

Allegheny County Approved EA Report

Reporting Period: 10/01/2023 - 10/31/2023

Department: All Departments

Run Date: 11/01/2023

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 #
6921-23	10/05/2023	380101.63901			Department of Facilities Management	Operations	ALCO PARKING CORPORATION	Request for authority to enter into a parking agreement with ALCO Parking Corporation for the right to lease up to 25 parking spaces in the Manor Garage at the rate of \$250/space/month for parking needs per the terms and conditions in the Explanation below.		\$150,000.00	\$150,000.00	
6922-23	10/05/2023		36042644	63010.00.BP	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.		\$1,116,090.68	\$243,334.81	
6923-23	10/05/2023				Administrative Services	Purchasing and Supplies	CDW-G, INC.	Approval be granted for continued use of PA COSTARS Contracts 003-E22-586, with CDW Government as County Contract Number 47147, and 003-E22-579 with ePlus Technology, Inc. as County Contract Number 47146.		\$650,000.00	\$500,000.00	
						Purchasing and Supplies	ePlus Technology			\$650,000.00		
6924-23	10/06/2023	60140003		63010.01	Court of Common Pleas		CHG SHS SOUTHSIDE ACQUISITIONS LLC	The Fifth Judicial District of Pennsylvania requests authorization for the Pretrial Services and Adult Probation Departments to enter into a one (1) year agreement with CHG SHS Southside Acquisitions LLC d/b/a Springhill Suites – Pittsburgh South Side, for the DUI Offender Intervention and Alternative to Jail Program.		\$175,000.00	\$175,000.00	\$175,000.00
6925-23	10/06/2023				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 275207 with the Turtle Creek Valley Council of Governments for the Marie Street Storm Sewer Replacement project in Wall Borough.	48-3.12.12	\$52,988.00	\$52,988.00	\$0.00
6926-23	10/06/2023				Human Service(s)	Administration and Information Management	LIFTFORWARD, INC.	The Department of Human Services requests the County's authority to enter into a Master Lease Agreement with LiftForward for the period October 2, 2023, through October 1, 2026.	2023LEASE	\$734,158.60	\$734,158.60	
6927-23	10/06/2023		33010211	62004	Emergency Services	Region 13	PA ASSOCIATION OF HAZMAT TECHNICIANS	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the 2023 PA HazMat Conference taking place 08/23/2023-08/27/2023 in an amount not to exceed \$17,875.00.		\$17,875.00	\$17,875.00	\$17,875.00
6928-23	10/06/2023				Economic Development	Housing	ROSS PRESBYTERIAN SENIOR HOUSING LP	Authorization is requested for Allegheny County to enter into an Agreement with Ross Presbyterian Senior Housing LP for \$75,000.00 from the Allegheny Housing Trust Fund (AHTF) to repair sanitary sewer lines at an affordable senior apartment building in Ross Township.	23.91.00.002	\$75,000.00	\$75,000.00	
6929-23	10/06/2023		TBD	TBD	Human Service(s)	Office of Equity and Engagement	4imprint	The Department of Human Services requests Allegheny County's authority to amend EA 6840-23 which authorized 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. This amendment is to increase the amount requested for the one-time		\$23,387.65		

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								payment to an amount not to exceed \$23,387.65.				
6930-23	10/06/2023				Administrative Services	Purchasing and Supplies	ePlus Technology	Approval be granted for continued use of PA COSTARS Contract #003-E22-579 with ePlus Technology, Inc. as County Contract Number 47146.		\$650,000.00	\$500,000.00	
6931-23	10/06/2023		TBD	TBD	Human Service(s)	Behavioral Health	ZAKIYAH HOUSE HOUSING	The Department of Human Services requests the County's authority to amend the agreement with Zakiyah House Housing for Fiscal Year 23-24, Agreement # 282952.		\$300,000.00	\$300,000.00	
6932-23	10/06/2023				Human Service(s)	Behavioral Health	HEUER HOUSE	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Heuer House. Agreement No. 270617.		\$165,180.00	\$165,180.00	
6933-23	10/06/2023	TBD	TBD	TBD	Human Service(s)	Administration and Information Management	DELOITTE CONSULTING	The Department of Human Services requests the County's authority to Amend the two Provider Agreements listed herein for FY 23-24 funding levels.		\$1,855,000.00	\$27,655,000.00	
						Office of Analytics, Technology and Planning	DELOITTE CONSULTING			\$1,855,000.00		
						Administration and Information Management	MAHER DUESSEL			\$1,855,000.00		
						Office of Analytics, Technology and Planning	MAHER DUESSEL			\$1,855,000.00		
6934-23	10/06/2023		27640071	63015	Administrative Services	Purchasing and Supplies	Quick Courier Service	Approval be granted to award a contract for Specification Number 8993, Invitation for Bid for Transport of Wastewater Samples to the Allegheny County Public Health Laboratory.		\$289,160.56	\$289,160.56	
6935-23	10/06/2023				Human Service(s)	OCS Homeless/ Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to amend the multi-year agreement with Allegheny Council To Improve Our Neighborhoods Housing, Inc. Agreement No. 276201.	TargetedRA	\$25,605,891.27	\$25,605,891.27	
6936-23	10/06/2023	304301		54202	Administrative Services	Purchasing and Supplies	Big Room Testing LLC dba National Test Systems LLC	Exercise the renewal option on Contract Number 497290 with Big Room Testing, LLC dba National Test Systems, LLC, per Specification Number 3440, request for quotations for Tox Cups for the Allegheny County Jail.		\$45,000.00	\$20,000.00	
6937-23	10/06/2023				Administrative Services	Purchasing and Supplies	Dan Taylor Interiors	Approval be granted for the use of PA State Contract with Dan Taylor Interiors for Carpet and Resilient Flooring, Including Installing.		\$200,000.00	\$200,000.00	
6938-23	10/06/2023				Human Service(s)	Aging	SOUTHWESTERN PENNSYLVANIA PARTNERSHIP FOR AGING	The Department of Human Services requests the County's authority to enter into an Agreement with Southwestern Pennsylvania Partnership for Aging for the period defined below.		\$57,000.00	\$57,000.00	
6939-23	10/06/2023	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	GATEWAY SCHOOL DISTRICT	The Department of Human Services requests the County's authority to Amend the School District Provider Agreements listed herein for the periods		\$45,000.00	\$1,032,500.00	
						Children,	HIGHLANDS SCHOOL DISTRICT			\$45,000.00		

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6939-23	10/06/2023	TBD	TBD	TBD	Human Service(s)	Youth and Families		detailed herein.			\$1,032,500.00	
						Children, Youth and Families	PENN HILLS SCHOOL DISTRICT			\$45,000.00		
						Children, Youth and Families	SHALER AREA SCHOOL DISTRICT			\$45,000.00		
						Children, Youth and Families	SOUTH PARK SCHOOL DISTRICT			\$45,000.00		
						Children, Youth and Families	UPPER ST. CLAIR SCHOOL DISTRICT			\$45,000.00		
6940-23	10/06/2023				Kane Regional Centers		SABINA DAROSKI	Authorization to enter into an agreement with M. Sabina Daroski, MD for the services of a medical director for Kane Scott		\$36,000.00	\$40,000.00	
6941-23	10/06/2023				Kane Regional Centers		Center for Healthcare Solutions	Authorization to continue Membership in Center of Healthcare Solutions, formerly Healthcare Council of Western Pennsylvania		\$17,300.00	\$17,300.00	
6942-23	10/06/2023		36044247, 36044243	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 2 with Pugliano Construction Company, Inc. on the contract titled 'Pine Creek SB No. 10 Replacement', Project No. PS10-0214.	PS10-0214	\$1,129,532.87	\$59,657.82	\$0.00
6943-23	10/06/2023	210601.1701	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.		\$109,965.27	\$5,676.41	
6944-23	10/06/2023		30020001.63015		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 Persons Trust Fund.		\$2,200,000.00	\$300,000.00	
6945-23	10/06/2023				Administrative Services	Purchasing and Supplies	Central Van & Storage	Request authorization to process a one-time payment to Central Van & Storage for voting machine transportation.		\$12,500.00	\$12,500.00	
6946-23	10/06/2023	206001		63010	Administrative Services	Purchasing and Supplies	Propio LS	Approval be granted for the use of PA state contract with Propio LS, LLC for Over The Phone Interpretation.		\$10,000.00	\$10,000.00	
6948-23	10/06/2023				Administrative Services	Purchasing and Supplies	PPG ARCHITECTURAL FINISHES	Approval be granted for continued use of Pennsylvania COSTARS contract 008-E22-932 with PPG Architectural Finishes, Inc. for Maintenance, Repair, & Operation Equipment & Supplies (MRO): Paint & Supplies, as County Contract Number 49219.		\$960,000.00	\$300,000.00	
6949-23	10/06/2023				Administrative Services	Purchasing and Supplies	VWR International	Approval be granted to extend Pennsylvania State Contract Number 4400016768 with VWR International LLC, issued for Laboratory Supplies and Equipment, County Contract Number 49334.		\$0.00		
6950-23	10/06/2023		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health - Emergency Preparedness Bioterrorism Grant 2023-24		\$754,789.00		\$754,789.00
6951-23	10/06/2023				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 275842 with the Turtle Creek Valley	48-7.8	\$60,000.00	\$60,000.00	\$0.00

