

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
7276-23	12/01/2023	TBD		TBD	Human Resources		SEUBERT & ASSOCIATES INC	<p>Approval is requested to amend agreement with Seubert & Associates, Inc. (Vendor # 138258) identified by County as Agreement #152233 whereby Seubert & Associates, Inc. is providing professional insurance and employee benefits consulting services. The extension shall be from 4/1/25 to 3/31/26. During this time period, Seubert & Associates, Inc., will be compensated without a change from current and shall not exceed \$290,000.00</p> <p>Seubert & Associates, Inc. is compensation through commission paid through the County's contracted medical insurance carriers. No County funds will be expended directly to Seubert & Associates, Inc.</p> <p>With the exception of extending the agreement by one year, all other terms and conditions, including compensation shall remain unchanged.</p>		\$0.00	\$0.00	\$0.00
7277-23	12/01/2023		36044200	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 8, for the Roberto Clemente (6th Street) Bridge Rehabilitation, County Project No. AL02-0801, with Mosites Construction Corporation.	AL02-0801	\$36,058,617.88	\$129,380.82	\$104,833.20
7278-23	12/01/2023	701101		63010	Controller's Office		DAN MACKEY	Request to extend contract # 208532 with Daniel Mackey for development services. Request to extend through 12/31/2024. No additional funds are being requested.		\$191,333.00		
7279-23	12/01/2023	63010			Equity and Inclusion	Executive	Linval Crosdale	Executive Action requests authorization to enter into agreement with Linval Crosdale & Associates to provide miscellaneous certification services for the Department of Equity and Inclusion.		\$9,975.00	\$10,000.00	
7280-23	12/01/2023				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 9022, Invitation for Bid for North Park Ice Rink Refrigerant Supply.				
7281-23	12/01/2023				Administrative Services	Purchasing and Supplies	Maxim Healthcare Staffing Services	Maxim Healthcare Services has updated its name to Maxim Healthcare Staffing Services.		\$0.00		
7282-23	12/01/2023	600101, 604901, 601401, 603701	48020216	63010, 63010.010832	Court of Common Pleas		SOUTH HILLS MOVERS	<p>The Fifth Judicial District of Pennsylvania requests authorization to extend agreement #272556 with South Hills Movers two years and increase the budget by \$125,000.00.</p> <p>ALL OTHER TERMS REMAIN THE SAME</p>		\$205,000.00	\$125,000.00	
7283-23	12/01/2023		60140001	63010, 63015	Court of Common Pleas		BALDT RENK VONITA R	<p>The Fifth Judicial District of Pennsylvania requests authorization to extend the end date to 12/31/24 of the agreements of four (4) individuals who prepare the Presentence Reports.</p> <p>ALL OTHER TERMS REMAIN THE SAME</p>		\$90,000.00	\$0.00	\$0.00
							BIRT, JEFFREY		\$90,000.00			
							BUBAN, GERALD		\$90,000.00			
							DIBIASI, MICHAEL		\$90,000.00			
7284-23	12/01/2023		27150022		Health Department		PORT AUTHORITY OF ALLEGHENY COUNTY	Pittsburgh Regional Transit - Electric Buses		\$9,983,050.00	\$9,983,050.00	

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
7285-23	12/01/2023	TBD		TBD	Human Resources		ReliaStar Life Insurance Company	Request approval to extend Agreement (#253507) with ReliaStar Life Insurance Company (d/b/a Voya Financial #2647654) for the administration of Allegheny County's voluntary benefits program to be effective 1/1/2024 - 12/31/2027.		\$0.00	\$0.00	
7286-23	12/01/2023	460101	51101		Law Department		UNITED STEEL WORKERS	This extension of the existing agreement sets forth the terms under which the current Collective Bargaining Agreement with employees represented by the USW (Unit 1801 & 1805) shall be extended for an additional year – 1/1/24 through 12/31/24.		\$0.00		
7287-23	12/01/2023	230101.61003, 230101.63901			Law Department		TRIGILD IVL, LLC	To extend the lease at Chatham Center until Department of Information Technology's office renovation in the County Office Building (COB) is complete.		\$479,416.92		
7288-23	12/01/2023		38043907.63010, 38043991.63010		Department of Facilities Management	Operations	OTIS ELEVATOR COMPANY	Approval be granted to amend Contract Number 208648 with Otis Elevator Company per Specification Number 7841. Request for Proposal for Comprehensive Elevator, Escalator, and Moving Walkway Maintenance and Repair.		\$300,000.00	\$300,000.00	
7289-23	12/01/2023		TBD	TBD	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request Authorization for Change Order No. 3 with CDR Maguire, Inc. to provide Project Management Services for Various Federally Funded Bridge Projects (AA00-2023). This is Supplement 8 in ECMS to Agreement L00463.	AA00-2023	\$3,450,133.15	\$329,848.39	\$318,833.89
7290-23	12/01/2023		36044200	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 and State funds in connection with the Rehabilitation of the Roberto Clemente (6th Street) Bridge, Project No. AL02-0801. County Agreement No. 259587 was previously approved as were two amendments to that agreement. This will be the third Letter of Amendment.	AL02-0801	\$39,923,283.00	\$0.00	\$0.00
7291-23	12/01/2023	720101		65516	Administrative Services	Purchasing and Supplies	N Harris Computer dba Harris Govern	Amend Contract Number 259982 with N Harris Computer dba Harris Govern per Specification Number 8555, Sole Source Service Agreement for Software Maintenance and Support.		\$691,294.00	\$3,150.00	
7292-23	12/01/2023	203101		65503	Administrative Services	Purchasing and Supplies	Central Van Lines	Amend Contract Number 278745 with Central Van Lines per Specification Number 8908, Invitation for Bid for Transporting of Voting Equipment.		\$479,468.04	\$240,000.00	
7293-23	12/01/2023				Economic Development	Housing	Tri-COG Land Bank	Authorization is requested to enter into an agreement with Tri-COG Land Bank for \$275,000 for a project to renovate four vacant and previously abandoned homes to the point that they will pass an occupancy inspection.	23.91.00.003	\$275,000.00	\$275,000.00	\$0.00
7294-23	12/01/2023	210104.3801	23041901	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to amend contract number 275107 with Allegheny City Electric, Inc. per Specification Number 8795, Invitation for Bid for County Office Building 6th Floor Renovations.		\$744,306.52	\$88,698.14	

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
7295-23	12/01/2023		TBD		Emergency Services	911	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	Respectfully request authorization to apply for, accept and enter into a grant agreement with PEMA for 9-1-1 Statewide Interconnectivity Funds.		\$2,774,470.49		\$2,774,470.49
7296-23	12/01/2023		33010003	63010	Emergency Services	EMA	NAREY, DENNIS	Request for Executive Action to authorize the Department of Emergency Services to enter into a Letter Agreement with Mr. Dennis C. Narey as an independent contractor to provide planning and staff support to initiate and enhance its Local Emergency Planning Committee initiatives and update the operational plans.		\$29,999.99	\$29,999.99	
7297-23	12/01/2023		33010003	63010	Emergency Services	EMA	Komondor, Gene	Request to enter into a Letter Agreement with Gene Komondor as an Independent Contractor to provide instructional support and services for the Department of Emergency Services.		\$7,000.00	\$7,000.00	
7298-23	12/01/2023	276801.63010			Administrative Services	Purchasing and Supplies	Conduent Healthy Communities Corporation	Approval be granted to enter into a Sole Source Service Agreement with Conduent Healthy Communities Corporation for Healthy Communities Institute (HCI) Platform Access.		\$35,550.00	\$35,550.00	
7299-23	12/01/2023		33010003	63010	Emergency Services	EMA	GUIDO, GIRIMONTI	Request to enter into a Letter Agreement with Guido Girimonti as an Independent Contractor to provide instructional support and services for the Department of Emergency Services.		\$7,000.00	\$7,000.00	
7300-23	12/01/2023		TBD		Emergency Services	EMA	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests permission to apply for, accept and expend grant funds from the US Department of Transportation received through Pennsylvania Emergency Management Agency (PEMA) in the amount up to \$16,582.00 for Hazardous Materials Planning and Training.		\$16,582.00		\$16,582.00
7301-23	12/05/2023	370201		63010	Administrative Services	Purchasing and Supplies	THE HOLDEN CORPORATION DBA MR. JOHN OF PITTSBURGH	Exercise the first renewal option on Contract Number 250859 with The Holden Corporation dba Mr. John of Pittsburgh per Specification Number 8349, Invitation for Bid for Rental of Portable Toilets.		\$1,230,000.00	\$0.00	
7302-23	12/05/2023	720101		65504	Administrative Services	Purchasing and Supplies	KNEPPER PRESS CORPORATION	Approval be granted to award a contract in response to Inquiry Number 3541, request for quotations for Real Estate Tax Bulletins.		\$22,821.00	\$22,821.00	
7303-23	12/05/2023	210601.1701	17041901	63010	Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Extend Contract Number 275075 with W.G. Tomko Inc. per Specification Number 8803, Invitation for Bid for Medical Examiner's Office Cooler Upgrades.		\$530,148.34	\$0.00	
7304-23	12/05/2023		36041902	63010	Public Works	Construction	NORALCO CORPORATION	Respectfully request approval for Change Order No. 03 with Noralco Corporation for the South Park Fairgrounds Sanitary Sewer Rehabilitation Project, County Project No. ZCSP-SANS.	ZCSP-SANS	\$697,972.14	\$33,011.92	\$0.00
7305-23	12/05/2023		TBD	TBD	Public Works	Bridge Division	HDR	Authorization to execute Change Order No. 2 with HDR Engineering, Inc. for Open End Design Agreement AA18-DSCF, Contract No. 227278, to extend the contract expiration date.	AA18-DSCF	\$2,000,000.00	\$0.00	\$0.00
7306-23	12/05/2023		36044052	63010	Public Works	Bridge Division	GANNETT FLEMING	Request approval of Change Order No. 18 to Contract No. 6921 with Gannett	AA00-8515	\$1,099,273.42	\$106,951.12	\$85,560.90

