

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

Reporting Period: 09/01/2023 - 09/30/2023

Run Date: 10/04/2023

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 #
6700-23	09/01/2023				Administrative Services	Purchasing and Supplies	Thomas Child Care and Learning Center LLC	Extend Contract Number 274049 with Thomas Child Care & Learning Academy per Specification Number 8722, Request for Proposal for Department of Children Initiatives Infant and Toddler High-Quality Child Care Capacity Building Funding Opportunity.		\$201,763.00	\$0.00	
6701-23	09/01/2023				Administrative Services	Purchasing and Supplies	Glick Fire Equipment	Approval be granted for continued use of COSTARS contract with Glick Fire Equipment for Emergency Responder Vehicles, County Contract Number 49585.		\$1,372,423.01	\$20,000.00	
6702-23	09/01/2023	601401		63901	Court of Common Pleas		PENNBROOK DEVELOPMENT CORP	The Fifth Judicial District requests authorization to enter into a short-term lease extension for agreement #120638 of one month for the Adult Probation Department at its leased facility at 5750 Baum Blvd.		\$13,238.50	\$13,238.50	
6703-23	09/01/2023		274802		Health Department		PA COALITION OF ORAL HEALTH	PA Coalition of Oral Health - School Sealant Program - Dental		\$9,000.00		\$9,000.00
6704-23	09/01/2023		TBD	TBD	Human Service(s)	Aging	FAMILYLINKS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$5,314,445.00	\$5,314,445.00	
					Behavioral Health	FAMILYLINKS			\$5,314,445.00			
					Children, Youth and Families	FAMILYLINKS			\$5,314,445.00			
					OCS Homeless/Housing	FAMILYLINKS			\$5,314,445.00			
					Office of Developmental Supports	FAMILYLINKS			\$5,314,445.00			
6705-23	09/01/2023				Administrative Services	Purchasing and Supplies	Emergent Devices, Inc.	Approval be granted for continued use of PA contract with Emergent Devices, Inc. for Medical Supplies, Equipment, and Nutritional Supplements, County Contract Number 49364.		\$0.00	\$0.00	
6706-23	09/01/2023				Economic Development	Business Development	TRWIB, INC DBA PARTNER4WORK	Authorization is requested to enter into a contract with TRWIB, Inc. DBA Partner4Work (P4W) in the amount not to exceed \$448,570.00 to provide summer work experiences for at least 259 income-eligible youth, ages 14-21. Contract term: July 1, 2023 - June 30, 2024. This EA replaces EA 6352-23 (there is an error in the name of the EA, "2024 instead of 2023").	49-2.5.1	\$448,570.00	\$448,570.00	\$0.00
6707-23	09/01/2023				Administrative Services	Purchasing and Supplies	ARRC One, LLC	Enter into agreement with ARRC One, LLC, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
6708-23	09/01/2023			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 265718 with the Turtle Creek Valley Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-022	\$45,000.00	\$45,000.00	\$0.00
6709-23	09/01/2023				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley	49-2.2.9	\$600,000.00	\$600,000.00	\$0.00

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								Council of Governments for administering the Lincoln Avenue Streetscape Phase VII project in the Borough of Bellevue.				
6710-23	09/01/2023				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to amend the agreement no. 263492 with the Mon Valley Initiative to revise the budget. This agreement funds the development of the Hawkins Village I apartments in the Borough of Rankin.	46.1.20	\$2,800,000.00	\$2,800,000.00	\$0.00
6711-23	09/01/2023	605401		63010	Court of Common Pleas		RUPP, BRIAN	The Fifth Judicial District of Pennsylvania requests authorization to increase the letter agreement # 274533 with Brian Rupp by \$20,000.00 to conduct the required DUI offender, State of Pennsylvania, CRN (Court Reporting Network) evaluations for the period 1/1/23 through 12/31/24		\$40,000.00	\$40,000.00	
6712-23	09/01/2023	300101	63010		Law Department		NCCHC Resources	It is respectfully requested that authorization be granted to enter into an agreement with the NCCHC Resources, Inc. (NCCHC), an Illinois non-profit corporation, having its place of business at 1145 W. Diversey Parkway, Chicago, Illinois 60614.		\$288,870.00		
6713-23	09/01/2023				Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to grant advances to The Alliance for Infants and Toddlers, Inc.	ELRC	\$708,773.70	\$3,161,548.01	
							ALLIANCE FOR INFANTS AND TODDLERS INC			\$708,773.70		
						OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC			\$708,773.70		
							ALLIANCE FOR INFANTS AND TODDLERS INC			\$708,773.70		
6714-23	09/01/2023		36044253	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute Reimbursement Agreement R23110017 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the preliminary design phase for the Replacement of Crawford Run Bridge No. 2 (Project CE02-0301).	CE02-0301	\$505,000.00	\$0.00	\$0.00
6715-23	09/01/2023				Allegheny County Police		CITY OF PITTSBURGH	The Police Department is seeking approval to apply for, accept and expend the 2023 Justice Assistance Grant (JAG). The Police Department will serve as fiduciary of the grant on behalf of the County. This is an annual joint allocation grant based on a JAG formula and award calculation process. City of Pittsburgh will be a sub-recipient of the grant with a Memorandum of Understanding required. We are also seeking permission to cross-charge expenses from other departments who share the County's allocation of funding. No County match is required.		\$85,000.00	\$85,000.00	\$253,556.00
							DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE			\$85,000.00		
6716-23	09/01/2023		36044243	57851	Public Works	Roads Division	ESTATE OF MARILYN J. CUPEC	Authority to enter into a ROW agreement with a property owner, identified as Tax Parcel Numbers 1086-	7A01-2301	\$1,000.00	\$1,000.00	

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								D-190 & 1086-D-090 to acquire 6,676 square feet to be used as a Temporary Construction Easement in the replacement of a wall at Bailey's Run Road located in East Deer Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$1,000 (\$1,000.00 for the Temporary Construction Easement). The payment check is to be made payable to the Estate of Marilyn J. Cupec. The start date is August 2, 2023. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.				
6717-23	09/01/2023		36044196, 36044254	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Recommendation to award the contract titled Kenmawr Ave Ramp Bridge Replacement (County Project No. MA07-KN04) to Mosites Construction Company. The project was bid through PennDOT's ECMS system.	MA07-KN04	\$9,377,777.00	\$9,377,777.00	\$8,908,888.15
6718-23	09/01/2023	383501.63010	38044060.63010, 38043063.63010, 38044112.63010		Department of Facilities Management	Operations		Amend Contract Number 265261 with Firewater Response LLC per Specification Number 8640, Invitation for Bid for Disaster Restoration - Water and Flood Damage.			\$130,000.00	
6719-23	09/01/2023				Administrative Services	Purchasing and Supplies	C. H. & D. Enterprises, Inc.	Amend Contract Number 280801 with CH&D Enterprises per Specification Number 8939, Invitation for Bid for Boyce Park Tennis Court Renovations II.		\$872,755.87	\$0.00	
6720-23	09/01/2023		36044253	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend EA 6585-23 to correct County incurred cost amount described in Explanation. Summary of EA 6585-23 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
6721-23	09/01/2023		36044250	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Recommendation to award the Contract titled Glenwood Bridge Preservation to Mosites Construction Co.	MA08-3513	\$4,477,777.00	\$4,477,777.00	\$4,253,888.15
6722-23	09/01/2023		38044143	63010	Administrative Services	Purchasing and Supplies	HUCKESTEIN MECHANICAL SERVICES, INC.	Approval be granted to award a contract for Specification Number 8974, Invitation for Bid for Preventive Maintenance of the Allegheny County Jail Chiller Plant II.		\$76,992.00	\$76,992.00	
6723-23	09/01/2023				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 8975, Kane McKeesport Front Doors II.				
6724-23	09/01/2023				Administrative Services	Purchasing and Supplies	Shiloh Industrial Contractors, Inc.	Amend Contract Number 272394 with Shiloh Industrial Contractors, Inc. per Specification Number 8668, North Park Baby Pool Renovation.		\$3,749,274.00		
6725-23	09/01/2023				Administrative Services	Purchasing and Supplies	CITY OF PITTSBURGH	Approval be granted to enter into a property assessment database sharing agreement with the City of Pittsburgh.		\$0.00		