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								Council of Governments for CD 48-7.8, Churchill Borough Building ADA. The contract end date will be extended to December 31, 2023.				
6952-23	10/06/2023				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 277916 with the Turtle Creek Valley Council of Governments for 48-3.10.3, Braddock Street Reconstruction. The contract end date will be extended to December 31, 2023.	48-3.10.3	\$125,800.00	\$125,800.00	\$0.00
6953-23	10/06/2023		48020316	63904	Administrative Services	Purchasing and Supplies	Track Group, Inc.	Approval be granted for the use of COSTARS contract with Track Group for Electronic Monitoring Services and Equipment.		\$325,000.00	\$325,000.00	
6954-23	10/06/2023				Administrative Services	Purchasing and Supplies	iHealth Labs	Approval be granted for the use of MA State Contract with iHealth Labs for COVID-19 Test Kits.		\$0.00		
6955-23	10/06/2023	604901		63010	Administrative Services	Purchasing and Supplies	PITNEY BOWES	Amend Contract Number 50021 with Pitney Bowes per Specification Number 8827, Request for Proposal for Fifth Judicial District Magisterial District Courts Postage Meters and Supplies.		\$350,000.00	\$0.00	
6956-23	10/06/2023				Administrative Services	Purchasing and Supplies	FISHER SCIENTIFIC CO LLC	Approval be granted for the continued use of COSTARS contract with Fisher Scientific Company, LLC for Laboratory Supplies, County Contract Number 49908.		\$250,000.00	\$0.00	
6957-23	10/06/2023				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 8999, Invitation for Bid for Sodium Chloride (Bulk Rock Salt).				
6958-23	10/06/2023				Administrative Services	Purchasing and Supplies	Armada Waste Ohio, LLC	Approval be granted to award contracts for Specification Number 8992, Invitation for Bid for Collection of Solid Waste for Various County Agencies II.		\$673,226.00	\$1,351,226.00	
					Purchasing and Supplies	REPUBLIC SERVICES			\$673,226.00			
6959-23	10/06/2023		33010211	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Advanced SWAT Course taking place 09/11/2023-09/15/2023 in an amount not to exceed \$18,000.00.		\$18,000.00	\$18,000.00	\$18,000.00
6960-23	10/06/2023		TBD	TBD	Human Service(s)	Aging	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds from the U.S. Department of Housing and Urban Development in the amount of \$1,250,000.00 for the period from 3/1/2024 to 3/1/2027.		\$1,250,000.00		\$1,250,000.00
6961-23	10/06/2023	TBD	TBD	TBD	Human Service(s)	Aging	RAND CORPORATION (THE)	The Department of Human Services requests The County's authority to enter into a new Agreement with the Rand Corporation.		\$150,000.00	\$150,000.00	
6962-23	10/06/2023		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health - Acute Flaccid Myelitis (AFM) Grant		\$303,351.00		\$303,351.00
6963-23	10/06/2023		27480236		Health Department		HOWARD, KESI DBA STRUCTURED STRATEGIES LLC	Howard, Kesi N DBA Structured Strategies LLC - Heinz Lifecourse		\$20,000.00	\$20,000.00	
6964-23	10/06/2023				Human Service(s)	Office of Analytics, Technology and Planning	PERSAD CENTER INC	The Department of Human Services requests the County's authority to grant an advance to Persad Center, Inc., Agreement No. 282573, in the amount		\$0.00		

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								of \$51,203.00.				
6965-23	10/06/2023				Human Service(s)	Children, Youth and Families	MOON AREA SCHOOL DISTRICT	The Department of Human Services requests the County's authority to amend the multi-year agreement with Moon Area School District. Agreement No. 267908.		\$125,000.00	\$125,000.00	
6966-23	10/06/2023	210601.1701	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.		\$530,148.34	\$61,478.30	
6967-23	10/06/2023				Administrative Services	Purchasing and Supplies	Shiloh Industrial Contractors, Inc.	Extend Contract Number 272394 with Shiloh Industrial Contractors, Inc. per Specification Number 8668, North Park Baby Pool Renovation.		\$3,749,274.00		
6968-23	10/06/2023	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	EDUCATIONAL TUTORIAL SERVICES	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.		\$72,600.00	\$72,600.00	
6969-23	10/06/2023	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	DATA WAREHOUSE CONSULTANTS, LLC	The Department of Human Services requests The County's authority to enter into a new Agreement with DATA WAREHOUSE CONSULTANTS, LLC.		\$3,323,341.00	\$3,323,341.00	
6970-23	10/06/2023		36042939	65502	Public Works	Roads Division		Request authorization to advertise for the Lateral Support project along Mt. Troy Road (County project No. 2312-0204).			\$1,500.00	\$0.00
6971-23	10/06/2023		36044099	63010	Public Works	Engineering	DUQUESNE LIGHT COMPANY	Authorization to enter into a license agreement with Duquesne Light Company to utilize a portion of property owned by Allegheny County (Lot and Block 501-S-301 located at Beaver Grade Road, Moon Township, Allegheny County) for the purpose of installing and using one (1) anchor, together with guy wires and other apparatus. The license is non-exclusive and revocable.		\$0.00	\$0.00	\$0.00
6972-23	10/06/2023				Administrative Services	Purchasing and Supplies	Vast Enterprises Inc. dba All Lines Technology	Approval be granted for continued use of PA COSTARS Contract 003-E22-598 with Vast Enterprises, Inc. dba All Lines Technology, County Contract Number 47151.		\$690,000.00	\$150,000.00	
6973-23	10/06/2023	604901		63901	Court of Common Pleas		CASTE VILLAGE, INC	The Fifth Judicial District of Pennsylvania requests authorization to enter into a ten(10) year lease renewal agreement #142239 with Caste Village Inc for MDJ 05-2-17 located at Caste Village Shopping Center, 5301 Grove Road, Suite M201, Pittsburgh, PA 15236.		\$484,218.15	\$484,218.15	\$0.00
6974-23	10/06/2023	250207	51118		Law Department		Brooke Goulde	Release and Settlement of All Claims regarding Brooke Goulde v. Allegheny County Children, Youth, and Families, in the EEOC, 533-2022-01889		\$8,871.57		
6975-23	10/06/2023				Human Service(s)	Office of Analytics, Technology and Planning	AITA, MOET	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		\$0.00		
						Office of Analytics, Technology and Planning	BOITNOTT, SHAYLYNNE			\$0.00		
						Office of Analytics,	CHAMBERS, EMILY			\$0.00		