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
								Fleming, Inc., to add additional funds to complete final design services on Design Group H (AA00-8515).				
7307-23	12/05/2023		36041902	63010..210506 3501	Public Works	Construction	Morgan Excavating, LP	Recommendation to approve Change Order No. 1 for the Contract titled South Park Parking Lot Paving and Storm Sewer Improvements to Morgan Excavating, LP.	ZCSP-BGSR	\$0.00	\$0.00	\$0.00
7308-23	12/05/2023		30020001	42115	Administrative Services	Purchasing and Supplies	Oasis Management Systems, Inc.	Amend Contract Number 274336 with Oasis Management Systems, Inc. per Specification Number 8718, Invitation for Bid for Commissary Services: Allegheny County Jail.		\$2,500,000.00		\$2,500,000.00
7309-23	12/05/2023	330101	33019110	63010	Emergency Services	911	WATSON, CHRISTOPHER	Request for authorization to enter into a Letter Agreement with Christopher E. Watson to provide technical services and support to the Department of Emergency Services		\$5,000.00	\$5,000.00	
7310-23	12/05/2023		27480239		Health Department		SANDERS, SARAH	Sarah Sanders, PhD - Family Child Health - No Cost Extension		\$9,000.00	\$0.00	
7311-23	12/05/2023	210601	73041902	63010	Administrative Services	Purchasing and Supplies	Tequipment, Inc.	Approval be granted for the use of PEPPM contract with Tequipment, Inc. for Interactive Whiteboards and Classroom Technology Solutions.		\$31,450.00	\$31,450.00	
7312-23	12/07/2023		71010013	54309, 65501	Administrative Services	Purchasing and Supplies	IdentiSys, Inc.	Approval be granted for continued use of COSTARS contract with Identisys, Inc. for Security and Surveillance & Fire Alarm Systems and Services, County Contract Number 280488.		\$105,600.00	\$50,000.00	
7313-23	12/07/2023	230101.56208	33019110.56207		Administrative Services	Purchasing and Supplies	United Power Systems	Approval be granted to award a contract in response to Inquiry Number 3537, request for quotations for Preventive Maintenance of UPS System at Emergency Services Center.		\$30,000.00	\$30,000.00	
7314-23	12/07/2023				Human Service(s)	Office of Analytics, Technology and Planning	ARLET, HALEY	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	GARDNER, BRIA			\$0.00		
						Office of Analytics, Technology and Planning	KRYWOPUSK, HEATHER			\$0.00		
						Office of Analytics, Technology and Planning	NYLAND, JULIANNE			\$0.00		
7316-23	12/07/2023				Allegheny County Jail	Operations		Authorizing to Purchase off or Participate in Contracts for Materials, Supplies, and Equipment through the Intergovernmental or Cooperative Purchasing Plan.				
7317-23	12/07/2023		27010097		Health Department		PYRAMID HEALTHCARE	Pyramid Healthcare - Overdose Data to Action		\$50,000.00	\$50,000.00	
7318-23	12/07/2023	300101		63010	Allegheny County Jail	Operations	COMMONWEALTH OF PENNSYLVANIA, DEPARTMENT OF CORRECTIONS	Allegheny County Jail request authorization to enter into Intergovernmental Agreement with the Commonwealth of Pennsylvania, Department of Corrections.		\$0.00	\$0.00	

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
7319-23	12/07/2023				Allegheny County Jail	Operations	CHATHAM UNIVERSITY	Allegheny County Jail request authorization to participate in various Clinical Affiliation Programs with Chatham University.		\$0.00		
7320-23	12/07/2023	730101		63005	Allegheny County District Attorneys Office		Michael Klein	To enter into a new agreement with vendor Michael Klein (vendor#). Mr. Klein will be a liaison between the Office of the District Attorney and chiefs of police.		\$70,000.00	\$70,000.00	\$0.00
7321-23	12/07/2023	300101		63010	Allegheny County Jail	Operations	Wesley Family Services	Allegheny County Jail request authority to renew agreement #236925 with Wesley Family Services of Western PA for Batterer's Intervention Services for incarcerated individuals housed at the ACJ.		\$159,375.00	\$159,375.00	\$0.00
7322-23	12/07/2023				Administrative Services	Purchasing and Supplies	Integrative Staffing Group, LLC	Exercise the renewal option on Contract Number 251527 with Integrative Staffing Group, per Specification Number 8375, Request for Proposal for Temporary Staffing.		\$12,000,000.00	\$4,500,000.00	
7323-23	12/07/2023		27480234		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center COVID-19		\$150,000.00	\$150,000.00	
7324-23	12/07/2023				Administrative Services	Administration	Schrepf, Amy	Approval be granted to enter into a Retainer Agreement with Amy R. Schrepf to provide legal services to the Board of Property Assessment Appeals and Review (PAAR Board).		\$63,500.00	\$63,500.00	
7325-23	12/07/2023	605401		63407	Court of Common Pleas		LANG PSYCHIATRIC SERVICES LLC	The Fifth Judicial District of Pennsylvania requests authorization to enter agreements to retain the services of two (2) Physician-Psychiatrist's to serve as Co-Medical Directors for the Fifth Judicial District of Pennsylvania, Pretrial Services.		\$92,000.00	\$184,000.00	\$0.00
							MARTONE, LOUIS S.			\$92,000.00		
7326-23	12/07/2023	605101		63010	Court of Common Pleas		ERNEST SIMON, ESQUIRE	The Fifth Judicial District of Pennsylvania requests authorization to amend EA# 7243-23 for Ernest Simon Esquire contract # 275135 to increase the budget \$30,500. ALL OTHER TERMS REMAIN THE SAME		\$55,500.00	\$30,500.00	
7327-23	12/07/2023		33044150	63010	Emergency Services	EMA	J MARCOZ EMERGENCY VEHICLE	The Department of Emergency Services requests authorization to make a one-time payment for repairs to Command 400.		\$24,165.98	\$24,165.98	
7328-23	12/07/2023		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.		\$54,467.52	\$54,467.52	
7329-23	12/07/2023				Human Service(s)	Administration and Information Management	PA Office of Child Development and Early Learning (OCDEL)	The Allegheny County Department of Human Services requests the County's authority amend EA 7043-22 in which authority was received to accept grant funds in the amount of \$16,712,063.00 from Pennsylvania Office of Child Development and Early Learning (OCDEL), for the period from 7/1/22 to 6/30/23. This total included a County Match.		\$18,922,063.00		\$18,922,063.00
7330-23	12/07/2023			63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments for the 2022 Blight	2022-BRP-036	\$20,000.00	\$20,000.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
								Removal Program (BRP).				
7331-23	12/07/2023				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) for the purpose of implementing their year 49 Area Wide Public Improvements Program.	49-7.4	\$140,092.00	\$140,092.00	
7332-23	12/07/2023		38043990.63010, 38043994.63010		Administrative Services	Purchasing and Supplies	DiMarco Construction	Extend Contract Number 267648 with DiMarco Construction, per Specification Number 8665, Invitation for Bid for District 5 Maintenance Building - General Construction.		\$5,000,159.47	\$0.00	
7333-23	12/07/2023		33019110	63010	Emergency Services	911	WIRELESS SERVICES, INC	Request for authorization to enter into a Letter Agreement with Wireless Services, Inc. to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$29,999.99	\$29,999.99	
7334-23	12/07/2023				Human Service(s)	Children, Youth and Families	10 DUFF ROAD, LLC	Request authority to exercise the option to renew the existing lease agreement on behalf of the Allegheny County Department of Human Services – Children Youth and Families [DHS-CYF] with 10 Duff Road, LLC a Texas limited liability company, for space at 10 Duff Road Pittsburgh, PA 15235 per the terms and conditions set forth below in the Explanation:		\$0.00		
7335-23	12/07/2023		33019110	48390	Emergency Services	911	Fluor Marine Propulsion, LLC	The Department of Emergency Services requests authorization to accept payment from Fluor Marine Propulsion, LLC for direct emergency dispatch services.		\$19,050.00		\$19,050.00
7336-23	12/07/2023		33019110	63010	Emergency Services	911	A-AIR COMPANY, INC	Request for authorization to enter into a Letter Agreement with A-Air Company, Inc. to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$29,999.99	\$29,999.99	
7337-23	12/07/2023	605401		63407	Court of Common Pleas		MARSTON, DANIEL DBA MARSTON PSYCHOLOGICAL SERVICES	The Fifth Judicial District of Pennsylvania requests authorization to enter into an agreement with Dr. Daniel Marston dba Marston Psychological Services for psychiatric and psychological evaluations for the Fifth Judicial District of Pennsylvania, Pretrial Services.		\$40,000.00	\$40,000.00	\$0.00
7338-23	12/07/2023				Human Service(s)	Aging	COUNCIL OF THREE RIVERS AMERICAN INDIAN CENTER INC.	The Department of Human Services requests the County's authority to amend the following two (2) agreements.	Community Engag	\$118,000.00	\$537,559.00	
						Aging	L2 COMMUNITY SUPPORT			\$118,000.00		
7341-23	12/07/2023				Administrative Services	Purchasing and Supplies	PROMEGA CORPORATION	Approval be granted to enter into a Sole Source Purchase Agreement with Promega Corporation for DNA Analysis Reagents and Consumables.		\$250,000.00	\$250,000.00	
7342-23	12/11/2023		37044242	63010	Administrative Services	Purchasing and Supplies	Walltopia USA LLC	Extend Contract Number 278942 with Walltopia USA, LLC per Specification Number 8903, Invitation for Bid for Boyce Park Climbing Wall.		\$854,101.50	\$0.00	
7343-23	12/11/2023	267200.63405.KTRN, 267100.63405.KTRN, 267300.63405.KTRN, 267400.63405.KTRN			Administrative Services	Purchasing and Supplies	Fort Cherry Ambulance Services Inc.	Award contract in response to Specification Number 8978, Request for Proposal for Patient Transportation for John J. Kane Regional Centers - Non-Emergency.		\$180,000.00	\$1,665,000.00	
						Purchasing and Supplies	Judy's Team			\$180,000.00		
						Purchasing and Supplies	McKeesport Ambulance Rescue Service			\$180,000.00		

