

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

Reporting Period: 11/01/2023 - 11/30/2023

Run Date: 12/06/2023

| Executive Action # | Approved Date | Cost Center | Job  | Object | Department              | Office                  | Vendor/Funder                               | Description  | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|---------------|-------------|--|--------|-------------------------|-------------------------|---|--|----------------|--|---|--|
| 7133-23            | 11/03/2023    | 304301      |  | 63010  | Allegheny County Jail   | Operations              | COUNTY COMMISSIONERS ASSOC. OF PA DBA PIMCC | Request executive approval to extend contract #198599 to continue participation in the Prison Inmate Medical Containment Program (PIMCC) Services.   |                | \$250,000.00                             | \$250,000.00                                |  |
| 7134-23            | 11/03/2023    |             | 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.  |                | \$2,700,000.00                           | \$500,000.00                                |  |
| 7135-23            | 11/03/2023    | 304301      |  | 63010  | Allegheny County Jail   | Operations              | COUNTY COMMISSIONERS ASSOC. OF PA DBA PIMCC | Allegheny County Jail request authorization to extend contract #161934 with County Commissioners Association of Pennsylvania (CCAP) to renew the Prison Inmate Medical Cost Containment Program (PIMCC).   |                | \$850,000.00                             | \$850,000.00                                |  |
| 7136-23            | 11/03/2023    |             | 33190002.63010,<br>33019110.63010,<br>33019110.56207 |        | Administrative Services | Purchasing and Supplies | ComPros, Inc.                               | Award contract in response to Specification Number 8924, Request for Proposal for Microwave Network.   |                | \$8,826,360.58                           | \$8,826,360.58                              |  |
| 7137-23            | 11/03/2023    |             | 72010005   | 64402  | Budget & Finance        | County Manager Office   | SPORTS AND EXHIBITION AUTHORITY (SEA)       | Respectfully request approval to disburse Hotel Tax Receipts in the amount of \$2,967,860 to the Sports & Exhibition Authority for projects at the David L. Lawrence Convention Center. Funding is available from discretionary receipts for July, August and September 2023.  |                | \$2,967,860.00                           | \$2,967,860.00                              |  |
| 7138-23            | 11/03/2023    |             | TBD  | TBD    | Public Works            | Bridge Division         | PENNDOT                                     | Authorization to execute a Letter of Amendment to the Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain additional Federal and Commonwealth funds in connection with the maintenance of the cable dehumidification system for the South Tenth Street Bridge. Project No. MA11-3513. | MA11-3513      | \$1,603,860.00                           | \$0.00                                      | \$0.00   |
| 7139-23            | 11/03/2023    |             | 27010097   |        | Health Department       |                         | JADE WELLNESS CENTER                        | Agreement with Tree of Life Open Bible Church for Narcan Vending Machine placement.  |                | \$0.00                                   | \$0.00                                      |  |
| 7140-23            | 11/03/2023    |             | 27010097   |        | Health Department       |                         | JADE WELLNESS CENTER                        | Agreement with Jade Wellness Center for Narcan Vending Machine placement.  |                | \$0.00                                   | \$0.00                                      |  |
| 7141-23            | 11/03/2023    | 210601.3802 | 38041902   | 63010  | Administrative Services | Purchasing and Supplies | MASA LLC dba Canfield Development           | Approval be granted to award a contract for Specification Number 9013, Invitation for Bid for Asbestos and Hazardous Materials Removal.  |                | \$100,000.00                             | \$100,000.00                                |  |
| 7142-23            | 11/03/2023    |             |  |        | Kane Regional Centers   |                         | UPMC Western Psychiatric Hospital           | Authorization to extend Agreement #88238 with UPMC Western Psychiatric Hospital  |                | \$0.00                                   |   |  |
| 7143-23            | 11/03/2023    | 210601.3802 | 38041902   | 63010  | Administrative Services | Purchasing and Supplies | Lugaila Mechanical, Inc.                    | Approval be granted to award contracts for Specification Number 8947, Invitation for Bid for County Office Building Chiller Replacement.   |                | \$116,490.00                             | \$803,990.00                                |  |
|                    |               |             |  |        |                         | Purchasing and Supplies | Mare Solutions                              |  |                | \$116,490.00                             |   |  |
| 7144-23            | 11/03/2023    | 460101      |  | 65519  | Office of the Treasurer | Taxes, Licensing and IT |   | Authorize Payment: \$97,832.26<br>WIRE INSTRUCTIONS:<br>BANK NAME: WELLS<br>FARGO BANK, N.A.<br>ACCOUNT NAME:<br>CORPORATE TRUST WIRE<br>CLEARING<br>ACCOUNT NUMBER:   |                |  |   |  |

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|                    |               |             |          |        |                         |                         |                                 | 0001038377<br>WIRE ABA NUMBER:<br>121000248<br>FFC/OBI: 22915306<br>NORTHFIELD TIF COUNTY RE TAX FUND<br>ATT: Darlene Dimter   |                |  |   |  |
| 7145-23            | 11/03/2023    |             | 33019110 | 56207  | Emergency Services      | 911                     | Motorola                        | Request authorization to enter into a new agreement with Motorola under which Motorola will continue to provide and perform comprehensive maintenance and support services (also collectively known and described as "Lifecycle Management Services") to equipment and related software previously purchased by the County for the use of the Department of Emergency Services in the operation of the County's emergency communications system. |                | \$6,705,430.00                           | \$6,705,430.00                              |  |
| 7146-23            | 11/03/2023    |             | 33019110 | 56207  | Emergency Services      | 911                     | Motorola                        | Request to enter into a maintenance and support agreement with Motorola for comprehensive maintenance and support services (collectively known as Lifecycle Management Services) on the new equipment and software related to the P25 Countywide Trunking System Upgrade.  |                | \$5,547,434.00                           | \$5,547,434.00                              |  |
| 7147-23            | 11/03/2023    |             |          |        | Administrative Services | Purchasing and Supplies | DINERS CLUB INTERNATIONAL       | Request to extend corporate travel agreement with Diners Club International.   |                | \$0.00                                   |   |  |
| 7148-23            | 11/03/2023    |             |          |        | Kane Regional Centers   |                         | SALINA SUPPORT SERVICES LLC     | Authorization to extend Agreement #16558 with Salina Support Services, LLC   |                | \$4,468.37                               | \$4,468.37                                  |  |
| 7149-23            | 11/03/2023    | 460101      |          | 65519  | Office of the Treasurer | Taxes, Licensing and IT |                                 | Authorize Payment: \$13,378.09<br>Wire Instructions:<br>M&T Bank<br>ABA # 031100092<br>Acct Number: 158942-002<br>Acct Name: McClaren Road TIF 2022 County TF  |                |  |   |  |
| 7150-23            | 11/03/2023    | TBD         |          | TBD    | Human Resources         |                         | Concentra Health Services, Inc. | Requesting approval to extend agreement with Concentra Health Services, Inc. (Vendor #124972) for the provision of pre-employment and employment-related alcohol and drug testing for the period 4/1/2024 to 3/31/2025. Total cost not to exceed \$120,000.00.   |                | \$120,000.00                             | \$120,000.00                                |  |
| 7151-23            | 11/03/2023    | 304301      |          | 63010  | Administrative Services | Purchasing and Supplies | NaphCare                        | Exercise the third renewal option on Contract Number 197714 with NaphCare, Inc. per Specification Number 7842, Request for Proposal for Jail Electronic Health Records to include EPCS and Retail ePrescribing System.   |                | \$3,329,000.00                           | \$325,000.00                                |  |
| 7152-23            | 11/03/2023    | 602801      |          | 64108  | Administrative Services | Purchasing and Supplies | Phyllis Machel Court Reporting  | Amend Contract Number 248029 with Phyllis Machel per Specification Number 8296, Request for Proposal for Court Reporters.  |                | \$316,250.00                             | \$10,000.00                                 |  |
| 7153-23            | 11/03/2023    | 210601.2001 | 20041901 | 63010  | Administrative Services | Purchasing and Supplies | Tenex Software Solutions        | Award contract in response to Specification Number 8954, Request for Proposal for Allegheny County Election Management System.   |                | \$600,000.00                             | \$600,000.00                                |  |

