

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

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
5409-24	03/01/2024				Administrative Services	Purchasing and Supplies	Horizon Information Services	Approval be granted for the continued use of COSTARS contract with Horizon Information Services, Inc. for Security, Surveillance, & Fire Alarm Systems and Services, County Contract Number 49970.		\$447,000.00	\$247,000.00	
5410-24	03/01/2024	TBD	TBD	TBD	Human Service(s)	Behavioral Health	SELECTIVE SOFTWARE INC	The Department of Human Services requests the County's authority to Amend the Two (2), Agreements listed herein for the Terms and Amounts defined within.		\$63,400.00	\$1,266,195.00	
						Office of Analytics, Technology and Planning	SELECTIVE SOFTWARE INC			\$63,400.00		
						Behavioral Health	STEEL RIVERS COUNCIL OF GOVERNMENT			\$63,400.00		
						Office of Analytics, Technology and Planning	STEEL RIVERS COUNCIL OF GOVERNMENT			\$63,400.00		
5411-24	03/01/2024		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 following Community Human Services Corporation HUD 28 Agreements for the FY 23-24.	FamiliesUnited	\$695,712.00	\$1,575,824.00	
							COMMUNITY HUMAN SERVICES CORPORATION		ShlrPlus	\$695,712.00		
5412-24	03/01/2024		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 amend EAs 5040-23, 5283-23 and 6004-23 which gave authority to apply for and accept grant funds from the PA Department of Community and Economic Development for the period from 1/1/2023 to 12/31/2023.		\$0.00		\$0.00
5413-24	03/01/2024		27480242		Health Department		HILLTOP PHARMACY	Lavella Pharmacies LLC DBA Hilltop Pharmacy NACCHO Amendment Additional Funds		\$15,910.00	\$5,265.00	
5414-24	03/01/2024				Administrative Services	Purchasing and Supplies	Hunt Optics & Imaging, Inc.	Approval be granted for the use of COSTARS contract with Hunt Optics & Imaging, Inc. for Laboratory Supplies.		\$0.00		
5415-24	03/01/2024				Department of Facilities Management	Administration	ALCO PARKING CORPORATION	Request for authority to amend agreement number 211066 to increase the Facilities Department parking lease in the Manor Building parking garage with ALCO Parking from the current maximum of 25 parking spaces to a new maximum of 50 parking spaces.		\$212,500.00	\$62,500.00	
5416-24	03/01/2024				Administrative Services	Purchasing and Supplies	Millie's Homemade LLC	Recognize Sunday Morning Polkas LLC has changed their name to Millie's Homemade LLC.		\$21,600.00		
5417-24	03/01/2024	300101		63010	Administrative Services	Purchasing and Supplies	TERMINIX	Approval be granted to amend Contract Number 260652 with Terminix LP for Specification 8545, Invitation for Bid for Pest Control.		\$121,815.00	\$50,000.00	
5418-24	03/01/2024				Administrative Services	Purchasing and Supplies		Approval be granted to rescind the award made in response to Specification Number 3540, request for quotations for Preventative Maintenance of UPS System at ACOME.				
5419-24	03/01/2024	230101		63010	Administrative Services	Purchasing and Supplies	IntergaOne Business Center Inc.	Exercise the renewal option on Contract Number 246733 with IntergaOne Business Center, Contract Number 247887 with ePlus Technology, and		\$225,000.00	\$375,000.00	
						Purchasing and Supplies	SYNERGIT, INC.			\$225,000.00		

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5419-24	03/01/2024	230101		63010	Administrative Services	Purchasing and Supplies	ePlus Technology	Contract Number 246608 with SynergIT, Inc. per Specification Number 8344, Network Services.		\$225,000.00	\$375,000.00	
5420-24	03/01/2024				Administrative Services	Purchasing and Supplies	Horizon Information Services	Approval be granted for the use of COSTARS contract with Horizon Information Services Inc. for Theater (Auditorium) Furniture, Fixture, Audio/Visual Equipment, and Musical instruments for Parks.		\$150,000.00	\$150,000.00	
5421-24	03/01/2024	383501.63010			Administrative Services	Purchasing and Supplies	OVERHEAD DOOR CO. OF GREATER PITTSBURGH	Approval be granted for the use of City of Pittsburgh contract with Overhead Door Company of Greater Pittsburgh for Overhead Door Repair/Installation.		\$75,000.00	\$75,000.00	
5422-24	03/01/2024				Administrative Services	Purchasing and Supplies	General Recreation, Inc.	Approval be granted for the continued use of COSTARS contract with General Recreation Inc. for Recreational & Fitness Equipment and Service, County Contract Number 49986.		\$350,000.00	\$150,000.00	
5423-24	03/01/2024				Administrative Services	Purchasing and Supplies	Horizon Information Services	Approval be granted for the continued use of COSTARS contract with Horizon Information Services, Inc. for IT Hardware, County Contract Number 49999.		\$248,000.00	\$48,000.00	
5424-24	03/01/2024		33019110.57806		Administrative Services	Purchasing and Supplies	Dobil Laboratories, Inc.	Approval be granted for the use of COSTARS contract with Dobil Laboratories, Inc. for Theater (Auditorium) Furniture, Fixture, Audio/Visual Equipment, and Musical Instruments.		\$60,000.00	\$60,000.00	
5425-24	03/04/2024				Human Service(s)	Office of Analytics, Technology and Planning	YOUTH GUIDANCE	The Department of Human Services requests the County's authority to amend the following agreement.		\$1,231,559.00	\$1,231,559.00	
5426-24	03/04/2024				Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Human Services requests the County's authority to amend the Agreement with Community Care Behavioral Health Organization for Medical Expenses. Agreement No. 278449.	MedicalExpenses	\$710,612,018.00	\$710,612,018.00	
5427-24	03/04/2024				Human Service(s)	Children, Youth and Families	THE ROXAMORE SPORTS NETWORK	The Department of Human Services requests the County's authority to amend the following agreement.		\$15,000.00	\$15,000.00	
5428-24	03/04/2024				Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	The Department of Human Services requests the County's authority to amend the Multi-year agreement with Northern Area Multi-Service Center of Allegheny County. Agreement # 281711.		\$593,390.00	\$593,390.00	
5430-24	03/04/2024				Human Service(s)	Aging	1ST PRESTIGE HOME CARE AGENCY	The Department of Human Services requests the County's authority to amend the multi-year agreement with 1st Prestige Home Care Agency. Agreement # 282087.		\$0.00	\$0.00	
5431-24	03/04/2024				Human Service(s)	Aging	BLAIR SENIOR SERVICES, INC.	The Department of Human Services requests the County's authority to amend the following agreement.		\$380,000.00	\$380,000.00	
5432-24	03/04/2024				Human Service(s)	Behavioral Health	JADE WELLNESS CENTER	The Department of Human Services requests the County's authority to enter into an agreement with the existing Provider listed herein for the period and amount defined below.	CommLedOUDSUD	\$118,859.00	\$118,859.00	