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6975-23	10/06/2023				Human Service(s)	Technology and Planning		behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").				
						Office of Analytics, Technology and Planning	GOMEZ, SAMANTHA		\$0.00			
						Office of Analytics, Technology and Planning	HUTTER, GABRIELA		\$0.00			
						Office of Analytics, Technology and Planning	JACKSON, MARCUS		\$0.00			
						Office of Analytics, Technology and Planning	KEYS, MORGAN		\$0.00			
						Office of Analytics, Technology and Planning	METCALF, TATIANA		\$0.00			
						Office of Analytics, Technology and Planning	PISARCIK, KAITLIN		\$0.00			
						Office of Analytics, Technology and Planning	STEELE, MEGAN		\$0.00			
6976-23	10/06/2023		TBD	TBD	Human Service(s)	Aging	CAYUGA HOME FOR CHILDREN	The Department of Human Services requests the County's authority to amend the Agreements with the following providers.		\$25,000.00	\$465,388.00	
						Children, Youth and Families	CAYUGA HOME FOR CHILDREN		\$25,000.00			
						Aging	VINTAGE INC		\$25,000.00			
						Children, Youth and Families	VINTAGE INC		\$25,000.00			
6978-23	10/06/2023				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 23-24 agreement with A Childs Place PA. Agreement # 282562.		\$1,783,458.00	\$1,783,458.00	
6979-23	10/06/2023		60140003	63010.01	Court of Common Pleas		ABRAM, KELLE	The Fifth Judicial District of Pennsylvania requests authorization for the Pretrial Services and Adult Probation Departments to enter into seven (7) letter agreements with Intermediate Punishment (IP) group therapists for the DUI Offender Intervention and Alternative to Jail Program.		\$15,000.00	\$105,000.00	\$105,000.00
							Brandi Mattison		\$15,000.00			
							JASON HUNT		\$15,000.00			
							KARAFINSKI, JENA		\$15,000.00			
							LUXEMBURGER, MICHAEL		\$15,000.00			
							NICKOLOFF JOHN G		\$15,000.00			
							SORRELS, WILLIAM		\$15,000.00			
6980-23	10/06/2023				Human Service(s)	Office of Analytics, Technology and Planning	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	The Department of Human Services requests the Allegheny County's authority to amend EA 6217-21 which approved a Memorandum of Understanding (MOU) with the Research Foundation of the City of New York on behalf of the City University of New York Institute for State and Local Governance for the period from 6/4/2021 to 10/1/2023.		\$0.00	\$0.00	\$0.00

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								The MOU is for the John D. and Catherine T. MacArthur Foundation Safety and Justice Challenge for a research team to use data from the Allegheny County Department of Human Services for a study on safety and justice.				
6981-23	10/06/2023				Human Service(s)	OCS Homeless/ Housing	YWCA OF GREATER PGH	The Department of Human Services requests the County's authority to amend the Multi-Year agreement with Young Women's Christian Association of Greater Pittsburgh. Agreement # 263454.	ACHAPHFA	\$887,963.00	\$887,963.00	
6982-23	10/06/2023				Administrative Services	Purchasing and Supplies	Evenflo Company	Approval be granted for the use of NASPO contract with Evenflo Company for Child Safety Seats.		\$30,000.00	\$30,000.00	
6983-23	10/06/2023	315801		48318	Administrative Services	Purchasing and Supplies	ACTION TARGET, INC.	Approval be granted to award a contract in response to Inquiry Number 3529, request for quotations for Recycling Lead and Brass at Allegheny County Police Academy II.		\$5,000.00		\$5,000.00
6984-23	10/06/2023	354700		55302	Administrative Services	Purchasing and Supplies	GROFF TRACTOR	Approval be granted for continued use of of State Contract Number 4400027069 with Groff Tractor Holdings, LLC for Construction/Heavy Duty Power Equipment, County Contract 49394.		\$210,000.00	\$20,000.00	
6985-23	10/06/2023	354723		57201	Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted for continued use of PA State Contract 4400019950 with Cleveland Brothers for Construction/Heavy Duty Power Equipment, County Contract Number 49557.		\$518,731.00	\$225,000.00	
6986-23	10/06/2023	274802	27480242		Health Department			Cross-charging of Payroll Expenses to the NACCHO Grant #27480242 - 2022-2024			\$0.00	
6987-23	10/06/2023		TBD	TBD	Human Service(s)	Aging	Southwestern Pennsylvania Area Agency on Aging	The Allegheny County Department of Human Services requests authority to apply for and accept grant funds (if awarded) in the amount of \$97,000.00 from Southwestern Pennsylvania Area Agency on Aging (SWPAAA) for the period from 7/1/23 to 6/30/24.		\$97,000.00		\$97,000.00
6988-23	10/06/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ADVANCED ROBOTICS MANUFACTURING	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 \$15,000.00 from Advanced Robotics Manufacturing (ARM) for the period from 7/1/2023 to 9/23/2024. Funds will be used for the recruitment of DHS clients for Workforce Development opportunities.		\$15,000.00		\$15,000.00
6990-23	10/06/2023	TBD		TBD	Human Resources		Businessolver.com, Inc.	Requesting approval to extend Allegheny County's Agreement (#241402) with Businessolver.com, Inc. (Vendor #2546532) for the continued provision of a benefits/administration on-line platform for Allegheny County employees. The Agreement extension shall be from 10/1/23 to 10/1/28 for a not-to-exceed contracted amount of \$1,800,000.00. All other terms and conditions of Agreement 241402 shall remain unchanged.		\$1,800,000.00	\$1,800,000.00	\$0.00

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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 #
6991-23	10/06/2023				Human Service(s)	Office of Analytics, Technology and Planning	JADE WELLNESS CENTER	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	OpioidSettlemnt	\$181,000.00	\$181,000.00	
6992-23	10/06/2023				Human Service(s)	Aging	DEAFSTONE SERVICES, 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.	PATHWAYS	\$50,000.00	\$50,000.00	
6993-23	10/06/2023	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	BINKLEY KANAVY GROUP, THE	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.		\$445,000.00	\$445,000.00	
6994-23	10/06/2023		36044191	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 4 with Mosites Construction Company on the Contract titled Armstrong Tunnel Rehabilitation (County Project AR01-0307).	AR01-0307	\$13,234,771.91	\$0.00	\$0.00
6995-23	10/06/2023				Human Service(s)	Children, Youth and Families	CITY MISSION LIVING STONES, INC.	The Department of Human Services requests the County's authority to enter into an agreement with the New provider listed herein for the periods defined below.		\$10,000.00	\$10,000.00	
6996-23	10/13/2023	304301.63010			Allegheny County Jail	Operations	HUDSON HEADWATERS HEALTH NETWORK	Allegheny County Jail request authorization to amend agreement #263332 with Hudson Headwaters Network to provide technical and administrative support services of the A/C Jail's 340B Program		\$40,000.00	\$40,000.00	
6997-23	10/13/2023		36044260	57851	Public Works	Bridge Division	Frederick F. Latini, III and Casey L. Latini	Authorization to enter into an agreement with the owners of a parcel of land (718-E-355) located at 2212 Duncan Avenue, Allison Park needed for the Stillhouse Bridge No. 1 Project located in Hampton Township, Allegheny County. The Start Date for the agreement is September 22, 2023. The consideration for the agreement is \$1,300.00. The termination date of the agreement is December 31, 2023.	AA00-2019B	\$1,300.00	\$1,300.00	\$0.00
6998-23	10/13/2023	460101	65507		Law Department		Lawrence M. Otter	AUTHORIZATION TO ENTER INTO A SETTLEMENT AGREEMENT AND RELEASE TO SETTLE ATTORNEY FEES AND COST CLAIM IN THE CASE OF OPENPITTSBURGH.ORG. ET AL V. VOYE ET AL AND THE SECRETARY OF THE COMMONWEALTH, 2:16-CV-1075-MRH		\$7,262.40		
							Paul A. Rossi			\$7,262.40		
6999-23	10/13/2023		TBD	TBD	Public Works	Construction	CH & D ENTERPRISES, INC.	Request to approve Change Order No. 7 (FINAL) with CH&D Enterprises, Inc. on the Contract titled Campbells Run Bridges No. 5 & 6 (County Project Nos. CM05-0614 and CM06-0610, ECMS 27753).	CM05-0614	\$2,727,938.54	\$65,177.61	\$49,189.48
7000-23	10/13/2023	300101	63304		Law Department		Abolitionist Law Center	Release and Settlement of All Claims regarding April Walker, et al v. John Raible, et al, in the United States District Court for the Western District of Pennsylvania; 2:20-cv-01868.		\$120,000.00		
7001-23	10/13/2023		60140003	63010.01	Court of Common Pleas		MARQUIA WATSON	The Fifth Judicial District of Pennsylvania requests authorization for the Pretrial Services and Adult Probation Departments to enter into one (1) letter agreement with Intermediate Punishment (IP) group therapist		\$15,000.00	\$15,000.00	\$15,000.00