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| 7154-23            | 11/03/2023    | TBD         |          | TBD      | Human Resources         |                              | OCCUPATIONAL HEALTH CENTERS OF SOUTHWEST PA DBA CONCENTRA MEDICAL CENTERS | Request approval to amend and extend agreement with Occupational Health Centers d/b/a Concentra Medical Centers for the provision of employment-related medical testing for the period 4/1/2024 to 3/31/2025. Total amount not to exceed \$70,000.00.   |                | \$70,000.00                              | \$70,000.00                                 |  |
| 7155-23            | 11/03/2023    | TBD         |          | TBD      | Human Resources         |                              | HIGHMARK BLUE CROSS BLUE SHIELD   | Request approval to extend agreement with Highmark Blue Cross Blue Shield for Retiree Major Medical for 1/1/2024 to 12/31/2024 (Agreement #7487; Vendor #128966)  |                | \$150,000.00                             | \$150,000.00                                |  |
| 7156-23            | 11/03/2023    |             | 60140003 | 63010.00 | Court of Common Pleas   |                              | MERCY BEHAVIORAL HEALTH   | The Fifth Judicial District of Pennsylvania requests authorization to amend section 10 insurance to add the following insurance requirement: any person working for provider will be covered by the professional liability insurance of the provider while they are working in the same capacity at the DUI Alternative to Jail Program. These individuals will have separate agreements for the work at the DUI Alternative to Jail Program with the county but the insurance provisions are covered by this agreement.<br><br>All other terms and conditions of this agreement shall remain in full force and effect. |                | \$1,440,000.00                           | \$0.00                                      |  |
|                    |               |             |          |          |                         |                              | MON YOUGH COMMUNITY SERV  |   |                | \$1,440,000.00                           |   |  |
|                    |               |             |          |          |                         |                              | TURTLE CREEK VALLEY MH/MR   |   |                | \$1,440,000.00                           |   |  |
|                    |               |             |          |          |                         |                              | UPMC PRESBYTERIAN SHADYSIDE DBA WPIC                                      |   |                | \$1,440,000.00                           |   |  |
| 7157-23            | 11/03/2023    |             | 263753   |          | Economic Development    | Planning                     | MACKIN ENGINEERING COMPANY  | Authorization is requested for Allegheny County to amend Agreement #263753 with Mackin Engineering for a second time to provide engineering and technical reviews in support of the administration of the Allegheny County Subdivision and Land Development Ordinance.  |                | \$40,500.00                              | \$40,500.00                                 |  |
| 7158-23            | 11/03/2023    |             |          |          | Economic Development    | Housing                      | COMMUNITY HUMAN SERVICES CORPORATION                                      | Requesting authorization to amend agreement # 277586 to increase the budget from \$390,840.80 to \$465,840.80. Funds required to pay for additional acquisition costs.  | 22.91.00.002   | \$465,840.80                             | \$75,000.00                                 | \$0.00   |
| 7159-23            | 11/03/2023    |             | 27010097 |          | Health Department       |                              | HUMAN SERVICES ADMINISTRATION ORGANIZATION                                | Human Services Administration Organization OD2A   |                | \$114,440.00                             | \$114,440.00                                |  |
| 7160-23            | 11/03/2023    |             |          |          | Administrative Services | Purchasing and Supplies      | Interaction Insight GLR Corp.   | Approval be granted for the continued use of COSTARS contract with Interaction Insight GLR Corporation dba Stephen Campbell Associates for Emergency Responder Equipment & Supplies, County Contract Number 49841.  |                | \$450,000.00                             | \$250,000.00                                |  |
| 7161-23            | 11/03/2023    |             |          |          | Economic Development    | Authorities                  | ROSEDALE TECHNICAL INSTITUTE  | Rosedale Technical College is requesting a Highest Elected Official approval for a TEFRA hearing  |                | \$0.00                                   | \$0.00                                      | \$0.00   |
| 7162-23            | 11/03/2023    |             |          |          | Human Service(s)        | Children, Youth and Families | A SECOND CHANCE 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.   |                | \$3,501,138.75                           | \$3,501,138.75                              |  |
| 7163-23            | 11/03/2023    |             | 27010097 |          | Health Department       |                              | FOCUS ON RENEWAL/STO ROX  | Agreement with Focus on Renewal/Sto Rox for Narcan Vending Machine placement.   |                | \$0.00                                   | \$0.00                                      |  |

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| 7164-23            | 11/03/2023    | 730101, 710101, 315701, 300101, 170101, 354700, 370201         |          | 61004.WO, 61004.SC, 61004, 61004.PKMS, 61004.NP, 61004.HH, 61004.HA, 61004.SP, 61004.D4, 61004.RH, 61004.BP, 61004.DL, 61004.D2 | Administrative Services | Purchasing and Supplies                   | NRG/Direct Energy                           | Amend Contract Number 282689 with NRG/Direct Energy per Specification Number 8925, Invitation for Bid for Electricity Supply - Small and Medium Accounts.  |                | \$5,140,000.00                           | \$0.00                                      |  |
| 7165-23            | 11/03/2023    | 270101   |          |   | Health Department       |   | ALLEGHENY COUNTY SANITARY AUTHORITY ALCOSAN | Amend Data Use Agreement with Allegheny County Sanitary Authority, McCandless Township Sanitary Authority, Indiana Borough and Carnegie Mellon University, adding City of Johnstown WWPT and Punxsutawney Borough Sewage Plant to add Harrisburg University.   |                | \$0.00                                   | \$0.00                                      |  |
|                    |               |  |          |   |                         |   | CARNEGIE MELLON UNIVERSITY                  |  |                | \$0.00                                   |   |  |
|                    |               |  |          |   |                         |   | CITY OF JOHNSTOWN WWPT                      |  |                | \$0.00                                   |   |  |
|                    |               |  |          |   |                         |   | HARRISBURG UNIVERSITY                       |  |                | \$0.00                                   |   |  |
|                    |               |  |          |   |                         |   | INDIANA BOROUGH                             |  |                | \$0.00                                   |   |  |
|                    |               |  |          |   |                         |   | MCCANDLESS TOWNSHIP SANITARY AUTHORITY      |  |                | \$0.00                                   |   |  |
|                    |               |  |          |   |                         |   | PUNXSUTAWNEY BOROUGH SEWAGE PLANT           |  |                | \$0.00                                   |   |  |
| 7166-23            | 11/03/2023    |  |          |   | Administrative Services | Purchasing and Supplies                   | Delta-T Group                               | Enter into agreement with the agencies listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.  | \$0.00         | \$0.00                                   |   |  |
| 7167-23            | 11/03/2023    | TBD  | TBD      | TBD   | Human Service(s)        | Administration and Information Management | GARTNER INC                                 | The Department of Human Services requests the County's authority to enter into a new Agreement with Gartner, Inc., for the amounts and terms listed below and herein.  | \$120,000.00   | \$120,000.00                             |   |  |
| 7168-23            | 11/03/2023    | 270101, 383501, 374701, 354700, 330101, 170101, 267100, 300101 | 27150002 | 56203   | Administrative Services | Purchasing and Supplies                   | REPUBLIC SERVICES                           | Extend Contract Number 262702 with Republic Services per Specification Number 8543, Invitation for Bid for Collection of Solid Waste.  | \$505,258.70   | \$38,129.35                              |   |  |
| 7169-23            | 11/03/2023    |  |          |   | Economic Development    | Authorities                               | HIGHER EDUCATION BUILDING AUTHORITY         | Allegheny County Higher Education Building Authority (HEBA) Duquesne University Revenue Bonds Series 2024. Requesting approval and signature from Highest Elected Official on behalf of Duquesne University to issue bonds of the Authority for an aggregate principal amount not to exceed \$35,000,000 | \$0.00         |  |   |  |
| 7170-23            | 11/03/2023    | TBD  | TBD      | TBD   | Human Service(s)        | Aging                                     | EASTERN AREA ADULT SERVICES INC.            | The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.   |                | \$0.00                                   | \$1,782,808.00                              |  |
|                    |               |  |          |   |                         | Office of Developmental Supports          | EASTERN AREA ADULT SERVICES INC.            |  |                | \$0.00                                   |   |  |
|                    |               |  |          |   |                         | Aging                                     | NOT FORGOTTEN HOME & COMMUNITY SERVICES     |  |                | \$0.00                                   |   |  |
|                    |               |  |          |   |                         | Office of Developmental Supports          | NOT FORGOTTEN HOME & COMMUNITY SERVICES     |  |                | \$0.00                                   |   |  |
| 7171-23            | 11/06/2023    |  | 37044232 | 63010.00.SPPL   | Administrative Services | Purchasing and Supplies                   | Shiloh Industrial Contractors, Inc.         | Approval be granted to award a contract for Specification Number 9012, Invitation for Bid for South Park Wave Pool Repairs & Liner Installation – Plumbing.  | \$718,080.00   | \$718,080.00                             |   |  |
| 7172-23            | 11/13/2023    |  | 36044247 | 63010   | Public Works            | Construction                              | CARMEN PALIOTTA CONTRACTING,                | Recommendation to approve change   | LC02-0510      | \$1,516,245.62                           | \$18,954.16                                 | \$0.00   |