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
7343-23	12/11/2023	267200.63405.KTRN, 267100.63405.KTRN, 267300.63405.KTRN, 267400.63405.KTRN			Administrative Services	Purchasing and Supplies	PRIORITY ONE MEDICAL TRANSPORT	Award contract in response to Specification Number 8978, Request for Proposal for Patient Transportation for John J. Kane Regional Centers - Non-Emergency.		\$180,000.00	\$1,665,000.00	
						Purchasing and Supplies	WHC WW dba zTrip			\$180,000.00		
7344-23	12/11/2023	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$158,999.67 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
7345-23	12/11/2023	274801	27480248		Health Department			Cross-charging of Payroll Expenses Perinatal Periods of Risk Fund 27480248			\$0.00	\$0.00
7346-23	12/11/2023				Budget & Finance		BNY MELLON CAPITAL MARKETS, LLC (BNYMCM)	Authorization is requested to extend the term of agreement 137881 with BNY Mellon Capital Markets, LLC to serve as Financial Advisor to Allegheny County through December 31, 2024.		\$156,000.00		
7347-23	12/11/2023				Administrative Services	Purchasing and Supplies	UNITED GRAPHICS	Exercise the renewal option on Contract Number 49931 with United Graphics per Inquiry Number 3504, request for quotations for Business Cards.		\$40,000.00	\$20,000.00	
7348-23	12/11/2023	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$50,474.55 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
7349-23	12/11/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA DEPT. OF LABOR AND INDUSTRY	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Pennsylvania Department of Labor & Industry for the period of December 5, 2023, through December 31, 2025.		\$0.00		
7350-23	12/11/2023	600101		63010	Court of Common Pleas		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	The Fifth Judicial District Of Pennsylvania requests authorization to amend the inter-departmental agreement # 235587 between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to extend one (1) year for the time period of 1/1/24-12/31/24 and increase the amount by \$65,000.00. ALL OTHER TERMS WILL REMAIN THE SAME.		\$355,000.00	\$65,000.00	\$0.00
7351-23	12/11/2023		38043997	63010	Administrative Services	Purchasing and Supplies	First American Industries, Inc.	Extend Contract Numbers 267687 with McCurley Houston Electric, 267646 with First American Industries, and 268193 with W.G. Tomko per Specification Number 8665, Invitation for Bid for District 5 Maintenance Facility (D5SP-1803).		\$367,027.50		
						Purchasing and Supplies	McCurley-Houston Electric			\$367,027.50		
						Purchasing and Supplies	W.G. Tomko Inc.			\$367,027.50		
7352-23	12/11/2023				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	TargetedRA	\$27,089,179.27	\$27,089,179.27	

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
								Neighborhoods Housing, Inc. Agreement No. 276201.				
7353-23	12/11/2023	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.		\$352,500.00	\$2,500.00	
7354-23	12/11/2023				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend agreement number 280481 with the Turtle Creek Valley Council of Governments for 44-3.10.11, North Braddock Street Reconstruction. The contract end date will be extended to April 30, 2024.	44-3.10.11	\$70,000.00	\$70,000.00	
7355-23	12/11/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	URBANKIND INSTITUTE	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with UrbanKind Institute for the period of September 18, 2023, through September 18, 2028.		\$0.00		
7356-23	12/11/2023				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PENN	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with University of Pennsylvania for the period of November 14, 2023, through November 14, 2025.		\$0.00		
7357-23	12/11/2023		TBD	TBD	Human Service(s)	OCS Alternative Funding	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests authority to apply for and accept (if received) grant funds in the amount of \$168,179.00 from the PA Department of Community and Economic Development for the period from 1/1/2024 to 12/31/2024.		\$168,179.00	\$168,179.00	
7358-23	12/11/2023		TBD	TBD	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the Agreements with The Alliance for Infants and Toddlers, Inc. for FY 22-23.		\$19,885,354.50	\$19,885,354.50	
7359-23	12/11/2023				Human Service(s)	Behavioral Health	EVERY CHILD, 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.		\$64,000.00	\$64,000.00	
7360-23	12/11/2023		TBD	TBD	Human Service(s)	Office of Equity and Engagement	Partner4Work	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 \$71,275.00 from Partner4Work for the period from May 1, 2024 to August 31, 2024. Funds will be used for the Braddock Youth Project's summer 2024 program.		\$71,275.00		\$71,275.00
7361-23	12/11/2023	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 amend EAs 6085-22 and 5228-22 in which approval was given to enter into a Memorandum of Understanding (MOU) with Carnegie Mellon University for the period of January 20, 2022, through January 19, 2024.		\$0.00		
7362-23	12/11/2023				Human Service(s)	Behavioral Health	PERSAD CENTER INC	The Department of Human Services requests the County's authority to amend the following two (2)	InformalMHSprpt	\$107,051.00	\$406,424.00	
						PERSAD CENTER INC			\$107,051.00			

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
7362-23	12/11/2023				Human Service(s)	Office of Analytics, Technology and Planning	PERSAD CENTER INC	agreements.	InformalMHSpprt	\$107,051.00	\$406,424.00	
							PERSAD CENTER INC			\$107,051.00		
7363-23	12/11/2023		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to apply for and accept Emergency Solutions Grants (ESG) funds (if awarded) in the total amount of \$140,000.00 for the period from 10/01/2023 to 09/30/2025.		\$140,000.00		\$140,000.00
7364-23	12/11/2023		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY COUNTY SANITARY AUTHORITY	The Department of Human Services requests Allegheny County's authority to enter into an agreement with the Allegheny County Sanitary Authority for the period from 10/31/2023 to 10/1/2033.		\$0.00		
7365-23	12/11/2023	270101	27640071		Health Department			Cross-charging of Payroll Expenses 21/23 Emerg Prep Covid ELC EX 27640071			\$0.00	\$0.00
7366-23	12/11/2023				Human Service(s)	Office of Analytics, Technology and Planning	BIOBOT ANALYTICS, INC.	The Department of Human Services requests the County's authority to enter into an agreement with the New Provider listed herein for the period and amounts defined below.		\$62,340.00	\$62,340.00	
7367-23	12/11/2023				Human Service(s)	OCS Prevention	FOOTBRIDGE FOR FAMILIES, INC.	The Department of Human Services requests the County's authority to amend the FY 23-24 agreement with Footbridge For Families, Inc. Agreement # 282526.		\$750,000.00	\$750,000.00	
7368-23	12/11/2023		TBD	TBD	Human Service(s)	Children, Youth and Families	REFUGE FOR WOMEN INC.	The Department of Human Services requests the County's authority to amend the agreement with Refuge for Women Inc. for Fiscal Year 23/24, Agreement #286305.		\$59,999.00	\$59,999.00	
7369-23	12/11/2023	TBD	TBD	TBD	Human Service(s)	Behavioral Health	ALERTMEDIA, INC.	The Department of Human Services requests the County's authority to Amend the Agreements listed herein for the period and amounts listed below.	EXTEND	\$5,000.00	\$4,015,764.00	
						Children, Youth and Families	ALERTMEDIA, INC.		EXTEND	\$5,000.00		
						OCS Prevention	ALERTMEDIA, INC.		EXTEND	\$5,000.00		
						Office of Analytics, Technology and Planning	ALERTMEDIA, INC.		EXTEND	\$5,000.00		
						Behavioral Health	SAFE FAMILIES FOR CHILDREN ALLIANCE			\$5,000.00		
						Children, Youth and Families	SAFE FAMILIES FOR CHILDREN ALLIANCE			\$5,000.00		
						OCS Prevention	SAFE FAMILIES FOR CHILDREN ALLIANCE			\$5,000.00		
						Office of Analytics, Technology and Planning	SAFE FAMILIES FOR CHILDREN ALLIANCE			\$5,000.00		
						Behavioral Health	STEEL RIVERS COUNCIL OF GOVERNMENT			\$5,000.00		