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6726-23	09/01/2023			63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments for the 2022 Blight Removal Program (BRP).	2022-BRP-022	\$33,616.00	\$33,616.00	\$0.00
6727-23	09/01/2023			63010	Economic Development	Municipal Development	CITY OF MCKEESPORT	Authorization is requested to enter into contract with the City of McKeesport for the 2022 Blight Removal Program (BRP).	2022-BRP-012	\$192,500.00	\$192,500.00	\$0.00
6728-23	09/01/2023			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-014	\$35,000.00	\$35,000.00	\$0.00
6729-23	09/01/2023			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-021	\$24,000.00	\$24,000.00	\$0.00
6730-23	09/01/2023		33010227, 33010003	63010	Emergency Services	EMA	NOBLE SUPPLY	The Department of Emergency Services requests authorization for a one-time expenditure to Noble Supply & Logistics, LLC to conduct two (2) one-day Haz Mat Workshops and Federal Resources Technician Air Monitoring classes that will take place at 150 Hookstown Grade Road, Coraopolis, PA 15108. The training events will be held 9/8/2023 and 9/9/2023 and with a total amount payable not to exceed \$11,400.00.		\$11,400.00	\$11,400.00	
6731-23	09/01/2023		33010227, 33010003	63010	Emergency Services	EMA	BAD DAY TRAINING & CONSULTING	The Department of Emergency Services requests authorization for a one-time expenditure to Bad Day Training and Consulting, LLC to conduct two (2) one-day Haz Mat TransCaer Tabletop Exercises that will take place at 150 Hookstown Grade Road, Coraopolis, PA 15108. These events are scheduled for 5/30/2023 and 9/6/2023, with a total amount payable not to exceed \$10,400.00.		\$10,400.00	\$10,400.00	
6732-23	09/01/2023				Administrative Services	Purchasing and Supplies	PA Frontline Healthcare	Enter into agreement with PA Frontline Healthcare dba 1st Line Staffing, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
6733-23	09/01/2023				Kane Regional Centers		Ursuline Support Services	Authorization to extend Agreement #16628 with Ursuline Support Services		\$24,000.00	\$240,000.00	
6734-23	09/01/2023		38044208	63010	Administrative Services	Purchasing and Supplies	Ruthrauff Sauer, LLC	Approval be granted to award a contract in response to Inquiry Number 3533, request for quotations for Kane Glen Hazel Kitchen Hot Water Tank Temporary Modification.		\$10,320.00	\$10,320.00	
6735-23	09/01/2023	354700		65516, 63909	Administrative Services	Purchasing and Supplies	Heavy Construction System Specialties	Exercise the renewal option on Contract Number 262935 with Heavy Construction Systems Specialists, Inc. per Specification Number 3476, Heavy Equipment Preventative Maintenance Software.		\$60,000.00	\$20,000.00	
6736-23	09/01/2023				Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Approval be granted to extend contract number 273809 with W.G. Tomko, Inc. for Specification Number 8750, Invitation for Bid for Kane Glen Hazel Underground Fuel Tank Replacement		\$1,176,725.00	\$0.00	

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								ll.				
6737-23	09/01/2023		TBD	TBD	Human Service(s)	Executive	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority to apply for and accept funds (if awarded) from the Pennsylvania Commission on Crime and Delinquency (PCCD) in the amount of \$2,426,014.00 for the period from 2/1/2023 to 6/30/2025.		\$2,426,014.00		\$2,426,014.00
						Office of Analytics, Technology and Planning	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)			\$2,426,014.00		
6738-23	09/01/2023				Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Extend 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	\$0.00	
6739-23	09/01/2023				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICES, INC.	Approval be granted for the continued use of COSTARS contract with Quality Mechanical Services, Inc. for Maintenance, Repair, & Operation Equipment & Supplies (MRO), County Contract Number 49861.		\$325,000.00	\$162,500.00	
6740-23	09/05/2023	300101	63010		Law Department		Commonwealth of Pennsylvania Department of Corrections	Requesting Authorization to contract with the Commonwealth of Pennsylvania, Department of Corrections to appoint a qualified individual to serve as Acting Warden of the Allegheny County Jail.		\$240,522.10		
6741-23	09/06/2023		38044203	63010	Administrative Services	Purchasing and Supplies	DiMarco Construction	Amend Contract Number 267648 with DiMarco Construction, per Specification Number 8665, Invitation for Bid for District 5 Maintenance Building - General Construction.		\$4,944,362.32	\$122,762.32	
6742-23	09/06/2023	460101	65507		Law Department		Florence Taylor	Release and Settlement of All Claims regarding Florence Taylor v. Allegheny County, in the Western District of Pennsylvania, 2:23-cv-000015.		\$50,000.00		
							O'Brien, Coleman & Wright, LLC			\$50,000.00		
6743-23	09/06/2023			63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend and extend the contract term of agreement # 258092 with the Quaker Valley Council of Governments for the Community Development Block Grant (CDBG) Year 46 Safe Neighborhood Demolition Program in Bellevue Borough. The amendment will increase the budget by \$5,999.00.	46-3.11.9	\$30,999.00	\$30,999.00	\$0.00
6744-23	09/06/2023				Administrative Services	Purchasing and Supplies	TSB, Inc dba Schultheis Electric	Extend Contract Number 273903 with Schultheis Electric per Specification Number 8779, Invitation for Bid for Net Zero Energy in the Parks - Solar Panel Installation - Electrical.		\$747,810.00	\$0.00	
6745-23	09/06/2023		25910702	63010	Administrative Services	Purchasing and Supplies	DIAMOND PHARMACY SERVICES	Extend Contract Number 49380 with Diamond Drugs, Inc., dba Diamond Pharmacy Services per Specification Number 7965, Prescription Medications.		\$1,099,000.00	\$0.00	
6746-23	09/06/2023				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	
6747-23	09/06/2023		33019110	61001	Administrative Services	Purchasing and Supplies	DQE Communications LLC	Amend Contract Number 216270 with DQE Communications, LLC per Specification Number 8046, Telecommunications (Internet)		\$12,187,684.00	\$204,000.00	