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|                    |               |                |          |        |                         |                         | INC.                                    | order number 1 to Contract titled Lick Run No. 2, Project No. LC02-0510 to Carmen Paliotta Contracting, Inc.  |                |  |   |  |
| 7173-23            | 11/13/2023    |                | 36044247 |        | Public Works            | Bridge Division         | Eric T. Dusch & Teresa K. Dusch         | Authority to enter into a ROW agreement with property owners, identified as Tax Parcel Number 707-G-024 to acquire 2,788 square feet to be used as a Temporary Construction Easement in the replacement of Little Sewickley Creek SB Bridge No. 1 in Sewickley Heights Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$600.00 (\$600 for the Temporary Construction Easement). The payment check is to be made payable to Eric T. Dusch. The start date is November 2, 2023. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement. | SS01-0111      | \$600.00                                 | \$600.00                                    |  |
| 7174-23            | 11/13/2023    |                | 36044252 | 63010  | Public Works            | Bridge Division         | PENNDOT                                 | Authorization to execute a Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the maintenance of the cable dehumidification system for the South 10th Street (Philip Murray) Bridge Dehumidification Monitoring Phase 2. Project No. MA11-3513.   | MA11-3513      | \$1,250,000.00                           | \$0.00                                      | \$0.00   |
| 7175-23            | 11/13/2023    |                | TBD      | TBD    | Public Works            | Bridge Division         |   | Request Authorization to Advertise for design services for Spruce Run Bridge No. 4 over Spruce Run. Project Number XP04-0112.   |                |  | \$1,500.00                                  | \$1,200.00                                     |
| 7176-23            | 11/13/2023    | 274802, 276701 | 27480250 |        | Health Department       |                         |   | Cross-charging of Payroll Expenses 23-24 HIV/STD Grant #27480250  |                |  | \$0.00                                      | \$0.00   |
| 7177-23            | 11/13/2023    |                |          |        | Administrative Services | Purchasing and Supplies | CDW-G, INC.                             | Approval be granted for continued use of PA COSTARS Contract 006-E22-246 with CDW-Government, Inc., County Contract Number 47327.   |                | \$4,925,000.00                           | \$1,000,000.00                              |  |
| 7178-23            | 11/13/2023    |                | 27010097 |        | Health Department       |                         | PREVENTION POINT PITTSBURGH             | Prevention Point Pittsburgh - Overdose Date to Action   |                | \$320,762.89                             | \$320,762.89                                |  |
| 7179-23            | 11/13/2023    |                | 27010097 |        | Health Department       |                         | SQUIRREL HILL HEALTH CENTER             | Squirrel Hill Health Center - Overdose Date to Action   |                | \$194,935.00                             | \$194,935.00                                |  |
| 7180-23            | 11/13/2023    |                |          |        | Economic Development    | Operations              | DEPARTMENT OF ENERGY                    | Authorization is requested to apply for and receive grant funds from the US Department of Energy through the Energy Future grant program.   |                | \$500,000.00                             |   | \$500,000.00                                   |
| 7181-23            | 11/13/2023    |                | 36044192 | 63010  | Public Works            | Construction            | JMT, INC.                               | The Department of Public Works request approval of Change Order No. 5 to Johnson, Mirmiran & Thompson, Inc. to add additional funds for Construction Management and Inspection Services for the Glenwood Bridge Preservation Project (MA08-3513).   | CMIT-FDBG      | \$2,493,486.08                           | \$232,462.14                                | \$220,839.03                                   |
| 7182-23            | 11/13/2023    |                | 60370075 | TBD    | Court of Common Pleas   |                         | ALLEGHENY COUNTY COURT OF COMMON PLEAS  | The Fifth Judicial District of Pennsylvania requests permission to extend the time only on the CISP PACTT Drivers License grant until 12/31/24.   |                | \$60,000.00                              | \$0.00                                      | \$0.00   |
|                    |               |                |          |        |                         |                         | FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA | Old time period: 1/1/21-12/31/23  |                | \$60,000.00                              |   |  |

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| 7182-23            | 11/13/2023    |             | 60370075                          | TBD      | Court of Common Pleas   |                         |                                    | New Time period: 1/1/21-12/31/24<br>Amount: \$60,000.00<br><br>PCCD Grant ID# 34847<br><br>All other terms and conditions to remain the same.   |                |  | \$0.00                                      | \$0.00   |
| 7183-23            | 11/13/2023    |             | 60140003                          | 63010.01 | Court of Common Pleas   |                         | RATHLINDH CATERING AND EVENTS      | The Fifth Judicial District of Pennsylvania, Adult Probation Pretrial Services, requests authorization to amend agreement # 276549 with RathLindh Catering and Events to extend the time until December 31, 2024, increase the budget by \$20,000 and replace Exhibit A rates.<br><br>ALL OTHER TERMS REMAIN THE SAME   |                | \$55,000.00                              | \$20,000.00                                 | \$20,000.00                                    |
| 7184-23            | 11/13/2023    |             |                                   |          | Kane Regional Centers   |                         | IGT Program - Nursing Home Program | Authorization to participate in the Nursing Home Intergovernmental Transfer (IGT) Program for 2024  |                | \$0.00                                   | \$30,000,000.00                             |  |
|                    |               |             |                                   |          |                         |                         | PACAH                              |   |                | \$0.00                                   |   |  |
| 7185-23            | 11/13/2023    | 206501      |                                   | 63901    | Administrative Services | Administration          | SOLDIERS AND SAILORS MEMORIAL HALL | Approval be granted to extend contract #8224 through December 31, 2024 with Soldiers and Sailors Memorial Hall and Museum Trust, Inc. for the lease of certain property.  |                | \$20,000.00                              | \$20,000.00                                 |  |
| 7186-23            | 11/13/2023    |             | 36044247                          |          | Public Works            | Roads Division          | SEWICKLEY HEIGHTS BOROUGH          | Authorization for Allegheny County to enter into a right-of-way agreement with the Borough of Sewickley Heights to acquire property from two parcels of land (Block & Lot 818-K-55 and Block & Lot 707-H-220) needed for the repair of Little Sewickley Bridge SB Bridge No. 1 located at Pink House Road in Sewickley Heights, Allegheny County, PA. From Block & Lot 818-K-55, 0.140 acres as Required Easement for Highway Purposes and 0.022 as a Temporary Construction Area. From Block & Lot 707-H-220, 0.017 acres as Required Easement for Highway Purposes. The Borough of Sewickley Heights has made the decision to donate the property. The Start Date of the Agreement is October 31, 2023. The effective date is the date of the County Manager's signature. | SS01-0111      | \$1.00                                   | \$1.00                                      |  |
| 7187-23            | 11/13/2023    |             | 17010100                          | 63010    | Administrative Services | Purchasing and Supplies | Intermountain Forensics, Inc.      | Amend Contract Number 273878 with Intermountain Forensics, Inc. per Specification Number 8769, Invitation for Bid for Ownership Review of Forensic DNA Data.  |                | \$27,037.68                              | \$0.00                                      |  |
| 7188-23            | 11/13/2023    | 010832      | 48020216                          | 54304    | Administrative Services | Purchasing and Supplies | NUTRITION INC                      | Extend Contract Number 258077 with Nutrition, Inc. per Specification Number 8500, Invitation for Bid for Food Service: Courts.  |                | \$689,574.44                             | \$25,000.00                                 |  |
| 7189-23            | 11/13/2023    |             | 38043994.63010,<br>38043990.63010 |          | 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.   |                | \$5,000,159.47                           | \$55,797.15                                 |  |
| 7190-23            | 11/13/2023    |             | 36044243                          | 63010    | Administrative Services | Purchasing and Supplies | Road Safe Traffic Systems, Inc.    | Approval be granted to award a contract in response to Inquiry Number 3539,   |                | \$16,672.45                              | \$16,672.45                                 |  |