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5434-24	03/05/2024		36044032	63015	Public Works	Construction	PENNDOT	Request Authorization for a one-time payment to PennDOT to reimburse them for overpayment of costs associated with the Brandt School Road Betterment Project.	1040-0006	\$28,498.18	\$28,498.18	\$0.00
5435-24	03/05/2024				Economic Development	Business Development	ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Authorization is requested to enter into a contract with the Allegheny County Department of Human Services in the amount not to exceed \$283,200.00 of CDBG funding for the purpose of operating a Youth Work Skills Training Program. The term of the contract shall run from July 1, 2023 - June 30, 2024.	CD 49-2.5.4	\$283,200.00	\$283,200.00	
5436-24	03/05/2024		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	
5437-24	03/05/2024				Administrative Services	Purchasing and Supplies	NORTH STAR COMMUNICATIONS	Approval be granted to exercise the second renewal option on Contract Number 240599 with North Star Communications per Specification Number 8301, Invitation for Bids for Additions, Moves, Upgrades, Cabling, and Maintenance for Telecommunications Equipment.		\$2,027,921.81	\$698,000.00	
5438-24	03/05/2024				Administrative Services	Purchasing and Supplies	Potters Industries LLC	Approval be granted for continued use of the Commonwealth of Pennsylvania contract with Potters Industries LLC for Glass Beads, County Contract Number 48422.		\$210,000.00	\$70,000.00	
5439-24	03/05/2024		36044200	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 10, for the Roberto Clemente (6th Street) Bridge Rehabilitation, County Project No. AL02-0801, with Mosites Construction Corporation.	AL02-0801	\$35,789,108.19	\$85,130.20	\$81,816.67
5440-24	03/05/2024		TBD	TBD	Public Works	Bridge Division	WSP USA Inc	Request authorization to execute change order 1 with WSP USA, Inc. to provide engineering design and other administrative support services for Bridge Preservation Group 2 project. (Project Number AA00-15FB)	AA00-15FB	\$1,180,125.50	\$286,449.26	\$272,126.80
5442-24	03/05/2024	720101	72041901.63010.21060	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.		\$766,740.61	\$75,446.61	
5443-24	03/05/2024		17010002.57206		Administrative Services	Purchasing and Supplies	Rankin Biomedical Corp	Approval be granted to award a contract in response to Inquiry Number 3550, request for quotations for Two Microtomes.		\$20,000.00	\$20,000.00	
5444-24	03/05/2024		23041904	63909, 63010	Administrative Services	Purchasing and Supplies	KEYMARK, INC.	Exercise the second renewal option on Contract Number 246187 with KeyMark, Inc. per Specification Number 8335, Request for Proposals for OnBase Support Services.		\$1,525,000.00	\$325,000.00	
5445-24	03/05/2024				Administrative Services	Purchasing and Supplies	Armada Waste Ohio, LLC	Amend contract number 286906 with Armada Waste OH-PA LLC dba Iron City Express per Specification Number 9039, Invitation for Bid for Collection of		\$919,226.00	\$208,000.00	

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								Solid Waste for Various County Departments III.				
5446-24	03/05/2024		TBD	63010	Public Works	Construction	MELE & MELE & SONS, INC.	Respectfully request approval for Change Order No. 06 with Mele & Mele & Sons, Inc., for the 2023 Capital Roads Program, County Project No. 7A00-2301.	7A00-2301	\$7,106,054.51	\$0.00	\$0.00
5447-24	03/05/2024		TBD	TBD	Human Service(s)	OCS Prevention	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.		\$59,999.01	\$59,999.01	
5448-24	03/05/2024		TBD	63010	Public Works	Bridge Division	MCCORMICK TAYLOR & ASSOCIATES, INC.	Request authorization to enter into an agreement with McCormick Taylor and Associates, Inc. to provide engineering design and construction consultation services for the Big Sewickley Bridge No. 07 (SB07-0111) project.	SB07-0111	\$369,480.09	\$369,480.09	\$295,584.07
5449-24	03/05/2024		TBD	TBD	Human Service(s)	Aging	EDGEWOOD COUNTRY CLUB	The Department of Human Services requests authority to enter into a catering and leasing contract requiring convening with the Edgewood Country Club, for a meeting of the Annual Senior Companions on Friday, June 14, 2024. Additional authority is requested to expend funds for this Senior Companion Recognition meeting. Said one-time expenditure total not to exceed \$4,000.00, and to include an initial \$1,500.00 deposit to reserve the main ballroom, as well as the cost of meals, awards and any other event-related costs.		\$4,000.00		
5450-24	03/05/2024				Human Service(s)	Aging	SOUTHWESTERN SENIOR CARE LLC	The Department of Human Services requests the County's authority to amend the following agreement.		\$0.00	\$0.00	
5451-24	03/05/2024				Human Service(s)	Behavioral Health	RESOURCES FOR HUMAN DEVELOPMENT INC	The Department of Human Services requests the County's authority to amend the fiscal year 23-24 agreement with Resources For Human Development. Agreement # 285796.		\$3,292,972.00	\$3,292,972.00	
					Office of Developmental Supports	RESOURCES FOR HUMAN DEVELOPMENT INC			\$3,292,972.00			
5452-24	03/05/2024				Human Service(s)	OCS Prevention	ALLIANCE FOR REFUGEE YOUTH SUPPORT AND EDUCATION	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 281598 with ALLIANCE FOR REFUGEE YOUTH SUPPORT AND EDUCATION.		\$119,390.00	\$119,390.00	
5454-24	03/05/2024				Human Service(s)	Aging	JEWISH COMMUNITY CENTER	The Department of Human Services requests the County's authority to amend the following agreement.		\$349,863.00	\$349,863.00	
5455-24	03/06/2024	71190002			Allegheny County Sheriff's Office		TELEOSOFT, INC.	Amend Agreement #210367 on behalf of County of Allegheny on behalf of Kevin M. Kraus, Sheriff of Allegheny County and Teleosoft, Inc. for the annual maintenance of the Sheriff's Office's County Suite software package designed and licensed by Teleosoft, Inc.		\$125,269.00	\$125,269.00	
5456-24	03/11/2024	300101.55402			Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Exercise the first renewal option on Contract Number 49847 with Bob		\$1,500,000.00	\$750,000.00	

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								Barker Company per Specification Number 8719, Invitation for Bid for Linens.				
5457-24	03/11/2024				Administrative Services	Purchasing and Supplies	Lawson Products, Inc.	Approval be granted for the use of OMNIA contract with Lawson Products, Inc. for Maintenance, Repair, and Operations (MRO) Supplies and Equipment.		\$75,000.00	\$75,000.00	
5458-24	03/11/2024	206001		63010	Administrative Services	Purchasing and Supplies	Louis A. Fabian dba Three Rivers Appraisal	Request authorization to extend the professional services agreement by and between Louis A. Fabian dba Three Rivers Appraisal, as Chief Assessment Officer.		\$260,000.00	\$90,000.00	
5459-24	03/11/2024	210601.3802	26041901	63010	Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Approval be granted to correct the spend amount for contract number 273809 with W.G. Tomko, Inc. for Specification Number 8750, Invitation for Bid for Kane Glen Hazel Underground Fuel Tank Replacement II.		\$1,176,725.00	\$171,644.46	
5460-24	03/11/2024				Administrative Services	Purchasing and Supplies	Kalkreuth Roofing and Sheet Metal	Extend Contract Number 264794 with Kalkreuth Roofing and Sheet Metal per Specification Number 8602, Invitation for Bid for City County Building Roof Replacement.		\$1,946,120.00	\$0.00	
5461-24	03/11/2024		38043997	63010	Administrative Services	Purchasing and Supplies	McCurley-Houston Electric	Extend Contract Number 267687 with McCurley Houston Electric, per Specification Number 8665, Invitation for Bid for District 5 Maintenance Building - Electrical Construction.		\$869,400.00		
5462-24	03/11/2024	210211.2401	24190002.63010		Administrative Services	Purchasing and Supplies	Bhutanese Community Association of Pittsburgh	Award contract in response to Specification Number 9033, Request for Proposal for Department of Children Initiatives Targeted Out of School Time Capacity Building.		\$82,800.00	\$912,856.50	
						Purchasing and Supplies	Dragon's Den			\$82,800.00		
						Purchasing and Supplies	Open Up			\$82,800.00		
						Purchasing and Supplies	Rankin Christian Center			\$82,800.00		
						Purchasing and Supplies	VENTURE OUTDOORS			\$82,800.00		
						Purchasing and Supplies	Volunteers of America of PA			\$82,800.00		
						Purchasing and Supplies	Wright Childcare Solutions			\$82,800.00		
5463-24	03/11/2024				Administrative Services	Purchasing and Supplies	ALPHAGRAPHS	Exercise the renewal options on Contract Numbers 49727 with Consolidated Graphics Communications, 49728 with United Graphics, 49730 with Knepper Press, and 49731 with Alphagraphics per Specification Number 8411, Request for Proposal for Printing Services.		\$3,000,000.00		
						Purchasing and Supplies	CONSOLIDATED GRAPHIC COMMUNICATIONS			\$3,000,000.00		
						Purchasing and Supplies	KNEPPER PRESS CORPORATION			\$3,000,000.00		
						Purchasing and Supplies	UNITED GRAPHICS			\$3,000,000.00		
5464-24	03/11/2024				Human Service(s)	Aging	DIVERSIFIED HEALTH CARE	The Department of Human Services requests the County's authority to amend the FY 23-24 agreement with Diversified Health Care. Agreement # 283665.		\$0.00	\$0.00	
5465-24	03/11/2024				Human	Aging	THE FORBES FUNDS	The Department of Human Services		\$341,150.00	\$341,150.00	

