization to enter into an updated Memorandum of Understanding with the Service Employees International Union Local 668 (First Level Supervisors: Unit 1301).		\$0.00		
6528-23	08/07/2023		73041903	63010	Allegheny County District Attorneys Office		SURVEILLANCE GROUP INC	Requesting authorization to enter into a 5-year agreement with Surveillance Group Inc, (SGI) for the maintenance of the Precious Metals reporting system at a cost not to exceed \$93,000 for the period 08.01.2023 – 12.31.2027.		\$93,000.00	\$93,000.00	
6529-23	08/07/2023		36041907	63010.210506.3502	Public Works	Construction	A. MERANTE CONTRACTING INC.	Request approval of change order No. 3 - Final to Contract lilled Slide Repair Cliff Mine Rd., Project No. 6075-0102 to A. Merante, Contracting Inc.	6075-0102	\$802,598.56	\$9,178.50	\$0.00

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6530-23	08/07/2023		36044099	63010	Public Works	Engineering	KULZER & COMPANY, INC.	Recommendation to approve Change Order #5, with Kulzer and Company, Inc., to extend the contract expiration date to December 31, 2024 for real estate appraisal services required for various projects.	APPR-Open	\$150,000.00	\$0.00	\$0.00
6531-23	08/07/2023		36044030	63010	Public Works	Geo Technical	Earth, Inc.	Recommendation to approve Change Order #1, with Earth, Inc., to extend the contract expiration date to December 31, 2024.	ZEMS-GT09	\$2,000,000.00	\$0.00	\$0.00
6532-23	08/07/2023		36044030	63010	Public Works	Geo Technical	Michael Baker International	Recommendation to approve Change Order #1, with Michael Baker International, Inc., to extend the contract expiration date to December 31, 2024.	ZEMS-GT09	\$2,000,000.00	\$0.00	\$0.00
6534-23	08/07/2023	604901		63901	Court of Common Pleas		MANSOUR, NAIM & TAMAM	The Fifth Judicial District of Pennsylvania requests authorization to renew lease agreement # 148667 with Naim and Tamam Mansour for courtroom and office space on behalf of the Magisterial District Court Number 05-2-38.		\$115,148.22	\$115,148.22	
6535-23	08/07/2023	603701			Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pa. requests authorization to receive \$2,164,567.00 from the Juvenile Court Judges' Commission (JCJC) for the 2023/2024 Grant-In-Aid.		\$2,164,567.00	\$0.00	\$2,164,567.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$2,164,567.00		
6536-23	08/07/2023	604901		63901	Court of Common Pleas		CORAOPOLIS COMMUNITY DEVELOPMENT CORP	The Fifth Judicial District of Pennsylvania request authorization to amend Lease Agreement 235058 to reflect a change in ownership from Elisa Volante Real Estate Trust to Coraopolis Community Development Corporation. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
6537-23	08/07/2023		TBD		Health Department		MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	Mercy Life Center Corporation - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6538-23	08/07/2023	206005		63010	Administrative Services	Purchasing and Supplies	Robert Gelman	Approval be granted to enter into a Commercial Hearing Officer contract.		\$50,000.00	\$50,000.00	
6539-23	08/07/2023				Administrative Services	Elections	Commonwealth of PA, Department of Community and Economic Development	The Department of Administrative Services, Division of Elections, Requests authorization to accept and utilize funds from the Commonwealth of PA, Department of Community and Economic Development through their 2023 Election Integrity Grant Program.		\$4,756,834.72		\$4,756,834.72
6540-23	08/07/2023		27010088	63010	Administrative Services	Purchasing and Supplies	Children's Hospital of Pittsburgh of UPMC	Exercise the renewal option on Contract Numbers 279267 with FamilyLinks, 279828 with Hugh Lane Wellness, 279050 with Healthy Start, 279630 with Proud Haven, 280039 with UPMC Children's Hospital, and 279268 with Volunteers of America of PA, per Specification Number 8848. Request for Proposals for Year Two of Community Health Workers for Allegheny County Grant II.		\$105,000.00	\$367,500.00	
						Purchasing and Supplies	Familylinks, Inc.			\$105,000.00		
						Purchasing and Supplies	HEALTHY START INC			\$105,000.00		
						Purchasing and Supplies	Healthy Start, Inc.			\$105,000.00		
						Purchasing and Supplies	Hugh Lane Wellness			\$105,000.00		

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6540-23	08/07/2023		27010088	63010	Administrative Services	Purchasing and Supplies	Proud Haven, Inc.	Exercise the renewal option on Contract Numbers 279267 with FamilyLinks, 279828 with Hugh Lane Wellness, 279050 with Healthy Start, 279630 with Proud Haven, 280039 with UPMC Children's Hospital, and 279268 with Volunteers of America of PA, per Specification Number 8848, Request for Proposals for Year Two of Community Health Workers for Allegheny County Grant II.		\$105,000.00	\$367,500.00	
						Purchasing and Supplies	Volunteers of America of Pennsylvania			\$105,000.00		
6541-23	08/07/2023				Administrative Services	Purchasing and Supplies	APEX REHABILITATION SOLUTIONS	Extend Contract Number 216812 with Apex Rehab Solutions, Inc per Specification Number 7986, Request for Proposals for Rehabilitation Therapy Services.		\$37,880,000.00	\$0.00	
6542-23	08/07/2023	603701, 600101		56205	Administrative Services	Purchasing and Supplies	Huckestein Mechanical Services, LLC	Approval be granted for the use of COSTARS contract with Huckestein Mechanical Services, LLC for Maintenance, Repair & Operation Equipment & Supplies (MRO).		\$58,325.00	\$30,000.00	
6543-23	08/07/2023				Administrative Services	Purchasing and Supplies	Ben Zytznick DBA Concept Uniform Co.	Approval be granted for the use of COSTARS contract with Ben Zytznick DBA Concept Uniform Co. for Uniforms.		\$50,000.00	\$50,000.00	
6544-23	08/07/2023	170101			Medical Examiner's Office		Jennifer Hammers	The Allegheny County Office of the Medical Examiner is requesting Executive Action to modify the agreement with Jennifer Hammers, D.O. to provide services on a locum tenens (that is, a fill-in) basis. The ACOME would like to add \$150,000 to the existing contract (275105). The original contract was approved under EA 7317-22		\$250,000.00	\$150,000.00	\$0.00
6545-23	08/07/2023		17010100		Medical Examiner's Office		The Remi Group, LLC	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to modify contract 49792. The ACOME is requesting the addition of \$100,000 to the contract to continue preventative maintenance of its laboratory instrumentation. The contract runs through January 2024.		\$650,000.00	\$100,000.00	\$0.00
6546-23	08/07/2023		60010034	63010	Administrative Services	Purchasing and Supplies	University of Cincinnati Research Institute	Approval be granted to enter into a Sole Source Service Agreement with University of Cincinnati Research Institute for the Ohio Risk Assessment System (ORAS).		\$52,500.00	\$52,500.00	
6547-23	08/07/2023	206301		63010	Administrative Services	Purchasing and Supplies	Emerald Owl Productions	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Emerald Owl Productions to produce and host a laser light show in North Park.		\$140,000.00	\$140,000.00	
6548-23	08/07/2023		27010088		Health Department		NEIGHBORHOOD RESILIENCE PROJECT	Neighborhood Resilience Project - Community Health Workers Year 3		\$105,000.00	\$105,000.00	
6549-23	08/07/2023				Human Service(s)	Administration and Information Management	MENDES CONSULTING LLC	The Department of Human Services requests the County's authority to Amend the two Contractor Agreements listed herein for the Contract Periods and Funding listed herein.		\$218,704.00	\$605,904.00	
						Administration	THE PREDICTIVE INDEX			\$218,704.00		