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								Marquia Watson for the DUI Offender Intervention and Alternative to Jail Program.				
7002-23	10/13/2023	460101	65507		Law Department		DELVECCHIO and MILLER, LLC	Release and Settlement of All Claims regarding Andrew Patterson v. Allegheny County, Pennsylvania GD-22-009380		\$75,000.00		
7003-23	10/13/2023	450101	40210		Law Department		UNITED STATES DEPARTMENT OF ENERGY	AUTHORIZATION TO ENTER INTO A PAYMENT OF LIEU OF TAXES AGREEMENT WITH THE U.S. DEPARTMENT OF ENERGY FOR THE BETTIS PLANT FOR 2023.		\$73,034.76		
7004-23	10/13/2023	460101	65507		Law Department		Friedman Real Estate Management	Post-Condemnation Settlement Agreement for Penn Center West – Building 1, also known as Parcel 36 in the Campbells Run Road widening project. Civil Action No. GD 22-004010.		\$178,000.00		
7005-23	10/13/2023	203101		65503	Administrative Services	Purchasing and Supplies	Phoenix Graphics Inc.	Approval be granted to award a contract for Specification Number 8855, Request for Proposal for Ballot Printing and Mailing.		\$2,000,000.00	\$2,000,000.00	
7006-23	10/13/2023		60140002	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District requests authorization to apply for and accept a \$1,338,249 grant from the Pennsylvania Commission on Crime and Delinquency (PCCD). Time Period: 7/1/23-6/30/24		\$1,338,249.00	\$1,338,249.00	\$1,338,249.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$1,338,249.00		
7007-23	10/13/2023				Department of Sustainability		US DEPARTMENT OF ENERGY	This US DOE grant has been allocated to Allegheny County in the amount of \$751,200. We are submitting an application to justify the use of the funding for energy efficiency projects. Funding will be used for construction and design contracts, in-house retrofits, supplies, and salaries for administration of the grant.		\$751,200.00		\$751,200.00
7008-23	10/16/2023	274801			Health Department		ALBERT SCHWEITZER FELLOWSHIP PGH DBA PGH SCHWEITZER FELLOWS PROGRAM	Albert Schweitzer Fellowship Pittsburgh DBA Pittsburgh Schweitzer Fellows Program - Memorandum of Understanding (MOU)		\$0.00	\$0.00	
7009-23	10/16/2023		TBD		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	University of Pittsburgh Physicians - Committee on Postgraduate Educational Programs		\$984,000.00	\$984,000.00	
7010-23	10/16/2023	601401		63010	Administrative Services	Purchasing and Supplies	Redwood Toxicology Laboratory	Approval be granted for continued use of the Commonwealth of Pennsylvania contract with Redwood Toxicology Laboratory, Inc. for Drug and Alcohol Testing, County Contract Number 214451.		\$1,000,000.00	\$100,000.00	
7011-23	10/16/2023				Budget & Finance		SIGN LANGUAGE INTERPRETING PROFESSIONALS, INC.	Authorization to extend the term of Agreement No. 158558 with Sign Language Interpreting Professionals, LLC through December 31, 2026.		\$185,000.00		
7012-23	10/16/2023		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	CITY OF PITTSBURGH URBAN REDEVELOPMENT AUTHORITY	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 \$1,250,000.00 from the City of Pittsburgh, Urban Redevelopment Authority (URA) for the period from 1/1/2023 to 12/31/2025. Said funds will be used for rental		\$1,250,000.00		\$1,250,000.00

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								assistance for Homeless Prevention and administration costs for ACTION Housing and DHS.				
7014-23	10/16/2023				Human Service(s)	Behavioral Health	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to Amend the following Provider Agreement.		\$942,440.00	\$942,440.00	
7015-23	10/16/2023				Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY FOUNDATION OF GREATER JOHNSTOWN	The Department of Human Services requests the County's authority to amend the Multi-Year agreement with Community Foundation of Greater Johnstown. Agreement # 281217.	LEADProjectMgmt	\$157,928.00	\$157,928.00	
7016-23	10/16/2023	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	BETHEL PARK SCHOOL DISTRICT	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.		\$2,000.00	\$257,000.00	
						Children, Youth and Families	CARLYNTON SCHOOL DISTRICT			\$2,000.00		
						Children, Youth and Families	CLAIRTON CITY SCHOOL DISTRICT			\$2,000.00		
						Children, Youth and Families	FAMILY CARE FOR CHILDREN AND YOUTH, INC.			\$2,000.00		
7017-23	10/16/2023	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$153,602.73 Resume for Moon Transportation Authority tax abatement Program Check: Moon Transportation Authority 1000 Beaver Grade RD Coraopolis PA 15108				
7018-23	10/16/2023	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	WILKINSBURG 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.		\$10,000.00	\$10,000.00	
7019-23	10/16/2023				Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for funding amounts and terms listed herein.		\$20,000.00	\$4,367,978.38	
						Office of Equity and Engagement	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$20,000.00		
						Children, Youth and Families	THE CARE BASED LEADERSHIP COLLABORATIVE, LLC.			\$20,000.00		
						Office of Equity and Engagement	THE CARE BASED LEADERSHIP COLLABORATIVE, LLC.			\$20,000.00		
						Children, Youth and Families	UPMC CHILDREN'S HOSPITAL OF PITTSBURGH			\$20,000.00		
						Office of Equity and Engagement	UPMC CHILDREN'S HOSPITAL OF PITTSBURGH			\$20,000.00		
7020-23	10/16/2023	210601	30041901	63010	Administrative Services	Purchasing and Supplies	Cornerstone Detention Products, Inc.	Amend Contract Number 50012 with Cornerstone Detention Products, Inc. per Specification Number 8775, Request for Proposal for Upgraded Integrated Jail Security Electronics and Software System II.		\$4,180,172.00	\$0.00	
7021-23	10/16/2023		33044150	57203	Administrative Services	Purchasing and Supplies	GLICK FIRE COMPANY	Approval be granted to enter into a Sole Source Purchase Agreement with Glick Fire Equipment for Fotokite Tethered		\$33,657.00	\$33,657.00	