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|--------------------|---------------|-------------|----------|--------|--|--|---------------|---|----------------|--|---|--|
|                    |               |             |          |        |  |  |               | request for quotations for Traffic Lane Separator Curb.   |                |  |   |  |
| 7191-23            | 11/13/2023    |             | 27150001 |        | Health Department                            |  |               | Expend Clean Air Funds-Pittsburgh Regional Future City Competition  |                |  | \$9,000.00                                  |  |
| 7192-23            | 11/13/2023    |             |          |        | Human Service(s)                             | Office of Analytics, Technology and Planning | BARKER, SARAH | 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 | BLAY, JALAINE                                |               |   | \$0.00         |  |   |  |
|                    |               |             |          |        | Office of Analytics, Technology and Planning | BOUILLE, REBECCA                             |               |   | \$0.00         |  |   |  |
|                    |               |             |          |        | Office of Analytics, Technology and Planning | BUDD, ALEAH                                  |               |   | \$0.00         |  |   |  |
|                    |               |             |          |        | Office of Analytics, Technology and Planning | DOBBS, DONNA                                 |               |   | \$0.00         |  |   |  |
|                    |               |             |          |        | Office of Analytics, Technology and Planning | GOLDSMITH, JACOB                             |               |   | \$0.00         |  |   |  |
|                    |               |             |          |        | Office of Analytics, Technology and Planning | GREEN FIELD, CHRISTINA                       |               |   | \$0.00         |  |   |  |
|                    |               |             |          |        | Office of Analytics, Technology and Planning | HUGHES WILSON, KIM                           |               |   | \$0.00         |  |   |  |
|                    |               |             |          |        | Office of Analytics, Technology and Planning | HUNTINGTON, LEMUEL                           |               |   | \$0.00         |  |   |  |
|                    |               |             |          |        | Office of Analytics, Technology and Planning | NUTTER, JACOB                                |               |   | \$0.00         |  |   |  |
|                    |               |             |          |        | Office of Analytics, Technology and Planning | PETTIT, CARLY                                |               |   | \$0.00         |  |   |  |
|                    |               |             |          |        | Office of Analytics, Technology and Planning | REINSBURROW, MARY                            |               |   | \$0.00         |  |   |  |
|                    |               |             |          |        | Office of Analytics, Technology and Planning | REPASI, HILLARY                              |               |   | \$0.00         |  |   |  |
|                    |               |             |          |        | Office of Analytics, Technology and Planning | SEO, ARIA                                    |               | \$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 # |
|--------------------|---------------|-------------|-----|--------|------------------|--|---|---|----------------|--|---|--|
| 7192-23            | 11/13/2023    |             |     |        | Human Service(s) | Office of Analytics, Technology and Planning | URSCHLER, KAREN                               | 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 | WHITE, MORGAN                                 |   | \$0.00         |  |   |  |
|                    |               |             |     |        |                  | Office of Analytics, Technology and Planning | WILWOHL, LARYSSA                              |   | \$0.00         |  |   |  |
|                    |               |             |     |        |                  | Office of Analytics, Technology and Planning | WITMAN, CHRISTINA                             |   | \$0.00         |  |   |  |
|                    |               |             |     |        |                  | Office of Analytics, Technology and Planning | WOOD, SAVANNAH                                |   | \$0.00         |  |   |  |
| 7193-23            | 11/13/2023    |             | TBD | TBD    | Human Service(s) | Office of Equity and Engagement              | ALLEGHENY COUNTY DEPT OF ECONOMIC DEVELOPMENT | 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 \$300,000.00 from Allegheny County Department of Economic Development for the period 07/01/2024 through 06/30/25.<br><br>Said funds are to be used for youth workforce development programming in Braddock, other Woodland Hills communities, and Wilkinsburg.  |                | \$300,000.00                             |   | \$300,000.00                                   |
| 7194-23            | 11/13/2023    |             |     |        | Human Service(s) | Office of Analytics, Technology and Planning | JOHNS HOPKINS UNIVERSITY                      | The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Johns Hopkins University for the period of November 1, 2023, through November 1, 2026.  |                | \$0.00                                   |   |  |
| 7195-23            | 11/13/2023    |             | TBD | TBD    | Human Service(s) | OCS Homeless/ Housing                        | COMMUNITY HUMAN SERVICES CORPORATION          | The Department of Human Services requests the County's authority to amend the agreement with Community Human Services Corporation for Fiscal Year 22-23, Agreement #271445.   |                | \$3,631,154.00                           | \$3,631,154.00                              |  |
| 7196-23            | 11/13/2023    |             | TBD | TBD    | Human Service(s) | Aging  | COMMUNITY COLLEGE OF ALLEGHENY (CCAC)         | The Department of Human Services requests the authority to enter into an agreement with Community College of Allegheny County to utilize training space.<br><br>CCAC has agreed to donate meeting space for ADRC training that the AAA will be holding on May 10, 2024 at the CCAC Boyce Campus. Permission is also requested to sign a lease agreement.  |                | \$0.00                                   |   |  |
| 7197-23            | 11/13/2023    |             | TBD | TBD    | Human Service(s) | Children, Youth and Families                 | ROBERT BOYD WARD HOME                         | The Department of Human Services requests the County's authority to make a one-time payment not to exceed \$7,805.00 to West Funeral Home, Inc. for the period 10/16/2023 to 10/20/2023.<br><br>This one-time payment to West Funeral   |                | \$7,805.00                               | \$2,707.48                                  |  |