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6549-23	08/07/2023				Human Service(s)	and Information Management		The Department of Human Services requests the County's authority to Amend the two Contractor Agreements listed herein for the Contract Periods and Funding listed herein.			\$605,904.00	
6550-23	08/07/2023	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	ALERTMEDIA, INC.	The Department of Human Services requests the County's authority to Amend the Agreements listed herein for the periods and amounts identified within this Executive Action.	EXTEND	\$129,202.00	\$1,891,949.00	
						Children, Youth and Families	ALERTMEDIA, INC.		EXTEND	\$129,202.00		
						OCS Prevention	ALERTMEDIA, INC.		EXTEND	\$129,202.00		
						Office of Analytics, Technology and Planning	ALERTMEDIA, INC.		EXTEND	\$129,202.00		
						Administration and Information Management	MAHER DUESSEL			\$129,202.00		
						Children, Youth and Families	MAHER DUESSEL			\$129,202.00		
						OCS Prevention	MAHER DUESSEL			\$129,202.00		
						Office of Analytics, Technology and Planning	MAHER DUESSEL			\$129,202.00		
						Administration and Information Management	PENN HILLS SCHOOL DISTRICT		ViolenceReduct	\$129,202.00		
						Children, Youth and Families	PENN HILLS SCHOOL DISTRICT		ViolenceReduct	\$129,202.00		
						OCS Prevention	PENN HILLS SCHOOL DISTRICT		ViolenceReduct	\$129,202.00		
						Office of Analytics, Technology and Planning	PENN HILLS SCHOOL DISTRICT		ViolenceReduct	\$129,202.00		
						Administration and Information Management	PUBLIC CONSULTING GROUP LLC			\$129,202.00		
						Children, Youth and Families	PUBLIC CONSULTING GROUP LLC			\$129,202.00		
OCS Prevention	PUBLIC CONSULTING GROUP LLC		\$129,202.00									
Office of Analytics, Technology and Planning	PUBLIC CONSULTING GROUP LLC		\$129,202.00									

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6551-23	08/07/2023				Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the periods defined below.	CARESplus	\$95,000.00	\$1,351,290.00	
						OCS Prevention	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		CARESplus	\$95,000.00		
						Behavioral Health	UNIVERSITY OF PITTSBURGH		EXPANDHOMEVISIT	\$95,000.00		
							UNIVERSITY OF PITTSBURGH		FAMILYSUPPORT	\$95,000.00		
						OCS Prevention	UNIVERSITY OF PITTSBURGH		EXPANDHOMEVISIT	\$95,000.00		
							UNIVERSITY OF PITTSBURGH		FAMILYSUPPORT	\$95,000.00		
6552-23	08/07/2023	TBD	TBD		Public Works	Administration	Elliott & Davis, PC	The Department of Public Works respectfully requests permission for the County to enter into an agreement with Elliott & Davis, PC for provision of legal services in connection with an H1-B Petition for an Alien Worker to be filed by the County of Allegheny on behalf of Dheeraj Kalyal. The total cost is not to exceed \$2,750.00.	N/A	\$2,750.00	\$2,750.00	
6553-23	08/07/2023		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the second of four (5) year automatic renewals for Agreement No. 50991 which represents the 9-1-1 Tower Site Rentals for North Side and Thorn Hill Locations.		\$400,000.00	\$400,000.00	
6554-23	08/07/2023		27010088		Health Department		PROJECT DESTINY INC.	Project Destiny Incorporated - Community Health Workers		\$140,000.00	\$140,000.00	
6555-23	08/07/2023	276701	27640071		Health Department			Cross-charging of Payroll Expenses 2023-2024			\$0.00	
6556-23	08/07/2023		TBD		Health Department		HEALTH FEDERATION OF PHILADELPHIA	National Health Corp's Grant Agreement 2023-2024		\$193,200.00		\$193,200.00
6557-23	08/07/2023		27480240		Health Department		BONTERRA	Bonterra Agreement 2023-2028 - Maternal Child and Family Health Program		\$96,412.50	\$96,412.50	
6558-23	08/07/2023		38044203	63010	Administrative Services	Purchasing and Supplies	COMBUSTION SERVICE AND EQUIPMENT CO	Approval be granted to enter into a Sole Source Service Agreement with Combustion Service & Equipment for Building Automation Control Systems.		\$42,100.00	\$42,100.00	
6559-23	08/07/2023	354700		63902	Administrative Services	Purchasing and Supplies	ROBINSON PIPE CLEANING COMPANY	Exercise the renewal option on Contract Number 274513 with Robinson Pipe Cleaning per Specification Number 8797, Invitation for Bid for Rental of Cleaning Equipment for Storm Sewer Systems.		\$80,000.00	\$40,000.00	
6560-23	08/07/2023	354700		57210	Administrative Services	Purchasing and Supplies	Linde Gas & Equipment Inc.	Approval be granted to award a contract in response to Inquiry Number 3534, request for quotations for a Miller Welder with a Kohler Engine.		\$16,539.00	\$16,539.00	
6561-23	08/07/2023	210601	17041901	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC, INC.	Amend contract number 274899 with Allegheny City Electric per Specification Number 8803, Invitation for Bid for Medical Examiner's Office Cooler Upgrades.		\$104,288.86	\$1,493.86	
6562-23	08/07/2023		27010088		Health Department		CENTER FOR HEALTHCARE SOLUTIONS	Center for Healthcare Solutions - Community Healthcare Workers Year 3		\$70,000.00	\$70,000.00	
6563-23	08/07/2023		TBD		Health		UPMC ST. MARGARET HOSPITAL	UPMC St. Margaret Hospital - New		\$20,000.00		\$20,000.00

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					Department			Kensington Family Health Center - National Health Corps Pittsburgh AmeriCorps Host Site				
6564-23	08/07/2023		TBD		Health Department		UPMC ST. MARGARET HOSPITAL	UPMC St. Margaret Hospital - Lawrenceville Family Health Center- National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6565-23	08/07/2023		27010088		Health Department		WOMEN FOR A HEALTHY ENVIRONMENT	Women for a Healthy Environment - Community Health Workers		\$35,000.00	\$35,000.00	
6566-23	08/07/2023				Human Service(s)	Office of Analytics, Technology and Planning	PITTSBURGH HISPANIC DEVELOPMENT CORPORATION	The Department of Human Services requests the County's authority to enter into an agreement with the New Provider listed herein for the period and amounts defined below.	InformalRecruit	\$150,000.00	\$150,000.00	
6567-23	08/07/2023				Human Service(s)	OCS Homeless/ Housing	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests the County's authority to Amend the following Provider Agreement for the terms listed herein.	ESG22/23	\$50,000.00	\$50,000.00	
6568-23	08/07/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PA HOUSING FINANCE AGENCY	The Department of Human services requests authority to apply for and accept, if awarded, grant funds in the amount of \$674,000.00 from the Pennsylvania Housing Finance Agency (PHFA) for the period from 1/1/2024 to 6/30/2025. Said funds shall be used for housing and support services for households experiencing or at risk of experiencing homelessness.		\$674,000.00		\$674,000.00
6569-23	08/07/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance	The Department of Human Services requests the County's authority to amend EA 5776-20 in which authority was received to accept grant funds in the amount of \$1,200,000.00 from the U.S. Department of Justice, Bureau of Justice Assistance for the period from 10/1/2020 to 9/30/2023.		\$0.00		\$0.00
6570-23	08/07/2023				Human Service(s)	Office of Analytics, Technology and Planning	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for funding amounts and terms listed herein.	InformalMHSprpt	\$313,204.00	\$8,231,055.00	
						Office of Developmental Supports	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP		InformalMHSprpt	\$313,204.00		
						Office of Analytics, Technology and Planning	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$313,204.00		
						Office of Developmental Supports	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.			\$313,204.00		
						Office of Analytics, Technology and Planning	TRANSITIONAL SERVICES			\$313,204.00		
						Office of Developmental Supports	TRANSITIONAL SERVICES			\$313,204.00		