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
7369-23	12/11/2023	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	STEEL RIVERS COUNCIL OF GOVERNMENT	The Department of Human Services requests the County's authority to Amend the Agreements listed herein for the period and amounts listed below.		\$5,000.00	\$4,015,764.00	
						OCS Prevention	STEEL RIVERS COUNCIL OF GOVERNMENT			\$5,000.00		
						Office of Analytics, Technology and Planning	STEEL RIVERS COUNCIL OF GOVERNMENT			\$5,000.00		
						Behavioral Health	SUMMIT ACADEMY			\$5,000.00		
						Children, Youth and Families	SUMMIT ACADEMY			\$5,000.00		
						OCS Prevention	SUMMIT ACADEMY			\$5,000.00		
						Office of Analytics, Technology and Planning	SUMMIT ACADEMY			\$5,000.00		
						Behavioral Health	TRAVELERS AID SOCIETY			\$5,000.00		
						Children, Youth and Families	TRAVELERS AID SOCIETY			\$5,000.00		
						OCS Prevention	TRAVELERS AID SOCIETY			\$5,000.00		
						Office of Analytics, Technology and Planning	TRAVELERS AID SOCIETY			\$5,000.00		
						7370-23	12/11/2023					
7371-23	12/11/2023				Human Service(s)	Office of Developmental Supports	RESOURCES FOR HUMAN DEVELOPMENT INC	The Department of Human Services requests the County's authority to amend the agreement with Resources For Human Development for fiscal year 23-24. Agreement # 285796.		\$2,812,972.00	\$2,812,972.00	
7372-23	12/11/2023	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.		\$6,098,267.00	\$6,098,267.00	
7374-23	12/11/2023				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		
7375-23	12/11/2023				Human Service(s)	Children, Youth and Families	FREEDOM COMMUNITY CONNECTIONS	The Department of Human Services requests the County's authority to Amend the Provider Agreement listed herein for funding amounts and terms listed herein.		\$12,393.00	\$12,393.00	
7376-23	12/14/2023	730101		63301	Allegheny County District Attorneys		BRUCKER AND PORTER	Requests authorization to extend contract #78058 with Brucker and Porter (vendor 123687) for legal services for four years at an additional		\$800,000.00	\$800,000.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
						Office		cost not to exceed \$800,000.				
7377-23	12/14/2023				Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Request permission for County Manager to sign permits filed with the Pennsylvania Department of Transportation for the installation of solar powered pedestrian activated rectangular rapid flashing beacons (RRFBs) in South Park at the intersection of Brownsville Road and Corrigan Drive.		\$0.00	\$0.00	\$0.00
7379-23	12/14/2023		TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY CHILDREN'S INITIATIVE INC	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for FY 23-24.		\$576,865.00	\$6,627,865.00	
						Behavioral Health	RESIDENTIAL CARE SERVICES INC			\$576,865.00		
						Behavioral Health	VALLEY MEDICAL FACILITIES INC			\$576,865.00		
7381-23	12/14/2023	494115			Economic Development	Planning	HERITAGE HEALTH FOUNDATION, INC. DBA HERITAGE COMMUNITY INITIATIVE	Provide \$204,955.00 in local match funding support to Heritage Community Initiatives for transportation services.		\$204,955.00	\$204,955.00	\$0.00
7382-23	12/14/2023				Human Service(s)	Behavioral Health	WHITE DEER RUN, INC.	The Department of Human Services requests the County's authority to amend the following agreement.		\$480,000.01	\$480,000.01	
7383-23	12/14/2023				Department of Court Records		CREDIT MANAGEMENT COMPANY	The Department of Court Records wishes to extend the terms of Agreement 134467 OJ with Credit Management Company.		\$0.00	\$0.00	\$0.00
7384-23	12/14/2023		60270002	63010.00	Court of Common Pleas		ABLE 2 ADJUST INC	The Fifth Judicial District of Pennsylvania requests authorization to enter into an agreement with Able 2 Adjust Inc to provide a 4 hour on line co-parenting education class for clients involved in custody matters of the Fifth Judicial District of Pennsylvania Family Division.		\$78,000.00	\$78,000.00	
7385-23	12/14/2023				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments for the purpose of implementing their CD year 49 Area Wide Public Improvements Program.	49-7.7	\$140,092.00	\$140,092.00	
7386-23	12/14/2023				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, acting on behalf of the Borough of Oakmont, in the amount of \$43,470.00 for a public improvement activity.	49-3.10.3	\$43,470.00	\$43,470.00	
7387-23	12/14/2023	494114			Economic Development	Planning	AIRPORT CORRIDOR TRANSPORTATION ASSOCIATION	Provide \$90,215 in local match funding support to the Airport Corridor Transportation Association (ACTA).		\$90,215.00	\$90,215.00	\$0.00
7388-23	12/14/2023				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments, acting on behalf of the Borough of Rankin, in the amount of \$66,000.00 for a public improvement activity.	49-3.10.2	\$66,000.00	\$66,000.00	
7389-23	12/14/2023	170101.65104			Administrative Services	Purchasing and Supplies	United Power Systems	Approval be granted to award a contract in response to Inquiry Number 3540, request for quotations for Preventative Maintenance of UPS System at ACOME.		\$8,200.00	\$8,200.00	
7390-23	12/14/2023		27150002		Health Department		US STEEL	U.S. Steel - One Time Expenditure Refund		\$303,115.70	\$303,115.70	

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
7391-23	12/14/2023		27480236		Health Department		HEALTHY START INC	Healthy Start Inc - Additional Funds		\$92,886.05	\$17,886.05	
							Healthy Start, Inc.			\$92,886.05		
7392-23	12/14/2023		27150001		Health Department			Clean Air Fund Request			\$210,000.00	
7393-23	12/14/2023		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	\$1,271,360.00	\$0.00	\$0.00
7394-23	12/14/2023		TBD	TBD	Public Works	Bridge Division	SAI CONSULTING ENGINEERS	Authorization to execute Change Order No. 1 with SAI Consulting Engineers for Open End Design Agreement AA18-DSCF, Contract No. 227949, to extend the contract expiration date.	AA18-DSCF	\$2,000,000.00	\$0.00	\$0.00
7395-23	12/14/2023		36043903	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute a Letter of Amendment to the Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the preliminary design phase for the Rehabilitation of the Patton Street Bridge (Project No. TL13-3409).	TL13-3409	\$1,085,000.00	\$0.00	\$0.00
7396-23	12/14/2023	TBD		TBD	Public Works	Roads Division	ALLEGHENY COUNTY REAL ESTATE DEPARTMENT	Request authorization to file an Instrument for the Declaration of Restrictions and Covenants (Post Construction) required for PA Department of Environmental Protection permit for the Kenmawr Bridge Reconstruction Project (NS01-0301).	NS01-0301	\$0.00	\$0.00	\$0.00
7397-23	12/14/2023	600101, 602701, 602801, 603602, 603701, 604901, 602201, 605401	60140001, 60360003, 48020216	63010.00, 63901.010832, 63010	Court of Common Pleas		ALCO PARKING	The Fifth Judicial District requests authorization to enter into a new agreement for 30 parking spaces with ALCO Parking for the Fifth Judicial District of Pennsylvania.		\$95,400.00	\$95,400.00	\$21,600.00
7398-23	12/15/2023	460101	65507		Law Department		Kameka Walters	Release and settlement of all claims regarding Kameka Walters v. Allegheny County with the federal lawsuit in the Western District of Pennsylvania at 22-cv-1051.		\$9,000.00		
							Law Offices of Joel Sansone			\$9,000.00		
7399-23	12/15/2023	460101	65507		Law Department		Joyce & Bittner	Release and Settlement of All Claims regarding Karen Carr v. Allegheny County in the Court of Common Pleas of Allegheny County Action No. GD-22-2166.		\$200,000.00		
7400-23	12/15/2023	460101	65507		Law Department		FRIDAY & COX, LLC	Release and Settlement of All Claims regarding Laura Lacher and Robert Lacher v. County of Allegheny in the Court of Common Pleas of Allegheny County Action No. GD-21-7936.		\$15,000.00		
7401-23	12/15/2023	460101	63015		Law Department		IMPEL STRATEGIES	Request Authority to Amend Agreement No. 56167 (as amended) with Impel Strategies to Extend Term of the Contract for One Year from January 1, 2024 to December 31, 2024. All other terms and conditions, including compensation, shall remain in full force and affect as written in the previous agreement.		\$120,000.00		