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								Services.				
6748-23	09/06/2023				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 \$196,979.00. This EA replaces EA number 6780-22.	48-3.12.11	\$196,979.00	\$196,979.00	\$0.00
6749-23	09/06/2023	206001, 460101	51118, 65507		Law Department		Kimberly Patterson	Release and Settlement of All Claims regarding Kimberly Patterson v. Allegheny County in the Western District of Pennsylvania - Docket # 22-cv-01706.		\$14,477.00		
							The Workers' Rights Group, LLP			\$14,477.00		
6750-23	09/06/2023		27010088	63010	Administrative Services	Purchasing and Supplies	Alosa Health, Inc.	Exercise the renewal option on Contract Number 275348 with Alosa Health, Inc. per Specification Number 8781, Request for Proposal for Academic Detailing of Community Health Workers for Allegheny County Grant.		\$255,000.00	\$125,000.00	
6751-23	09/06/2023		27010088	63010	Administrative Services	Purchasing and Supplies	MEE Productions, Inc.	Exercise the renewal option on Contract Number 278476 with MEE Production Inc., Specification Number 8783, Request for Proposal for Marketing of Community Health Workers for Allegheny County.		\$280,000.00	\$150,000.00	
6752-23	09/06/2023		38044112		Administrative Services	Purchasing and Supplies	SSM INDUSTRIES, INC.	Approval be granted to extend contract 276944 with SSM Industries, Inc., Specification Number 8833, Invitation for Bid for Net Zero Energy in the Parks - Solar Panel Installation in White Oak and Deer Lakes Park - Mechanical Construction.		\$295,000.00	\$0.00	
6753-23	09/06/2023			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments for the 2022 Blight Removal Program (BRP).	2022-BRP-026	\$35,000.00	\$35,000.00	\$0.00
6755-23	09/06/2023	206301		63010	Administrative Services	Purchasing and Supplies	Emerald Owl Productions	Amend Contract Number 283210 with Emerald Owl Productions for the Holiday Laser Show in North Park.		\$140,000.00		
6756-23	09/06/2023			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 266989 Steel Rivers Council of Governments for the 2022 Blight Removal Program (BRP).	2021-BRP-034	\$25,000.00	\$25,000.00	\$0.00
6757-23	09/06/2023				Economic Development	Business Development	GROW PITTSBURGH	Authorization is requested to enter an agreement with Grow Pittsburgh in an amount not to exceed \$238,000 for administering the Allegheny Grows program utilizing CDBG Year 49 funds.	CD 49-2.5.6	\$238,000.00	\$238,000.00	\$0.00
6758-23	09/06/2023				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative (MVI) in the amount of \$70,000 in CDBG Year 49 funds for the delivery of staff services for CDBG-eligible housing and community development projects and related activities.	49-1.3	\$70,000.00	\$70,000.00	\$0.00
6759-23	09/11/2023	720101		63011	Office of the Treasurer	Finance and Treasury	FIRST NATIONAL BANK	To extend contract 226074 with FNB to 12-31-23.		\$450,000.00	\$450,000.00	
6760-23	09/11/2023	720101			Office of the Treasurer	Taxes, Licensing and	Avanade	To enter into a contract with Avanade Inc. which has assumed the functions of		\$18,948.00	\$18,948.00	

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						IT		the Asysco company.				
6761-23	09/11/2023	276801	27640075	63010.HEPI, 63010	Administrative Services	Purchasing and Supplies	University of Pittsburgh Center for Social & Urban Research (UCSUR)	Award contract in response to Specification Number 8989, Request for Proposal for Survey Research Services II.		\$70,000.00	\$70,000.00	
6762-23	09/11/2023		27640072	62002	Administrative Services	Purchasing and Supplies	Hugh Lane Wellness	Exercise the renewal option on Contract Number 274195 with Hugh Lane Wellness per Specification Number 8753, Request for Proposal for Equity Training for Sexual Orientation, Gender Identity, and Expression.		\$150,000.00	\$75,000.00	
6763-23	09/11/2023				Medical Examiner's Office		Ian Smilnak	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into an agreement with Ian Smilnak 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
6765-23	09/11/2023		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)	The Allegheny County Department of Human Services request the county's authority to apply for and accept (if awarded) grant funds in the amount of \$7,500,000.00 from the Housing Authority City of Pittsburgh for the period from 7/26/2023 to 9/24/2030.		\$7,500,000.00		\$7,500,000.00
6766-23	09/11/2023				Human Service(s)	OCS Homeless/ Housing	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to amend the following three (3) agreements for the periods defined below.		\$0.00	\$1,152,132.00	
						OCS Prevention	EAST END CO-OP MINISTRY			\$0.00		
						Office of Developmental Supports	EAST END CO-OP MINISTRY			\$0.00		
						OCS Homeless/ Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$0.00		
						OCS Prevention	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$0.00		
						Office of Developmental Supports	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$0.00		
						OCS Homeless/ Housing	PLUM SENIOR COMMUNITY CENTER			\$0.00		
						OCS Prevention	PLUM SENIOR COMMUNITY CENTER			\$0.00		
						Office of Developmental Supports	PLUM SENIOR COMMUNITY CENTER			\$0.00		
6767-23	09/11/2023		TBD	TBD	Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests authority to amend EA 6449-21, approved on 7/12/21, which granted authority to apply for and accept, a grant in the amount of \$4,000,000.00 from the Pennsylvania Department of Human Services, Office of Mental Health and Substance Abuse Services for the period 7/1/2021		\$0.00		\$0.00

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								through 7/1/2023.				
6768-23	09/11/2023				Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to enter into an agreement with the Provider listed herein for the period and amounts defined below.	InformalMHSprpt	\$625,000.00	\$625,000.00	
6769-23	09/11/2023		TBD		Health Department		CHILDREN'S COMMUNITY CARE DBA CHILDREN'S COMMUNITY PEDIATRICS	Children's Community Care DBA Children's Community Pediatrics - AFM		\$25,000.00	\$25,000.00	
6770-23	09/11/2023		TBD		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - AFM		\$25,000.00	\$25,000.00	
6771-23	09/11/2023		27480227		Health Department		US DEPARTMENT OF JUSTICE	U.S. Department of Justice Office of Juvenile Justice and Delinquency Prevention Grant - Extension		\$0.00		\$0.00
6772-23	09/11/2023				Human Service(s)	Children, Youth and Families	PASSPORT ACADEMY CHARTER SCHOOL	The Department of Human Services requests the County's amend the agreements with each provider listed herein for the periods defined below.		\$1,000.00	\$128,500.00	
						Children, Youth and Families	PENN HILLS SCHOOL OF ENTREPRENEURSHIP			\$1,000.00		
						Children, Youth and Families	PROVIDENT CHARTER SCHOOL			\$1,000.00		
						Children, Youth and Families	STEEL VALLEY SCHOOL DISTRICT			\$1,000.00		
						Children, Youth and Families	URBAN PATHWAYS CHARTER SCHOOL 6-12			\$1,000.00		
6773-23	09/11/2023			140101.63401	Public Defender's Office					\$21,790.15		
6774-23	09/11/2023		TBD	TBD	Human Service(s)	Children, Youth and Families	MENTAL HEALTH PARTNERSHIPS	The Department of Human Services requests Allegheny County's authority to authorize a one time payment of \$11,620.00 to Mental Health Partnerships (MHP) for the period from 8/14/2023 to 6/1/2024.		\$11,620.00		
6775-23	09/11/2023		TBD	TBD	Human Service(s)	Children, Youth and Families	WE ROCK WORKSHOP, INC.	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$362,937.00	\$362,937.00	
6776-23	09/11/2023				Administrative Services	Purchasing and Supplies	Mare Solutions	Extend Contract Number 273460 with Mare Solutions Inc. per Specification Number 8750, Invitation for Bid for Kane Glen Hazel Underground Fuel Tank Replacement II.		\$194,040.00	\$0.00	
6777-23	09/11/2023	380101.63901			Department of Facilities Management	Operations	ALCO PARKING CORPORATION	Request to renew land lease Agreement No. 155639 with Alco parking for a parcel of land leased in the Manor Garage for parking purposes.		\$57,000.00	\$420,000.00	
6778-23	09/11/2023				Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS (TYCO)	Amend Contract Number 49726 with Tyco Fire & Security Management dba Johnson Controls for Security, Surveillance, and Fire Maintenance ITQ.		\$2,353,500.00		
6779-23	09/11/2023	460101	65507		Law Department		Woomer & Talarico	Release and Settlement of All Claims regarding James Solomon v. Allegheny		\$62,500.00		