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6570-23	08/07/2023				Human Service(s)	Office of Analytics, Technology and Planning	TURTLE CREEK VALLEY MH/MR	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for funding amounts and terms listed herein.		\$313,204.00	\$8,231,055.00	
						Office of Developmental Supports	TURTLE CREEK VALLEY MH/MR			\$313,204.00		
6571-23	08/07/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with the Pennsylvania Department of Human Services for the purpose of Assurances for the 2024-2025 Needs Based Plan and Budget for the period from 10/1/23 to 9/30/24.		\$0.00		
6572-23	08/07/2023				Human Service(s)	Aging	LIFESPAN INC	The Department of Human Services requests the County's authority to amend the following two (2) Fiscal Year 22-23 agreements.		\$505,429.00	\$5,478,366.00	
						Behavioral Health	LIFESPAN INC			\$505,429.00		
						Aging	PREVENTION POINT PITTSBURGH			\$505,429.00		
						Behavioral Health	PREVENTION POINT PITTSBURGH			\$505,429.00		
6573-23	08/07/2023	TBD	TBD	TBD	Human Service(s)	Aging	ADELPHOI VILLAGE INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods defined below.		\$0.00	\$15,944,313.88	
						Behavioral Health	ADELPHOI VILLAGE INC			\$0.00		
						Children, Youth and Families	ADELPHOI VILLAGE INC			\$0.00		
						OCS Homeless/Housing	ADELPHOI VILLAGE INC			\$0.00		
						OCS Prevention	ADELPHOI VILLAGE INC			\$0.00		
						Office of Analytics, Technology and Planning	ADELPHOI VILLAGE INC			\$0.00		
						Office of Developmental Supports	ADELPHOI VILLAGE INC			\$0.00		
						Aging	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$0.00		
						Behavioral Health	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$0.00		
						Children, Youth and Families	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$0.00		
						OCS Homeless/Housing	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$0.00		
						OCS Prevention	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$0.00		
						Office of Analytics, Technology	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$0.00		

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6573-23	08/07/2023	TBD	TBD	TBD	Human Service(s)	and Planning		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods defined below.			\$15,944,313.88	
						Office of Developmental Supports	ALLEGHENY COUNTY HEALTH DEPARTMENT			\$0.00		
						Aging	ALLEGHENY FAMILY NETWORK		NEWCYFPROJECT	\$0.00		
						Behavioral Health	ALLEGHENY FAMILY NETWORK		NEWCYFPROJECT	\$0.00		
						Children, Youth and Families	ALLEGHENY FAMILY NETWORK		NEWCYFPROJECT	\$0.00		
						OCS Homeless/Housing	ALLEGHENY FAMILY NETWORK		NEWCYFPROJECT	\$0.00		
						OCS Prevention	ALLEGHENY FAMILY NETWORK		NEWCYFPROJECT	\$0.00		
						Office of Analytics, Technology and Planning	ALLEGHENY FAMILY NETWORK		NEWCYFPROJECT	\$0.00		
						Office of Developmental Supports	ALLEGHENY FAMILY NETWORK		NEWCYFPROJECT	\$0.00		
						Aging	ALTERNATIVE LIVING SOLUTIONS			\$0.00		
						Behavioral Health	ALTERNATIVE LIVING SOLUTIONS			\$0.00		
						Children, Youth and Families	ALTERNATIVE LIVING SOLUTIONS			\$0.00		
						OCS Homeless/Housing	ALTERNATIVE LIVING SOLUTIONS			\$0.00		
						OCS Prevention	ALTERNATIVE LIVING SOLUTIONS			\$0.00		
						Office of Analytics, Technology and Planning	ALTERNATIVE LIVING SOLUTIONS			\$0.00		
						Office of Developmental Supports	ALTERNATIVE LIVING SOLUTIONS			\$0.00		
						Aging	CHILDREN'S INST OF PITTSBURGH (THE)			\$0.00		
						Behavioral Health	CHILDREN'S INST OF PITTSBURGH (THE)			\$0.00		
						Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)			\$0.00		
						OCS Homeless/Housing	CHILDREN'S INST OF PITTSBURGH (THE)			\$0.00		
OCS Prevention	CHILDREN'S INST OF PITTSBURGH (THE)		\$0.00									
Office of Analytics,	CHILDREN'S INST OF PITTSBURGH (THE)		\$0.00									

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6573-23	08/07/2023	TBD	TBD	TBD	Human Service(s)	Technology and Planning		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods defined below.			\$15,944,313.88	
						Office of Developmental Supports	CHILDREN'S INST OF PITTSBURGH (THE)			\$0.00		
						Aging	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						Behavioral Health	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						Children, Youth and Families	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						OCS Homeless/Housing	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						OCS Prevention	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						Office of Analytics, Technology and Planning	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						Office of Developmental Supports	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						Aging	FAMILY RESOURCES			\$0.00		
						Behavioral Health	FAMILY RESOURCES			\$0.00		
						Children, Youth and Families	FAMILY RESOURCES			\$0.00		
						OCS Homeless/Housing	FAMILY RESOURCES			\$0.00		
						OCS Prevention	FAMILY RESOURCES			\$0.00		
						Office of Analytics, Technology and Planning	FAMILY RESOURCES			\$0.00		
						Office of Developmental Supports	FAMILY RESOURCES			\$0.00		
						Aging	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA			\$0.00		
						Behavioral Health	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA			\$0.00		
						Children, Youth and Families	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA			\$0.00		
						OCS Homeless/Housing	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA			\$0.00		
OCS Prevention	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA		\$0.00									

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6573-23	08/07/2023	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods defined below.		\$0.00	\$15,944,313.88	
						Office of Developmental Supports	FAMILY SERVICES OF NORTHWESTERN PENNSYLVANIA			\$0.00		
						Aging	HIS PLACE CONTACT CENTER, INC.			\$0.00		
						Behavioral Health	HIS PLACE CONTACT CENTER, INC.			\$0.00		
						Children, Youth and Families	HIS PLACE CONTACT CENTER, INC.			\$0.00		
						OCS Homeless/Housing	HIS PLACE CONTACT CENTER, INC.			\$0.00		
						OCS Prevention	HIS PLACE CONTACT CENTER, INC.			\$0.00		
						Office of Analytics, Technology and Planning	HIS PLACE CONTACT CENTER, INC.			\$0.00		
						Office of Developmental Supports	HIS PLACE CONTACT CENTER, INC.			\$0.00		
						Aging	PATHWAYS ADOLESCENT CENTER			\$0.00		
						Behavioral Health	PATHWAYS ADOLESCENT CENTER			\$0.00		
						Children, Youth and Families	PATHWAYS ADOLESCENT CENTER			\$0.00		
						OCS Homeless/Housing	PATHWAYS ADOLESCENT CENTER			\$0.00		
						OCS Prevention	PATHWAYS ADOLESCENT CENTER			\$0.00		
						Office of Analytics, Technology and Planning	PATHWAYS ADOLESCENT CENTER			\$0.00		
						Office of Developmental Supports	PATHWAYS ADOLESCENT CENTER			\$0.00		
						Aging	PERSEUS HOUSE			\$0.00		
						Behavioral Health	PERSEUS HOUSE			\$0.00		
						Children, Youth and Families	PERSEUS HOUSE			\$0.00		
						OCS Homeless/Housing	PERSEUS HOUSE			\$0.00		
OCS Prevention	PERSEUS HOUSE		\$0.00									

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6573-23	08/07/2023	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PERSEUS HOUSE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the periods defined below.		\$0.00	\$15,944,313.88	
						Office of Developmental Supports	PERSEUS HOUSE			\$0.00		
						Aging	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00		
						Behavioral Health	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00		
						Children, Youth and Families	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00		
						OCS Homeless/Housing	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00		
						OCS Prevention	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00		
						Office of Analytics, Technology and Planning	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00		
						Office of Developmental Supports	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00		
						Aging	TRAVELERS AID SOCIETY			\$0.00		
						Behavioral Health	TRAVELERS AID SOCIETY			\$0.00		
						Children, Youth and Families	TRAVELERS AID SOCIETY			\$0.00		
						OCS Homeless/Housing	TRAVELERS AID SOCIETY			\$0.00		
						OCS Prevention	TRAVELERS AID SOCIETY			\$0.00		
						Office of Analytics, Technology and Planning	TRAVELERS AID SOCIETY			\$0.00		
Office of Developmental Supports	TRAVELERS AID SOCIETY	\$0.00										
6574-23	08/07/2023	TBD	TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Department of Human Services requests the County authority to enter into an agreement with each provider listed herein for the periods defined below.		\$150,000.00	\$776,890.00	
						Office of Analytics, Technology and Planning	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$150,000.00		
						Behavioral Health	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$150,000.00		
						Office of Analytics, Technology	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$150,000.00		