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
7402-23	12/15/2023				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Char West Council of Governments for the purpose of implementing their CD year 49 Area Wide Public Improvements Program.	49-7.2	\$140,092.00	\$140,092.00	
7403-23	12/15/2023				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 280936 with the Quaker Valley Council of Governments for their year 48 Public Improvements projects.	48-7.4	\$140,090.00	\$140,090.00	\$0.00
7404-23	12/15/2023	460101	65507		Law Department		Evan Braithwaite	Release and Settlement of All Claims regarding Americans with Disabilities Act Investigation of Allegheny County - DJNo.204-64-172.		\$10,000.00		
7405-23	12/18/2023				Administrative Services	Purchasing and Supplies	Laurel Motors, Inc. dba Laurel Chrysler Jeep, Inc.	Approval be granted for continued use of of COSTARS contract with Laurel Motors, Inc. for Emergency Responder Vehicles, County Contract Number 49695.		\$2,750,000.00	\$0.00	
7406-23	12/18/2023				Administrative Services	Purchasing and Supplies	Khelmer Industries	Samantha Huber has changed their name to Khelmer Industries, LLC.		\$60,000.00		
7407-23	12/19/2023		48020216, 60140003, 480201	63010.01, 63010.010832, 63015	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	The Fifth Judicial District of Pennsylvania requests authorization to enter into an agreement between the Fifth Judicial District of Pennsylvania and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,754,275.00. This agreement is to fund 18 positions in Juvenile and Alcohol Highway Safety Programs.		\$1,754,275.00	\$1,754,275.00	
7408-23	12/19/2023	602801, 603701	48020416	63010, 63010.011232	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	The Fifth Judicial District of Pennsylvania requests authorization to enter into an agreement between the Fifth Judicial District of Pennsylvania, Office of Conflict Counsel and Great Lakes Behavioral Research Institute in an amount not to exceed \$1,821,559.00. This agreement will fund 16 positions within the conflict counsel department for dependency, delinquency, and criminal attorneys.		\$1,821,559.00	\$1,821,559.00	\$0.00
7409-23	12/19/2023	TBD	60140054		Court of Common Pleas		JUSTICE SYSTEM PARTNERS	The Fifth Judicial District of Pennsylvania requests authorization to increase the amount by \$5,000.00 and extend the time period only for the Justice Systems Partners contract # 279651. All other terms and conditions to remain the same. Old Time Period: 12/1/22-12/30/23 New Time Period: 12/1/22-3/31/24 Old Amount: \$20,248.00 New Amount: \$25,248.00		\$25,248.00	\$25,248.00	\$25,248.00
7410-23	12/19/2023		60140054	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to increase the amount by \$5,000.00 and extend the time only on the the PA BJA Smart Probation Grant, Job# 60140054.		\$25,248.00	\$25,248.00	\$25,248.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	Old Time Period: 12/1/22-12/31/23 New Time Period: 12/1/22-3/31/24 Old Amount: \$20,248.00 New Amount: \$25,248.00		\$25,248.00		

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
7411-23	12/19/2023	210601	26041901	63010	Administrative Services	Purchasing and Supplies	Frankl Electric, Inc.	Extend Contract Number 271441 with Frankl Electric, Inc. per Specification Number 8701, Invitation for Bid for Emergency Generator Upgrade - Kane Glen Hazel.		\$1,071,000.00	\$0.00	
7412-23	12/19/2023	710101		63301	Allegheny County Sheriff's Office		WILLIAM E. STOCKEY, ATTORNEY AT LAW	Amend Agreement Number 7602 between the County of Allegheny on behalf of Sheriff M. Kraus, Sheriff of Allegheny County and William E. Stockey, Esquire.		\$43,207.11	\$43,207.11	\$0.00
7413-23	12/19/2023	274801.65505.HDEN, 170101.65505.MEAD, 276701.65505.HLAB			Administrative Services	Purchasing and Supplies	CINTAS	Exercise the renewal option on Contract Number 254702 with Cintas Corporation per Specification Number 8481, Invitation for Bid for the Rental of Laboratory Coats, Towels and Uniforms.		\$337,400.00	\$168,700.00	
7414-23	12/19/2023	230101.63015			Administrative Services	Purchasing and Supplies	Insight Global	Approval be granted for the use of OMNIA contract with Insight Global for Information Technology (IT) Temporary and Professional Services.		\$140,000.00	\$140,000.00	
7415-23	12/19/2023		18220001	63010	Administrative Services	Purchasing and Supplies	Extract Systems, LLC	Approval be granted for continued use of COSTARS 6 contract with Extract LLC for Software, County Contract Number 138782.		\$183,650.00	\$44,550.00	
7416-23	12/19/2023				Administrative Services	Purchasing and Supplies	Laurel Motors, Inc. dba Laurel Chrysler Jeep, Inc.	Approval be granted for the continued use of COSTARS contract with Laurel Ford Lincoln-Mercury for Passenger Vehicles, County Contract Number 49493.		\$2,750,000.00	\$0.00	
7417-23	12/19/2023				Administrative Services	Purchasing and Supplies	Whitmoyer Buick-Chevrolet	Approval be granted for continued use of County Contract Number 49298, under Pennsylvania COSTARS Category 26, with Whitmoyer Buick-Chevrolet, Inc. for Passenger Vehicles.		\$250,000.00	\$0.00	
7418-23	12/19/2023	210601	38041901	63010	Administrative Services	Purchasing and Supplies	Power Contracting Company	Extend Contract Number #275723 with Power Contracting Company per Specification Number 8820, Invitation for Bid for Allegheny County Police/Fire Academy Training Grounds Electrical Upgrade II.		\$2,230,000.00	\$0.00	
7419-23	12/19/2023		27640068.63010		Administrative Services	Purchasing and Supplies	HOLOGIC, INC.	Approval be granted to enter into a Sole Source Purchase Agreement with Hologic, Inc. for Panther Fusion Instruments Repair and Service.		\$159,600.00	\$159,600.00	
7420-23	12/19/2023				Administrative Services	Purchasing and Supplies	The Remi Group LLC	Approval be granted for the use of PA State contract with The Remi Group, LLC for Equipment Maintenance Program.		\$0.00	\$0.00	
7421-23	12/19/2023	230101.63010			Administrative Services	Purchasing and Supplies	GRANICUS	Approval be granted to enter into a Sole Source Purchase Agreement with Granicus, LLC for Legislative Management Software.		\$54,890.30	\$54,890.30	
						Purchasing and Supplies	GRANICUS, INC.			\$54,890.30		
7422-23	12/19/2023		38041905.63010.21060		Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Amend Contract Number 277613 with W.G. Tomko, Inc. per Specification Number 8837, Kane Scott Kitchen Sanitary Drainage System Upgrade.		\$431,637.13	\$329.12	
7423-23	12/19/2023				Administrative Services	Purchasing and Supplies	Advance Auto Parts	Approval be granted to extend the use of OMNIA contract with Advance Auto Parts for Auto Parts Sales, County Contract Number 49787.		\$30,000.00	\$25,000.00	