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|--------------------|---------------|-------------|----------|--------|-------------------------|-------------------------|--|---|----------------|--|---|--|
|                    |               |             |          |        |                         |                         |  | Home is to pay for funeral services of a client.  |                |  |   |  |
| 7198-23            | 11/13/2023    |             |          |        | Economic Development    | Housing                 | ACTION-HOUSING INC                       | Authorization is requested to amend agreement (#276561) with ACTION-Housing, Inc. to extend the term of the agreement for the rehabilitation of the McKeesport Downtown Housing Low Barrier Shelter. Authorization is also requested to amend the budget and modify the scope of services for the agreement.  | 40.73.04.016   | \$1,343,508.35                           | \$1,343,508.35                              |  |
| 7199-23            | 11/13/2023    |             | 27150001 |        | Health Department       |                         |  | Expend Clean Air Funds - Pittsburgh Regional Science and Engineering Fair   |                |  | \$15,000.00                                 |  |
| 7200-23            | 11/13/2023    |             | 33010211 | 62002  | Emergency Services      | Region 13               | GREENTREE DOUBLETREE                     | The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for services for the Security and Risk Management Symposium taking place on 11/2/2023 in an amount not to exceed \$11,454.35.  |                | \$11,454.35                              | \$11,454.35                                 |  |
| 7201-23            | 11/13/2023    |             |          |        | Administrative Services | Purchasing and Supplies | SHG Therapy                              | Extend Contract Number 286037 with SHG Therapy External per Specification Number 7986, Request for Proposals for Rehabilitation Therapy Services.   |                | \$37,880,000.00                          |   |  |
| 7202-23            | 11/13/2023    |             | TBD      |        | Emergency Services      | Region 13               | PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY | The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2023 Homeland Security Grant Program grant funds under the Urban Area Security Initiative Grant Program in an amount of \$1,316,266. Grant period begins 9/1/23 to 8/31/26. |                | \$1,316,266.00                           |   | \$1,316,266.00                                 |
| 7203-23            | 11/13/2023    |             |          |        | Administrative Services | Purchasing and Supplies | MedPlus Staffing LLC                     | Enter into agreement with the agency listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.   |                | \$0.00                                   |   |  |
| 7204-23            | 11/13/2023    |             | TBD      |        | Emergency Services      | Region 13               | PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY | The Department of Emergency Services, as the fiduciary for PA Region 13 Task Force, requests authorization to enter into a grant agreement with the Pennsylvania Emergency Management Agency to accept and expend Federal Fiscal Year 2023 State Homeland Security Grant Program grant funds under the State Homeland Grant Program in an amount up to \$1,378,843. Grant period begins 9/1/23 to 8/31/26.        |                | \$1,378,843.00                           |   | \$1,378,843.00                                 |
| 7205-23            | 11/17/2023    |             |          |        | Budget & Finance        |                         | MAHER DUESSEL                            | It is requested to amend agreement 244649 with Maher Duesssel to increase the amount by \$350,000.00 for professional services in connection with the County's administration of its Coronavirus Aid, Relief, and Economic Security (CARES Act), 2021 Rental Assistance funding and American Rescue Plan (ARP Act).<br><br>Also, to extend the term of the agreement beginning 01/01/2024                         |                | \$1,265,000.00                           |   |  |

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|--------------------|---------------|---------------------------------|--------------------------------|----------|-------------------------------------|------------------------------|--|--|----------------|--|---|--|
|                    |               |                                 |                                |          |                                     |                              |  | through 12/31/2026.  |                |  |   |  |
| 7206-23            | 11/17/2023    |                                 | 60360002                       | 63015.00 | Court of Common Pleas               |                              | ALLEGHENY FORENSIC ASSOCIATES                      | The Fifth Judicial District of Pennsylvania, Family Division, requests authorization to amend the current agreements with Allegheny Forensic Associates contract # 262553 , Beth Bliss DBA Bliss Psychological Services LLC contract # 262825 and Dr. Eric Bernstein contract # 263055 to perform psychological evaluations in connection with custody proceedings to extend the time period 2 years until 12/31/25, increase the budget as stated below and replace Exhibit B fee schedule. |                | \$600,000.00                             | \$1,000,000.00                              |  |
|                    |               |                                 |                                |          |                                     |                              | BERNSTEIN, ERIC DR                                 |  |                | \$600,000.00                             |   |  |
|                    |               |                                 |                                |          |                                     |                              | BLISS BETH DBA BLISS PSYCHOLOGICAL SERVICES LLC    | ALL OTHER TERMS REMIAN THE SAME  |                | \$600,000.00                             |   |  |
| 7207-23            | 11/17/2023    |                                 |                                |          | Budget & Finance                    |                              | PITTSBURGH FILM OFFICE                             | Request authority to increase the contract with The Greater Pittsburgh Office of Promotion, doing business as the Pittsburgh Film Office, Agreement #156659, by \$200,000.00 for a total contract amount not to exceed \$1,560,000.00 and extend the term of the agreement through March 31, 2024.   |                | \$1,560,000.00                           | \$200,000.00                                |  |
| 7208-23            | 11/17/2023    |                                 |                                |          | Economic Development                | Operations                   | REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) | Authorization is requested to enter into an agreement with the Redevelopment Authority of Allegheny County (RAAC) to administer \$354,773.66 of old grant funds on behalf of the Department of Economic Development (ACED).  |                | \$354,773.66                             |   |  |
| 7209-23            | 11/17/2023    | 720101                          |                                |          | Office of the Treasurer             | Taxes, Licensing and IT      | COMPUGROUP TECHNOLOGIES                            | To amend contract 157854 OU with Compugroup Technologies to add \$110,000.00   |                | \$110,000.00                             | \$110,000.00                                |  |
| 7210-23            | 11/17/2023    |                                 | TBD                            | TBD      | Public Works                        | Bridge Division              |  | Request Authorization to Advertise for design services for Crawford Run Bridge No. 2 over Crawford Run. Project Number CE02-0301.  |                |  | \$1,500.00                                  | \$1,425.00                                     |
| 7211-23            | 11/17/2023    | 383501.63010, 383501.63010.CCBE |                                |          | Department of Facilities Management | Operations                   |  | Approval be granted to add funds to Contract Number 260758 with Ideal Property Maintenance, LLC, under Specification Number 8524, Invitation for Bid for Window Cleaning Services.   |                |  | \$75,000.00                                 |  |
| 7212-23            | 11/17/2023    |                                 | 38043063.63010, 38044142.63010 |          | Administrative Services             | Purchasing and Supplies      | TSB, Inc dba Schultheis Electric                   | Approval be granted to award a contract for Specification Number 8988, Invitation for Bid for Health Administration Building - New Car Charging Electrical Revisions.  |                | \$71,400.00                              | \$71,400.00                                 |  |
| 7213-23            | 11/17/2023    |                                 | 27640071                       | 63010    | Administrative Services             | Purchasing and Supplies      | QIAGEN   | Approval be granted to enter into a Sole Source Service Agreement with Qiagen LLC for Qiacube HT Service and Maintenance.  |                | \$29,623.50                              | \$29,623.50                                 |  |
| 7214-23            | 11/17/2023    | 65507                           | 460101                         |          | Law Department                      |                              | Melanie Fleishauer                                 | Release and Settlement of all claims regarding Melanie Fleishauer v. Allegheny County, Pennsylvania connected with EEOC claim 533-2022-01772.  |                | \$3,000.00                               |   |  |
| 7215-23            | 11/17/2023    |                                 | TBD                            | TBD      | Human Service(s)                    | Children, Youth and Families | AUBERLE  | The Department of Human Services requests the County's authority to amend the Agreement with Auberle for the FY 23-24, Agreement #283192.  |                | \$8,319,916.00                           | \$8,319,916.00                              |  |
| 7216-23            | 11/17/2023    |                                 | TBD                            | TBD      | Human                               | Aging                        | PENNSYLVANIA DEPARTMENT OF                         | The Allegheny County Department of   |                | \$90,000.00                              |   | \$90,000.00                                    |