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6574-23	08/07/2023	TBD	TBD	TBD	Human Service(s)	and Planning		The Department of Human Services requests the County authority to enter into an agreement with each provider listed herein for the periods defined below.			\$776,890.00	
						Behavioral Health	PARTNER4WORK		InformalRecruit	\$150,000.00		
						Office of Analytics, Technology and Planning	PARTNER4WORK		InformalRecruit	\$150,000.00		
						Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		OpioidSettlemnt	\$150,000.00		
						Office of Analytics, Technology and Planning	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		OpioidSettlemnt	\$150,000.00		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC		OpioidSettlemnt	\$150,000.00		
						Office of Analytics, Technology and Planning	WESTERN PSYCHIATRIC INST & CLINIC		OpioidSettlemnt	\$150,000.00		
6575-23	08/07/2023				Human Service(s)	Children, Youth and Families	GSM THERAPEUTIC AND CONSULTING SERVICES LLC	The Department of Human Services requests the County's authority to enter into an agreement with GSM Therapeutic and Consulting Services LLC for the period January 1, 2023 through June 30, 2024. Said agreement is for the purchase of Counseling services.		\$2,500.00	\$2,500.00	
6576-23	08/07/2023	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services (DHS) requests the County's authority to enter into an Agreement with UPMC PRESBYTERIAN SHADYSIDE, listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	NLPExpansion	\$677,103.00	\$677,103.00	
						OCS Homeless/Housing	WESTERN PSYCHIATRIC INST & CLINIC		NLPExpansion	\$677,103.00		
6577-23	08/07/2023				Human Service(s)	OCS Homeless/Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$75,000.00	\$75,000.00	
6578-23	08/07/2023				Human Service(s)	OCS Prevention	ASSEMBLE INC	The Department of Human Services requests the County's authority to enter into an Agreement with Assemble Inc for the period defined below.		\$104,900.00	\$104,900.00	
6579-23	08/07/2023	TBD	TBD	TBD	Human Service(s)	Aging	ALLENTOWN SR CITIZENS CTR	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$4,402,853.00	
						OCS Prevention	ALLENTOWN SR CITIZENS CTR			\$0.00		
						Aging	CATHOLIC YOUTH ASSN			\$0.00		
						OCS Prevention	CATHOLIC YOUTH ASSN			\$0.00		
						Aging	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC,			\$0.00		
						OCS Prevention	CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC.			\$0.00		
						Aging	EASTERN AREA ADULT SERVICES INC.			\$0.00		

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6579-23	08/07/2023	TBD	TBD	TBD	Human Service(s)	OCS Prevention	EASTERN AREA ADULT SERVICES 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	\$4,402,853.00	
						Aging	LIFELINE SYSTEMS COMPANY			\$0.00		
						OCS Prevention	LIFELINE SYSTEMS COMPANY			\$0.00		
						Aging	MACEDONIA FAMILY AND COMMUNITY CENTER INC.			\$0.00		
						OCS Prevention	MACEDONIA FAMILY AND COMMUNITY CENTER INC.			\$0.00		
						Aging	MANCHESTER YOUTH DEV CTR			\$0.00		
						OCS Prevention	MANCHESTER YOUTH DEV CTR			\$0.00		
						Aging	MEDICAL SUPPLY INC			\$0.00		
						OCS Prevention	MEDICAL SUPPLY INC			\$0.00		
6580-23	08/07/2023				Human Service(s)	Aging	BOYER, KRISTA	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$0.00	
6581-23	08/07/2023		TBD	TBD	Human Service(s)	Behavioral Health	THREE RIVERS YOUTH	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$571,993.00	\$571,993.00	
						Children, Youth and Families	THREE RIVERS YOUTH			\$571,993.00		
6582-23	08/09/2023		36044253		Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute Reimbursement Agreement No. R23110005 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the preliminary design phase for the replacement of Spruce Run Bridge No. 4 (Project XP04-0112).	XP04-0112	\$330,000.00	\$0.00	\$0.00
6583-23	08/09/2023	330101	33019110	63010	Administrative Services	Purchasing and Supplies	PALADINA LANDSCAPING & LAWN CARE INC.	Approval be granted to award a contract for Specification Number 8961, Invitation for Bid for Snow and Ice Removal Services.		\$115,000.00	\$115,000.00	
6584-23	08/09/2023		36044253	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute Reimbursement Agreement No. R23110006 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the preliminary design phase for the replacement of Flaugherty Run Bridge No. 7 (Project FU07-0201).	FU07-0201	\$405,000.00	\$0.00	\$0.00
6585-23	08/09/2023		36044253	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute Reimbursement Agreement No. R23110007 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the preliminary design phase for the replacement of Pine Creek North Fork Bridge No. 9 (Project PN09-0111).	PN09-0111	\$405,000.00	\$0.00	\$0.00
6586-23	08/09/2023				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the term of agreement number 274732 with the Steel Rivers Council of Governments for the Clairton Sanitary Sewer Rehabilitation project in the City	48-3.12.9	\$104,330.00	\$104,330.00	\$0.00

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								of Clairton.				
6587-23	08/09/2023	450101		48318	Administrative Services	Purchasing and Supplies	Michael Brothers Recycling	Approval be granted to award a contract in response to Inquiry Number 3530, request for quotations for Scrap Metal and Surplus Recycling for Allegheny County.		\$0.00		\$50,000.00
6588-23	08/09/2023	210104	38041901	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to amend contract number 275107 with Allegheny City Electric, Inc. per Specification Number 8795, Invitation for Bid for County Office Building 6th Floor Renovations.		\$655,608.38	\$89,658.38	
6589-23	08/09/2023		TBD		Health Department		UPMC COMMUNITY MEDICINE, INC.	UPMC Community Medicine, Inc - National Health Corps Pittsburgh AmeriCorps Host Site		\$40,000.00		\$40,000.00
6590-23	08/09/2023		27010088		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - Community Health Workers Year 3		\$347,095.00	\$347,095.00	
6591-23	08/09/2023		27480244		Health Department		RNS COMMUNICATIONS INC. DBA MOTOR VEHICLE NETWORK	RNS Communications Inc DBA Motor Vehicle Network - WIC		\$25,260.00	\$25,260.00	
6592-23	08/09/2023		27010088		Health Department		SOUTHWEST PENNSYLVANIA AREA HEALTH EDUCATION CENTER	Southwest Pennsylvania Area Health Education Center - Community Health Workers		\$179,320.00	\$179,320.00	
6593-23	08/09/2023		27010088		Health Department		CORNERSTONE CARE INC.	Cornerstone Care Inc - Community Health Workers Year 3		\$70,000.00	\$70,000.00	
6594-23	08/09/2023		27010088		Health Department		NORTHSIDE CHRISTIAN HEALTH CENTER	Northside Christian Health Center - Community Health Workers Year 3		\$75,000.00	\$75,000.00	
6595-23	08/15/2023		36041902	63010	Public Works	Construction	NORALCO CORPORATION	Respectfully request approval for Change Order No. 02 with Noralco Corporation for the South Park Fairgrounds Sanitary Sewer Rehabilitation Project, County Project No. ZCSP-SANS.	ZCSP-SANS	\$664,960.22	\$73,038.75	\$0.00
6597-23	08/15/2023	200110, 203101		61002, 65503	Administrative Services	Purchasing and Supplies	PITTSBURGH MAILING	Approval be granted to award contract under Specification 8970, Invitation to Bid for Emergency Mailing Services II.		\$500,000.00	\$500,000.00	
6598-23	08/15/2023				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to extend the term of agreement (#264352) with ACTION-Housing, Inc. in order to allow for additional time to rehabilitate and re-sell a single-family residential structure located in the City of McKeesport.	20.91.00.003	\$278,000.00	\$278,000.00	
6599-23	08/15/2023				Economic Development	Operations	CITY OF CLAIRTON	Authorization is requested to enter into a Cooperation Agreement with the City of Clairton to permit Allegheny County to administer the Community Development Block Grant (CDBG) and HOME Investment Partnerships Program and Emergency Solutions Grants (ESG) Programs within the City's boundaries for Program Years 2024, 2025 and 2026.		\$0.00	\$0.00	\$0.00
6600-23	08/15/2023				Economic Development	Operations	CITY OF DUQUESNE	Authorization is requested to enter into a Cooperation agreement with the City of Duquesne to permit Allegheny County to administer the Community Development Block Grant (CDBG), HOME Investment Partnership Program and Emergency Solutions Grant (ESG) Programs within the City's boundaries for Program Year 2024,2025,2026		\$0.00		