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
7424-23	12/19/2023		36041901.57102.3501		Administrative Services	Purchasing and Supplies	Syracuse Trailer Sales, Service, and Leasing	Approval be granted for the use of Sourcewell contract with Syracuse Trailer Sales, Service, and Leasing for Trailers with Related Equipment, Accessories, and Service.		\$101,050.00	\$101,050.00	
7425-23	12/19/2023				Administrative Services	Purchasing and Supplies	Laurel Motors, Inc. dba Laurel Chrysler Jeep, Inc.	Approval be granted for continued use of COSTARS contract with Laurel Motors, Inc. for Municipal Work Vehicles, County Contract Number 49694.		\$2,750,000.00	\$0.00	
7426-23	12/19/2023	701101		63003	Controller's Office		ZELENKOFKSKE AXELROD LLC	Controller's office respectfully request to enter into an agreement for auditing services for Allegheny County's Annual Comprehensive Financial Report, Interim Reviews, Single Audit for the years ended December 31, 2023, 2024, 2025, and Training for the years 2024 through 2026. The total maximum for these services will not exceed \$941,500, or \$677,500 with the assistance of Controller Office employees.		\$941,500.00		
7427-23	12/19/2023		36044073	57209	Administrative Services	Purchasing and Supplies	TIGER CORPORATION	Approval be granted for continued use of PA state contract with Tiger Corporation for AG/Grounds Keeping Type Power Equipment, County Contract Number 49733.		\$1,400,000.00	\$500,000.00	
7428-23	12/19/2023	210601.3802	38041904.63010		Administrative Services	Purchasing and Supplies	SARGENT ELECTRIC COMPANY	Exercise the renewal option on Contract Number 276242 with Sargent Electric per Specification Number 8845, Invitation for Bid for On-Call Electrical Services for Allegheny County Jail.		\$200,000.00	\$100,000.00	
7429-23	12/19/2023	720101		63011	Administrative Services	Purchasing and Supplies	CSG Forte Payments, Inc.	Amend Contract Number 211768 with CSG Forte Payments per Specification Number 7957, Request for Proposal for Internet Payment Processing Services.		\$85,213.57	\$8,213.57	
7430-23	12/19/2023	210601.3802	38044209.63010, 38041904.63010		Administrative Services	Purchasing and Supplies	McKamish	Exercise the renewal option on Contract Number 49941 with McKamish, Inc. per Specification Number 8846, Invitation for Bid for On-Call Mechanical and Plumbing Services for Allegheny County Jail.		\$270,000.00	\$70,000.00	
7431-23	12/19/2023	354700		63902	Administrative Services	Purchasing and Supplies	Best Line Leasing	Approval be granted for continued use of PA state contract with Best Line Leasing for Heavy Equipment Rental, County Contract Number 264439.		\$150,000.00	\$50,000.00	
7432-23	12/19/2023		27480108.54202		Administrative Services	Purchasing and Supplies	Neelyx Labs, Inc.	Award contract in response to Specification Number 9014, Request for Proposal for STI Home Testing.		\$100,000.00	\$100,000.00	
7433-23	12/19/2023	383501		63010	Administrative Services	Purchasing and Supplies	CHEM-AQUA, INC.	Amend Contract Number 286434 with Chem-Aqua, Inc. per Specification Number 9028, Invitation for Bid for HVAC Support Service and Chemicals.		\$179,160.00	\$22,800.00	
7434-23	12/19/2023				Administrative Services	Purchasing and Supplies	Davis Family Childcare	Extend Contract Number 276153 with Davis Family Childcare per Specification Number 8722, Request for Proposal for Department of Children Initiatives Infant and Toddler High-Quality Child Care Capacity Building Funding Opportunity.		\$226,010.00	\$226,010.00	
7436-23	12/20/2023		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	MA11-3513	\$1,271,360.00	\$0.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
								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.				
7437-23	12/20/2023		27480234		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center - Additional Funding & Extension 2024		\$180,000.00	\$60,000.00	
7438-23	12/20/2023				Human Service(s)	OCS Homeless/Housing	CENTER FOR VICTIMS	The Department of Human Services requests the County's authority to amend the Fiscal Year 23/24 agreement with Center for Victims. Agreement No. 282276.		\$1,027,174.68	\$1,027,174.68	
						OCS Homeless/Housing	WOMANSPLACE, INC.			\$1,027,174.68		
7439-23	12/20/2023		36044200	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 9, for the Roberto Clemente (6th Street) Bridge Rehabilitation, County Project No. AL02-0801, with Mosites Construction Corporation.	AL02-0801	\$35,703,977.99	\$0.00	\$0.00
7440-23	12/20/2023			63010	Public Works	Construction	MELE & MELE & SONS, INC.	Respectfully request approval for Change Order No. 04 with Mele, Mele & Sons, Inc. for the 2023 Capital Roads Reconstruction Project, County Project No. 7A00-2301.	7A00-2301	\$7,776,161.85	\$0.00	\$0.00
7441-23	12/20/2023		36044260	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 2 FINAL with Pugliano Construction Company, INC. on the contract titled 'Homestead Grays Repair Contract', Project No. MA12-3516	MA12-3516	\$1,070,618.92	\$0.00	\$0.00
7442-23	12/20/2023	720101			Office of the Treasurer	Taxes, Licensing and IT	APERTA	To authorize a 1 time payment to Aperta for licensing and support in 2024		\$26,284.44	\$26,284.44	\$0.00
7443-23	12/20/2023	TBD		TBD	Human Resources		Nicholas Piscitelli	Requesting approval to extend County agreement #278306 with Nicholas Piscitelli for employee benefits consulting and administrative services for the period 1/1/2024 - 3/31/2024. The maximum amount payable by County to the Consultant for services provided by the Consultant pursuant to Agreement #278306 shall be increased by \$7,500 from a maximum of \$21,000 for a total maximum payable amount of \$28,500. All other terms and conditions of Agreement #278306 shall remain in effect and unchanged.		\$28,500.00	\$28,500.00	
7444-23	12/20/2023		TBD	TBD	Human Service(s)	Behavioral Health	COMMONWEALTH OF PENNSYLVANIA	The Department of Human Services requests the County's authority amend the Managed Care Agreement with Allegheny HealthChoices, Agreement # 10074630500022022.	HEALTHCHOICES	\$0.00		
7445-23	12/20/2023		27010097		Health Department		MON YOUGH COMMUNITY SERVICES	Agreement with Mon Yough Community Services for Narcan Vending Machine placement.		\$0.00	\$0.00	
7446-23	12/20/2023		TBD	TBD	Human Service(s)	Aging	EDUCATION LAW CENTER - PA	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for FY 23-24.		\$75,000.00	\$1,495,907.00	
					Children, Youth and Families	EDUCATION LAW CENTER - PA			\$75,000.00			
					OCS Prevention	EDUCATION LAW CENTER - PA			\$75,000.00			
					Office of	EDUCATION LAW CENTER - PA			\$75,000.00			

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
7446-23	12/20/2023		TBD	TBD	Human Service(s)	Analytics, Technology and Planning		The Department of Human Services requests the County's authority to amend the Agreements with the following providers for FY 23-24.			\$1,495,907.00	
						Aging	HOMEWOOD CHILDREN'S VILLAGE		InformalMHSprpt	\$75,000.00		
							HOMEWOOD CHILDREN'S VILLAGE			\$75,000.00		
						Children, Youth and Families	HOMEWOOD CHILDREN'S VILLAGE		InformalMHSprpt	\$75,000.00		
							HOMEWOOD CHILDREN'S VILLAGE			\$75,000.00		
						OCS Prevention	HOMEWOOD CHILDREN'S VILLAGE		InformalMHSprpt	\$75,000.00		
							HOMEWOOD CHILDREN'S VILLAGE			\$75,000.00		
						Office of Analytics, Technology and Planning	HOMEWOOD CHILDREN'S VILLAGE		InformalMHSprpt	\$75,000.00		
							HOMEWOOD CHILDREN'S VILLAGE			\$75,000.00		
						Aging	YMCA OF PITTSBURGH			\$75,000.00		
						Children, Youth and Families	YMCA OF PITTSBURGH			\$75,000.00		
OCS Prevention	YMCA OF PITTSBURGH		\$75,000.00									
Office of Analytics, Technology and Planning	YMCA OF PITTSBURGH		\$75,000.00									
7447-23	12/20/2023				Human Service(s)	Children, Youth and Families	BECOTTE, DENNIS P.	The Department of Human Services requests the County's authority to amend the following agreement.		\$10,000.00	\$10,000.00	
7448-23	12/20/2023				Human Service(s)	OCS Prevention	THE BRASHEAR ASSOCIATION, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for funding amounts and terms listed herein.		\$0.00	\$586,500.00	
						Office of Developmental Supports	THE BRASHEAR ASSOCIATION, INC.			\$0.00		
						OCS Prevention	WIRELESS NEIGHBORHOODS			\$0.00		
						Office of Developmental Supports	WIRELESS NEIGHBORHOODS			\$0.00		
						OCS Prevention	WOODS SERVICES			\$0.00		
						Office of Developmental Supports	WOODS SERVICES			\$0.00		
7449-23	12/20/2023		TBD	TBD	Human Service(s)	Aging	SAFE MOVES FOR SENIORS	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$60,000.00	\$60,000.00	
7450-23	12/20/2023				Human Service(s)	Office of Analytics, Technology and Planning	THE PITTSBURGH CONTINGENCY	The Department of Human Services requests the County's authority to amend the fiscal year 23-24 agreement with The Pittsburgh Contingency. Agreement No. 283152.		\$1,788,758.00	\$1,788,758.00	
7451-23	12/20/2023				Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the Multi-Year RECAST Agreement with The University of Pittsburgh. Agreement No. 264340.	RECAST	\$4,200,621.96	\$4,200,621.96	
7452-23	12/20/2023	603701, 601401		52501, 51101	Court of Common		ALLEGHENY COUNTY HEALTH DEPARTMENT	Fifth Judicial District of Pennsylvania requests authorization to extend		\$94,459.00	\$94,459.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
					Pleas			contract #276204 with the Health Department for drivers services for one month until January 31, 2024 and increase the amount by \$7,862.00. All other terms and conditions to remain the same. Old Time Period: 1/1/23-12/31/23 New Time Period: 1/1/23-1/31/24 Old Amount: \$86,597.00 New Amount: \$94,459.00 Account string: 601401.51101 , 601401.52501				
7453-23	12/20/2023	274802			Health Department		UNIVERSITY OF NEVADA, RENO	University of Nevada, Reno - Master Affiliation Agreement		\$0.00	\$0.00	
7454-23	12/20/2023				Human Service(s)	Aging	URSULINE SUPPORT SERVICES	The Department of Human Services requests the County's authority to amend the following agreement.	HACP	\$1,572,500.00	\$1,572,500.00	
7455-23	12/20/2023				Human Service(s)	Office of Developmental Supports	FEDERATED GUARDIANS COMPANY	The Department of Human Services requests the County's authority to enter into an Agreement with FEDERATED GUARDIANS COMPANY for the period defined below.		\$0.00	\$0.00	
7456-23	12/20/2023	730101		64106	Allegheny County District Attorneys Office		WRIGHT, BRUCE A. M.D.	Requesting authorization to extend contract #119270 with Bruce A. Wright, M.D. (123669) for four years at an adjusted rate of \$300 per hour at an additional cost not to exceed \$325,000.		\$1,362,500.00	\$325,000.00	\$0.00
7457-23	12/20/2023				Human Service(s)	Children, Youth and Families	BOULEVARD BUILDING	The Department of Human Services (DHS) – Office of Children, Youth and Families (CYF) is seeking an extension of their lease at 1401 Forbes Avenue on a month-to-month basis until their new proposed lease at 9 parkway Center is finalized and the proposed tenant improvements necessary for occupancy are completed.		\$276,755.85		
7460-23	12/20/2023				Human Service(s)	Behavioral Health	PYRAMID HEALTH CARE	The Department of Human Services requests the County's authority to amend the fiscal year 22-23 agreement with Pyramid Healthcare, Inc. Agreement No. 271158.		\$758,000.00	\$758,000.00	
7461-23	12/20/2023		TBD	TBD	Human Service(s)	OCS Prevention	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Agreement with Allegheny Intermediate Unit for Fiscal Year 23-24, Agreement #282927.	2022HEADSTART	\$17,500,545.00	\$17,500,545.00	
7462-23	12/20/2023				Human Service(s)	OCS Prevention	HEALTHY START INC.	The Department of Human Services requests the County's authority to grant an advance in the amount of \$150,000.00 to Healthy Start, Inc.		\$150,000.00		
7463-23	12/20/2023				Human Service(s)	Office of Analytics, Technology and Planning	COGENT INFOTECH CORPORATION	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.	InformalRecruit	\$150,000.00	\$150,000.00	
7464-23	12/20/2023		27150002		Health Department		PA DEPARTMENT OF LABOR AND INDUSTRY	Commonwealth of Pennsylvania Department of Labor & Industry - Asbestos Inspections		\$150,040.00		\$150,040.00
7465-23	12/20/2023		27480248		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health Perinatal Periods of Risk (PPOR) Grant		\$200,000.00		\$200,000.00