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5465-24	03/11/2024				Service(s)	Office of Equity and Engagement	THE FORBES FUNDS	requests the County's authority to enter into an agreement with the New Provider listed herein for the period and amounts defined below.		\$341,150.00	\$341,150.00	
5466-24	03/11/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	PERSPECTVE LLC	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.		\$0.00	\$767,882.00	
						OCS Homeless/Housing	PERSPECTVE LLC			\$0.00		
						Children, Youth and Families	WOMENS CENTER & SHELTER			\$0.00		
						OCS Homeless/Housing	WOMENS CENTER & SHELTER			\$0.00		
5467-24	03/11/2024				Human Service(s)	Aging	COMMUNITY KITCHEN PITTSBURGH	The Department of Human Services requests the County's authority to amend the following agreement.		\$364,550.00	\$364,550.00	
						OCS Prevention	COMMUNITY KITCHEN PITTSBURGH			\$364,550.00		
5468-24	03/11/2024				Human Service(s)	Aging	EFCC ACQUISITION CORP	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for funding amounts and terms listed herein.		\$0.00	\$0.00	
						Aging	RENAISSANCE HOME CARE			\$0.00		
5469-24	03/11/2024				Human Service(s)	OCS Homeless/Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	RentHelpPGH	\$68,491.00	\$68,491.00	
5470-24	03/11/2024	170103.54201			Administrative Services	Purchasing and Supplies	IMMUNALYSIS CORPORATION	Approval be granted to enter into a Sole Source Purchase Agreement with Alere San Diego dba Immunalysis for Toxicology Testing Supplies.		\$120,000.00	\$120,000.00	
5471-24	03/11/2024	460101	63301		Law Department		HANGLEY ARONCHICK SEGAL PUDLIN & SCHILLER	This will confirm that, effective February 22, 2024, you have engaged Hanglely, Aronchick Segal Pudlin & Schiller to represent the Allegheny County Board of Elections in connection with the David H. Zimmerman, et al. v. Al Schmidt, et al., No. 33 MD 2024 (Pa. Commw. Ct.) litigation. The Pennsylvania Rules of Professional Conduct for lawyers require that we advise you in writing of the basis on which we have been engaged.		\$20,000.00		
5472-24	03/11/2024				Human Service(s)	Children, Youth and Families	BERNSTEIN, ERIC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 283664 with BERNSTEIN, ERIC.		\$10,102.28	\$10,102.28	
5473-24	03/11/2024		18220001		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Dept. of Court Records (DCR) request to extend the term and increase the total not to exceed amount of Agreement #137059 with CGI Technologies and Solutions, Inc. (CGI) which will expire on March 31, 2024.		\$239,244.00	\$239,244.00	\$0.00
5474-24	03/11/2024				Human Service(s)	Children, Youth and Families	PRESSLEY RIDGE	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 284645 with PRESSLEY RIDGE.		\$1,702,781.00	\$1,702,781.00	
5475-24	03/11/2024		36044287	63010	Public Works	Roads Division	MCCORMICK TAYLOR & ASSOCIATES, INC.	Recommendation to approve Change Order No. 3, to contract titled: Program Management Services for Various	7A20-PGMT	\$736,410.13	\$140,109.11	\$112,087.29

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								Federally Funded Roadway Projects, Project Number 7A20-PG.MT.				
5476-24	03/11/2024		36044191	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 7 with Mosites Construction Company on the Contract titled Armstrong Tunnel Rehabilitation (County Project AR01-0307).	AR01-0307	\$13,289,501.95	\$32,268.00	\$25,814.40
5477-24	03/11/2024		36044158	57210	Administrative Services	Purchasing and Supplies	Cleaning Systems, Inc. dba Hotsy Equipment Co.	Approval be granted to award a contract in response to Inquiry Number 3546, request for quotations for Public Works Hot Water Pressure Washer.		\$16,694.00	\$16,694.00	
5478-24	03/11/2024				Administrative Services	Purchasing and Supplies	VWR International	Approval be granted to extend Pennsylvania State Contract Number 4400016768 with VWR International LLC, issued for Laboratory Supplies and Equipment, County Contract Number 49334.		\$0.00		
5479-24	03/11/2024				Administrative Services	Purchasing and Supplies	Annandale Quarries	Exercise the first renewal option on Contract Number 49973 with Annandale Quarries, Inc. per Specification Number 8904, Invitation for Bid for Quarried Sandstone Landscape and Wall Materials.		\$400,000.00	\$200,000.00	
5480-24	03/11/2024				Department of Children Initiatives	Administration		The Department of Children Initiatives respectfully requests to apply for and accept, if awarded, a grant opportunity from the Eden Hall Foundation.				\$100,000.00
5481-24	03/11/2024				Medical Examiner's Office		The Buncher Company	The Allegheny County Office of the Medical Examiner is requesting that \$250,000 be added to contract 40753.		\$250,000.00	\$250,000.00	\$0.00
5482-24	03/11/2024		TBD	TBD	Human Service(s)	Office of Equity and Engagement	AMERICORPS	The Department of Human Services requests the County's authority to apply for and accept grant funds (if awarded) in the amount of \$1,125,223.00 from AmeriCorps, for the period from 8/20/2024 to 08/19/2025. Said funds are to be used for providing all aspects of running the KEYS-AmeriCorps Program.		\$1,125,223.00		\$1,125,223.00
5483-24	03/18/2024	300101.54303			Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Exercise the first renewal option on Contract Number 49845 with Bob Barker Company per Specification Number 8717, Invitation for Bid for Adult and Juvenile Inmate Apparel.		\$5,400,000.00	\$2,700,000.00	
5484-24	03/18/2024				Administrative Services	Purchasing and Supplies	MRC, Inc.	Approval be granted for the continued use of COSTARS contract with MRC, Inc. for Recreation & Fitness Equipment and Services, County Contract Number 49949.		\$800,000.00	\$400,000.00	
5485-24	03/18/2024	TBD	TBD	TBD	Human Service(s)	Office of Administration	ONE SMITHFIELD ASSOCIATES L.P.	The Department of Human Services requests the County's authority to contribute to the tenant improvement allowance in the lease with One Smithfield Associates, LP. for the HSB at 1 Smithfield Street.		\$0.00		
5486-24	03/18/2024				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 Combined Sewer Outfalls Rehabilitation Project in Elizabeth Borough.	49-3.12.7	\$99,450.00	\$99,450.00	\$0.00

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

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
5487-24	03/18/2024				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Quaker Valley Council of Governments for the administration of the Haysville-Glen Osbourne Waterline Replacement Project.	49-3.12.6	\$185,000.00	\$185,000.00	\$0.00
5488-24	03/18/2024				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 East Deer Sanitary Sewer Lining Project in East Deer Township.	49-3.12.5	\$138,477.00	\$138,477.00	\$0.00
5489-24	03/18/2024				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. This EA supersedes EA #7385-23 to reflect a new contract term.	49-7.7	\$140,092.00	\$140,092.00	
5490-24	03/18/2024				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 Terrace Drive Sanitary Sewer Lining Project in Harmar Township.	49-3.12.3	\$58,702.00	\$58,702.00	\$0.00
5491-24	03/18/2024				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments for the administration of the Millvale Storm Sewer Separation Project in the Borough of Millvale.	49-3.12.4	\$320,385.00	\$320,385.00	\$0.00
5492-24	03/18/2024		36043979	63010	Public Works	Construction	MEC	The Department of Public Works requests permission to enter into Change Order Number 3 with Management Engineering Corporation, to extend contract for Construction Management, Inspection and close out activities for Little Sewickley Creek Bridge No. 1, Design Group J & K, AA00-1201 & AA00-1701.	AA00-1201,1701	\$1,787,973.00	\$264,855.00	\$0.00
5493-24	03/18/2024		27480242		Health Department		UNIVERSITY OF PITTSBURGH SCH. OF PHARMACY	University of Pittsburgh School of Pharmacy NACCHO Amendment Additional Funding		\$21,455.00	\$11,165.00	
5494-24	03/18/2024				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement # 277925 with Mon Valley Initiative for the Braddock Church Apartments project.	47-1.21	\$1,316,000.00	\$0.00	\$0.00
5495-24	03/18/2024				Economic Development	Housing	NORTHWOOD COMMONS, LLC	Authorization is requested to enter into an Agreement with NorthWood Commons LLC in the amount of \$1,653,792.55 in HOME 2020 funds for the NorthWood Commons – HOME 2020 project, located at Penn Pleasant Drive off Leechburg Road in the Municipality of Penn Hills.	20.97.11.001	\$1,653,792.55	\$1,653,792.55	\$0.00
5496-24	03/18/2024				Economic Development	Housing	NORTHWOOD COMMONS, LLC	Authorization is requested to enter into an Agreement with NorthWood Commons LLC in the amount of \$1,696,207.45 in HOME 2021, HOME 2021 Program Income (PI), and Affordable Housing Trust Fund (AHTF) program funds and for the NorthWood Commons – HOME 2021 project, located at Penn Pleasant Drive off	21.97.11.001	\$1,696,207.45	\$1,696,207.45	\$0.00