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6601-23	08/15/2023	276701			Administrative Services	Purchasing and Supplies	Quidel	Approval be granted to enter into a Sole Source Purchase Agreement with Quidel for Cell Culture Lines,		\$156,018.04	\$156,018.04	
6602-23	08/15/2023	270101, 383501, 374701, 354700, 330101, 267100, 300101, 170101	27150002	56203	Administrative Services	Purchasing and Supplies	Armada Waste Ohio, LLC	Extend Contract Number 262702 with Republic Services and 262703 with Armada Waste Ohio per Specification Number 8543, Invitation for Bid for Collection of Solid Waste,		\$383,000.00	\$127,629.35	
						Purchasing and Supplies	REPUBLIC SERVICES			\$383,000.00		
6603-23	08/15/2023		27010095	63010	Administrative Services	Purchasing and Supplies	BioFire	Approval be granted to enter into a Sole Source Purchase Agreement with Biofire Diagnostics LLC for the Automated Multiplex PCR System,		\$25,401.60	\$25,401.60	
6604-23	08/15/2023		17010053	57206	Administrative Services	Purchasing and Supplies	Advanced Instruments	Approval be granted to enter into a Sole Source Purchase Agreement with Advanced Instruments for the Multichannel Verification System,		\$57,550.00	\$57,550.00	
6605-23	08/15/2023		27640075	63010	Administrative Services	Purchasing and Supplies	Carahsoft Technology Corporation	Approval be granted for the continued use of GSA contract with Carahsoft Technologies Corporation for LinkedIn Recruiting and Analytics, County Contract Number 49781.		\$117,158.48	\$58,579.24	
6606-23	08/15/2023	206301		63010	Administrative Services	Purchasing and Supplies	AVA TopRight LLC	Amend Contract Number 277518 with AVA Topright LLC per Specification Number 8832, Request for Proposal for Marketing Solutions,		\$1,099,999.50	\$499,999.50	
6607-23	08/15/2023	36044215		57209	Administrative Services	Purchasing and Supplies	United Rentals (North America) Inc.	Approval be granted for the use of COSTARS contract with United Rentals (North America), Inc. for Building Maintenance, Repairs, and Operations (MRO).		\$59,200.00	\$59,200.00	
6608-23	08/15/2023	604001		54106	Administrative Services	Purchasing and Supplies	LINDENMEYR MUNROE	Approval be granted to enter into a Sole Source Purchase Agreement with Lindenmeyr Munroe for Xerox paper with perforation.		\$90,000.00	\$90,000.00	
6609-23	08/15/2023				Administrative Services	Purchasing and Supplies	ALLEGHENY - SINGER RESEARCH INSTITUTE	Extend Contract Number 253235 with Allegheny Singer Research Institute per Specification Number 8315, Overdose to Action Program Sub Grants: Innovative Substance Use and Overdose Prevention Strategies at the Local Level.		\$268,184.00	\$0.00	
6610-23	08/15/2023				Administrative Services	Purchasing and Supplies	Team Force Inc.,	Approval be granted for continued use of Pennsylvania COSTARS Contract with Team Force, Inc., under PA COSTARS Category 12, Emergency Responder Loose Supplies, County Contract Number 48521.		\$0.00	\$0.00	
6611-23	08/15/2023				Administrative Services	Purchasing and Supplies	NATIONAL ROAD UTILITY	Approval be granted for continued use of COSTARS contract with Ferguson Enterprises, LLC, County Contract Number 48594 for Water and Wastewater Treatment Plant Components/Equipment.		\$100,000.00	\$50,000.00	
6612-23	08/15/2023	720101		63010	Administrative Services	Purchasing and Supplies	Koryak Consulting Inc.	Approval be granted to amend PA State contract with Koryak Consulting for IT and Communications Equipment and Services, County Contract Number		\$1,724,600.00	\$250,000.00	

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Department: All Departments

Run Date: 09/06/2023

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 #
								263426.				
6613-23	08/15/2023	210601	17041901	63010	Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Amend Contract Number 275075 with W.G. Tomko Inc, per Specification Number 8803, Invitation for Bid for Medical Examiner's Office Cooler Upgrades,		\$468,670.04	\$11,552.54	
6614-23	08/15/2023	TBD		TBD	Human Resources		Nicholas Piscitelli	Requesting approval to extend County agreement #278306 with Nicholas Piscitelli for employee benefits consulting and administrative services for the period 7/1/2023 to 12/31/2023. The maximum amount payable by County to the Consultant for services provided by the Consultant pursuant to Agreement #278306 shall be increased by \$10,500 from a maximum of \$10,500 for a total maximum payable amount of \$21,000. All other terms and conditions of Agreement #278306 shall remain in effect and unchanged.		\$21,000.00	\$21,000.00	\$0.00
6615-23	08/15/2023	383501		63902	Administrative Services	Purchasing and Supplies	United Rentals (North America) Inc.	Approval be granted for the use of COSTARS contract with United Rental (North America) Inc. for Heavy Equipment Rental.		\$50,000.00	\$50,000.00	
6616-23	08/15/2023				Administrative Services	Purchasing and Supplies	GOVERNMENT SCIENTIFIC SOURCE, INC.	Approval be granted for the use of GSA contract with Government Scientific Source for Laboratory Equipment.		\$0.00	\$0.00	
6617-23	08/15/2023		27480238		Health Department		HILLTOP PHARMACY	Lavella Pharmacies LLC DBA Hilltop Pharmacy - Healthy Aging Partnership		\$15,000.00	\$15,000.00	
6618-23	08/15/2023		27480197		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - REACH Grant		\$0.00	\$0.00	
6619-23	08/15/2023		27010088		Health Department		SOUTHWEST PENNSYLVANIA AREA HEALTH EDUCATION CENTER	Southwest Pennsylvania Area Health Education Center - Community Health Workers		\$169,568.00	\$169,568.00	
6620-23	08/15/2023		27010088		Health Department		COMMUNITY MEDICINE INC DBA UPMC	Community Medicine Incorporated DBA UPMC - St. Margaret Lawrenceville Family Health Center- Community Health Workers		\$35,000.00	\$35,000.00	
6621-23	08/15/2023		27010094		Health Department		HEALTH FEDERATION OF PHILADELPHIA	National Health Corp Grant Agreement - No Cost Extension		\$300,000.00	\$0.00	
6622-23	08/15/2023				Human Service(s)	Office of Analytics, Technology and Planning	HARVARD COLLEGE PRESIDENT AND FELLOWS	The Department of Human Services requests Allegheny County's authority to amend EA 5391-20, approved on 2/27/2020, which gave approval to enter into a Memorandum of Understanding (MOU) with The President and Fellows of Harvard College as further described below.		\$0.00		
6623-23	08/15/2023		TBD	TBD	Human Service(s)	Behavioral Health	PA OFFICE OF MENTAL HEALTH & SUBSTANCE ABUSE SERVICES	The Allegheny County Department of Human Services requests the county's authority to apply for and accept (if awarded) grant funds in the amount of \$284,000.00 from the Pennsylvania Department of Human Services, Office of Mental Health and Substance Abuse Services (OMHSAS), for the period from 7/1/23 to 6/30/24.		\$284,000.00		\$284,000.00
6624-23	08/15/2023				Human Service(s)	OCS Homeless/Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into an agreement with the provider	SECONDAVECOMMON	\$2,362,752.00	\$2,362,752.00	