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
								amendment for renewal 2024 - 2025.				
7466-23	12/20/2023				Human Service(s)	Aging	LIFESPAN INC	The Department of Human Services requests the County's authority to amend the following agreement.		\$5,274,057.00	\$5,274,057.00	
7467-23	12/20/2023				Human Service(s)	OCS Prevention	CASA SAN JOSE	The Department of Human Services requests the County's authority to amend the following two (2) agreements.	InformalMHSpprt	\$402,400.00	\$813,882.00	
							CASA SAN JOSE			\$402,400.00		
						Office of Analytics, Technology and Planning	CASA SAN JOSE		InformalMHSpprt	\$402,400.00		
							CASA SAN JOSE			\$402,400.00		
7468-23	12/21/2023				Health Department		COMMUNITY FOUNDATION OF GREATER JOHNSTOWN	Pittsburgh Food Policy Council - One Time Budgeted Payment		\$50,000.00	\$50,000.00	
7469-23	12/21/2023	354700		63010	Administrative Services	Purchasing and Supplies	Integrated Theater Systems	Award contract in response to Specification Number 8979, Request for Proposal for Creative Bridge Lighting Programming.		\$31,000.00	\$31,000.00	
7470-23	12/21/2023	315701, 315801		54307	Administrative Services	Purchasing and Supplies	Arrow Safety Device Company	Approval be granted to award contracts for Specification Number 9015, Invitation for Bid for Ammunition and Supplies.		\$100,000.00	\$370,000.00	
						Purchasing and Supplies	Witmer Public Safety Group, Inc.			\$100,000.00		
7471-23	12/21/2023				Administrative Services	Purchasing and Supplies	SBM Electronics, Inc.	Approval be granted for continued use of COSTARS contract with SBM Electronics for Packaged Software, County Contract Number 49936.		\$100,000.00	\$50,000.00	
7472-23	12/21/2023	210601	37044084, 37044234, 37041907, 37041908, 37044019	63010	Administrative Services	Purchasing and Supplies	Tail Industries	Extend Contract Number 283023 with Tail Industries per Specification Number 8945, Invitation for Bid for Boyce Park Climbing and Pump Track Facility.		\$3,137,687.00	\$0.00	
7473-23	12/21/2023				Human Service(s)	Aging	PENN HILLS MUNICIPALITY	The Department of Human Services requests the County's authority to amend the multi-year agreement with Penn Hills Municipality. Agreement No. 282529.		\$389,861.00	\$389,861.00	
7474-23	12/21/2023		33010228		Emergency Services	EMA	PEOPLES NATURAL GAS CO LLC	It is respectfully requested by the Chief of the Department of Emergency Services to accept a donation from Peoples Natural Gas Company, LLC.		\$433.28		\$433.28
7475-23	12/21/2023				Human Service(s)	Administration and Information Management	PNC BANK NATIONAL ASSOCIATION	The Department of Human Services requests the County's authority to amend EA #6818-23 approved on September 15, 2023.		\$0.00		
7476-23	12/21/2023				Human Service(s)	Children, Youth and Families	DIAKON-SWAN	The Department of Human Services requests Allegheny County's authority to amend the three party Memorandum of Understanding (MOU) with Diakon-SWAN and Voce.		\$0.00		
						Children, Youth and Families	VOCE			\$0.00		
7477-23	12/21/2023				Human Service(s)	Behavioral Health	HIGHLAND HOUSE	The Department of Human Services requests the County's authority to amend the following agreement.		\$5,000.00	\$5,000.00	
7478-23	12/21/2023				Budget & Finance		SPORTS AND EXHIBITION AUTHORITY (SEA)	Respectfully request approval to disburse Hotel Tax Receipts in the amount of \$992,674.00 to the Sports & Exhibition Authority for projects at the David L. Lawrence Convention Center. Funding is available from discretionary receipts for October and November 2023.		\$992,674.00	\$992,674.00	
7479-23	12/21/2023		TBD	TBD	Human Service(s)	Office of Analytics,	RAND CORPORATION (THE)	The Department of Human Services requests authority to amend EA		\$0.00	\$0.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
						Technology and Planning		5501-21 which approved of entering into a Data Sharing Agreement with The Rand Corporation for the period from 2/1/2021 to 2/1/2024.				
7480-23	12/21/2023				Human Service(s)	OCS Prevention	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY	The Department of Human Services requests the County's authority to Amend the Provider Agreement listed herein for funding amounts and terms listed herein.		\$412,000.00	\$412,000.00	
7481-23	12/21/2023				Human Service(s)	OCS Homeless/Housing	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests the County's authority to amend the fiscal year 23-24 agreement with Alle-Kiski Area Hope Center, Inc. Agreement No. 282182.		\$165,000.00	\$165,000.00	
7482-23	12/21/2023				Human Service(s)	Office of Equity and Engagement	BAYSTATE INTERPRETERS, INC.	The Department of Human Services requests the County's authority to amend the FY 22-23 agreement with Baystate Interpreters, Inc. Agreement # 286407.		\$0.00	\$0.00	
7483-23	12/21/2023				Emergency Services	911	PRIORITY DISPATCH CORPORATION	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement No. 52641 with Medical Priority Consultants, Inc. dba Priority Dispatch Corporation.		\$13,585.00	\$13,585.00	
7485-23	12/26/2023				Human Service(s)	Children, Youth and Families	GEORGE JUNIOR REPUBLIC	The Department of Human Services requests the County's authority to amend the fiscal year 23-24 agreement with George Junior Republic In Pennsylvania. Agreement No. 282115.		\$0.00	\$0.00	
7486-23	12/26/2023	300101		63010	Allegheny County Jail	Operations	CHRISTIAN ASSOCIATES OF SW PA	Request executive authority to renew agreement #132179 with Christian Associates of Southwestern PA for the HOPE Pre-Release Program.		\$250,673.00		
7487-23	12/26/2023	300101		63010	Allegheny County Jail	Operations	CHRISTIAN ASSOCIATES OF SW PA	Request authority to extend and renew contract #29683 with Christian Associates of Southwestern PA for Chaplain Services at the Allegheny County Jail.		\$421,583.00		
7488-23	12/26/2023	30020001		63015	Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY JAIL	Allegheny County Jail request authorization to continue contract #255499 to provide incarcerated persons with a \$25.00 bonus for receiving COVID-19 vaccines to prevent communicable infections.		\$100,000.00		
7490-23	12/26/2023		TBD	TBD	Public Works	Bridge Division	HDR ENGINEERING, INC.	Request authorization for time extension of current agreement with HDR Engineering, Inc. to provide consultation services during construction for the Glenwood Bridge Preservation Project (MA08-3513), Contract No. 271104.	MA08-3515	\$65,075.79	\$0.00	\$0.00
7491-23	12/26/2023				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	
7495-23	12/26/2023				Human Service(s)	OCS Homeless/Housing	COMMONWEALTH OF PENNSYLVANIA	The Department of Human Services (DHS) requests the County's authority to enter in to an agreement with the Commonwealth of Pennsylvania through it's Department of Transportation (PennDOT) for the period January 1, 2024 through June 1, 2025.		\$15,000.00		