Allegheny County
Approved EA Report
 Department: All Departments

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
								Leechburg Road in the Municipality of Penn Hills.				
5497-24	03/18/2024				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 purpose of implementing their CD year 49 Area Wide Public Improvements program.	49-7.1	\$140,092.00	\$140,092.00	
5498-24	03/18/2024		27480201		Health Department		GILEAD SCIENCES INC.	Gilead Sciences Inc. - Chime Grant One Time Payment.		\$12,365.00	\$12,365.00	
5499-24	03/18/2024				Budget & Finance	County Manager Office	HEINZ ENDOWMENTS (THE)	Requesting authority to apply for, accept and expend, if awarded, grant funds from The Heinz Endowments for two positions in the County Executive Office: Director of Housing and Director of Climate Resilience and Jobs.		\$345,000.00	\$345,000.00	\$250,000.00
5500-24	03/18/2024	250207.65507, 250207.51118			Law Department		Jacki Hoover Marcus & Shapira, LLP	Release and Settlement of All Claims regarding Jacki Hoover and Allegheny County.		\$60,000.00 \$60,000.00		
5501-24	03/18/2024				Administrative Services	Purchasing and Supplies	Connectivity Communications Inc	Approval be granted for the use of COSTARS contract with Connectivity Communications, Inc. for IT Hardware.		\$50,000.00	\$50,000.00	
5502-24	03/18/2024	203101.65501			Administrative Services	Purchasing and Supplies	Corrigan Moving	Approval be granted to award a contract for Specification Number 9047, Invitation for Bid for Transporting of Voting Equipment for the 2024 Elections.		\$462,902.50	\$462,902.50	
5503-24	03/18/2024				Medical Examiner's Office		Matthew Romanish	The Allegheny County Office of the Medical Examiner is requesting executive action to enter into an agreement appointing Matthew Romanish as a Fellow in the Forensic Fellowship Program for the period October 1, 2024 through September 30, 2025.		\$105,492.00	\$105,492.00	\$0.00
5504-24	03/18/2024	210601.2701	27190002.63010		Administrative Services	Purchasing and Supplies	Stantec	Amend Contract Number 262454 with Stantec International dba Stantec per Specification Number 8494, agreement to provide Consultant Services for Civil Engineering and Design, Structural Engineering, Architectural Services, and Landscape Design Services		\$1,154,299.99	\$154,300.00	
5505-24	03/18/2024		27480240		Health Department		BONTERRA	Bonterra, LLC - Social Solutions Global Inc. Amendment for additional work.		\$98,172.50	\$1,760.00	
5506-24	03/18/2024				Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF AGING	The Department of Human Services requests the County's authority to submit a four-year State Plan as required by the Pennsylvania Department of Aging (PDA) for the period 10-1-2024 through 9-30-2028 per Aging Program Directive 20-01-04.		\$0.00		\$0.00
5507-24	03/18/2024	TBD	TBD	TBD	Human Service(s)	Behavioral Health	SISTERS PLACE	The Department of Human Services requests the County's authority to enter into a new Agreement with Sisters Place, Inc., for the period 2/1/2024 to 2/1/2025.	CommLedOUDSUD	\$75,000.00	\$75,000.00	
5508-24	03/18/2024		27480251		Health Department		BEY, JAMIL DBA URBAN KIND INSTITUTE URBANKIND INSTITUTE	UrbanKind Institute - REACH		\$57,456.00 \$57,456.00	\$57,456.00	
5509-24	03/18/2024		27480250		Health		CARNEGIE MELLON UNIVERSITY	Carnegie Mellon University - STI BAA		\$0.00	\$0.00	

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

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
					Department							
5510-24	03/18/2024		27640068		Health Department			American Type Culture Collection (ATCC) through the BEI Resources Federal Program Agreement			\$0.00	
5511-24	03/18/2024		TBD		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - AFM		\$25,000.00	\$25,000.00	
5512-24	03/18/2024		27640068	65501	Health Department		AMERICAN TYPE CULTURE COLLECTION - ATCC	American Type Culture Collection - BEI Resources Agreement.		\$80.00	\$80.00	
5513-24	03/18/2024	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	DEER LAKES SCHOOL DISTRICT	The Department of Human Services requests the County's authority to Amend Agreement No. 261170 with DEER LAKES SCHOOL DISTRICT for the time period detailed herein.		\$75,000.00	\$75,000.00	
5514-24	03/18/2024				Human Service(s)	Office of Analytics, Technology and Planning	MHM SERVICES, 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.		\$1,907,829.00	\$1,907,829.00	
5515-24	03/18/2024				Human Service(s)	OCS Prevention	GREATER PGH COMMUNITY FOOD BANK	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 272148 with GREATER PITTSBURGH COMMUNITY FOOD BANK.		\$451,201.00	\$451,201.00	
5516-24	03/18/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	DENNA H. HAYS	The Department of Human Services requests the authority to make a one time payment of \$3,584.06 to Deanna Hays for consultation work at the Phoenix House for clients and meeting facilitation, during the period 9/5/2023 to 1/5/2024.		\$3,584.06		
5517-24	03/18/2024				Human Service(s)	Children, Youth and Families	BECOTTE, DENNIS P.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 284755 with BECOTTE, DENNIS P.		\$10,114.50	\$10,114.50	
5518-24	03/18/2024				Human Service(s)	Behavioral Health	HEUER HOUSE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	CommLedOUDSUD	\$160,000.00	\$160,000.00	
5519-24	03/18/2024				Human Service(s)	Office of Analytics, Technology and Planning	VALDOS CONSULTING LLC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 279075 with VALDOS CONSULTING LLC.		\$625,000.00	\$625,000.00	
5520-24	03/18/2024				Human Service(s)	Children, Youth and Families	William D. Clifford, Attorney	Is it respectfully requested that permission be granted to hire outside legal counsel to assist with the drafting and execution of a legal agreement pertaining to a matter involving Pathways Adolescent Center of Oil City PA.		\$10,000.00		
5521-24	03/18/2024				Human Service(s)	Children, Youth and Families	THE ROXAMORE SPORTS NETWORK	The Department of Human Services requests the County's authority to amend the following agreement.		\$0.00		
5522-24	03/18/2024				Human Service(s)	OCS Homeless/ Housing	BHUTANESE COMMUNITY ASSOCIATION OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the following agreement.	InformalMHSprpt	\$192,584.00	\$666,388.00	
						Office of Analytics, Technology and Planning	BHUTANESE COMMUNITY ASSOCIATION OF PITTSBURGH		InformalMHSprpt	\$192,584.00		