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								listed herein for the period defined below.					
6626-23	08/15/2023				Human Service(s)	Children, Youth and Families	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below.	INTERNSNTRNG	\$1,791,267.00	\$1,791,267.00		
6627-23	08/15/2023				Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below.		\$21,730,512.00	\$21,730,512.00		
						Office of Developmental Supports	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		\$21,730,512.00				
6628-23	08/15/2023				Human Service(s)	OCS Prevention	GREATER PGH COMMUNITY FOOD BANK	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below.		\$300,000.00	\$300,000.00		
6629-23	08/15/2023		TBD	TBD	Human Service(s)	Aging	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.		\$0.00	\$2,752,882.00		
						Children, Youth and Families	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA		\$0.00				
						OCS Prevention	LIFESPAN FAMILY SERVICES OF PENNSYLVANIA		\$0.00				
						Aging	TRYING TOGETHER			CHILDCAREQUAL			\$0.00
						Children, Youth and Families	TRYING TOGETHER			CHILDCAREQUAL			\$0.00
						OCS Prevention	TRYING TOGETHER			CHILDCAREQUAL			\$0.00
						Aging	VINTAGE INC			Community Engag			\$0.00
						Children, Youth and Families	VINTAGE INC			Community Engag			\$0.00
						OCS Prevention	VINTAGE INC			Community Engag			\$0.00
						Aging	WOMENS CENTER & SHELTER						\$0.00
						Children, Youth and Families	WOMENS CENTER & SHELTER						\$0.00
						OCS Prevention	WOMENS CENTER & SHELTER						\$0.00
6630-23	08/15/2023				Human Service(s)	Aging	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for funding amounts and terms listed herein.		\$175,210.00	\$1,780,102.00		
						Aging	NORTH'N AREA MULTI-SV CTR		\$175,210.00				
						Aging	PENN HILLS MUNICIPALITY		\$175,210.00				
						Aging	RIVERVIEW COMM ACT CORP		\$175,210.00				
						Aging	SETON CENTER		\$175,210.00				
6631-23	08/15/2023				Human Service(s)	Behavioral Health	RENEWAL INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$859,526.00	\$859,526.00		
						OCS Prevention	RENEWAL INC		\$859,526.00				

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6632-23	08/15/2023	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ADELPHOI VILLAGE INC	The Department of Human Services Requests the County's authority to Amend the two Agreements listed herein for FY 22-23.		\$4,349,586.00	\$10,118,429.00	
						Children, Youth and Families	KIDSVOICE PENNSYLVANIA, INC.			\$4,349,586.00		
6633-23	08/15/2023				Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services Requests the County's Authority to Amend Agreement No. 282106 with A Second Chance for FY 23-24.		\$2,810,866.34	\$2,810,866.34	
6634-23	08/15/2023		TBD	TBD	Human Service(s)	Behavioral Health	AUBERLE	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$6,819,916.00	\$6,819,916.00	
						Children, Youth and Families	AUBERLE			\$6,819,916.00		
						OCS Homeless/ Housing	AUBERLE			\$6,819,916.00		
						OCS Prevention	AUBERLE			\$6,819,916.00		
6635-23	08/15/2023		TBD	TBD	Human Service(s)	Behavioral Health	FAMILYLINKS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	CHANCE	\$400,000.00	\$4,108,121.00	
							FAMILYLINKS		CYFHOMELESSPREV	\$400,000.00		
						Children, Youth and Families	FAMILYLINKS		CHANCE	\$400,000.00		
							FAMILYLINKS		CYFHOMELESSPREV	\$400,000.00		
						Office of Developmental Supports	FAMILYLINKS		CHANCE	\$400,000.00		
							FAMILYLINKS		CYFHOMELESSPREV	\$400,000.00		
						Behavioral Health	MERAKEY (formerly Northwestern Human Services)			\$400,000.00		
						Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)			\$400,000.00		
						Office of Developmental Supports	MERAKEY (formerly Northwestern Human Services)			\$400,000.00		
						Behavioral Health	WESLEY FAMILY SERVICES		FFT	\$400,000.00		
						Children, Youth and Families	WESLEY FAMILY SERVICES		FFT	\$400,000.00		
						Office of Developmental Supports	WESLEY FAMILY SERVICES		FFT	\$400,000.00		
6636-23	08/15/2023		TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY CLINIC	The Department of Human Services requests the authority to enter into a Cooperation and Referral Agreement with Allegheny Clinic - AHN Psychiatry and Behavioral Health Institute for the period 7/1/2023 through 6/30/2024. Said agreement is to develop a relationship for individuals of Allegheny County requiring DHS supported services, including but not limited to behavioral health services, so that individuals will have access to and		\$0.00	\$0.00	

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								receive quality behavioral health treatment and supports as may be required.				
6637-23	08/15/2023				Human Service(s)	OCS Prevention	FOOTBRIDGE FOR FAMILIES, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement listed herein for funding amounts and terms listed herein.		\$600,000.00	\$600,000.00	
6638-23	08/15/2023				Human Service(s)	Aging	VEST HOME MODIFICATIONS INC.	The Department of Human Services requests the County's authority to enter into an Agreement with Vest Home Modifications Inc, for the period defined below.		\$0.00	\$0.00	
6639-23	08/15/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept (if received) grant funds in the amount of \$600,000.00 from the PA Department of Community and Economic Development for the period from 12/1/2024 to 6/30/2025.		\$600,000.00		\$600,000.00
6640-23	08/15/2023		TBD	TBD	Human Service(s)	Office of Equity and Engagement	BLENDER, INC.	The Department of Human Services requests the County's authority to amend the Agreement with Blender, Inc, for the FY 23-24, Agreement #281350.	BIRTHMODEL	\$175,000.00	\$175,000.00	
6642-23	08/15/2023				Human Service(s)	Aging	NOWALK, MARY PATRICIA	The Department of Human Services requests the County's authority to amend the agreement with Mary Patricia Nowalk Consulting, Agreement No. 281174.	MultiYear	\$9,250.00	\$9,250.00	
6643-23	08/15/2023				Human Service(s)	Behavioral Health	OPTUM RX PBM OF MARYLAND INC.	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below.		\$1,250,000.00	\$1,250,000.00	
6644-23	08/15/2023				Human Service(s)	OCS Prevention	ASSEMBLE INC	The Department of Human Services requests the County's authority to enter into an Agreement with Assemble Inc for the period defined below.		\$104,900.00	\$104,900.00	
6645-23	08/15/2023				Human Service(s)	OCS Homeless/ Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the agreement with Mercy Life Center Corporation for the Street Outreach project, Agreement No. 270991.	STREETOUTRCHESG	\$90,000.00	\$90,000.00	
6646-23	08/22/2023	460101	51101		Law Department		THE JOINT BARGAINING COMMITTEE OF SEIU AND DISTRICT 1199P (CLERICAL-TECHNICAL 701)	Authorization to enter into an updated CBA with the Service Employees International Union Local 668 (Clerical/Technical Employees: Unit 701).		\$0.00		
6647-23	08/22/2023		TBD		Health Department		COMMONWEALTH MANOR LLC	Recommendation to approve Design Development (DD) document for the new Allegheny County Public Health Laboratory to be located at 119 Commonwealth Drive in Warrendale (15086).		\$30,137,622.00	\$30,137,622.00	
6648-23	08/22/2023				Administrative Services	Purchasing and Supplies	SYNERGIT, INC.	Approval be granted for continued use of PA COSTARS Contract with SynergIT, Inc. for COSTARS Category 3, IT Hardware, County Contract		\$6,000,000.00	\$0.00	