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								County in the Court of Common Pleas of Allegheny County Action No. GD-21-7232.				
6780-23	09/11/2023		60140003	63010.01	Court of Common Pleas		Hanlon's Catering	Fifth Judicial District of Pennsylvania requests authorization to extend agreement # 275798 one year to 12/31/24 and increase the amount by \$35,000.00, with Hanlon's Catering to provide food service for the DUI Offender Intervention and Alternative to Jail Program.		\$70,000.00	\$35,000.00	\$35,000.00
6781-23	09/11/2023		60370075	63010.00	Court of Common Pleas		CINDY COHEN SCHOOL OF DRIVING, LLC	The Fifth Judicial District requests authorization to extend the time period only of the Cindy Cohen School of Driving contract# 256755. Old end date: 6/30/23 New end date: 12/31/23 All other terms and conditions remain the same.		\$60,000.00		
6782-23	09/11/2023	250207	25020200	63015	Administrative Services	Purchasing and Supplies	Allied Security Holdings LLC dba Allied	Amend Contract Number 237026 with Allied Security Holdings LLC dba Allied per Specification Number 8166, Security Services II.		\$1,585,451.21	\$360,451.21	
6783-23	09/11/2023		33019110	63908	Emergency Services	911	CTI TOWERS ASSETS II, LLC	Request for authorization to amend Agreement No. 176477 (originally known as Contract No. 137275) with CTI Towers Assets II, LLC for leased space on their existing communications tower in the Borough of Tarentum, PA.		\$160,000.00	\$160,000.00	
6784-23	09/11/2023				Administrative Services	Purchasing and Supplies	ATLANTIC TACTICAL	Exercise the renewal option on Contract Number 49963 with Atlantic Tactical, Inc. per Specification Number 8826, Invitation for Bid for Ammunition and Supplies II.		\$60,000.00	\$30,000.00	
6785-23	09/11/2023				Administrative Services	Purchasing and Supplies	SVS Medical Staffing	Enter into agreement with SVS Medical Staffing under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
6786-23	09/11/2023				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 274961 with the Turtle Creek Valley Council of Governments for the Ice Plant Hill Storm Water Mitigation project in the borough of East McKeesport.	48-3.12.13	\$100,000.00	\$100,000.00	\$0.00
6787-23	09/11/2023				Administrative Services	Purchasing and Supplies	Redstone Flooring	Approval be granted for the use of PA State contract with Sally Merar Interior Resources and Redstone Flooring for Carpet and Resilient Flooring Including Installing.		\$200,000.00	\$400,000.00	
						Purchasing and Supplies	Sally Merar Interior Resources			\$200,000.00		
6788-23	09/11/2023			63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement # 281031 with the North Hills Council of Governments for the 2021 Blight Removal Program (BRP).	2021-BRP-036	\$107,800.00	\$107,800.00	\$0.00
6789-23	09/11/2023		36044191	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 3 with Mosites Construction Company on the Contract titled Armstrong Tunnel Rehabilitation (County Project AR01-0307).	AR01-0307	\$13,234,771.91	\$35,464.24	\$28,371.39
6790-23	09/11/2023		27010094		Health Department		HELLO NEIGHBOR	Hello Neighbor - National Health Corps Pittsburgh AmeriCorps Host Site		\$16,000.00		\$16,000.00

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6791-23	09/11/2023				Administrative Services	Purchasing and Supplies	Air-Vac Equipment Co.	Approval be granted for continued use of PA State contract with Air-Vac Equipment Corporation for Air Compressors, County Contract Number 49782.		\$128,916.00	\$45,000.00	
6792-23	09/11/2023	374701		63010.RH, 63010.DL	Administrative Services	Purchasing and Supplies	D&B ENVIRONMENTAL LLC	Exercise the renewal option on Contract Number 238739 with D&B Environmental, LLC per Specification Number 8235, Operation and Maintenance of Wastewater Treatment Facilities.		\$649,000.00	\$77,000.00	
						Purchasing and Supplies	D&B ENVIRONMENTAL SYSTEMS			\$649,000.00		
6793-23	09/11/2023				Department of Sustainability		Duquesne Light Company	Allegheny County is partnering with Duquesne Light Company (DLC) to install two charging stations at the County Police Headquarters in Greentree. This is a leased property and PWC Pitt, as the property owner has agreed to the project. We are signing a partner agreement with DLC, payment agreement with DLC, a licensing agreement for access to the property between DLC and PWC Pitt, and an amendment to the lease agreement between Allegheny County and PWC Pitt. We have also submitted a grant application for \$10,000 toward the costs. DLC is investing about \$72,510.00 towards the project's total cost. Allegheny County's match is \$33,683.00. Facilities Management will cover this from their budget.		\$0.00	\$112,934.00	
							PWC Pitt, LLC.			\$0.00		
6795-23	09/11/2023				Human Service(s)	Aging	URBANKIND INSTITUTE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$71,000.00	\$71,000.00	
6796-23	09/11/2023				Human Service(s)	Office of Analytics, Technology and Planning	SOCIAL DATA ANALYTICS LLC	The Department of Human Services requests the County's authority to enter into an agreement with SOCIAL DATA ANALYTICS LLC for the period and amounts defined below.		\$775,500.00	\$775,500.00	
6797-23	09/11/2023	TBD		TBD	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2022 assessment of \$45,384.00 to the PA Bureau of Workers' Compensation Supersedeas and Subsequent Injury Fund.		\$45,384.00	\$45,384.00	
6798-23	09/11/2023		27480218		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health STD/HIV SAP #4100095765		\$1,752,284.93		\$1,752,284.93
6799-23	09/11/2023		TBD		Health Department		COMMONWEALTH OF PENNSYLVANIA	Commonwealth of Pennsylvania - Pennsylvania Health Cost Care Containment Council		\$2,235.00	\$2,235.00	
6800-23	09/11/2023		27480233		Health Department		BREATHE PENNSYLVANIA	Breathe Pennsylvania - Asthma Self-Management Education		\$20,000.00	\$20,000.00	
6801-23	09/11/2023		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Pennsylvania Department of Transportation (PennDOT) Highway Safety Project Grant, PennDOT Agreement #C920001900, FED ID #256001017.		\$1,086,921.72		\$1,086,921.72
6802-23	09/11/2023		TBD		Health Department		UPMC CHILDREN'S HOSPITAL OF PITTSBURGH	UPMC Children's Hospital of Pittsburgh - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6803-23	09/11/2023	274802			Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	University of Pittsburgh Physicians, Department of Obstetrics, Gynecology		\$120,000.00	\$120,000.00	

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								& Women's Health - Dr. Wiesenfeld				
6804-23	09/11/2023				Human Service(s)	Children, Youth and Families	YOUNG SCHOLARS OF WESTERN PENNSYLVANIA CHARTER SCHOOL	The Department of Human Services requests authority to enter into an agreement with each educational entity listed herein for the period defined below.		\$15,000.00	\$15,000.00	
6805-23	09/11/2023		TBD	TBD	Human Service(s)	Aging	WESLEY FAMILY SERVICES	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$4,919,753.33	\$4,919,753.33	
						Behavioral Health	WESLEY FAMILY SERVICES			\$4,919,753.33		
						Children, Youth and Families	WESLEY FAMILY SERVICES			\$4,919,753.33		
						OCS Prevention	WESLEY FAMILY SERVICES			\$4,919,753.33		
						Office of Developmental Supports	WESLEY FAMILY SERVICES			\$4,919,753.33		
6806-23	09/11/2023		TBD	TBD	Human Service(s)	OCS Prevention	NEIGHBORHOOD RESILIENCE PROJECT	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.	CNIG	\$3,043,427.00	\$3,043,427.00	
6807-23	09/11/2023				Human Service(s)	Office of Analytics, Technology and Planning	ALLEN, ANANDA	Recognizing that workforce shortages decrease access to care in high-need service areas ("Target Service Areas"), the County has established the BH Fellows Program (the "Program") to award educational loan repayments for qualified educational loan debt (the "Loan Payment") to qualified participants upon their completion of a two-year service term (the "Minimum Term") in a Program-eligible role with a Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").		\$0.00		
						Office of Analytics, Technology and Planning	BIRDSEYE, DESIREE			\$0.00		
						Office of Analytics, Technology and Planning	CORENJO, LAILA			\$0.00		
						Office of Analytics, Technology and Planning	DEANGELO, MICHAEL			\$0.00		
						Office of Analytics, Technology and Planning	HIGNETT-LEWIS, LIAM			\$0.00		
						Office of Analytics, Technology and Planning	LABIAUX, MEGHAN			\$0.00		
						Office of Analytics, Technology and Planning	LECKIE, MORGAN			\$0.00		
						Office of Analytics, Technology and Planning	PARRISH, DASHAWN			\$0.00		
						Office of Analytics, Technology and Planning	WITCOP, SARAH			\$0.00		
						Office of Analytics,	YODER, COURTNEY			\$0.00		