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								Drone.				
7022-23	10/16/2023				Administrative Services	Purchasing and Supplies	CONCRETE CONCEPTS, INC.	Approval be granted for the use of PA State contract with Concrete Concepts Inc. for Highway Inlet Boxes, Grates, and Frames.		\$45,000.00	\$45,000.00	
7023-23	10/16/2023	267400.KPLO, 383501.CCBE, 383501.JA, 383501.MOR, 383501			Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to award a contract for Specification Number 8985, Invitation for Bid for Allegheny County Mechanical & Plumbing On-Call Service.		\$1,375,000.00	\$1,375,000.00	
7024-23	10/16/2023	TBD		TBD	Human Resources		HCMS Group, LLC dba Workpartners	Requesting approval to enter into a data sharing arrangement with HCMS Group LLC dba Workpartners. Approval will permit focused analytics for greater population health stratification, predictive modeling for outcomes and custom analytics & extracts for multi-dimensional reporting regarding healthcare claims utilization. No County funds to be expended.		\$0.00	\$0.00	\$0.00
7025-23	10/16/2023	TBD		TBD	Human Resources		UPMC Benefit Management Services, Inc.	Requesting approval to amend Agreement #202833 with UPMC Benefit Management Services, Inc. and enter into a data sharing arrangement. Approval will permit focused analytics for greater population health stratification, predictive modeling for outcomes and custom analytics & extracts for multi-dimensional reporting regarding healthcare claims utilization. No County funds to be expended.		\$0.00	\$0.00	\$0.00
7026-23	10/16/2023	TBD		TBD	Human Resources		BUREAU OF WORKERS COMPENSATION	Request authorization to pay the 2023 assessment of \$39,913.00 to the PA Bureau of Workers' Compensation Supersedeas and Subsequent Injury Fund.		\$39,913.00	\$39,913.00	
7027-23	10/16/2023				Human Service(s)	Children, Youth and Families	FREEDOM COMMUNITY CONNECTIONS	The Department of Human Services requests the County's authority to enter into an agreement with the New provider listed herein for the periods defined below.		\$10,000.00	\$10,000.00	
7028-23	10/16/2023				Administrative Services	Purchasing and Supplies	CRAFICO, INC.	Exercise the renewal option on Contract Number 49918 with Crafcio Inc. per Specification Number 8815, Invitation for Bid for Crack Sealant.		\$80,000.00	\$40,000.00	
7029-23	10/16/2023	630101, 210601	38041902		Administrative Services	Purchasing and Supplies	McKamish	Approval be granted to award a contract in response to Inquiry Number 3538, request for quotations for Allegheny County Courthouse Loop Testing and Balancing SOW.		\$28,636.00	\$28,636.00	
7030-23	10/16/2023	315701	31570002	57202	Administrative Services	Purchasing and Supplies	BRINC Drones	Approval be granted to enter into a Sole Source Purchase Agreement with BRINC Drones for Lemur Drones and Maintenance.		\$67,895.00	\$67,895.00	
7032-23	10/16/2023	TBD	TBD	TBD	Human Service(s)	Behavioral Health	GLOBO HOLDINGS LLC	The Department of Human Services requests the County's authority to Amend the two Provider Agreements listed herein for the Contract Terms listed herein.		\$0.00	\$485,000.00	
						Office of Equity and Engagement	GLOBO HOLDINGS LLC			\$0.00		
						Behavioral Health	PRESSLEY RIDGE		MHWHOLEFAM	\$0.00		
						Office of Equity and Engagement	PRESSLEY RIDGE		MHWHOLEFAM	\$0.00		

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7033-23	10/16/2023				Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Human Services requests the County's authority to amend the Calendar Year Agreement with Community Care Behavioral Health Organization for Medical Expenses. Agreement No. 278449.	MedicalExpenses	\$708,344,781.00	\$708,344,781.00	
7035-23	10/16/2023				Human Service(s)	Behavioral Health	RENEWAL INC	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Renewal, Inc. Agreement # 270618.		\$1,170,447.00	\$1,170,447.00	
7036-23	10/16/2023	TBD	TBD	TBD	Human Service(s)	Behavioral Health	CHATHAM UNIVERSITY	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.		\$50,000.00	\$1,984,380.00	
						Children, Youth and Families	CHATHAM UNIVERSITY			\$50,000.00		
						Office of Developmental Supports	CHATHAM UNIVERSITY			\$50,000.00		
						Behavioral Health	CITIZEN'S CARE INC			\$50,000.00		
						Children, Youth and Families	CITIZEN'S CARE INC			\$50,000.00		
						Office of Developmental Supports	CITIZEN'S CARE INC			\$50,000.00		
						Behavioral Health	NAMI KEYSTONE PENNSYLVANIA			\$50,000.00		
						Children, Youth and Families	NAMI KEYSTONE PENNSYLVANIA			\$50,000.00		
						Office of Developmental Supports	NAMI KEYSTONE PENNSYLVANIA			\$50,000.00		
						Behavioral Health	ONALA CLUB			\$50,000.00		
						Children, Youth and Families	ONALA CLUB			\$50,000.00		
						Office of Developmental Supports	ONALA CLUB			\$50,000.00		
7038-23	10/16/2023	TBD	TBD	TBD	Human Service(s)	Aging	FAMILY RESOURCES	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for FY 22-23.		\$0.00	\$7,198,009.98	
						Children, Youth and Families	FAMILY RESOURCES			\$0.00		
						OCS Prevention	FAMILY RESOURCES			\$0.00		
						Office of Equity and Engagement	FAMILY RESOURCES			\$0.00		
						Aging	GLOBAL WORDSMITHS			\$0.00		
						Children, Youth and Families	GLOBAL WORDSMITHS			\$0.00		
						OCS Prevention	GLOBAL WORDSMITHS			\$0.00		
						Office of Equity and	GLOBAL WORDSMITHS			\$0.00		

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7038-23	10/16/2023	TBD	TBD	TBD	Human Service(s)	Engagement		The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for FY 22-23.			\$7,198,009.98	
						Aging	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00		
						Children, Youth and Families	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00		
						OCS Prevention	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00		
						Office of Equity and Engagement	INFORMATION AGE TECHNOLOGIES, INC.			\$0.00		
						Aging	TRAVELERS AID SOCIETY			\$0.00		
						Children, Youth and Families	TRAVELERS AID SOCIETY			\$0.00		
						OCS Prevention	TRAVELERS AID SOCIETY			\$0.00		
						Office of Equity and Engagement	TRAVELERS AID SOCIETY			\$0.00		
						Aging	UNITED LANGUAGE GROUP, INC			\$0.00		
						Children, Youth and Families	UNITED LANGUAGE GROUP, INC			\$0.00		
						OCS Prevention	UNITED LANGUAGE GROUP, INC			\$0.00		
						Office of Equity and Engagement	UNITED LANGUAGE GROUP, INC			\$0.00		
7039-23	10/16/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	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 \$500,000.00 from Pennsylvania Commission on Crime and Delinquency for the period from 10/1/2023 to 9/30/2025.		\$500,000.00		\$500,000.00
7040-23	10/17/2023		17041901	57206	Administrative Services	Purchasing and Supplies	PERKIN ELMER	Approval be granted to award a contract for Specification Number 9010, Invitation for Bid for Fourier Transform-Infrared Spectrometer.		\$37,565.99	\$37,565.99	
7041-23	10/19/2023		27480247		Health Department		AMAN, MIRANDA	Mirana Aman - Vector Control Program Intern- No Cost Extension		\$7,340.00	\$0.00	
7042-23	10/19/2023			63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Respectfully request approval for Change Order No. 003 - FINAL with Pugliano Construction Company, Inc. for the Pucketa Creek Bridge No. 5, County Project No. PO05-3711.	PO05-3711	\$1,109,732.10	\$0.00	\$0.00
7043-23	10/19/2023		TBD	63010	Public Works	Construction	MELE & MELE & SONS, INC.	Respectfully request approval for Change Order No. 02 with Mele & Mele & Sons, Inc., for the 2023 Capital Roads Program, County Project No. 7A00-2301.	7A00-2301	\$7,762,870.36	\$89,195.96	\$0.00
7044-23	10/19/2023		36041907	63010.210506.3502	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Respectfully request approval for Change Order No. 08 with A. Folino Construction, Inc., for the 2022 Capital Roads Program, County Project No. 7A00-2201.	7A00-2201	\$8,070,525.05	\$2,880.00	\$0.00
7045-23	10/19/2023		33190002.63010, 33019110.56207,		Administrative Services	Purchasing and Supplies	ComPros, Inc.	Award contract in response to Specification Number 8924, Request for		\$8,784,360.58	\$8,784,360.58	