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								Number 47150.				
6649-23	08/22/2023				Human Services(s)	Office of Analytics, Technology and Planning	CATHERENNE HOGELAND	Recognizing that workforce shortages decrease access to care in high-need service areas ("Target Service Areas"), the County has established the BH Fellows Program (the "Program") to award educational loan repayments for qualified educational loan debt (the "Loan Payment") to qualified participants upon their completion of a two-year service term (the "Minimum Term") in a Program-eligible role with a Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").		\$0.00		
6650-23	08/22/2023				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 274500 with the Turtle Creek Valley Council of Governments for the Coal-North-Ravine waterline replacement project. This amendment will increase the budget amount from \$151,223.00 to 175,774.72. This EA replaces EA number 6780-22.	48-3,12,11	\$175,774.72	\$175,774.72	\$0.00
6651-23	08/22/2023	460101	65507		Law Department		Lanre Kukoyi, Esquire	Release and Settlement of All Claims regarding Safari, John-Marc and Ntahimpera Eveline v, Allegheny County, et al in The Wesern District Court of Pennsylvania, 2:21-cv-214-CB.		\$17,500.00		
6652-23	08/22/2023				Administrative Services	Purchasing and Supplies	SYNERGIT, INC.	Approval be granted for continued use of PA COSTARS agreements under COSTARS Category 6, IT Software.		\$6,555,000.00	\$0.00	
6653-23	08/22/2023		27010078	63010	Administrative Services	Purchasing and Supplies	Speaks, Carol dba Ukombozi 412	Amend Contract Number 271230 with Carol Speaks DBA Ukombozi 412 per Specification Number 8315, Overdose to Action Program Sub Grants: Innovative Substance Use and Overdose Prevention Strategies at the Local Level.		\$241,250.00	\$125,000.00	
6654-23	08/22/2023		27010078	54202	Administrative Services	Purchasing and Supplies	DanceSafe, Inc.	Approval be granted to award contracts for Specification Number 8991, Invitation for Bid for Harm Reduction Supplies.		\$7,574.85	\$53,774.85	
						Purchasing and Supplies	Illinois Supply Company			\$7,574.85		
6655-23	08/22/2023				Medical Examiner's Office		PA Department of Health	The Allegheny County Office of the Medical Examiner is requesting executive action to enter into a data sharing agreement with the Pennsylvania Department of Health. The data sharing agreement will be in conjunction with legislative act 24 of 2018, Maternal Mortality Review Act (MMRA).		\$0.00	\$0.00	\$0.00
6656-23	08/22/2023	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.		\$664,574.44	\$25,000.00	
6657-23	08/22/2023				Administrative Services	Purchasing and Supplies	Bode Cellmark Forensics, Inc.	Extend Contract Number 266883 with Bode Cellmark Forensics, Inc. per Specification Number 8695, DNA		\$650,000.00		

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								Analysis Of Biological Evidence.				
6658-23	08/22/2023	460101	65507		Law Department		DALLER LAW FIRM	Release and Settlement of all claims regarding Rachel Glenn v. Allegheny County, Pennsylvania with the federal lawsuit in the Western District of Pennsylvania at No. 22-cv-1734 and the open administrative action with the Pennsylvania Civil Service Commission at Appeal No. 30868.		\$1,200.00		
							RACHEL GLENN			\$1,200.00		
6659-23	08/22/2023				Medical Examiner's Office		W Ashton Ennis, M.D.	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into agreement with W. Ashton Ennis, M.D. to provide services on a locum tenens (that is, a fill-in) basis for a term beginning on or after September 1, 2023, and terminating no later than December 31, 2024 at a cost of \$1,125 per case. The total cost paid to the contractor will not exceed \$300,000.		\$300,000.00	\$300,000.00	\$0.00
6660-23	08/22/2023		27480243		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health - Tuberculosis (TB) Grant SAP #4100092134 Subsequent Additional Funding		\$9,100.00		\$9,100.00
6662-23	08/22/2023		27010092		Health Department		MOTOR MOUTH MULTIMEDIA	Motor Mouth Multimedia SAMSHA		\$25,000.00	\$25,000.00	
6664-23	08/22/2023		27010094		Health Department		UNIVERSITY OF PITTSBURGH MEDICAL CENTER	University of Pittsburgh Medical Center (UPMC)-Internal Medicine Recovery Engagement Program- AmeriCorps Host Site		\$16,000.00		\$16,000.00
6665-23	08/22/2023		33010211	62002	Emergency Services	Region 13	THE UNIVERSITY OF ARIZONA	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a one-time expenditure for registration for the University of Arizona AHLS Course taking place 08/29/2023-08/31/2023 in an amount not to exceed \$8,360.00.		\$8,360.00	\$8,360.00	
6666-23	08/22/2023		27640071		Health Department		CARNEGIE MELLON UNIVERSITY	Carnegie Mellon University - COVID-19 Wastewater Study No cost extension.		\$150,059.00	\$0.00	
6667-23	08/22/2023		27480197		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - REACH Grant		\$0.00	\$0.00	
6668-23	08/22/2023		TBD		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	University of Pittsburgh Physicians DBA UPMC Second Avenue Commons Health Center - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6669-23	08/22/2023		TBD		Health Department		UPMC PRESBYTERIAN-SHADYSIDE	UPMC Presbyterian - Pittsburgh Area Center for Treatment - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6670-23	08/22/2023		27480244		Health Department		PROFESSIONAL SPORTS PUBLICATIONS	Professional Sports Publications (PSP) Advertising for WIC Program		\$8,000.00	\$8,000.00	
6671-23	08/22/2023		33044150, 33019110	56207, 63010, 65516	Emergency Services	911	Tri-Tech Software Systems, a Central Square Co	Request for Executive Action to authorize the Department of Emergency Services to amend the Computer Aided Dispatch (CAD) Agreement No. 242753 with TriTech Software Systems, a Central Square Technologies Company (Tri-Tech).		\$24,260.00	\$24,260.00	
6672-23	08/22/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology	NATIONAL OPINION RESEARCH CENTER	The Department of Human Services requests Allegheny County's authority to amend EA 7034-21 which permitted		\$0.00		

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						and Planning		DHS to enter into a Memorandum of Understanding (MOU) with National Opinion Research Center for the period of September 1, 2021 through September 1, 2023. Said amendment is to extend the end date of the Agreement to 9/1/2024.				
6673-23	08/22/2023				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Request authorization to enter into agreement with the U. S. Department of Housing and Urban Development to provide Allegheny County grant funds to operate the HOME Investment Partnerships Program (HOME).		\$3,238,682.00	\$3,238,682.00	\$3,238,682.00
6674-23	08/22/2023		TBD	63010	Public Works	Construction	MELE & MELE & SONS, INC.	Respectfully request approval for Change Order No. 01 with Mele & Mele & Sons, Inc., for the 2023 Capital Roads Program, County Project No. 7A00-2301.	7A00-2301	\$7,673,674.40	\$0.00	\$0.00
6675-23	08/22/2023				Allegheny County Police	Police Academy	TROGLER, WILLIAM	Respectfully request permission to modify William Trogler's Mandatory In-Service Training (MIST) agreement 279034. Due to an error, the original amount of \$6500 needs to be increased to \$7540 for 232 hours of instruction reimbursement. The increase will still be paid from the Police Special account 31570001.63010,00. No other changes are necessary.		\$7,540.00	\$1,040.00	\$1,040.00
6676-23	08/22/2023	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 September 30, 2023.	40.73.03.003	\$0.00	\$1,497,473.00	\$0.00
6677-23	08/22/2023		36043987	63010	Public Works	Roads Division	WSP USA Inc	The Department of Public Works requests approval of Change Order No. 1 to WSP USA, Inc., for Construction Management, Inspection and Testing Services for the Rehabilitation of the Roberto Clemente (6th Street) Bridge. County Project AL02-0801.	AL04-0801	\$2,826,531.09	\$0.00	\$0.00
6678-23	08/23/2023	460101	65507		Law Department		JOHN THEIS	Authorization for distribution of payment due pursuant to the Grievance Award with regard to the interest owed per the arbitration award.		\$2,433.06		
6679-23	08/23/2023				Kane Regional Centers		Third Eye Health	Authorization to enter into an agreement with Third Eye Health, Inc., for telemedicine services for residents of the Kane Community Living Centers		\$50,000.00	\$50,000.00	
6680-23	08/23/2023	460101	63010		Law Department		BUCHANAN INGERSOLL PC	Authorization to Enter into an Amendment of the Agreement with Buchanan Ingersoll & Rooney, P.C. to Provide Special Employment Law Counseling. ** Amendment to Contract #273503		\$50,000.00		