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6807-23	09/11/2023				Human Service(s)	Technology and Planning		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").					
6808-23	09/11/2023				Human Service(s)	Office of Analytics, Technology and Planning	LOCALLY GROWN	The Department of Human Services requests the County's authority to grant an advance to Locally Grown doing business Community Forge, Agreement No. 282656, in the amount of \$90,000.00.		\$90,000.00			
6809-23	09/12/2023		17010100, 31570133	63010.00	Administrative Services	Purchasing and Supplies	SORENSEN FORENSICS, LLC	Amend Contract Number 276199 with Sorenson Forensics per Specification Number 8868, Invitation for Bid for DNA Processing of Sexual Assault Kits (SAKs).		\$260,800.00	\$0.00		
6810-23	09/12/2023	203101.63010, 200110.63010, 200110.56205, 200110.54101			Administrative Services	Purchasing and Supplies	DMT Global Solutions dba BlueCrest	Approval be granted to add funds to Agreement #49857 with DMT Solutions DBA BlueCrest, Inc. for Document Management, Mail and Election Equipment with Related Services.		\$1,400,000.00	\$750,000.00		
6811-23	09/12/2023		36044243	63010	Public Works	Roads Division	MS CONSULTANTS	Recommendation to approve Change Order #1 to Contract No. 240356 with ms consultants, inc.. This change order also amends the Executive Action contract end date.	7A05-OPEN	\$2,500,000.00	\$500,000.00	\$0.00	
6812-23	09/12/2023				Human Service(s)	Children, Youth and Families	LOUDON COUNTY PUBLIC SCHOOLS	The Department of Human Services requests the authority to make a one or more payments to Loudoun County Public Schools.		\$3,561.78			
6813-23	09/12/2023		TBD	TBD	Human Service(s)	OCS Prevention	DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services request the County's authority to apply for and accept (if awarded) grant funds in the amount of \$15,770,503.00 from the Department of Health & Human Services, Administration for Children and Families for the period from 6/1/2023 to 5/31/2024.		\$15,770,503.00		\$15,770,503.00	
6814-23	09/15/2023				Human Service(s)	Aging	L2 COMMUNITY SUPPORT	The Department of Human Services requests the County's authority to amend the multi-year agreement with L2 Community Support. Agreement No. 282357.	Community Engag	\$68,000.00	\$68,000.00		
6815-23	09/15/2023				Human Service(s)	OCS Homeless/ Housing	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for funding amounts and terms listed herein.		\$90,000.00	\$636,600.00		
						OCS Homeless/ Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			ESG22/23			\$90,000.00
						OCS Homeless/	L2 COMMUNITY SUPPORT						\$90,000.00

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6815-23	09/15/2023				Human Service(s)	Housing		The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for funding amounts and terms listed herein.			\$636,600.00	
6816-23	09/15/2023				Human Service(s)	Children, Youth and Families	A CHILDS PLACE PA	The Department of Human Services requests the County's authority to amend the FY 22-23 agreement with A Childs Place PA. Agreement # 270592.		\$1,641,306.00	\$1,641,306.00	
6817-23	09/15/2023				Human Service(s)	Administration and Information Management	LIFTFORWARD, INC.	The Department of Human Services requests the County's authority to amend the lease agreement with Liftforward, Inc. Agreement No. 249772.	2020LEASE	\$839,897.15	\$839,897.15	
6818-23	09/15/2023				Human Service(s)	Administration and Information Management	PNC BANK NATIONAL ASSOCIATION	The Department of Human Services requests the County's authority to amend the multiple year agreement with PNC Bank National Association. Agreement # 152479.	PCard	\$0.00	\$0.00	
6819-23	09/15/2023	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	SCHAFFER, BRUCE	The Department of Human Services requests the County's authority to Amend the Agreement with BRUCE SCHAFFER – Agreement No. 262501.	EXTENDED	\$69,000.00	\$69,000.00	
6820-23	09/15/2023				Human Service(s)	Children, Youth and Families	HOLY FAMILY INSTITUTE 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.		\$1,370,333.00	\$1,370,333.00	
6821-23	09/15/2023				Human Service(s)	Children, Youth and Families	DEVEREUX FOUNDATION	The Department of Human Services requests the County's authority to amend EA #6523-23 approved on August 1, 2023.		\$7,865,926.00		
6822-23	09/15/2023		TBD	TBD	Human Service(s)	OCS Prevention	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests authority to apply for, accept and expend funds in the amount of \$3,168,000.00 from the Pennsylvania Department of Human Services, Office of Child Development and Early Learning (OCDEL) for the period from 6/30/2023 to 7/1/2024.		\$3,168,000.00		
6823-23	09/15/2023		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	NEIGHBORHOOD LEGAL SERV ASSOC	The Department of Human Services requests the County's authority to amend the Agreements with the following providers.	ERAP2LEGAL	\$526,713.00	\$2,023,451.00	
						OCS Prevention			ERAP2LEGAL	\$526,713.00		
						OCS Homeless/ Housing				\$526,713.00		
						OCS Prevention				\$526,713.00		
6824-23	09/15/2023				Kane Regional Centers		Pittsburgh Technical College	We request authorization to enter into an agreement with Pittsburgh Technical College for training current employees to become Licensed Practical Nurses		\$200,000.00	\$200,000.00	
6825-23	09/15/2023		36044253	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute Reimbursement Agreement No. R23110018 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the preliminary design phase for the rehabilitation of B&LE Railroad Bridge No. 1 (Project BI01-0312).	BI01-0312	\$510,000.00	\$0.00	\$0.00

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6827-23	09/15/2023	TBD			Allegheny County Parks	Parks	ALLEGHENY COUNTY CONSERVATION DISTRICT	The Department of Parks respectfully requests permission to apply for and accept a grant from Allegheny County Conservation District for the construction of a manure shed in the County's Round Hill Park.		\$125,000.00		\$125,000.00
6828-23	09/15/2023	274802			Health Department		HERON, AINE	Aine Heron Data Use Agreement		\$0.00	\$0.00	
6829-23	09/15/2023				Human Service(s)	OCS Prevention	SOJOURNER MOMS II	The Department of Human Services requests the County's authority to Amend the Provider Agreement listed herein for funding amounts and terms listed herein.		\$430,000.00	\$430,000.00	
6830-23	09/15/2023	270102	27480237		Health Department			Cross-charging of Payroll Expenses Mosquito-Borne Disease Control Grant 27480237			\$0.00	\$0.00
6831-23	09/15/2023		TBD	TBD	Human Service(s)	Aging	Atria's Specialty Catering	The Department of Human Services requests authority to enter into a leasing contract with the National Aviary and a catering agreement with Atria's Specialty Catering in order to hold the Area Agency on Aging Volunteer Ombudsman Recognition event on Friday, May 17, 2024.		\$2,640.00	\$3,500.00	
						Aging	NATIONAL AVIARY			\$2,640.00		
6832-23	09/15/2023		48020116	63010.0301	Court of Common Pleas		ADELPHOI WESTERN REGION INC	Request authorization to enter into an agreement with Adelphoi Western Region on behalf of the Family Division – Juvenile Section of the Fifth Judicial District of Pennsylvania. Contract period: 9/8/23-9/7/28 Contract amount: \$73,207,110.00 Account String: 48020116.63010.0301		\$73,207,110.00	\$73,207,110.00	
6833-23	09/15/2023				Administrative Services	Purchasing and Supplies	SARGENT ELECTRIC COMPANY	Extend Contract Number 274335 with Sargent Electric Company per Specification Number 8772. Invitation for Bid for Courtroom 307A Renovation - Electrical.		\$218,935.50	\$0.00	
6834-23	09/15/2023				Human Service(s)	Aging	PRESSLEY RIDGE	The Department of Human Services requests the County's authority to enter into an agreement with PRESSLEY RIDGE for the period and amounts defined below.		\$1,657,700.00	\$1,657,700.00	
						Behavioral Health	PRESSLEY RIDGE			\$1,657,700.00		
						Children, Youth and Families	PRESSLEY RIDGE			\$1,657,700.00		
						Office of Developmental Supports	PRESSLEY RIDGE			\$1,657,700.00		
6835-23	09/15/2023		36041907	63010.210506.3502	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Respectfully request approval for Change Order No. 07 with A. Folino Construction, Inc., for the 2022 Capital Roads Program, County Project No. 7A00-2201.	7A00-2201	\$8,067,645.05	\$0.00	\$0.00
6836-23	09/15/2023		TBD	TBD	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to amend reimbursement agreement No. 118890 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the Replacement of Days Run Bridge No. 3 (DY03-0212).	DY03-0212	\$378,750.00	\$0.00	\$0.00
6837-23	09/15/2023		36044247,	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No.	PS10-0214	\$1,129,532.87	\$59,657.82	\$0.00