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			33019110.63010					Proposal for Microwave Network.				
7046-23	10/19/2023				Medical Examiner's Office		DG Investment Intermediate Holding 2 Inc	The Allegheny County Office of the Medical Examiner is requesting executive action to authorize a one time payment to Converjint Technologies LLC for the upgrade of office security system servers.		\$13,620.16	\$13,620.16	\$0.00
7047-23	10/19/2023		27010088		Health Department		ALLEGHENY HEALTH NETWORK	Allegheny Health Network Center for Inclusion Health - Rollover Amendment		\$167,472.91	\$62,472.91	
7048-23	10/19/2023		27480218		Health Department		ALLIES FOR HEALTH + WELLBEING	Allies for Health and Wellbeing Data Share		\$0.00	\$0.00	
7049-23	10/19/2023		27150001		Health Department		WHITE ADR SERVICES, LLC	White ADR Services, LLC Mediation Agreement		\$2,000.00	\$2,000.00	
7050-23	10/19/2023	274802			Health Department		PATHRI, NEELIMA	Neelima Pathri Data Use Agreement		\$0.00	\$0.00	
7051-23	10/19/2023	274802			Health Department		KWON, JUNLEE	Junlee Kwon Internship		\$0.00	\$0.00	
7052-23	10/19/2023		27150002		Health Department		HOSANNA HOUSE INC	One Time Expenditure for an Air Monitoring Station at Hosanna House.		\$12,000.00	\$12,000.00	
7053-23	10/19/2023				Administrative Services	Purchasing and Supplies	SHG Therapy	Apex Rehabilitation Solutions has changed its name to SHG Therapy.		\$37,880,000.00		
7054-23	10/20/2023		TBD	TBD	Public Works	Bridge Division	AECOM	Request authorization for Change Order No. 2 to Agreement No. 242493 with AECOM Technical Services, Inc. to provide design and consultation services for developing the long-term maintenance contract for the second phase of the South 10th Street Bridge Dehumidification System (MA11-3513).	MA11-3513	\$274,983.83	\$118,126.83	\$112,220.49
7055-23	10/20/2023	TBD		TBD	Human Resources		GIANT EAGLE	Request to amend Giant Eagle agreement identified by County as Agreement #196853, whereby Giant Eagle is providing flu and COVID shots to Allegheny County employees.		\$0.00	\$0.00	
7056-23	10/20/2023		60140003	63010.01	Court of Common Pleas		ALEXANDRA KUNKEL	The Fifth Judicial District of Pennsylvania requests authorization for the Pretrial Services and Adult Probation Departments to enter into one (1) letter agreement with Intermediate Punishment (IP) group therapist Alexandra Kunkel for the DUI Offender Intervention and Alternative to Jail Program.		\$15,000.00	\$15,000.00	\$15,000.00
7057-23	10/20/2023	274802, 276701	27480250		Health Department			Cross-charging of Payroll Expenses 23-24 HIV/STD Grant #27480250			\$0.00	\$0.00
7061-23	10/23/2023	267100.63404.KFSV, 267100.63010.KFSV, 267100.63015.KFSV, 267100.54304.KDON, 267200.63404.KFSV, 267200.63010.KFSV, 267200.63015.KFSV, 267200.54304.KDON, 267300.63404.KFSV, 267300.63010.KFSV, 267300.63015.KFSV, 267300.54304.KDON, 267400.63404.KFSV, 267400.63010.KFSV, 267400.63015.KFSV, 267400.54304.KDON			Administrative Services	Purchasing and Supplies	Cura Hospitality	Award contract in response to Specification Number 8910, Request for Proposal for Dietary Management, Meals and Related Services for the John J. Kane Centers.		\$4,630,000.00	\$4,630,000.00	
7062-23	10/23/2023		36044260	63010	Public Works	Construction	ALLISON PARK CONTRACTORS, INC.	Respectfully request approval Change Order No. 1 with Allison Park Contractors, Inc. on the Contract titled	AA00-2021B	\$2,297,725.11	\$252,725.11	\$0.00

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								2021B Capital Bridge Repair Contract, Project No. AA00-2021B.				
7063-23	10/23/2023				Public Works	Roads Division	NORFOLK SOUTHERN RAILWAY CO.	Authorization to amend the original EA #5692-21 to indicate a revise end date with Norfolk Southern Railway Company for engineering services associated with the review of Argonne Drive reconstruction in Harrison Township (Natrona Heights), project 7A00-2101.	7A00-2101	\$0.00	\$0.00	\$0.00
7064-23	10/23/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	FEDERAL RESERVE BANK OF PHILADELPHIA	The Department of Human Services requests Allegheny County's authority to enter into a data sharing agreement with the Federal Reserve Bank of Philadelphia for the period from 11/1/2023 to 11/1/2028.		\$0.00		
7065-23	10/23/2023		TBD		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.		\$3,600.93		
7066-23	10/23/2023	63010	25950063	1657	Human Service(s)	Children, Youth and Families	ALLEGHENY COUNTY BAR	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.	JCP Project	\$2,954,332.00	\$2,954,332.00	
7067-23	10/23/2023	274802, 874802	27480234		Health Department			Cross-charging of Payroll Expenses Immunization Grant #27480234			\$0.00	\$0.00
7069-23	10/23/2023	170101, 180101, 300101		54105	Administrative Services	Purchasing and Supplies	TAB PRODUCTS CO, LLC DBA JETER SYSTEMS	Approval be granted to award a contract for Specification Number 8950, Invitation for Bid for Dockets and Folders.		\$110,000.00	\$110,000.00	
7070-23	10/23/2023		27010097		Health Department		JADE WELLNESS CENTER	Jade Wellness Center - Overdose Data to Action		\$52,635.00	\$52,635.00	
7071-23	10/23/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF NOTRE DAME DU LAC	The Allegheny County Department of Human Services requests the County's authority to enter into an agreement with University of Notre Dame du Lac for the period from 10/18/2023 to 10/18/2028.		\$0.00		
7072-23	10/23/2023		27150002		Health Department		HOSANNA HOUSE INC	Hosanna House Air Monitoring Agreement		\$8,000.00	\$8,000.00	
7073-23	10/23/2023				Human Service(s)	Children, Youth and Families	BLAKEMORE, LACEY	The Department of Human Services requests the County's authority to enter into nineteen (19) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and nineteen (19) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).		\$0.00		
					Children, Youth and Families	BURTON, YVONNE			\$0.00			
					Children, Youth and Families	COOKSEY, NICOLE			\$0.00			
					Children, Youth and Families	DONAHUE, MACKENZI			\$0.00			
					Children, Youth and Families	EL, MEDINA			\$0.00			
					Children, Youth and Families	FELIX, LERIA			\$0.00			
					Children, Youth and Families	FUGA, NATALIE			\$0.00			

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7073-23	10/23/2023				Human Service(s)	Children, Youth and Families	GIRDWOOD, AMANDA	The Department of Human Services requests the County's authority to enter into nineteen (19) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and nineteen (19) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).		\$0.00		
						Children, Youth and Families	GODOVCHIK, MEGAN			\$0.00		
						Children, Youth and Families	HOPKINS, SHAMARA			\$0.00		
						Children, Youth and Families	HUTCHERSON, LOUIS			\$0.00		
						Children, Youth and Families	KAMDAR, KIESHA			\$0.00		
						Children, Youth and Families	LEASHER, MAURISA			\$0.00		
						Children, Youth and Families	MEADOWS, ANGELA			\$0.00		
						Children, Youth and Families	MURPHY, ELIZABETH			\$0.00		
						Children, Youth and Families	ROSSETTI, BRANDI			\$0.00		
						Children, Youth and Families	TAMAYO, ANDREA			\$0.00		
						Children, Youth and Families	VELTRE, MARIA			\$0.00		
						Children, Youth and Families	WALTERS, TAYLOR			\$0.00		
7074-23	10/23/2023				Human Service(s)	Children, Youth and Families	DIAKON-SWAN	The Department of Human Services requests Allegheny County's authority to enter into a three party Memorandum of Understanding (MOU) with Diakon-SWAN and Voce for the period November 20, 2023 through November 20, 2024.		\$0.00		
						Children, Youth and Families	VOCE			\$0.00		
7075-23	10/24/2023				Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to amend the agreement with Mercy Life Center Corporation. Agreement No. 270996.		\$23,656,532.96	\$23,656,532.96	
7076-23	10/24/2023		37044243.63010.00.SP, 37044244.63010.00.SP, 37044238.63010.00.SP, 37041908.63010.21060, 37044173.63010.00.SP		Administrative Services	Purchasing and Supplies	CPS CONSTRUCTION GROUP, INC.	Approval be granted to award a contract for Specification Number 8899, South Park Wave Pool Repairs & Liner Installation.		\$1,418,441.80	\$1,418,441.80	
7077-23	10/24/2023		36041902	63010.210601.3501	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Respectfully requests approval of Final Change Order No. 2 for Contract titled South Park Fairgrounds Wall, Project No. ZCSP-FGWL to Carmen Paliotta Contracting Inc.	ZCSP-FGWL	\$1,707,510.58	\$17,962.61	\$0.00
7078-23	10/24/2023	267500		63015	Administrative Services	Purchasing and Supplies	DISKRITER, INC	Approval be granted to award a contract for Specification Number 9016, Invitation for Bid for Transcription and Health Information Management Services.		\$225,000.00	\$225,000.00	