Allegheny County
Approved EA Report
 Department: All Departments

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
5522-24	03/18/2024				Human Service(s)	OCS Homeless/Housing	SALVATION ARMY	The Department of Human Services requests the County's authority to amend the following agreement.		\$192,584.00	\$666,388.00	
						Office of Analytics, Technology and Planning	SALVATION ARMY			\$192,584.00		
5523-24	03/18/2024				Human Service(s)	Office of Equity and Engagement	HATCHER GROUP INC (THE)	The Department of Human Services requests the County's authority to amend the fiscal year 23-24 agreement with Hatcher Group, Inc. (The). Agreement # 285390.		\$66,000.00	\$66,000.00	
5524-24	03/18/2024				Human Service(s)	Behavioral Health	RENEWAL INC	The Department of Human Services requests the County's authority to amend the FY 22-23 agreement with Renewal Inc. Agreement # 270618.		\$1,170,447.00	\$1,170,447.00	
5525-24	03/18/2024	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	SISTERS PLACE	The Department of Human Services requests the County's authority to Amend Agreement No. 282579 with Sisters Place, Inc., for FY 23-24.	Sunrise	\$661,648.00	\$661,648.00	
5526-24	03/18/2024	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	FOSTER LOVE PROJECT	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.		\$341,500.00	\$341,500.00	
5527-24	03/18/2024				Human Service(s)	Office of Equity and Engagement	HATCHER GROUP INC (THE)	The Department of Human Services requests the County's authority to amend the multi-year agreement with Hatcher Group Inc. (The). Agreement # 274073.	MULTI-YEAR	\$150,000.00	\$150,000.00	
5528-24	03/18/2024				Human Service(s)	Children, Youth and Families	CHARTIERS VALLEY SCHOOL DISTRICT	The Department of Human Services requests the County's authority to amend EA #6047-22 approved on June 15, 2022, wherein authority was granted to amend an agreement with Chartiers Valley School District to extend the term through June 30, 2023 and increase funding by \$15,000.00 from \$15,000.00 to \$30,000.00.		\$130,000.00		
5529-24	03/18/2024				Human Service(s)	Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282892 with THREE RIVERS ADOPTION COUNCIL, INC.		\$391,619.01	\$391,619.01	
5530-24	03/18/2024				Human Service(s)	Children, Youth and Families	FAMILIES UNITED NETWORK, INC	The Department of Human Services requests the County's authority to enter into an Agreement with FAMILIES UNITED NETWORK, INC. for the period defined below.		\$2,500.00	\$2,500.00	
5531-24	03/18/2024				Human Service(s)	Office of Analytics, Technology and Planning	ALEGE, OLUSOLA	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	AYERS, KEYONA			\$0.00		
						Office of Analytics, Technology and Planning	BOYD WEST, CHARON			\$0.00		
						Office of Analytics,	CASAS, DANIELA			\$0.00		

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

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
5531-24	03/18/2024				Human Service(s)	Technology and Planning		Recognizing that workforce shortages decrease access to care in high-need service areas ("Target Service Areas"), the County has established the BH Fellows Program (the "Program") to award educational loan repayments for qualified educational loan debt (the "Loan Payment") to qualified participants upon their completion of a two-year service term (the "Minimum Term") in a Program-eligible role with a Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").				
						Office of Analytics, Technology and Planning	DEBROFF, ETHAN		\$0.00			
						Office of Analytics, Technology and Planning	DECARLO, MACHELLE		\$0.00			
						Office of Analytics, Technology and Planning	DENARDO, BRANDI		\$0.00			
						Office of Analytics, Technology and Planning	FIRMAN, RACHEL		\$0.00			
						Office of Analytics, Technology and Planning	HORMELL, GRACE		\$0.00			
						Office of Analytics, Technology and Planning	HORN, ETHAN		\$0.00			
						Office of Analytics, Technology and Planning	HUTCHINSON, MATTHEW		\$0.00			
						Office of Analytics, Technology and Planning	ILAYAN, DAOUD		\$0.00			
						Office of Analytics, Technology and Planning	LEES, DARIAN		\$0.00			
						Office of Analytics, Technology and Planning	MALENGE, ANGAZIYA		\$0.00			
						Office of Analytics, Technology and Planning	MCKAY, HANNAH		\$0.00			
						Office of Analytics, Technology and Planning	MILLER, SADE		\$0.00			
						Office of Analytics, Technology and Planning	MITCHELL, GEORGE		\$0.00			
Office of Analytics, Technology and Planning	PORTMAN, EMILY	\$0.00										
Office of Analytics,	SEIBEL, CHRISTINE	\$0.00										

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

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
5531-24	03/18/2024				Human Service(s)	Technology and Planning	SPARGUR, KELLY	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				\$0.00		
						Office of Analytics, Technology and Planning				\$0.00		
						Office of Analytics, Technology and Planning				\$0.00		
5532-24	03/18/2024				Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY COUNTY HEALTH DEPARTMENT	The Allegheny County Department of Human Services requests the County's authority to amend EA 5398-24, approved on 2/29/24, in which authority was given apply for and accept (if awarded) grant funds in the amount of \$34,400.08 from the Allegheny County Health Department for the period from 3/1/2021 to 2/28/2023.		\$34,400.08		\$34,400.08
5533-24	03/18/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	FEDERAL RESERVE BANK OF PHILADELPHIA	The Department of Human Services requests Allegheny County's authority to enter into a data sharing agreement with the Federal Reserve Bank of Philadelphia for the period from 3/1/2024 to 3/1/2029.		\$0.00		
5534-24	03/18/2024				Human Service(s)	Children, Youth and Families	CITY MISSION LIVING STONES, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 285701 with CITY MISSION LIVING STONES, INC.		\$21,000.00	\$21,000.00	
5535-24	03/18/2024				Human Service(s)	OCS Prevention	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the Fiscal Year 23-24 Family Support agreement with The University of Pittsburgh. Agreement No. 284013.	EXPANDHOMEVISIT	\$1,100,000.00	\$1,100,000.00	
5536-24	03/18/2024				Human Service(s)	Office of Developmental Supports	ACHIEVA	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282266 with ACHIEVA.		\$0.00	\$0.00	
5537-24	03/21/2024	460101	51101		Law Department		GENERAL TEAMSTERS, CHAUFFEURS & HELPERS, LOCAL UNION 249	This side agreement reached between Allegheny County and the GENERAL TEAMSTERS, CHAUFFERS, and HELPERS TEAMSTERS LOCAL UNION 249 provides for modifications to benefit accruals and usage.		\$0.00		
5538-24	03/21/2024	460101	51101		Law Department		CONSTRUCTION GENERAL LABORERS AND MATERIAL HANDLERS UNION, LOCAL 1058	This side agreement reached between Allegheny County and the CONSTRUCTION, GENERAL LABORERS and MATERIAL HANDLERS, LOCAL UNION 1058 provides for modifications to benefit accruals and usage.		\$0.00		
5539-24	03/21/2024	460101	51101		Law Department		UNITED STEEL WORKERS	This side agreement reached between Allegheny County and the United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial, and Service Workers International		\$0.00		

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

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
								Union, AFL-CIO, CLC (Allegheny County Unit 903) provides for modifications to benefit accruals and usage.				
5540-24	03/26/2024	460101	51101		Law Department		SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 668 (COURT-RELATED UNIT I.D. 905)	This side agreement reached between Allegheny County and the Service Employees International Union, Local 668 (Unit 905), provides for a one-year contract extension – 1/1/2025 through 12/31/25 – and for modifications to benefit accruals and usage.		\$0.00		
5541-24	03/26/2024	460101	51101		Law Department		SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 668, CTW, CLC (MANUAL SALARY - UNIT 202)	This side agreement reached between Allegheny County and the Service Employees International Union, Local 668 (Unit 202), provides for a one-year contract extension – 1/1/2025 through 12/31/25 – and for modifications to benefit accruals and usage.		\$0.00		
5542-24	03/26/2024	450101	40210		Law Department		LONGWOOD AT OAKMONT, INC	The Law Department respectfully requests permission to enter into a Settlement Agreement with Longwood at Oakmont, Inc., the Borough of Plum and the Plum Borough School District for payments in lieu of real estate taxes.		\$0.00		\$1,034,400.00
5543-24	03/26/2024	460101	51101		Law Department		SEIU LOCAL 668	This side agreement reached between Allegheny County and the Service Employees International Union, Local 668 (Unit 1301), provides for a one-year contract extension – 1/1/2025 through 12/31/25 – and for modifications to benefit accruals and usage.		\$0.00		
5544-24	03/26/2024	460101	51101		Law Department		UNITED STEEL WORKERS	This side agreement reached between Allegheny County and the United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial, and Service Workers International Union, AFL-CIO, CLC (Allegheny County Units 1801/1805) provides for modifications to benefit accruals and usage.		\$0.00		
5545-24	03/26/2024	460101	51101		Law Department		INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS, LOCAL 1060, AFL-CIO	This side agreement reached between International Association of Machinists & Aerospace Workers Local 1060 (Allegheny County Unit 401) provides for modifications to benefit accruals and usage.		\$0.00		
5546-24	03/26/2024	460101	51101		Law Department		AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES	This side agreement reached between Allegheny County and the American Federation of State, County And Municipal Employees, AFL-CIO, Local 2622, District Council 84, (Allegheny County Unit 801) provides for modifications to benefit accruals and usage.		\$0.00		
5547-24	03/26/2024	460101	51101		Law Department		ALLEGHENY COUNTY POLICE	This side agreement reached between Allegheny County Police Association (Allegheny County Unit 1201) provides for modifications to benefit accruals and usage.		\$0.00		
5548-24	03/27/2024				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 administration of the Valley Avenue	49-3.12.10	\$214,005.00	\$214,005.00	\$0.00