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			36044243					2 with Pugliano Construction Company, Inc. on the contract titled 'Pine Creek SB No. 10 Replacement', Project No. PS10-0214.				
6838-23	09/15/2023				Human Service(s)	Behavioral Health		The Department of Human Services requests the County's authority to grant an advance payment in the amount of \$416,349.00 to Allegheny Family Network for FY 23-24.			\$416,349.00	
6839-23	09/15/2023				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all quotes received in response to Specification Number 3528, Police and Fire Academy Kitchen Make-Up Air Unit.				
6840-23	09/15/2023		TBD	TBD	Human Service(s)	Office of Equity and Engagement	4imprint	The Department of Human Services requests Allegheny County's authority to authorize a one time payment of \$21,566.00 for promotional items to be used for DHS tabling events such as resource fairs, job recruitment fairs, etc., for the period from 9/5/23 to 9/30/23.		\$21,566.00		
6841-23	09/15/2023				Emergency Services	EMA	COMMONWEALTH OF PA OFFICE OF THE STATE FIRE COMMISSIONER	The Department of Emergency Services requests authorization, on behalf of the Allegheny County Fire Academy, to enter into an Educational Training Agency (ETA) Agreement with the Commonwealth of Pennsylvania acting through the Office of the State Fire Commissioner (OSFC) and the Pennsylvania State Fire Academy (PSFA).		\$0.00	\$0.00	
6842-23	09/15/2023		36044044	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to approve final change order number 1 to Pugliano Construction Company, Inc. for the Spring Garden Wall project. Project No. 2286-0002.	2286-0002	\$238,065.01		\$0.00
6843-23	09/15/2023		TBD	TBD	Human Service(s)	Aging	REFUGE FOR WOMEN INC.	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$9,999.00	\$9,999.00	
6845-23	09/15/2023		48020116	63010.0301	Administrative Services	Purchasing and Supplies	COMBUSTION SERVICE AND EQUIPMENT CO	Approval be granted to enter into a Sole Source Service Agreement with Combustion Service and Equipment Co for Shuman HVAC Controls and Building Management System.		\$242,200.00	\$242,200.00	
6846-23	09/15/2023		27480241	46401	Health Department		COMMONWEALTH OF PENNSYLVANIA	Commonwealth of PA - Pennsylvania Department of Human Services - One Time Expenditure		\$111,870.19	\$111,870.19	
6847-23	09/15/2023	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 136,222.80 WIRE INSTRUCTIONS: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6848-23	09/15/2023	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 211,044.46 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672				

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								REF: 8913760B NAME: URA/County Tax Fund				
6849-23	09/15/2023	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 45,247.26 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
6850-23	09/15/2023	NA	40030143	63010	Economic Development	Human Services Division	THREE RIVERS COMMUNITIES, INC.	Requesting authorization to extend the contract expiration date of Agreement#262022 with Three Rivers Communities, Inc. until August 31, 2023.	40.73.04.014	\$0.00		
6851-23	09/15/2023				Medical Examiner's Office		Bureau of Alcohol, Tobacco, Firearms, and Explosives	The Allegheny County Office of the Medical Examiner is requesting executive action to enter into a Memorandum of Understanding with the Bureau of Alcohol, Tobacco, Firearms and Explosives for partnering in the National Integrated Ballistics Information Network (NIBIN).		\$0.00	\$0.00	\$0.00
6852-23	09/15/2023				Human Service(s)	Aging	SOUTHWESTERN SENIOR CARE LLC	The Department of Human Services requests the County's authority to amend the multi-year 23-26 agreement with Area Agency on Aging (AAA). Agreement No. 282108.		\$0.00	\$0.00	
6853-23	09/15/2023	TBD	TBD	TBD	Human Service(s)	Behavioral Health	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	EIMOU	\$100.00	\$488,100.00	
						Children, Youth and Families	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)		EIMOU	\$100.00		
						Office of Developmental Supports	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)		EIMOU	\$100.00		
						Behavioral Health	ONALA CLUB			\$100.00		
						Children, Youth and Families	ONALA CLUB			\$100.00		
						Office of Developmental Supports	ONALA CLUB			\$100.00		
						Behavioral Health	PLEA			\$100.00		
						Children, Youth and Families	PLEA			\$100.00		
						Office of Developmental Supports	PLEA			\$100.00		
6854-23	09/15/2023				Human Service(s)	Behavioral Health	AMACHI PITTSBURGH	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.	ACJFamilySpprt	\$215,000.00	\$12,802,346.00	
						Children, Youth and Families	AMACHI PITTSBURGH		ACJFamilySpprt	\$215,000.00		
						Office of Analytics,	AMACHI PITTSBURGH		ACJFamilySpprt	\$215,000.00		

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6854-23	09/15/2023				Human Service(s)	Technology and Planning		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.	ACJFamilySpprt		\$12,802,346.00		
						Office of Developmental Supports				AMACHI PITTSBURGH			\$215,000.00
						Behavioral Health				UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$215,000.00
						Children, Youth and Families				UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$215,000.00
						Office of Analytics, Technology and Planning				UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$215,000.00
						Office of Developmental Supports				UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$215,000.00
						Behavioral Health				WESTERN PSYCHIATRIC INST & CLINIC			\$215,000.00
						Children, Youth and Families				WESTERN PSYCHIATRIC INST & CLINIC			\$215,000.00
						Office of Analytics, Technology and Planning				WESTERN PSYCHIATRIC INST & CLINIC			\$215,000.00
						Office of Developmental Supports				WESTERN PSYCHIATRIC INST & CLINIC			\$215,000.00
6855-23	09/15/2023	270101, 273404, 270102, TBD			Health Department		ARUNA INFO INC	Approval to be granted to enter into a sole source services Agreement with Aruna Info Inc. to provide information management and computer technology support.		\$300,000.00	\$300,000.00		
6856-23	09/15/2023				Human Service(s)	Office of Analytics, Technology and Planning	RESOURCES FOR HUMAN DEVELOPMENT INC	The Department of Human Services requests the County's authority to enter into an agreement with the Provider listed herein for the period and amount defined below.	ALT911Response	\$2,500,000.00	\$2,500,000.00		
6857-23	09/18/2023	203101		63010	Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted to enter into an agreement for the Rental of Power Generators for Elections with Cleveland Brothers Equipment.		\$52,000.00	\$52,000.00		
6858-23	09/18/2023	206005		63010	Administrative Services	Purchasing and Supplies	Language Service Consultants, Inc.	Approval be granted for continued use of Pennsylvania State contract with Language Services Consultants, Inc. for Non-English in Person Interpretation Services, County Contract Number 204469.		\$240,000.00	\$100,000.00		
6859-23	09/18/2023		TBD	TBD	Human Service(s)	Aging	US DEPARTMENT OF JUSTICE	The Allegheny County Department of Human Services requests the County's authority to amend EAs 7080-18, and 6753-22 which approved accepting grant funds in the amount of \$400,000.00 from the U.S. Department of Justice, Office on Violence Against Women for the period from 10/1/2019 to		\$0.00		\$0.00	