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7079-23	10/24/2023		TBD		Health Department		CARNEGIE MELLON UNIVERSITY	Carnegie Mellon University Public Health Emergency Grant Subaward #1090788-477846 through their Delphi Group for 2023 - 2028.		\$450,000.00		\$450,000.00
7080-23	10/24/2023	304301		54202	Administrative Services	Purchasing and Supplies	N36 Merchants LLC	Approval be granted to award a contract in response to Inquiry Number 3536, request for quotations for Covid-19 Rapid Antigen Test for the Allegheny County Jail.		\$29,500.00	\$29,500.00	
7081-23	10/24/2023		36044260	63010	Public Works	Bridge Division	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 1 with Pugliano Construction Company, Inc. on the contract titled 'Homestead Grays Repair Contract', Project No. MA12-3516.	MA12-3516	\$1,090,430.27	\$140,767.27	\$0.00
7082-23	10/24/2023		26041902.57804.2601		Administrative Services	Purchasing and Supplies	Mare Solutions	Approval be granted to award a contract for Specification Number 9011, Invitation for Bid for Kane McKeesport Front Doors III.		\$73,269.00	\$73,269.00	
7083-23	10/24/2023			63010	Public Works	Construction	MELE & MELE & SONS, INC.	Respectfully request approval for Change Order No. 03 with Mele, Mele & Sons, Inc. for the 2023 Capital Roads Reconstruction Project, County Project No. 7A00-2301.	7A00-2301	\$7,776,161.85	\$13,291.49	\$0.00
7084-23	10/24/2023				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments for administering the Etna Streetscape Phase IV project in the Borough of Etna.	48-2.2.1	\$500,000.00	\$500,000.00	\$0.00
7085-23	10/24/2023	203101		65503	Administrative Services	Purchasing and Supplies	Phoenix Graphics Inc.	Request authorization to add funds to agreement #276508 with Phoenix Graphics Inc. for ballot printing services.		\$485,000.00	\$135,000.00	
7086-23	10/24/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	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 \$803,226.00 for the period from 08/01/2022 to 07/31/2024. Said funds are to be used for Covid-19 mitigation expenses at the Allegheny County Jail.		\$803,226.00		\$803,226.00
7087-23	10/24/2023				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend agreement number 276563 with the Turtle Creek Valley Council of Governments for 48-3.10.4, Hawkins Avenue Bridge Rehabilitation. The contract end date will be extended to December 31, 2023.	48-3.10.4	\$65,000.00	\$65,000.00	
7088-23	10/24/2023		40044224, 40044225		Economic Development	Planning	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	Allegheny County Economic Development (ACED) seeks permission for the County to allow the Redevelopment Authority of Allegheny County (RAAC) to apply for a Municipal Assistance Program (MAP) grant from the Pennsylvania Department of Community and Economic Development (DCED) on behalf of the County in support of the update to Allegheny Places, the Allegheny County comprehensive plan.		\$150,000.00		\$150,000.00
7089-23	10/24/2023				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative	CVCD-19-022	\$471,609.00	\$471,609.00	\$0.00

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								(MVI) in the amount of \$471,609 in Community Development Block Grant-CARES (CDBG-CV) funds to make significant Heating/Ventilation/Air Conditioning (HVAC) upgrades and improvements to various affordable housing rental properties owned and operated by MVI.				
7090-23	10/24/2023			63010	Economic Development	Municipal Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Authorization is requested to cancel Agreement No. 282207 with the Redevelopment Authority of Allegheny County (RAAC) for the Blight Removal Program (BRP)	2022-BRP-034	\$0.00	\$0.00	\$0.00
7091-23	10/25/2023		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a grant from the Administrative Office of Pennsylvania Courts in the amount of \$20,000.00 for security upgrades to various MDJ offices. Amount: \$20,000.00 Grant Time period: 11/17/23-6/30/25		\$20,000.00	\$20,000.00	\$20,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$20,000.00		
7093-23	10/25/2023			63010	Economic Development	Business Development	818 BRADDOCK REALTY, LLC	Authorization is requested to enter an agreement with 818 Braddock Realty, LLC in an amount not to exceed \$500,000 from October 16, 2023 to October 15, 2024 for the renovation of the building located at 818 Braddock Ave. using CDBG Year 49 funds.	CD 49-2.2.6	\$500,000.00		
7094-23	10/25/2023	TBD	TBD	TBD	Human Service(s)	OCS Prevention	MACEDONIA FAMILY AND COMMUNITY CENTER INC.	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.	CNIG	\$3,043,427.00	\$3,043,427.00	
7095-23	10/26/2023				Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the Multi-Year, System of Care, Agreement with The University of Pittsburgh.	SYSOFCARE	\$531,000.00	\$531,000.00	
7096-23	10/26/2023				Human Service(s)	Children, Youth and Families	Allegheny County Department of Human Services	The Department of Human Services requests the County's authority to update the service name and increase the Non-Certified Foster Care placement rates effective December 1, 2023.		\$0.00		
7097-23	10/26/2023		27190002.63010.21061		Administrative Services	Purchasing and Supplies	Accela	Award contract in response to Specification Number 8929, Request for Proposal for Permitting and Enforcement Software Solution for the Allegheny Health Department.		\$3,000,000.00	\$3,000,000.00	
7098-23	10/26/2023		TBD	TBD	Human Service(s)	Office of Equity and Engagement	LINGUISTICA INTERNATIONAL, INC	The Allegheny County Department of Human Services requests authority to amend the Agreement with Linguistica International, Inc., Agreement #276385.		\$0.00	\$0.00	
7099-23	10/26/2023	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	BINKLEY KANAVY GROUP, THE	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.	HCProgAudit	\$344,150.00	\$344,150.00	
7100-23	10/26/2023	TBD	TBD	TBD	Human Service(s)	Behavioral Health	NAMI KEYSTONE PENNSYLVANIA	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.		\$50,000.00	\$1,246,000.00	
						Children, Youth and Families	NAMI KEYSTONE PENNSYLVANIA			\$50,000.00		