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6681-23	08/23/2023	603701	60370001	63015, 63015.00	Court of Common Pleas			Request authority to administer the Balanced and Restorative Justice (BARJ) training workshops and youth awards ceremony during the week of October 2, 2023 to October 6, 2023 (Juvenile Justice Week).			\$2,500.00	
6682-23	08/23/2023				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG) for the purpose of implementing their CD year 48-3.10.1 Street Reconstruction project in Elizabeth Borough.	48-3.10.1	\$44,000.00	\$40,000.00	
6683-23	08/23/2023	TBD			Human Resources		Nazareth Prep	Approval is requested to enter into an agreement with Nazareth Prep (vendor #2526111) for Allegheny County to serve as sponsor of Nazareth Prep's Internship Program for the time period September 1, 2023 to June 30, 2024. Sponsor (Allegheny County) shall make a financial contribution to Nazareth Prep in an amount not to exceed twenty-five thousand (\$25,000) for provision of students for the work study positions.	TBD	\$25,000.00	\$25,000.00	\$0.00
6685-23	08/23/2023				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 275187 with the Allegheny Valley North Council of Governments for the CD Year 48 Area Wide Public Improvement program. The contract end date will be extended to November 30, 2023.	48-7.1	\$140,092.00	\$140,092.00	\$0.00
6686-23	08/23/2023			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 266996 with the Steel Rivers Council of Governments for the 2021 Blight Removal Program	2021-BRP-010	\$36,000.00	\$36,000.00	\$0.00
6687-23	08/23/2023		33041901	56207, 57806, 63010, 65516	Emergency Services	911	Tri-Tech Software Systems, a Central Square Co	Request for Executive Action to authorize the Department of Emergency Services to amend the Record Management Systems (RMS) Agreement No. 217341 with Tristate Software Systems, a Central Square Technologies Company (Tri-Tech).		\$106,375.29	\$106,375.29	
6688-23	08/23/2023		27150003, 27150002	42545, 48328	Health Department		MAGNUS PRODUCTS, LLC	One Time Expenditure to Magnus Products, LLC		\$15,000.00	\$15,000.00	
6689-23	08/23/2023				Human Service(s)	Aging	SALEM'S MARKET & GRILL, LLC	The Department of Human Services requests the County's authority to enter into an Agreement with Salem's Market & Grill, LLC for the period defined below.		\$100,000.00	\$100,000.00	
6690-23	08/23/2023	TBD	TBD	TBD	Human Service(s)	Aging	DRUG AND ALCOHOL REHABILITATION SERVICES, INC.	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	\$6,421,930.00	
						Children, Youth and Families	DRUG AND ALCOHOL REHABILITATION SERVICES, INC.			\$0.00		
						OCS Prevention	DRUG AND ALCOHOL REHABILITATION SERVICES, INC.			\$0.00		
						Office of Developmental	DRUG AND ALCOHOL REHABILITATION SERVICES, INC.			\$0.00		

Allegheny County
Approved EA Report
 Department: All Departments

Reporting Period: 08/01/2023 - 08/31/2023

Run Date: 09/06/2023

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 #
6690-23	08/23/2023	TBD	TBD	TBD	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.			\$6,421,930.00	
						Aging	TRANSDEV SERVICES, INC.			\$0.00		
						Children, Youth and Families	TRANSDEV SERVICES, INC.			\$0.00		
						OCS Prevention	TRANSDEV SERVICES, INC.			\$0.00		
						Office of Developmental Supports	TRANSDEV SERVICES, INC.			\$0.00		
6691-23	08/23/2023		TBD	TBD	Human Service(s)	Children, Youth and Families	SOUTH ALLEGHENY SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each educational entity listed herein for the period defined below.		\$5,000.00	\$50,000.00	
						Children, Youth and Families	URBAN PATHWAYS COLLEGE CHARTER SCHOOL K-5			\$5,000.00		
6692-23	08/23/2023		TBD	TBD	Human Service(s)	OCS Homeless/Housing	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to amend EA 6721-22 which approved of an increase in a grant award to \$1,183,843.00 from the Pennsylvania Department of Community and Economic Development (DCED), for the period from 7/1/2022 to 6/30/2023.		\$0.00		\$0.00
6693-23	08/23/2023				Human Service(s)	Children, Youth and Families	NORTHERN CHILDREN'S SERVICES	The Department of Human Services requests the County's authority to enter into an Agreement with Northern Children's Services for the period defined below.		\$5,000.00	\$5,000.00	
6694-23	08/24/2023	160101.63010			Equity and Inclusion		Chandler D, Wolf	Executive Action requests authorization to add fund and extend contract # 273474 with Chandler D. Wolf through August 31, 2024 to continue providing miscellaneous certification services for the Department of Equity and Inclusion.		\$19,890.00		
6695-23	08/24/2023				Medical Examiner's Office		Taylor McClure	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into an agreement with Taylor McClure to provide consulting services to the ACOME for the period commencing on or after September 1, 2023 and terminating no later than December 31, 2023 at an amount not to exceed \$15,000 at a rate not greater than \$23.59 per hour.		\$15,000.00	\$15,000.00	\$0.00
6696-23	08/24/2023				Human Service(s)	OCS Prevention	NEIGHBORHOOD ALLIES	The Department of Human Services requests the County's authority to enter into a new agreement with the Provider listed herein for the period and amounts defined below.		\$50,000.00	\$50,000.00	
6697-23	08/24/2023		TBD	TBD	Human Service(s)	Aging	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the FY 22-23.	ATLAS	\$188,034.00	\$16,429,309.11	
						OCS Homeless/Housing	CHARTIERS MH/MR CENTER		ATLAS	\$188,034.00		
						Aging	COMMUNITY HUMAN SERVICES CORPORATION		ESGRRH	\$188,034.00		
						OCS	COMMUNITY HUMAN SERVICES		ESGRRH	\$188,034.00		

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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 #
6697-23	08/24/2023		TBD	TBD	Human Service(s)	Homeless/Housing	CORPORATION	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the FY 22-23.			\$16,429,309.11	
						Aging	FAMILYLINKS			\$188,034.00		
						OCS Homeless/Housing	FAMILYLINKS			\$188,034.00		
						Aging	VINTAGE INC			\$188,034.00		
						OCS Homeless/Housing	VINTAGE INC			\$188,034.00		
						Aging	WESLEY FAMILY SERVICES			\$188,034.00		
						OCS Homeless/Housing	WESLEY FAMILY SERVICES			\$188,034.00		
6698-23	08/28/2023				Department of Facilities Management	Administration	PA Department of Environmental Protection	We would like approval to submit two applications for \$20,000 total. This project would begin as soon as approved by PA DEP and funding is for 6 months. The project needs completed within those 6 months, or funding will be forfeited.		\$20,000.00	\$60,000.00	\$20,000.00
6699-23	08/30/2023				Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC, INC.	Amend Contract Number 272721 with Allegheny City Electric, Inc. per Specification Number 8668, North Park Baby Pool Renovation.		\$148,500.00		