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								9/30/2023.				
6860-23	09/18/2023				Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY FAMILY ADVOCATES INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement listed herein for funding amounts and terms listed herein.		\$6,250,000.00	\$6,250,000.00	
6861-23	09/18/2023	38044203	63010		Law Department		SAUL EWING ARNSTEIN & LEHR, LLP	AUTHORIZATION TO AMEND AGREEMENT NO. 240996 WITH SAUL EWING ARNSTEIN LEHR LLC.		\$150,000.00		
6862-23	09/20/2023			380101.63901	Department of Facilities Management	Operations	ALCO PARKING CORPORATION	Request to enter into the Sixth Amendment to sublease Agreement No. 8615 with Alco Parking for a parcel of land leased behind the county Office Building for parking purposes.		\$312,000.00	\$312,000.00	
6863-23	09/22/2023				Kane Regional Centers		Genesis Medical Associates, Inc./Karen Bucher	Authorization to enter into an agreement with Genesis Medical Associates for the services of a medical director for Kane-Ross		\$40,000.00	\$40,000.00	
6864-23	09/22/2023		48020116	63010.0301	Administrative Services	Purchasing and Supplies	First American Industries, Inc.	Approval be granted to award a contract for Specification Number 9002, Renovation of Shuman Juvenile Detention Center - Phase I.		\$543,950.00	\$4,591,335.00	
						Purchasing and Supplies	Massaro Corporation			\$543,950.00		
						Purchasing and Supplies	SARGENT ELECTRIC COMPANY			\$543,950.00		
6865-23	09/22/2023	TBD	TBD	TBD	Human Service(s)	OCS Prevention	PARTNER4WORK	The Department of Human Services requests the County's authority to enter into a new Agreement with PARTNER4WORK for the period described herein.	CNIG	\$645,788.00	\$645,788.00	
6866-23	09/22/2023	460101, 383501	65507, 51118		Law Department		John Dimoff	Release and settlement of all claims regarding John Dimoff v. Allegheny County, Pennsylvania with the federal lawsuit in the Western District of Pennsylvania at No. 23-cv-142.		\$15,000.00		
6867-23	09/22/2023				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend agreement number 275920 with the South Hills Area Council of Government in order to extend the term of the contract.	48-7.5	\$140,092.00	\$140,092.00	
6868-23	09/22/2023	210601	71041902	64005	Administrative Services	Purchasing and Supplies	Henderson Brothers	Amend Contract Number 157874 with Henderson Brothers for the provision of risk management consultation and insurance brokerage services.		\$16,594,150.50	\$20,000.00	
6869-23	09/22/2023				Administrative Services	Purchasing and Supplies	Garland/DBS, Inc.	Approval be granted for the use of the Omnia contract with Garland for Roofing Supplies and Services, Waterproofing, and Related Products and Services.		\$100,000.00	\$100,000.00	
6870-23	09/22/2023	30020001.63015.00			Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY JAIL	The Allegheny County Jail request authorization to extend agreement #275655 for a one-time monthly payment from the Incarcerated Persons Welfare Fund to the Incarcerated Person Trust Fund.		\$2,300,000.00	\$400,000.00	
6871-23	09/22/2023				Administrative Services	Purchasing and Supplies	CXT Incorporated	Approval be granted for the use of the Sourcewell contract with CXT Incorporated for Restroom and Shower Facility Solutions.		\$750,000.00	\$750,000.00	
6872-23	09/22/2023		36042939	65502	Public Works	Roads Division		The Department of Public Works requests permission to advertise the			\$1,500.00	\$0.00

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								2024 Capital Roads Reconstruction Program (Project No. 7A00-2401).				
6873-23	09/22/2023				Administrative Services	Purchasing and Supplies	MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES	Approval be granted to amend contract number 217530 with Milestone Staffing Services under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00	\$0.00	
6874-23	09/22/2023				Human Service(s)	Administration and Information Management	CARASOFT TECHNOLOGY CORP.	The Department of Human Services Requests the County's authority to enter into an Agreement with Carahsoft Technology Corp in the amount of \$59,270.00 for the period 10/1/2023 to 9/30/2024.		\$59,270.00	\$59,270.00	
6875-23	09/22/2023				Administrative Services	Purchasing and Supplies	Alois LLC	Enter into agreement with Alois LLC under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
6876-23	09/22/2023				Allegheny County Jail	Inmate Services		Allegheny County Jail request authorization to amend agreement #263332 with Hudson Headwaters Health Network to provide technical and administrative support services of the A/C Jail's 340B Program.				
6877-23	09/22/2023				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 (PA DOH) for the Pennsylvania Violent Death Reporting System (PAVDRS).		\$0.00	\$0.00	\$0.00
6878-23	09/22/2023	370200		54304	Administrative Services	Purchasing and Supplies	Gold Medal Products Company	Approval be granted for the use of COSTARS contract with Gold Medal Products Company for Foods.		\$150,000.00	\$150,000.00	
6879-23	09/22/2023				Economic Development	Housing	URBAN REDEVELOPMENT AUTHORITY	Requesting authorization to amend contract with the Urban Redevelopment Authority of Pittsburgh (URA) to change the scope and add a line item to the budget so that Healthy Homes Assessment Reports can be completed by their staff, as well as provide travel expenses for required trainings.	21.60.00.003	\$655,496.80	\$655,496.80	\$0.00
6880-23	09/22/2023	604901		63901	Court of Common Pleas		THOMPSON RUN	The Fifth Judicial District of Pennsylvania requests authorization to enter into a new five (5) year lease agreement with Thompson Run for MDJ 05-2-14 located at 2629 Skyline drive West Mifflin, PA 15122.		\$257,309.00	\$257,309.00	\$0.00
6881-23	09/22/2023				Economic Development	Housing	ADVANTAGE CREDIT COUNSELING SERVICE	Authorization is requested to reduce the amount of agreement (#264353) with Advantage Credit Counseling Services.	CD 47-1.9	\$16,405.51	\$16,405.51	
6882-23	09/22/2023				Administrative Services	Purchasing and Supplies	Kalkreuth Roofing and Sheet Metal	Extend Contract Number 264794 with Kalkreuth Roofing and Sheet Metal per Specification Number 8602, Invitation for Bid for City County Building Roof Replacement.		\$1,946,120.00	\$0.00	
6883-23	09/22/2023	460101	65507		Law Department		Weisberg Law IOLTA	Release and Settlement of All Claims regarding Taylor Clark v. Allegheny County, et al, et al in the Western District at case # 2:22-cv-1145.		\$5,000.00		
6884-23	09/22/2023				Human Service(s)	Office of Analytics, Technology	FOUNDATION FOR COGNITIVE THERAPY AND RESEARCH	The Department of Human Services requests the County's authority to enter into an Agreement with Foundation for		\$305,438.00	\$305,438.00	