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

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
								Culvert Phase II Project in the Borough of Wall.				
5549-24	03/27/2024				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive to apply for, accept, and expend \$400,000 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the 2024 PCCD Coverdell grant program for the period 07/01/2024 thru 06/30/2025.		\$400,000.00	\$400,000.00	\$400,000.00
5550-24	03/27/2024				Economic Development	Housing	COMMUNITY HUMAN SERVICES CORPORATION	Authorization is requested to extend Agreement No. 277586 with the Community Human Service Corp. This agreement provides \$465,840.80 from the Affordable Housing Trust Fund (AHTF) to allow CHS to acquire eight townhomes in the City of McKeesport to provide transitional housing.	22.91.00.002	\$465,840.80	\$0.00	\$0.00
5551-24	03/27/2024	730101		63301	Allegheny County District Attorneys Office		BRUCKER AND PORTER	To correct vendor 123687 name for contract 78058. Vendor provided updated W-9 with name change.		\$0.00		
5552-24	03/27/2024		TBD	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute Reimbursement Agreement No. R24110005 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the preliminary design phase for the rehabilitation of the Homestead Grays Bridge and West Ramp (Project MA12-3516).	MA12-3516	\$2,000,000.00	\$0.00	\$0.00
5553-24	03/27/2024		33041901	63010	Emergency Services	911	Tri-Tech Software Systems, a Central Square Co	Request for authorization to amend Agreement No. 217341 with TriTech Software Systems, a Central Square Technologies Company (Tri-Tech) to add police agencies to the Records Management System Inform (RMS).		\$15,418.00	\$15,418.00	
5554-24	03/27/2024				Administrative Services	Purchasing and Supplies	Clarke Mosquito Control	Exercise the second renewal option on Contract Number 49812 with Clarke Mosquito Control Products, Inc. per Specification Number 8631, Mosquito Prevention Supplies.		\$228,500.00	\$78,500.00	
5555-24	03/27/2024				Economic Development	Business Development	818 BRADDOCK REALTY, LLC	Authorization is requested to amend the contract with 818 Braddock Realty, LLC by extending the agreement for one year and increasing the budget by \$500,000 for the renovation of the building located at 818 Braddock Ave.	CD 47-2.2.6	\$1,000,000.00	\$1,000,000.00	\$0.00
5556-24	03/27/2024				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 administration of the Comrie Avenue Waterline Replacement Project in the Borough of Braddock.	49-3.12.9	\$202,800.00	\$202,800.00	\$0.00
5557-24	03/27/2024	460101	51101		Law Department		SEIU LOCAL 668	This side agreement reached between Allegheny County and the Service Employees International Union, Local 668 (Unit 701), provides for a one-year contract extension – 1/1/2025 through 12/31/25 – and for modifications to benefit accruals and usage.		\$0.00		
5560-24	03/28/2024		36043987	63010	Public Works	Construction	BRAYMAN CONSTRUCTION	Request to approve Change Order No.	AL04-0801	\$24,297,029.45	\$0.00	\$0.00

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

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
							CORPORATION	16, Final, for the 9th Street Bridge Rehabilitation, County Project No. AL04-0801, with Brayman Construction Corporation.				
5561-24	03/28/2024	203101		63010	Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted to enter into an agreement for the Rental of Power Generators for Elections with Cleveland Brothers Equipment.		\$55,000.00	\$55,000.00	
5562-24	03/28/2024		37044234, 37044169, 37044173	63010	Administrative Services	Purchasing and Supplies	McCurley-Houston Electric	Approval be granted to amend contract number 278504 with McCurley-Houston Electric per Specification Number 8801, Invitation for Bid for Hartwood Acres Maintenance Building (HASW-2014).		\$658,990.00	\$220,631.80	
5563-24	03/28/2024	267500		57891	Administrative Services	Purchasing and Supplies	Voice Products, Inc.	Approval be granted to award a contract for Specification Number 9084, Invitation for Bid for Medical Carts.		\$122,184.00	\$122,184.00	
5564-24	03/28/2024		TBD	TBD	Public Works	Roads Division	Federal Emergency Management Agency	Allegheny County Department of Public Works (ACDPW) respectfully requests authorization to apply for Community Project Appropriation Applications for Fiscal Year 2025 to Senator Casey, Senator Fetterman, Congresswoman Lee and Congressman Deluzio. The requests are for amounts totaling \$5,696,356.34 (\$5,206,171.34 appropriations / \$490,185 County). More detail is below.		\$1,470,554.00	\$5,696,356.34	\$5,206,171.34
					Roads Division	Pennsylvania Department of Transportation			\$1,470,554.00			
5565-24	03/28/2024				Administrative Services	Purchasing and Supplies	ALL AMERICAN HEALTHCARE	Approval be granted to extend and increase contracts under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00	\$0.00	
					Purchasing and Supplies	ARRC One, LLC			\$0.00			
					Purchasing and Supplies	ATC HEALTHCARE SERVICES, INC.			\$0.00			
					Purchasing and Supplies	Alois LLC			\$0.00			
					Purchasing and Supplies	Aveanna Healthcare			\$0.00			
					Purchasing and Supplies	C&C Trusted Staffing			\$0.00			
					Purchasing and Supplies	CAPITAL HEALTHCARE SOLUTIONS, INC.			\$0.00			
					Purchasing and Supplies	CROSS COUNTRY STAFFING			\$0.00			
					Purchasing and Supplies	Cell Staff LLC			\$0.00			
					Purchasing and Supplies	Clipboard Health			\$0.00			
					Purchasing and Supplies	Cornerstone Healthcare Staffing			\$0.00			
					Purchasing and Supplies	DISKRITER, INC			\$0.00			
					Purchasing and Supplies	Dedicated Nursing Associates Inc			\$0.00			
					Purchasing and Supplies	Delta-T Group			\$0.00			
					Purchasing and Supplies	Flagstar Staffing Inc.		\$0.00				

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

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
5565-24	03/28/2024				Administrative Services	Purchasing and Supplies	General Healthcare Resources, LLC	Approval be granted to extend and increase contracts under Specification 6043, Request for Proposals for Agency Nursing Services.		\$0.00	\$0.00	
						Purchasing and Supplies	Genie Healthcare			\$0.00		
						Purchasing and Supplies	Healthcare Licensed Personnel			\$0.00		
						Purchasing and Supplies	Liken Services			\$0.00		
						Purchasing and Supplies	MILESTONE HEALTHCARE, INC. DBA MILESTONE STAFFING SERVICES			\$0.00		
						Purchasing and Supplies	Maxim Healthcare Staffing Services			\$0.00		
						Purchasing and Supplies	MedPlus Staffing LLC			\$0.00		
						Purchasing and Supplies	Mercy Living Home			\$0.00		
						Purchasing and Supplies	NurseDash			\$0.00		
						Purchasing and Supplies	On Call Medical Staffing			\$0.00		
						Purchasing and Supplies	PA Frontline Healthcare			\$0.00		
						Purchasing and Supplies	Patient Centered Healthcare Staffing LLC			\$0.00		
						Purchasing and Supplies	Prime Time Healthcare, LLC			\$0.00		
						Purchasing and Supplies	Reliant Staffing Services, LLC			\$0.00		
						Purchasing and Supplies	SVS Medical Staffing			\$0.00		
						Purchasing and Supplies	ShiftMed, LLC			\$0.00		
						Purchasing and Supplies	Skilled Nursing Staffing Solutions			\$0.00		
						Purchasing and Supplies	T.F. Staffing Solutions			\$0.00		
						Purchasing and Supplies	Thorough Complete Inc.			\$0.00		
						Purchasing and Supplies	TriSource, LLC			\$0.00		
Purchasing and Supplies	Trinity Staffing Group	\$0.00										
Purchasing and Supplies	Vitawerks East, Inc.	\$0.00										
5570-24	03/28/2024				Economic Development	Housing	CORAOPOLIS GARDENS HOUSING PARTNERSHIP	Authorization is requested to enter into agreement with Coraopolis Gardens Housing Partnership in the amount of \$375,000.00 in CBDG-CV funds for the Coraopolis Gardens HVAC project, located at 981 Pennsylvania Avenue Coraopolis, PA 15108.	CVCD-19-025	\$375,000.00	\$375,000.00	\$0.00
5571-24	03/28/2024		TBD	TBD	Public Works	Bridge Division	GAI CONSULTANTS, INC.	Request authorization to execute change order 1 with GAI Consultants, Inc. to provide final design engineering services and other administrative	AA00-18FB	\$2,460,987.18	\$1,411,167.91	\$1,340,609.51