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|--------------------|---------------|-------------|----------|----------|-------------------------|--|---|---|----------------|--|---|--|
|                    |               |             |          |          | Service(s)              |  | AGING   | Human Services request the County's authority to apply for and accept (if awarded) grant funds in the amount of \$90,000.00 from the Pennsylvania Department of Aging for the period from 1/1/2024 to 1/1/2025.   |                |  |   |  |
| 7217-23            | 11/17/2023    | TBD         |          | TBD      | Human Resources         |  | BUREAU OF WORKERS COMPENSATION                          | Requesting approval to pay the 2023 Bureau of Workers Compensation Administration Fund Assessment Fee.  |                | \$86,707.00                              | \$86,707.00                                 |  |
| 7218-23            | 11/17/2023    |             | 60370079 | TBD      | Court of Common Pleas   |  | ALLEGHENY COUNTY COURT OF COMMON PLEAS                  | The Fifth Judicial District of Pennsylvania requests authorization to extend the time period only for the JPO RED Coordinator grant from the Pennsylvania Commission on Crime and Delinquency. PCCD Grant ID# 36017.  |                | \$0.00                                   | \$0.00                                      | \$0.00   |
|                    |               |             |          |          |                         |  | FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA                 | All other terms and conditions to remain the same.<br><br>Old Time period: 1/1/22-12/31/23<br>New Time period: 1/1/22-12/31/24  |                | \$0.00                                   |   |  |
| 7219-23            | 11/17/2023    |             | 27640068 | 63010    | Administrative Services | Purchasing and Supplies                      | UNIVERSITY OF PITTSBURGH                                | Extend Contract Number 278840 with University of Pittsburgh per Specification Number 8757, Request for Proposal for Implementation and Analysis of the Youth Risk Behavior Survey.  |                | \$299,016.00                             | \$0.00                                      |  |
| 7220-23            | 11/17/2023    |             |          |          | Administrative Services | Purchasing and Supplies                      | HEI-WAY LLC   | Approval be granted to award a contract for Specification Number 9031, Invitation for Bid for Pre-Mixed Bituminous Cold Patching Materials.   |                | \$17,000.00                              | \$17,000.00                                 |  |
| 7221-23            | 11/17/2023    |             | 60370079 | 63010.00 | Court of Common Pleas   |  | GREAT LAKES BEHAVIOR RESEARCH INSTITUTE                 | The Fifth Judicial District requests authorization to extend the time only on the Great Lakes Behavioral Research Institute Contract #272710 for the Allegheny County JPO RED (Reducing Racial and Ethnic Disparities) Coordinator Grant.<br><br>All other terms and conditions are to remain the same.<br><br>Old Time Period: 1/1/22-12/31/23<br>New Time Period: 1/1/22-12/31/24 |                | \$0.00                                   | \$0.00                                      |  |
| 7222-23            | 11/17/2023    |             | TBD      | TBD      | Human Service(s)        | Office of Analytics, Technology and Planning | CARNEGIE MELLON UNIVERSITY                              | The Department of Human Services requests Allegheny County's authority to enter into a data sharing Agreement with Carnegie Mellon University for the period from 12/1/2023 to 12/1/2026.   |                | \$0.00                                   |   |  |
| 7223-23            | 11/17/2023    |             | 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 amend EA 7162-21 which granted authority to accept grant funds in the amount of \$1,500,000.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from 1/1/22 to 12/31/23.  |                | \$1,500,000.00                           |   | \$1,500,000.00                                 |
| 7225-23            | 11/17/2023    |             |          |          | Economic Development    | Municipal Development                        | ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS           | Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments for the administration of the Sanitary Sewer Rehabilitation Project in the Borough of Verona.   | 49-3.12.11     | \$65,530.00                              | \$65,530.00                                 | \$0.00   |
| 7226-23            | 11/17/2023    | 720101      |          |          | Office of the           | Taxes,                                       | MSA   | To amend contract number 280107 with  |                | \$81,000.00                              | \$81,000.00                                 |  |

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|                    |               |  |                     |        | Treasurer               | Licensing and IT                             |  | Management Science Associates, Inc. (MSA) in order to add \$81,000.00 to the support (software enhancement) line for upgrades to the Tax Manager software.   |                |  |   |  |
| 7228-23            | 11/17/2023    | 270101.56203.HADM,<br>273401.56203.HPLU,<br>273401.56203.HSWM,<br>276701.56203.HLAB,<br>354700.56203.D8,<br>300101.56203,<br>170101.56203.MEAD,<br>354700.56203.D1,<br>354700.56203.D3,<br>354700.56203.D4,<br>354700.56203.D5 | 48020116.56203.0301 |        | Administrative Services | Purchasing and Supplies                      | Armada Waste Ohio, LLC                           | Extend Contract Number 262703 with Armada Waste Ohio, LLC dba Iron City Express per Specification Number 8543, Invitation for Bid for Collection of Solid Waste for Various County Agencies.   |                | \$448,500.00                             | \$65,500.00                                 |  |
| 7229-23            | 11/17/2023    |  | TBD                 | TBD    | Human Service(s)        | Office of Analytics, Technology and Planning | PA HOUSING FINANCE AGENCY                        | 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 \$400,000.00 from Pennsylvania Housing Finance Agency (PHFA) for the period from July 1, 2024 to December 31, 2025. |                | \$400,000.00                             |   | \$400,000.00                                   |
| 7230-23            | 11/17/2023    |  | TBD                 | TBD    | Human Service(s)        | OCS Homeless/Housing                         | CITY OF PITTSBURGH URBAN REDEVELOPMENT AUTHORITY | The Allegheny County Department of Human Services requests the county's authority to amend EA 7012-23 which granted authority to apply for and accept grant funds in the amount of \$1,250,000.00 from Urban Redevelopment Authority (URA).                            |                | \$1,544,383.02                           |   | \$1,544,383.02                                 |
| 7231-23            | 11/20/2023    | 460101   | 65507               |        | Law Department          |  | Kenya Harper                                     | Release and Settlement of All Claims regarding Kenya Harper v. Allegheny County in the Western District of Pennsylvania, 2:22-cv-836.  |                | \$7,150.00                               |   |  |
|                    |               |  |                     |        |                         |  | The Trial Law Firm                               |  |                | \$7,150.00                               |   |  |
| 7232-23            | 11/20/2023    |  | TBD                 |        | Health Department       |  | COMMONWEALTH MANOR LLC                           | Recommendation to approve the Final Construction Drawing Budget for the new Allegheny County Public Health Laboratory to be located at 119 Commonwealth Drive in Warrendale (15086).   |                | \$31,133,370.00                          | \$31,133,370.00                             |  |
| 7233-23            | 11/20/2023    |  |                     |        | Public Works            | Roads Division                               | Frederick F. Latini, III and Casey L. Latini     | Authorization to amend EA 6997-23 Contract Start Date to September 22, 2023.   | AA00-2019B     | \$1,300.00                               | \$1,300.00                                  | \$0.00   |
| 7234-23            | 11/20/2023    |  |                     |        | Economic Development    | Housing                                      | JUST MEDIATION PITTSBURGH                        | Authorization is requested to amend agreement (#274962) with Just Mediation Pittsburgh (JMP) to extend the agreement term, modify the scope of services, and revise budget line items.   | CVCD-19-009    | \$150,000.00                             | \$150,000.00                                |  |
| 7235-23            | 11/20/2023    | 460101   | 65507               |        | Law Department          |  | Ashley Smith                                     | Release and Settlement of All Claims regarding Gwendolyn Abramovitz, Kristin Perkoski and Ashley Smith in the Court of Common Pleas of Allegheny County, Case # GD-22-013653.  |                | \$1,800.00                               |   |  |
|                    |               |  |                     |        |                         |  | Gwendolyn Abramovitz                             |  |                | \$1,800.00                               |   |  |
|                    |               |  |                     |        |                         |  | J.P. Ward and Associates, LLC                    |  |                | \$1,800.00                               |   |  |
|                    |               |  |                     |        |                         |  | Kristin Perkoski                                 |  |                | \$1,800.00                               |   |  |
| 7236-23            | 11/20/2023    |  |                     |        | Public Works            | Roads Division                               | PENNSYLVANIA DEPARTMENT OF TRANSPORTATION        | The Department of Public Works respectfully requests authorization to apply for a PennDOT sponsored Multimodal Transportation Fund Grant. The grant will be used to complete Phase 2 of the Pearce Mill Road Improvements project.                                     |                | \$2,293,311.00                           | \$4,276,158.00                              | \$2,293,311.00                                 |
| 7237-23            | 11/20/2023    |  | 18220001, 60010027  | 63010  | Department              |  | LT COURT TECH                                    | Department of Court Records (DCR)  |                | \$58,388.88                              | \$58,388.88                                 | \$0.00   |