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						and Planning		Cognitive Therapy and Research dba Beck Institute for the period defined below.				
6885-23	09/25/2023	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 Provider Agreements listed herein for FY 23-24.		\$393,880.00	\$4,698,466.00	
					OCS Prevention	ADELPHOI VILLAGE INC			\$393,880.00			
					Children, Youth and Families	HUMAN SERVICES CENTER COR			\$393,880.00			
					OCS Prevention	HUMAN SERVICES CENTER COR			\$393,880.00			
6886-23	09/25/2023	730101		64106	Allegheny County District Attorneys Office		CYBERGENETICS	Requesting approval to extend contract 144537 with Cybergenetics (vendor 1172372) for DNA services and expert testimony.		\$300,000.00	\$300,000.00	\$0.00
6887-23	09/25/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLIANCE FOR SUSTAINABLE ENERGY, LLC	The Department of Human Services requests Allegheny County's authority to enter into an agreement with The Alliance for Sustainable Energy, LLC, the manager and operator of the National Renewable Energy Laboratory (NREL) for the period from 9/15/2023 to 9/14/2024.		\$0.00		
6888-23	09/25/2023			720101	Office of the Treasurer	Finance and Treasury	DOLLAR BANK	To amend contract 226037 for the purpose of extending the term to 06/30/2025.		\$0.00		
6889-23	09/25/2023	720101			Office of the Treasurer	Finance and Treasury	PNC BANK	To amend contract 240881 with PNC by extending till June 30, 2025 and adding \$333,000.00.		\$333,000.00	\$333,000.00	
6890-23	09/25/2023	720101			Office of the Treasurer	Finance and Treasury	FIRST NATIONAL BANK	To amend contract 226074 for the purpose of extending the term to 06/30/2025.		\$0.00		
6891-23	09/25/2023			720101	Office of the Treasurer	Finance and Treasury	CITIZENS BANK	To extend Contract 237776 for the purpose of extending the term through 06/30/2025.		\$0.00		
6892-23	09/25/2023	237776			Office of the Treasurer		CITIZENS BANK	To extend Contract 237776 for the purpose of extending the term through 06/30/2025.		\$0.00		
6893-23	09/25/2023				Human Service(s)	Office of Analytics, Technology and Planning	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 Mercy Life Center Corporation doing business as Mercy Behavioral Health for the period July 1, 2023 through June 30, 2024.	SOAR	\$465,000.00	\$465,000.00	
6894-23	09/25/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	NEIGHBORHOOD RESILIENCE PROJECT	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 \$375,000.00 from Neighborhood Resilience Project (on behalf of PCCD grant) for the period from 2/1/2023 to 9/30/2025.		\$375,000.00		\$375,000.00
6895-23	09/25/2023				Human Service(s)	Office of Analytics, Technology and Planning	HELENKAMP, SHAYOFFRY	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		\$0.00		

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								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").				
6896-23	09/25/2023				Human Service(s)	OCS Prevention	NEIGHBORHOOD RESILIENCE PROJECT	The Department of Human Services requests the County's authority to grant an advance to Neighborhood Resilience Project, multiyear contract #53709, EA 6806-23. The authority to enter into an agreement was given in Executive Action 6806-23 on 9/10/2023 for a total amount not to exceed \$3,043,427.00.		\$0.00	\$3,161,548.01	
6897-23	09/25/2023				Human Service(s)	Office of Analytics, Technology and Planning	WHITE, ARIEL	The Department of Human Services requests Allegheny County's to amend EA 7265-21 which gave authority to enter a Memorandum of Understanding (MOU) with Ariel White for the period 10/15/21 to 10/14/23. This amendment shall extend the end date of the MOU to 10/14/25.		\$0.00		
6898-23	09/26/2023	210104.3801	38041901	63010	Administrative Services	Purchasing and Supplies	First American Industries, Inc.	Approval be granted to amend contract number 275838 with First American Industries, Inc. per Specification Number 8795, Invitation for Bid for County Office Building 6th Floor Renovations.		\$377,169.85	\$11,243.66	
6899-23	09/26/2023		27010097		Health Department		TADISO INC	Tadiso Inc - Overdose Data to Action		\$36,960.00	\$36,960.00	
6900-23	09/26/2023		33010002		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests authorization to apply for, accept and expend up to \$241,080.00 in federal grant funds provided through the Pennsylvania Emergency Management Performance Grant.		\$241,080.00	\$241,080.00	\$241,080.00
6903-23	09/26/2023				Department of Facilities Management	Operations	HDR	Request authorization to extend agreement 238444 for 15 months with HDR to provide architectural services on an on-going basis. Request to extend to allow sufficient time to complete current projects for various building renovation and improvement projects throughout Allegheny County Facilities.	ZEMS-OPEN	\$0.00		
6905-23	09/26/2023		27150001		Health Department		BOROUGH OF SWISSVALE	Clean Air Fund Expenditure and Clean Air Fund Agreements with various vendors.		\$46,000.00	\$2,290,339.00	
						BOROUGH OF WEST MIFFLIN			\$46,000.00			
						FRIENDS OF PGH URBAN FOREST			\$46,000.00			
						FRIENDS OF THE PITTSBURGH URBAN FOREST			\$46,000.00			
						STEEL RIVERS COUNCIL OF GOVERNMENTS			\$46,000.00			
6906-23	09/26/2023		27480234		Health Department		PITTSBURGH MERCY	Pittsburgh Mercy - Covid-19 Amendment		\$225,000.00	\$75,000.00	

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6907-23	09/26/2023		27480234		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center - Contact Tracers Amendment		\$240,000.00	\$60,000.00	
6908-23	09/26/2023		27010097		Health Department		PREVENTION POINT PITTSBURGH	Prevention Point Pittsburgh - Overdose Date to Action		\$320,762.89	\$320,762.89	
6909-23	09/26/2023		27480240, 27480241		Health Department			Cross-charging of Payroll Expenses Family Support Grant 27480241			\$0.00	\$0.00
6910-23	09/26/2023		27010097		Health Department		JADE WELLNESS CENTER	Jade Wellness Center - Overdose Data to Action		\$52,635.00	\$52,635.00	
6911-23	09/26/2023				Kane Regional Centers		ROGER ZIONCHECK, MD	Authorization to enter into an agreement with Roger Zioncheck, MD, PC for the services of a medical director for Kane Glen Hazel and Kane McKeesport		\$52,200.00	\$53,700.00	
6912-23	09/26/2023				Department of Sustainability		US DEPARTMENT OF ENERGY	The Community Energy Fellowship is a new 18-month fellowship program that will place approximately full-time Fellows in Energy Efficiency and Conservation Block Grant (EECBG) Program communities around the country. Host communities are expected to provide the Community Energy Fellow an excellent professional experience. Host communities will establish a mentor to oversee day-to-day activities of the fellow, including providing a detailed work plan, leadership development opportunities, regular check-ins, etc. Fellows are to be provided with accommodations including, but not limited to a laptop, phone, office workspace		\$0.00	\$0.00	\$0.00
6913-23	09/26/2023		27010097		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center - Overdose Data to Action		\$194,935.00	\$194,935.00	
6914-23	09/26/2023		27010097		Health Department		ALLEGHENY COUNTY OFFICE OF THE MEDICAL EXAMINER	Allegheny County Office of the Medical Examiner - Overdose Data to Action		\$499,606.68	\$499,606.68	
6915-23	09/26/2023		27010097		Health Department		CAROL SPEAKS DBA UKOMBOZI 412	Carol Speaks DBA Ukombozi 412 - Overdose Data to Action		\$100,000.00	\$100,000.00	
6916-23	09/26/2023		27010097		Health Department		UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH	University of Pittsburgh Graduate School of Public Health - Evaluation Institute - OD2A		\$181,530.31	\$181,530.31	
6917-23	09/26/2023		27010097		Health Department		UPMC COMMUNITY MEDICINE, INC.	Latterman Family Health Center of UPMC Community Medicine Inc - OD2A		\$149,482.00	\$149,482.00	
6918-23	09/26/2023		TBD		Health Department		SOUTHERN NEW HAMPSHIRE UNIVERSITY	Southern New Hampshire University Master Affiliation Agreement		\$0.00	\$0.00	
6919-23	09/26/2023		27010097		Health Department		CENTRAL OUTREACH WELLNESS CENTER	Central Outreach Wellness Center - Overdose Data to Action		\$255,200.00	\$255,200.00	
6920-23	09/26/2023		27150018		Health Department		ENVIRONMENTAL PROTECTION AGENCY	Environmental Protection Agency - National Air Toxics Trends Site (NATTS) Grant 2020-2024		\$648,000.00		\$648,000.00