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

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
								support services for Bridge Preservation Group 5 project (Project Number AA00-18FB). Also, requesting authorization to add subconsultant Santangelo and Lindsay to the current agreement.				
5572-24	03/28/2024		27010088	63010	Administrative Services	Purchasing and Supplies	MEE Productions, Inc.	Amend Contract Number 278476 with MEE Productions, Inc. per Specification Number 8783, Request for Proposal for Marketing of Community Health Workers for Allegheny County.		\$305,000.00	\$305,000.00	
5573-24	03/28/2024	TBD			Allegheny County Parks	Parks	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES (DCNR)	The Department of Parks respectfully requests permission to apply for and accept a grant in the amount of \$500,000.00 from the PA Department of Conservation of Natural Resources (DCNR) Park Rehabilitation and Development Grant Funding Source to renovate a playground in the County's North Park.		\$500,000.00	\$1,500,000.00	\$500,000.00
5574-24	03/28/2024	267100, 267200, 267300, 267400, 374701, 354700, 385901, 353503, 300101		65529, 63010	Administrative Services	Purchasing and Supplies	TERMINIX	Approval be granted to amend and exercise the second renewal option on Contract Number 260652 with Terminix per Specification Number 8545, Pest Control.		\$121,815.00		
5575-24	03/28/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	RICHARD KING MELLON FOUNDATION	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 \$1,000,000.00 from Richard King Mellon Foundation for the period from 03/13/2024 to 06/30/2025.		\$1,000,000.00		\$1,000,000.00
5576-24	03/28/2024	267100, 267200, 267300, 267400, 374701, 354700, 385901, 353503, 300101		65529, 63010	Administrative Services	Purchasing and Supplies	Complete Pest Solutions Pittsburgh	Exercise the second renewal option on Contract Number 259923 with Complete Pest Solutions per Specification Number 8545, Pest Control.		\$33,200.00	\$2,000.00	
5577-24	03/28/2024				Administrative Services	Purchasing and Supplies	E.H. GRIFFITH	Extend Contract Number 49840 with E.H. Griffith and Contract Number 49844 with Jefferson Hills Lawn Equipment per Specification Number 8698, Invitation for Bid for Parts: Heavy Equipment, Small Equipment, and Landscaping Equipment II.		\$8,000.00	\$0.00	
						Purchasing and Supplies	JEFFERSON HILLS LAWN EQUIPMENT		\$8,000.00			
5578-24	03/28/2024				Administrative Services	Purchasing and Supplies	Amazon Web Services, Inc.	Approval be granted for the use of OMNIA contract with Amazon Web Services Inc. for Software Including Cloud Services through a Marketplace.		\$2,000,000.00	\$2,000,000.00	
5579-24	03/28/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	HARVARD UNIVERSITY	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 \$50,000.00 from Harvard University for the period from 3/15/2024 to 9/30/2024. Said funds will be used for survey incentive payments for the DHS Discounted Fares Pilot program.		\$50,000.00		\$50,000.00
5580-24	03/28/2024				Administrative Services	Purchasing and Supplies	Mare Solutions	Extend Contract Number 279425 with Mare Solutions, Inc. per Specification Number 8830, Invitation for Bid for District 1 Salt Storage Building II.		\$152,250.00		
5581-24	03/28/2024	370200.54304.SPGC,			Administrative	Purchasing	Brentwood D&F Inc.	Approval be granted to award a contract		\$225,000.00	\$225,000.00	

Allegheny County
Approved EA Report
 Department: All Departments

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
		370200.54304.NPGC			Services	and Supplies		for Specification Number 9072, Invitation for Bid for Alcoholic Beverages for County Golf Courses.				
5582-24	03/28/2024	304301.63407			Administrative Services	Purchasing and Supplies	CHARDONNAY DIALYSIS LLC	Approval be granted to award a contract for Specification Number 9051, Invitation for Bid for Dialysis Services.		\$620,460.00	\$620,460.00	
						Purchasing and Supplies	CHARDONNAY DIALYSIS, INC.			\$620,460.00		
5583-24	03/28/2024			63010	Economic Development	Municipal Development	YOUNG PRESERVATIONISTS ASSOCIATION OF PITTSBURGH	Authorization is requested to extend the contract term of agreement # 281974 with the Young Preservationists Association of Pittsburgh for the 2021 Blight Removal Program (BRP).	2021-BRP-033	\$25,000.00	\$25,000.00	\$0.00
5584-24	03/28/2024			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 280302 with the South Hills Area Council of Governments for the CDBG Year 48 Safe Neighborhood Demolition Program.	CD 48-3.11.11	\$31,000.00	\$31,000.00	\$0.00
5585-24	03/28/2024	274802		63010	Administrative Services	Purchasing and Supplies	ST. MORITZ SECURITY SERVICES, INC.	Amend Contract Number 280040 with St. Moritz Security Services per Specification Number 8881, Request for Proposal for Security Guards for the Allegheny County Department of Human Services.		\$16,009,778.24	\$300,000.00	
5586-24	03/28/2024	460101	51101		Law Department		GENERAL TEAMSTERS, CHAUFFEURS AND HELPERS, LOCAL 249 (UNIT I.D. 1601)	This side agreement reached between Allegheny County and the United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial, and Service Workers International Union, AFL-CIO, CLC (Allegheny County Unit 903) provides for modifications to benefit accruals and usage.		\$0.00		
5587-24	03/28/2024	210601	27190002	63909	Administrative Services	Purchasing and Supplies	CliniSys, Inc.	Award contract in response to Specification Number 9025, Request for Proposal for Laboratory Information Management System for the Allegheny County Health Department.		\$1,074,200.00	\$1,074,200.00	
5588-24	03/28/2024	203101		63010	Administrative Services	Purchasing and Supplies	ElectSure LLC	Approval be granted to amend agreement #255204 with ElectSure LLC.		\$343,816.00	\$10,000.00	
5589-24	03/28/2024	TBD		TBD	Human Resources		Concentra Health Services, Inc.	Requesting approval to modify agreement with Concentra Health Services, Inc. (Vendor #124972) for the provision of pre-employment and employment-related alcohol and drug testing for the period 4/1/2022 to 3/31/2024. Total cost not to exceed \$108,000		\$108,000.00	\$108,000.00	
5590-24	03/28/2024				Administrative Services	Purchasing and Supplies	Jim Shorkey Kajarudan	Approval be granted for the use of COSTARS contract with Kajarudan dba Jim Shorkey for Emergency Responder Vehicles.		\$200,000.00	\$200,000.00	
5591-24	03/28/2024				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.		\$3,809,492.00	\$3,809,492.00	
						Office of Developmental Supports	TURTLE CREEK VALLEY MH/MR			\$3,809,492.00		
5592-24	03/28/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology	HILLMAN FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if		\$1,000,000.00		\$1,000,000.00