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|--------------------|---------------|-------------|----------|---------------|--|-----------------------|--|--|----------------|---|---|--|
|                    |               |             |          |               | of Court Records                           |                       |  | request permission to extend the term of Agreement # 144419 with West Publishing Corporation d/b/a LT Court Tech a Thomson Reuters Business (LTCT).  |                |   |   |  |
| 7238-23            | 11/20/2023    |             | 27010097 |               | Medical Examiner's Office                  |                       |  | The Allegheny County Office of the Medical Examiner (ACOME) and Allegheny County Health Department (ACHD) respectfully request to allow ACOME scientists to charge overtime hours to the 2023 OD2A grant program (JDE Job 27010097) in Novatime.   |                |   |   |  |
| 7239-23            | 11/20/2023    |             | 73041901 | 63010, 210601 | Allegheny County District Attorneys Office |                       | GLOBAL INTELLIGENCE INC  | To enter into a new agreement with Vendor Global Intelligence Inc (vendor #2893402). The Cybercheck tool will be used to solve criminal cases using AI and machine algorithms.   |                | \$32,000.00   | \$32,000.00                                 | \$0.00   |
| 7240-23            | 11/20/2023    |             | 27010097 |               | Health Department                          |                       | CAROL SPEAKS DBA UKOMBOZI 412  | Carol Speaks DBA Ukombozi 412 - Overdose Data to Action  |                | \$100,000.00  | \$100,000.00                                |  |
| 7241-23            | 11/20/2023    |             | 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.<br><br>Old end date: 12/31/23<br>New end date: 12/31/24<br><br>All other terms and conditions remain the same.  |                | \$60,000.00   |   |  |
| 7242-23            | 11/20/2023    |             | 60140003 | 63010.01      | Court of Common Pleas                      |                       | KATHLEEN HALLORAN  | 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 Kathleen Halloran for the DUI Offender Intervention and Alternative to Jail Program. |                | \$15,000.00   | \$15,000.00                                 | \$15,000.00                                    |
| 7243-23            | 11/20/2023    | 605101      |          | 63010         | Court of Common Pleas                      |                       | CAPLAN, ARNOLD H<br>ERNEST SIMON, ESQUIRE<br>ISRAEL, ESQ., STEPHEN<br>MCHOLME, ESQ., REBECCA SHAW<br>PRICE, JENNIFER | The Fifth Judicial District of Pennsylvania requests authorization to modify agreements, extend the time, and increase the budgets with five (5) Mental Health Review Officers to conduct Civil Commitment hearings for the Orphan's Court Division.<br><br>ALL OTHER TERMS REMAIN THE SAME                |                | \$50,000.00<br>\$50,000.00<br>\$50,000.00<br>\$50,000.00<br>\$50,000.00 | \$163,800.00                                |  |
| 7244-23            | 11/20/2023    |             |          |               | Economic Development                       | Housing               | Edgewood Housing Partners LP   | Authorization is requested to extend the term of agreement (#275456) with Edgewood Housing Partners, LP for the Edgewood Center Retirement Residences – HOME project located at 200 Towne Centre Drive in the Borough of Edgewood.   | 19.97.11.001   | \$2,200,000.00  | \$2,200,000.00                              |  |
| 7245-23            | 11/20/2023    |             |          |               | Economic Development                       | Municipal Development | STEEL RIVERS COUNCIL OF GOVERNMENTS  | Authorization is requested to enter into agreement with the Steel Rivers Council of Governments for the administration of the Sanitary Sewer Rehabilitation Project in the City of Clairton.   | 49-3.12.8      | \$170,571.00  | \$170,571.00                                | \$0.00   |
| 7246-23            | 11/20/2023    |             |          |               | Economic Development                       | Housing               | ACTION-HOUSING INC   | Authorization is requested to extend the term of agreement (#264352) with ACTION-Housing, Inc. in order to allow for additional time to rehabilitate and re-   | 20.91.00.003   | \$278,000.00  | \$278,000.00                                |  |

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|--------------------|---------------|-------------|----------|--------|----------------------|--|---|---|----------------|--|---|--|
|                    |               |             |          |        |                      |  |   | sell a single-family residential structure located in the City of McKeesport.   |                |  |   |  |
| 7247-23            | 11/20/2023    |             | 27150001 |        | Health Department    |  | SHEFFTZ, JONATHAN S DBA JSHEFFTZ CONSULTING         | Schefftz, Jonathan S DBA JShefftz Consulting - Clear Air Fund Expenditure   |                | \$9,990.00                               | \$9,990.00                                  |  |
| 7248-23            | 11/21/2023    | TBD         |          | TBD    | Human Resources      |  | Standard Insurance Company                          | Authorization is requested to extend Agreement #215476 with the Standard Life Insurance Co., (Vendor #138586) for the administration of group life insurance for active employees and retirees, accidental death and dismemberment coverage for the active employees, optional employee, spousal and dependent life insurance coverage, and the group long term disability coverage for the time period 1/1/2024 to 12/31/2025 for an amount not to exceed \$2.75M. All terms and conditions will remain unchanged with the exception of the retiree life insurance rate which shall increase from \$3.46 per \$1000 of coverage to \$3.58 per \$1000 of coverage effective 1/1/24. |                | \$2,750,000.00                           |   | \$2,750,000.00                                 |
| 7249-23            | 11/21/2023    |             |          |        | Economic Development | Housing                                      | ACTION-HOUSING INC                                  | Authorization is requested to enter into an Agreement with ACTION-Housing, Inc. in the amount of \$119,192 in FY 2021 HOME Program funds for the implementation of the Penn Hills Homebuyer Assistance Program (HAP).   | 21.97.13.001   | \$119,192.00                             | \$119,192.00                                | \$0.00   |
| 7251-23            | 11/27/2023    |             |          | 63010  | Economic Development | Municipal Development                        | SOUTH HILLS AREA COUNCIL OF GOVERNMENTS             | Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) for the Community Development Block Grant (CDBG) Year 43 Safe Neighborhood Demolition Program.  | 43-3.11.10     | \$30,770.00                              | \$30,770.00                                 | \$0.00   |
| 7252-23            | 11/27/2023    | TBD         | TBD      | TBD    | Human Service(s)     | Children, Youth and Families                 | NORTH ALLEGHENY SCHOOL DISTRICT                     | The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.  |                | \$60,000.00                              | \$60,000.00                                 |  |
| 7253-23            | 11/27/2023    |             | TBD      | TBD    | Human Service(s)     | Aging  | US DEPARTMENT OF JUSTICE                            | The Allegheny County Department of Human Services requests the County's authority to amend EA 6859-23, approved on 9/18/2023, 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 3/30/2024.   |                | \$0.00                                   |   | \$0.00   |
| 7254-23            | 11/27/2023    |             |          |        | Human Service(s)     | Office of Analytics, Technology and Planning | BENFER, EMILY                                       | 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 | BORGIO, KAITLIN                                     |   |                | \$0.00                                   |   |  |
|                    |               |             |          |        |                      | Office of Analytics, Technology and Planning | PIOSZAK, KATHERINE                                  |   |                | \$0.00                                   |   |  |
|                    |               |             |          |        |                      | Office of Analytics, Technology and Planning | SABOL, MICHELLE                                     |   |                | \$0.00                                   |   |  |
| 7255-23            | 11/27/2023    |             |          |        | Department of        |  | PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION | The application has to be submitted by December 15, 2023. Public Works has  |                | \$30,000.00                              | \$192,760.00                                | \$30,000.00                                    |