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7100-23	10/26/2023	TBD	TBD	TBD	Human Service(s)	Behavioral Health	SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT	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.		\$50,000.00	\$1,246,000.00	
						Children, Youth and Families	SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT			\$50,000.00		
7101-23	10/26/2023				Human Service(s)	OCS Prevention	SARAH HEINZ HOUSE ASSOCIATION	The Department of Human Services requests the County's authority to enter into an Agreement with Sarah Heinz House Association for the period defined below.		\$177,822.00	\$177,822.00	
7102-23	10/30/2023				Human Service(s)	Office of Analytics, Technology and Planning	CAIN, SHAMIA	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		
7103-23	10/30/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	COMMONWEALTH OF PENNSYLVANIA	The Department of Human Services requests the County's authority to enter into a data sharing confidentiality Agreement with the Commonwealth of Pennsylvania, Department of Corrections, for the period from 11/1/2023 to 11/1/2028.		\$0.00		
7104-23	10/30/2023	300101		63010	Allegheny County Jail	Operations	LEXIS NEXIS (MATTHEW BENDER)	A/C Jail request authority to extend agreement #164534 with Lexis Nexis (Matthew Bender Inc.) for provisions of the Jail's law library services.		\$120,096.00	\$120,096.00	
7105-23	10/30/2023	300101		63010	Allegheny County Jail	Operations	CENTER/VICTIMS OF VIOLENT CRIMES	Allegheny County Jail request authority to renew contract #266881 with the Center for Victims		\$254,902.34	\$254,902.34	
7106-23	10/30/2023		TBD		Emergency Services	911	Motorola	Request to enter into an agreement with Motorola to upgrade the County radio system to a P25 Countywide Trunking System.		\$80,286,036.00	\$80,286,036.00	
7107-23	10/30/2023	TBD		TBD	Human Resources		Metropolitan Life Insurance Company	Approval to extend Agreement #283312 with MetLife Inc. for employee vision insurance benefits.		\$630,000.00	\$630,000.00	
7108-23	10/30/2023	TBD		TBD	Human Resources		UNITED CONCORDIA CO PLUS	Request approval to extend Agreement #40498 with Highmark Blue Cross Blue Shield for dental services through United Concordia (Vendor #139917) PLUS DHMO fully-insured plan for the period January 1, 2024 through December 31, 2026.		\$6,250,000.00	\$6,250,000.00	
7109-23	10/30/2023	TBD		TBD	Human Resources		UNITED CONCORDIA CO FLEX	Requesting approval to extend the agreement with Highmark Blue Cross Blue Shield for dental services through the United Concordia FLEX self-insured plan for the period January 1, 2024 to December 31, 2026 for FLEX plan weekly claims payment. This will amend Agreement #40499 for Vendor #925806.		\$4,600,000.00	\$4,600,000.00	
7110-23	10/30/2023	TBD		TBD	Human Resources		UNITED CONCORDIA	Request approval to extend agreement with Highmark Blue Cross Blue Shield		\$500,000.00	\$500,000.00	

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								for dental services through the United Concordia FLEX PPO self-insured plan for the period January 1, 2024 through December 31, 2026 for FLEX plan monthly administrative fees. This will amend Agreement #40500 for Vendor #936229.				
7111-23	10/30/2023		TBD	TBD	Human Service(s)	Office of Equity and Engagement	IDEA LANGUAGE SERVICES, LLC	The Allegheny County Department of Human Services requests authority to amend the Agreement with Idea Language Services, LLC, Agreement #277287.		\$0.00	\$0.00	
7112-23	10/30/2023				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend agreement number 278739 with the Turtle Creek Valley Council of Governments for 48-7.7, the Turtle Creek Valley Council of Governments CD Year 48 Area Wide Public Improvements program. The contract end date will be extended to December 31, 2023.	48-7.7	\$140,092.00	\$140,092.00	
7113-23	10/30/2023		36044191	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 5 with Mosites Construction Company on the Contract titled Armstrong Tunnel Rehabilitation (County Project AR01-0307).	AR01-0307	\$13,297,424.23	\$62,652.32	\$50,121.86
7114-23	10/30/2023		36044254	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the construction of the Kenmawr Ramp Bridge (Project No. MA07-KN04).	MA07-KN04	\$13,615,555.00	\$0.00	\$0.00
7115-23	10/30/2023		TBD	TBD	Public Works	Bridge Division	PENNDOT	Authorization to amend Reimbursement Agreement No. R15110032 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Glenwood Bridge Preservation project (MA08-3513).	MA08-3513	\$6,040,000.00	\$0.00	\$0.00
7116-23	10/30/2023		36044250	63010	Public Works	Bridge Division		Request Authorization to Advertise for design services for Universal Road Bridge No. 1 over Union Railroad. County Project Number BI01-0312.			\$1,500.00	\$1,425.00
7117-23	10/30/2023	370200		54304	Administrative Services	Purchasing and Supplies	Brentwood D&F Inc.	Amend Contract Number 254703 with Brentwood D&F Inc. per Specification Number 8461, Invitation for Bid for Purchase of Alcoholic Beverages for County Golf Courses.		\$155,000.00	\$5,000.00	
7118-23	10/30/2023	274802			Health Department		NATIONAL NURSE-LED CARE CONSORTIUM	National Nurse-Led Care Consortium		\$0.00	\$0.00	
7119-23	10/30/2023		TBD		Health Department		CORRIGAN PENNSYLVANIA LLC DBA CORRIGAN PARKS MOVING	Corrigan Pennsylvania LLC DBA Corrigan Parks Moving - Air Quality move		\$37,014.50	\$37,014.50	
7120-23	10/30/2023				Administrative Services	Purchasing and Supplies	RAM Industrial Services LLC	Approval be granted for the use of COSTARS contract with RAM Industrial Services LLC for Maintenance, Repair, & Operation Equipment & Supplies (MRO).		\$30,000.00	\$30,000.00	
7121-23	10/30/2023				Human Service(s)	Children, Youth and Families	HONEY LAKE CLINIC, INC	The Department of Human Services requests the County's authority to amend the FY 22-23 agreement with Honey Lake Clinic, Inc. Agreement # 281647.		\$107,500.00	\$107,500.00	
7122-23	10/30/2023				Human	Office of	UZIMA CARES	The Department of Human Services	InformalMHSprpt	\$107,095.00	\$107,095.00	

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					Service(s)	Analytics, Technology and Planning		requests the County's authority to enter into an Agreement with Uzima CARES for the period defined below.				
7123-23	10/30/2023		27480234		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center - Amendment Contact Tracers		\$270,000.00	\$30,000.00	
7124-23	10/30/2023		33010211		Administrative Services	Purchasing and Supplies	East Coast Emergency Lighting, Inc.	Approval be granted for continued use of COSTARS contract with East Coast Emergency Lighting, Inc. for Emergency Responder Equipment and Supplies, County Contract Number 49896.		\$805,000.00	\$55,000.00	
7125-23	10/30/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Allegheny County Department of Human Services requests the County's authority to enter into an agreement with the University of Pittsburgh for the purpose of the CARES Research Study for the period from 10/1/2023 to 10/1/2026.		\$0.00		
7127-23	10/30/2023	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PATHWAYS ADOLESCENT CENTER	The Department of Human Services requests the County's authority to Amend PATHWAYS ADOLESCENT CENTER listed herein for FY 23-26.		\$7,163,799.60	\$7,163,799.60	
7128-23	10/30/2023	120101	64101		Law Department		ERIC VEY	Authorization to enter into a contract with Dr. Eric L. Vey, M.D. for expert testimony as it relates to the field of Forensic Pathology in the case of the Estate of Martin Bucek, et al, Docket no. 2:22-cv-940.		\$30,000.00		
7129-23	10/30/2023		36044097	63010	Public Works	Roads Division	AWK CONSULTING ENGINEERS	Request approval of Change Order No. 20 to Agreement No. 40094 with AWK Consulting Engineers, Inc., project ZEMS-GT06, to extend the end date of the contract from 12/31/2023 to 12/31/2024.	ZEMS-GT06	\$4,360,416.38	\$0.00	\$0.00
7130-23	10/30/2023				Kane Regional Centers		Baker Tilly, US LLP	Authorization to extend Agreement #263424 with Baker Tilly LLP		\$450,000.00	\$450,000.00	
7131-23	10/30/2023				Kane Regional Centers		Fatigati Geriatric Services, Inc	Authorization to enter into an agreement with Fatigati Geriatric Services, Inc.		\$91,800.00		
7132-23	10/30/2023				Kane Regional Centers		MCKEESPORT AMBULANCE RESCUE SERVICE	Authorization to extend Agreement #44460 with McKeesport Ambulance Rescue Service		\$0.00	\$0.00	