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
7496-23	12/26/2023				Human Service(s)	Children, Youth and Families	LABORATORY CORPORATION OF AMERICA	The Department of Human Services requests the County's authority to amend the multi-year agreement with Laboratory Corporation of America. Agreement No. 217947.		\$300,000.00	\$300,000.00	
7497-23	12/26/2023				Human Service(s)	Behavioral Health	TADISO INC	The Department of Human Services requests the County's authority to amend the following agreement.		\$2,457,879.00	\$2,457,879.00	
7498-23	12/26/2023				Human Service(s)	Children, Youth and Families	AVONWORTH SCHOOL DISTRICT	The Department of Human Services requests the County's authority to amend the following two (2) agreements.		\$20,000.00	\$413,860.00	
						OCS Homeless/Housing	AVONWORTH SCHOOL DISTRICT			\$20,000.00		
						Children, Youth and Families	SALVATION ARMY			\$20,000.00		
						OCS Homeless/Housing	SALVATION ARMY			\$20,000.00		
7499-23	12/26/2023				Human Service(s)	Behavioral Health	TURTLE CREEK VALLEY MH/MR	The Department of Human Services requests the County's authority to amend the fiscal year 23-24 agreement with Turtle Creek Valley MH MR, Inc. Agreement # 284077.		\$3,431,875.00	\$3,431,875.00	
						Office of Developmental Supports	TURTLE CREEK VALLEY MH/MR			\$3,431,875.00		
7500-23	12/26/2023				Human Service(s)	Aging	METZ & ASSOCIATES	The Department of Human Services requests the County's authority to amend the FY 22-23 agreement with Metz Culinary Management. Agreement # 271367.		\$50,000.00	\$50,000.00	
7501-23	12/26/2023				Human Service(s)	Office of Analytics, Technology and Planning	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP	The Department of Human Services requests the County's authority to amend the following two (2) FY 23-24 agreements.		\$1,373,075.00	\$3,428,450.00	
						Office of Analytics, Technology and Planning	LOCALLY GROWN			\$1,373,075.00		
7502-23	12/26/2023				Human Service(s)	Office of Developmental Supports	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to amend the multi-year agreement with Pathways of Southwestern Pennsylvania. Agreement # 286279.		\$356,635.00	\$356,635.00	
7503-23	12/28/2023				Budget & Finance		ALLEGHENY COUNTY CONSERVATION DISTRICT	Request approval to disburse the 2024 budgeted allocation of funds to the Allegheny County Conservation District.		\$470,000.00	\$140,000.00	
7504-23	12/28/2023				Budget & Finance		LOCAL GOVERNMENT ACADEMY	Request approval to disburse the 2024 budgeted allocation of funds to the Local Government Academy.		\$700,000.00	\$150,000.00	
7505-23	12/28/2023				Budget & Finance		ALLEGHENY COUNTY LIBRARY ASSOCIATION (ACLA)	Request approval to disburse the 2024 budgeted allocation of funds to the Allegheny County Library Association (ACLA).		\$235,000.00	\$52,500.00	
7506-23	12/28/2023				Budget & Finance		SOLDIERS AND SAILORS MEMORIAL HALL	Request approval of the 2024 budgeted allocation of funds (rent portion) for the Soldiers and Sailors Memorial Hall.		\$1,550,000.00	\$275,000.00	
7507-23	12/28/2023				Budget & Finance		PENN STATE EXTENSION ALLEGHENY COUNTY	Request approval to disburse the 2024 budgeted allocation of funds to the Pennsylvania State University- Penn State Extension Allegheny County.		\$1,015,122.00	\$225,122.00	
7508-23	12/28/2023		36044100, 36044183	63010	Public Works	Roads Division	NORFOLK SOUTHERN RAILWAY CO.	Authorization to amend the original EA	7A00-2101	\$0.00	\$0.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
								#5188-22 to indicate a revised end date with Norfolk Southern Railway Company for flagging services associated with the Argonne Road Wall Reconstruction in Harrison Township (Natrona Heights), Project 7A00-2101.				
7509-23	12/28/2023		27340001.63010		Administrative Services	Purchasing and Supplies	Pennsylvania Resources Council	Award contract in response to Specification Number 9017, Request for Proposal for Household Hazardous Waste and Hard to Recycle Collection in Allegheny County.		\$70,000.00	\$70,000.00	
7510-23	12/28/2023	374701		63903	Administrative Services	Purchasing and Supplies	NUTALL GOLF CARS, INC.	Exercise the renewal option on Contract Number 241895 with Nuttall Golf Carts, Inc. per Specification Number 8302, Invitation for Bids for Golf Carts Lease and Purchases.		\$588,000.00	\$128,000.00	
7511-23	12/28/2023		33019110.63010		Administrative Services	Purchasing and Supplies	Henron Electrical Resources LLC	Approval be granted for the use of COSTARS contract with Henron Electrical Resources for Energy Consulting Services.		\$50,000.00	\$50,000.00	
7512-23	12/28/2023	267300, 267400, 267100, 267200, 374701		65526, 63010	Administrative Services	Purchasing and Supplies	IDEAL PROPERTY MAINTENANCE	Amend Contract Number 260758 with Ideal Property Maintenance, LLC, under Specification Number 8524, Invitation for Bid for Window Cleaning Services.		\$160,000.00	\$0.00	
7513-23	12/28/2023				Administrative Services	Purchasing and Supplies	American Rock Salt Co. LLC	Approval be granted for the continued use of PA State contract with American Rock Salt Co., LLC for Rock Salt, County Contract Number 49774.		\$8,000,000.00	\$4,000,000.00	
7514-23	12/28/2023				Human Service(s)	Children, Youth and Families	HELPING OURSELVES PRODUCE EXCELLENCE FOR TOMORROW, INC.	The Department of Human Services requests the County's authority to amend the following two (2) agreements.		\$35,027.00	\$279,427.00	
						OCS Prevention	HELPING OURSELVES PRODUCE EXCELLENCE FOR TOMORROW, INC.			\$35,027.00		
						Children, Youth and Families	NATL COUN-JEWISH WOMEN			\$35,027.00		
						OCS Prevention	NATL COUN-JEWISH WOMEN			\$35,027.00		
7515-23	12/28/2023				Budget & Finance		PORT AUTHORITY OF ALLEGHENY COUNTY	Request approval to disburse the 2024 budgeted allocation of capital funds to the Port Authority of Allegheny County.		\$81,583,622.00	\$8,419,657.00	
7516-23	12/28/2023				Budget & Finance		COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Request approval to disburse the 2024 budgeted allocation of operating funds to the Community College of Allegheny County (CCAC).		\$184,316,198.00	\$35,332,757.00	
7517-23	12/28/2023				Budget & Finance		COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Request approval to disburse the 2024 budgeted allocation of capital funds to the Community College of Allegheny County (CCAC).		\$4,500,000.00	\$500,000.00	
7518-23	12/28/2023				Budget & Finance		PORT AUTHORITY OF ALLEGHENY COUNTY	Request approval to disburse the 2024 budgeted allocation of operating funds to the Port Authority of Allegheny County.		\$210,160,868.00	\$39,057,406.00	
7519-23	12/29/2023				Kane Regional Centers			Authorization to purchase thru Intergovernmental or Cooperative Purchasing Plans			\$0.00	\$0.00
7520-23	12/29/2023	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$378,629.89 WIRE INSTRUCTIONS: Zions Bank Attention: Natalie Alviani ABA: 124000054				

Allegheny County Approved EA Report

Reporting Period: 12/01/2023 - 12/31/2023

Department: All Departments

Run Date: 01/03/2024

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 #
								ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
7521-23	12/29/2023				Kane Regional Centers			Authorization to Execute Credentialing Documents, Applications and Agreements with 3rd Party Providers and Payors			\$0.00	\$0.00
7522-23	12/29/2023				Kane Regional Centers			Authorization to continue the current bonus program for recruitment and retention of nursing employees at the Kane Community Living Centers			\$0.00	
7523-23	12/29/2023	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment; \$66,813.38 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
7524-23	12/29/2023	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$159,256.95 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 Acct: 080000672 Ref: 8913760B Name: URA / County Tax Fund				
7525-23	12/29/2023	380101	63010		Law Department		RYE DEVELOPMENT LLC	AMENDMENT TO AMENDED POWER PURCHASE AGREEMENT (this "Amendment"), dated as of December 27, 2023 ("Effective Date"), is entered into by and between FFP Missouri 5, LLC, a Delaware limited liability company ("Seller") and Allegheny County, Pennsylvania ("Buyer").		\$0.00		
7526-23	12/29/2023				Administrative Services	Purchasing and Supplies	PNC BANK	Extend Contract with PNC Bank, under Specification Number 5409, RFP for Procurement Card Service, on a month to month basis.		\$0.00	\$0.00	\$0.00
7527-23	12/29/2023				Administrative Services	Purchasing and Supplies	AdvantageCare Rehabilitation	Award contract in response to Specification Number 9001, Request for Proposal for Rehabilitation Therapy Services.		\$6,000,000.00	\$6,000,000.00	
7528-23	12/29/2023		48020316.63904.10832		Administrative Services	Purchasing and Supplies	ShadowTrack Technologies, Inc.	Approval be granted for the use of GSA contract with ShadowTrack Technologies Inc. for Monitoring and Tracking Services.		\$10,000.00	\$10,000.00	
7529-23	12/29/2023				Administrative Services	Purchasing and Supplies	GRAINGER, W.W.	Approval be granted for continued use of OMNIA Partners contract with Grainger for Maintenance Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services, County Contract Number 49581.		\$3,510,000.00	\$10,000.00	