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|                    |               |             |          |        | Sustainability          |   |  | already placed the order for the vehicles.   |                 |  |   |  |
| 7256-23            | 11/27/2023    |             |          |        | Human Service(s)        | Administration and Information Management | COOPERATIVE PERSONNEL SERVICES dba CPS HR CONSULTING | The Department of Human Services requests the County's authority to make a one-time payment to Cooperative Personnel Services, dba CPS HR Consulting in an amount not to exceed \$30,000.00 for the period 1/1/2024 to 6/30/2024.  |                 | \$30,000.00                              | \$30,000.00                                 |  |
| 7257-23            | 11/27/2023    |             |          |        | Economic Development    | Housing                                   | JUST MEDIATION PITTSBURGH                            | Authorization is requested to extend the term of agreement (#274875) with Just Mediation Pittsburgh in order to allow for additional time to request and draw grant funds.   | 47-1.5          | \$25,000.00                              | \$25,000.00                                 |  |
| 7258-23            | 11/27/2023    |             |          |        | Administrative Services | Purchasing and Supplies                   | Mare Solutions                                       | Extend Contract Number 280190 with Mare Solutions, Inc. per Specification Number 8906, Invitation for Bid for South Park Children's Playground Renovations.  |                 | \$1,161,110.00                           | \$0.00                                      |  |
| 7259-23            | 11/27/2023    |             |          |        | Administrative Services | Purchasing and Supplies                   | PAPER PRODUCTS COMPANY, INC.                         | Approval be granted for continued use of contract number 48401 issued by the Commonwealth of Pennsylvania to Paper Products Company, Inc. under COSTARS 5, Janitorial Supplies.  |                 | \$7,220,000.00                           | \$1,000,000.00                              |  |
| 7260-23            | 11/27/2023    | 460101      |          | 52516  | Human Resources         |   | HM Life Insurance Company                            | Approval is requested to extend the agreement with HM Life Insurance Company (HMIG Vendor #2346505; Agreement #204953) for the provision of medical stop loss insurance coverage for the period 1/1/2024 to 12/31/2024. The unit cost for 2024 is \$42.36 for a projected not-to-exceed cost of \$2,800,000.00. All other terms and conditions of agreement 204953 shall remain unchanged. |                 | \$2,800,000.00                           | \$2,800,000.00                              |  |
| 7261-23            | 11/27/2023    |             | TBD      | TBD    | Human Service(s)        | OCS Alternative Funding                   | HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)          | The Allegheny County Department of Human Services (DHS) requests authority to apply for and accept (if awarded) grant funds in the amount of \$2,652,250.00 from the Housing Authority City of Pittsburgh, to fund specific human services to be provided in HACP communities for the period from 1/1/2024 to 12/31/2028.  |                 | \$32,445.00                              | \$477,405.00                                | \$2,652,250.00                                 |
|                    |               |             |          |        |                         |   |  |  | Homeownership   | \$32,445.00                              |   |  |
|                    |               |             |          |        |                         |   |  |  | Mental Health   | \$32,445.00                              |   |  |
|                    |               |             |          |        |                         |   |  |  | Senior Living   | \$32,445.00                              |   |  |
|                    |               |             |          |        |                         |   |  |  | Violence Preven | \$32,445.00                              |   |  |
| 7262-23            | 11/27/2023    | TBD         | TBD      | TBD    | Human Service(s)        | Children, Youth and Families              | KIDVOICE PENNSYLVANIA, INC.                          | The Department of Human Services requests the County's authority to enter into an Agreement with Kidsvoice Pennsylvania, Inc., for FY 23-24.   |                 | \$6,059,983.00                           | \$6,059,983.00                              |  |
| 7263-23            | 11/27/2023    |             |          |        | Human Service(s)        | Children, Youth and Families              | PWC PITT, LLC  | Request permission to enter into a lease for office space for DHS- Office of Children, Youth and Families.   |                 | \$15,097,663.00                          |   |  |
| 7264-23            | 11/27/2023    | 274802      |          |        | Health Department       |   | NEIGHBORHOOD RESILIENCE PROJECT                      | Neighborhood Resilience Project - BAA  |                 | \$0.00                                   | \$0.00                                      |  |
| 7265-23            | 11/27/2023    | 274802      | 27480234 |        | Health Department       |   | UNIVERSITY OF PITTSBURGH SCH. OF PHARMACY            | University of Pittsburgh School of Pharmacy - Partnership  |                 | \$52,780.00                              | \$52,780.00                                 |  |
| 7266-23            | 11/27/2023    |             | 33019110 | 63010  | Administrative Services | Purchasing and Supplies                   | Henron Electrical Resources LLC                      | Approval be granted for the use of COSTARS contract with Henron Electrical Resources LLC for Maintenance, Repair, & Operation Equipment.   |                 | \$50,000.00                              | \$50,000.00                                 |  |
| 7267-23            | 11/27/2023    | 383501      |          | 63010  | Administrative          | Purchasing                                | CHEM-AQUA, INC.                                      | Approval be granted to award a contract  |                 | \$156,360.00                             | \$156,360.00                                |  |

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|                    |               |             |          |        | Services                | and Supplies                                 |   | for Specification Number 9028, Invitation for Bid for HVAC Support Service and Chemicals.   |                |  |   |  |
| 7268-23            | 11/27/2023    |             | 14042366 | 63010  | Administrative Services | Purchasing and Supplies                      | GB GLOBAL DBA LEGAL EDGE SOFTWARE             | Approval be granted to enter into a Sole Source Service Agreement with GB Global, LLC dba LegalEdge Software for Case Management Software.  |                | \$33,483.76                              | \$33,483.76                                 |  |
| 7269-23            | 11/27/2023    |             | TBD      |        | Emergency Services      | EMA  | NORFOLK SOUTHERN                              | Allegheny County Department of Emergency Services - Emergency Management - requests permission to apply for, accept and expend funds received from Norfolk Southern.  |                | \$72,000.00                              | \$72,000.00                                 | \$72,000.00                                    |
| 7270-23            | 11/27/2023    |             | TBD      |        | Health Department       |  | MAGEE WOMEN'S RESEARCH INSTITUTE & FOUNDATION | Magee Women's Research Institute & Foundation - Nurse Family Partnership  |                | \$200,000.00                             |   | \$200,000.00                                   |
| 7271-23            | 11/27/2023    |             |          |        | Human Service(s)        | Office of Analytics, Technology and Planning | ALLEGHENY FAMILY NETWORK                      | The Department of Human Services requests the County's authority to grant an Advance Payment to Allegheny Family Network, Agreement No. 281587, in the amount of \$70,000.00 for FY 23-24.  | ADVANCE        | \$0.00                                   | \$70,000.00                                 |  |
| 7272-23            | 11/27/2023    |             | 33010211 | 62002  | Emergency Services      | Region 13                                    | NAVIGATE360                                   | The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the ALICE Trainer Course taking place 12/06/2023-12/07/2023 and on 12/12/2023-12/13/2023 in an amount not to exceed \$75,000.00.  |                | \$75,000.00                              | \$75,000.00                                 |  |
| 7273-23            | 11/29/2023    | TBD         |          | TBD    | Human Resources         |  | HIGHMARK BLUE CROSS BLUE SHIELD               | Approval is requested to extend Highmark BC/BS Agreement #202682 for Vendor #128968 to 12/31/2025 for the provision of medical insurance to employees and retirees through a self-insured arrangement. Under this arrangement, the County pays weekly medical claims and monthly administrative fees. A total of \$100M shall be added to the original contracted amount of \$400M for a total not-to-exceed amount through 12/31/2025 of \$500M.   |                | \$500,000,000.00                         | \$500,000,000.00                            | \$0.00   |
| 7274-23            | 11/29/2023    | TBD         |          | TBD    | Human Resources         |  | UPMC Benefit Management Services, Inc.        | Approval is requested to extend UPMC Benefit Management Services Inc., Agreement #211288 to provide medical insurance to employees and retirees through a self-insured arrangement for the time period 1/1/24 to 12/31/25. Under this arrangement, the County pays weekly medical claims and monthly administrative fees. Weekly claims should be paid to UPMC Benefit Management Services Inc. (Vendor #2378338). A total of \$50M shall be added to the original contracted amount of \$200M for a total not-to-exceed amount through 12/31/2025 of \$250M. |                | \$250,000,000.00                         | \$250,000,000.00                            |  |
| 7275-23            | 11/30/2023    | 701101      |          | 63010  | Controller's Office     |  | MOYSTER, APRILLE                              | Request to extend the contract agreement #255368 with Aprille Moyster and to increase the amount of the contract.   |                | \$320,000.00                             |   |  |