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

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
						and Planning		awarded) grant funds in the amount of \$1,000,000.00 from Hillman Family Foundation for the period from 03/15/2024 to 06/30/2025.				
5593-24	03/28/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	EDEN HALL FOUNDATION	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 Eden Hall Foundation for the period from 03/15/2024 to 06/30/2025.		\$300,000.00		\$300,000.00
5594-24	03/28/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	THE PITTSBURGH FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$500,000.00 from The Pittsburgh Foundation for the period from 03/15/2024 to 06/30/2025.		\$500,000.00		\$500,000.00
5595-24	03/28/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	HEINZ ENDOWMENTS (THE)	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 \$1,000,000.00 from The Heinz Endowments for the period from 03/15/2024 to 06/30/2025.		\$1,000,000.00		\$1,000,000.00
5596-24	03/28/2024	TBD	TBD	TBD	Human Service(s)	Aging	CHILDREN'S INST OF PITTSBURGH (THE)	The Department of Human Services requests the County's authority to Amend the Four (4), Agreements listed herein for the Terms and Amounts defined within.		\$0.00	\$3,625,169.29	
						Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)			\$0.00		
						Office of Developmental Supports	CHILDREN'S INST OF PITTSBURGH (THE)			\$0.00		
						Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$0.00		
						Children, Youth and Families	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$0.00		
						Office of Developmental Supports	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$0.00		
						Aging	PA CONNECTING COMMUNITIES			\$0.00		
						Children, Youth and Families	PA CONNECTING COMMUNITIES			\$0.00		
						Office of Developmental Supports	PA CONNECTING COMMUNITIES			\$0.00		
						Aging	TRAVELERS AID SOCIETY			\$0.00		
						Children, Youth and Families	TRAVELERS AID SOCIETY			\$0.00		
						Office of Developmental Supports	TRAVELERS AID SOCIETY			\$0.00		
5597-24	03/28/2024	300101		63010	Administrative Services	Purchasing and Supplies	TERMINIX	Approval be granted to amend Contract Number 260652 with Terminix per Specification Number 8545, Pest Control.		\$128,315.00	\$6,500.00	

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

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
5598-24	03/28/2024		33010003	57891	Administrative Services	Purchasing and Supplies	Kush Kustoms LLC	Approval be granted for the continued use of COSTARS contract with Kush Kustoms LLC for Emergency Responder Equipment, County Contract Number 49998.		\$100,000.00	\$50,000.00	
5599-24	03/28/2024				Kane Regional Centers			Authorization to participate in various clinical affiliation programs with area colleges, universities and trade schools			\$0.00	\$0.00
5600-24	03/28/2024				Kane Regional Centers		CATHOLIC DIOCESE OF PITTSBURGH	Authorization to extend Agreement #97987 with Catholic Diocese of Pittsburgh		\$15,000.00	\$15,000.00	
5601-24	03/28/2024				Human Service(s)	OCS Homeless/Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services requests the authority to amend the following three (3) agreements with Goodwill of Southwestern Pennsylvania whose projects are funded by the Housing and Urban Development (HUD) Program.	GoodStart	\$132,903.00	\$1,078,707.00	
									Harbor2	\$132,903.00		
									NSCMPERMANENT	\$132,903.00		
5602-24	03/28/2024				Medical Examiner's Office		Dr. Fredric Hellman	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into agreement with Dr. Fredric Hellman to provide services on a locum tenens (that is, fill-in) basis for a term beginning on or after April 1, 2024, and terminating no later than December 31, 2024 at a cost of \$1,125 per case. The total cost paid to the contractor will not exceed \$300,000.		\$300,000.00	\$300,000.00	\$0.00
5603-24	03/28/2024	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	ALLEGHENY CTY HOUSING AUTHORITY	The Department of Human Services requests the County's authority to Amend Agreement No. 285736 with the Allegheny County Housing Authority.		\$229,900.00	\$229,900.00	
5604-24	03/28/2024				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 following two (2) HUD 28 agreements.	MyPlacePSH	\$152,940.00	\$1,138,772.00	
										MyPlaceRRH		
5605-24	03/28/2024				Human Service(s)	OCS Homeless/Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	ShallowRent	\$238,421.00	\$238,421.00	
5606-24	03/28/2024		27480252		Health Department			Matter of Balance Program Expenditures through the Unintentional Injury Prevention Program Grant 2024-2026			\$15,000.00	
5607-24	03/28/2024				Human Service(s)	Behavioral Health	HEUER HOUSE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	CommLedOUDSUD	\$407,086.00	\$407,086.00	
5608-24	03/28/2024	TBD	TBVD	TBD	Human Service(s)	Children, Youth and Families	CANON-MCMILLAN SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each educational entity listed herein for the period defined below.		\$10,000.00	\$10,000.00	
5609-24	03/28/2024		27480242		Health Department		LIVINGSTON PHARMACY INC	Livingston Pharmacy NACCHO Amendment Additional Funds		\$12,635.00	\$3,570.00	
5610-24	03/28/2024				Human Service(s)	Office of Analytics, Technology	CVI SOLUTIONS LLC	The Department of Human Services requests the County's authority to enter into an Agreement with CVI		\$62,859.00	\$62,859.00	

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

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
						and Planning		SOLUTIONS LLC for the period defined below.				
5611-24	03/28/2024	273401	27480244	63901	Health Department		SORBARA, JEFFREY DBA 2121 NOBLESTOWN LLC	Sorbara, Jeffrey DBA 2121 Noblestown LLC ownership change on Lease Agreement #182685		\$0.00	\$0.00	
5612-24	03/29/2024				Kane Regional Centers		UPMC Western Psychiatric Hospital	Authorization to extend agreement #88238 with UPMC Western Psychiatric Hospital		\$520,000.00	\$520,000.00	
5613-24	03/29/2024	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	ALBERT GALLATIN SCHOOL DISTRICT	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.		\$45,000.00	\$265,000.00	
					Children, Youth and Families	CHARTIERS VALLEY SCHOOL DISTRICT			\$45,000.00			
					Children, Youth and Families	EAST ALLEGHENY SCHOOL DISTRICT			\$45,000.00			
					Children, Youth and Families	ELIZABETH FORWARD SCHOOL DISTRICT			\$45,000.00			
5614-24	03/29/2024	270102	27480244	63901	Health Department		SORBARA, JEFFREY DBA 2121 NOBLESTOWN LLC	Sorbara, Jeffrey DBA 2121 Noblestown LLC ownership change on Lease Agreement #242987		\$0.00	\$0.00	
5615-24	03/29/2024				Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests to amend the Fiscal Year 23-24 Agreement with Mercy Life Center Corporation. Agreement No. 284116.		\$21,730,512.00	\$21,730,512.00	
					Office of Developmental Supports	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$21,730,512.00			
5616-24	03/29/2024		TBD	TBD	Human Service(s)	Children, Youth and Families		The Department of Human Services (DHS) requests authority enter into an agreement with East End Cooperative Ministries (EECM) which will host a DHS Employee Resource Group for an annual event honoring the Juneteenth Holiday on 6/19/2024. No costs are associated with this Agreement.				
5617-24	03/29/2024		TBD	TBD	Human Service(s)	Office of Analytics Technology and Planning	ARNOLD VENTURES	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 \$3,200,000.00 from Arnold Ventures for the period from 5/1/2024 to 5/1/2026.		\$3,200,000.00		\$3,200,000.00
5618-24	03/29/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	HENRY L. HILLMAN FOUNDATION	The Department of Human Services requests authority to amend EAs 5501-20 and 6954-22 in which authority was received to accept a grant in the amount of \$350,000.00 from the Henry L. Hillman Foundation for the period 3/17/2020 through 5/31/2023.		\$0.00		\$0.00
5619-24	03/29/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLIANCE FOR INFANTS AND TODDLERS INC	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a Memorandum of Understanding (MOU) agreement with The Alliance for Infants and Toddlers for the purpose of continuing an annual agreement with the Local Interagency Coordinating Council (LIACC), as required by Title 55 Chapter 5226 Early Intervention		\$0.00		\$0.00

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

Reporting Period: 03/01/2024 - 03/31/2024

Run Date: 04/03/2024

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 #
								Regulations.				
5620-24	03/29/2024				Human Service(s)	OCS Homeless/Housing	TRANSITIONAL SERVICES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	ReinvestSHP	\$1,200,000.00	\$1,200,000.00	
5621-24	03/29/2024		TBD	TBD	Human Service(s)	OCS Homeless/Housing	ALLEGHENY-SINGER RESEARCH INSTITUTE	The Department of Human Services requests the County's authority to amend the Agreements with the following providers.		\$351,544.83	\$22,607,199.84	
						Office of Analytics, Technology and Planning	ALLEGHENY-SINGER RESEARCH INSTITUTE			\$351,544.83		
						OCS Homeless/Housing	AUBERLE			\$351,544.83		
						Office of Analytics, Technology and Planning	AUBERLE			\$351,544.83		
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION		SAFEHAVENHOTEL	\$351,544.83		
							COMMUNITY HUMAN SERVICES CORPORATION			\$351,544.83		
						Office of Analytics, Technology and Planning	COMMUNITY HUMAN SERVICES CORPORATION		SAFEHAVENHOTEL	\$351,544.83		
COMMUNITY HUMAN SERVICES CORPORATION		\$351,544.83										