

Allegheny County Approved EA Report

Reporting Period: 02/01/2024 - 02/29/2024

Department: All Departments

Run Date: 03/01/2024

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 #
5211-24	02/05/2024				Human Services)	Office of Analytics, Technology and Planning	MARGOLIS, ELYSSA	The Department of Human Services requests the authority to make a one-time payment to Elyssa Margolis.		\$500.00		
5212-24	02/05/2024				Administrative Services	Purchasing and Supplies	Shred America Iron City LLC	Approval be granted to extend and amend County use of City of Pittsburgh contract with Shred America Iron City LLC for Shredding Services, County Contract Number 242324.		\$118,000.00	\$30,000.00	
5213-24	02/05/2024				Administrative Services	Purchasing and Supplies	COMCAST	Approval be granted for continued use of GSA contract with Comcast Business Communication, LLC for General Purpose Commercial Information Technology Equipment, Software, and Services, County Contract Number 191926.		\$7,554,967.60	\$4,300,000.00	
5214-24	02/05/2024	206301			Administrative Services	Special Events and Marketing	King Street Productions	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to permit King Street Productions Inc. to use The Allegheny County Courthouse, City County Building, and certain County-owned parks for the filming of certain scenes for a television series entitled "Mayor of Kingstown, Season 3" King Street Productions Inc. will reimburse the County for its out-of-pocket costs.		\$5,000.00		\$5,000.00
5215-24	02/05/2024		33010212	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Basic SWAT Course taking place 04/01/2024-04/05/2024 in an amount not to exceed \$18,000.00.		\$18,000.00	\$18,000.00	
5216-24	02/05/2024	210211.2401	24190002	63010	Administrative Services	Purchasing and Supplies	Deakings Daycare, LLC	Award contract in response to Specification Number 9036, Request for Proposal for Department of Children Initiatives Early Care and Education Waitlist.		\$350,000.00	\$813,996.00	
						Purchasing and Supplies	Wright Childcare Solutions			\$350,000.00		
5217-24	02/05/2024				Administrative Services	Purchasing and Supplies	FIT Services Pennsylvania, LLC	Approval be granted for the use of COSTARS contract with FIT Services Pennsylvania, LLC for Maintenance, Repair, & Operation Equipment & Supplies.		\$200,000.00	\$200,000.00	
5218-24	02/05/2024		33010187, 33010174, 33010175	56207, 57203, 57204, 57806, 57807, 57891, 63015, 63909	Administrative Services	Purchasing and Supplies	ConvergeOne LLC	Approval be granted to extend the use of GSA contract with ConvergeOne LLC, for Information Technology, Equipment, Software, & Service, County Contract Number 49539.		\$3,750,000.00	\$0.00	
5219-24	02/05/2024		17010058.63010		Administrative Services	Purchasing and Supplies	Bode Cellmark Forensics, Inc.	Approval be granted to award a contract for Specification Number 9066, Invitation for Bid for DNA Processing of Sexual Assault Kits (SAKs).		\$195,000.00	\$195,000.00	
5220-24	02/05/2024	206005		63010	Administrative Services	Purchasing and Supplies		Renewal of Property Assessment Appeal Hearing Officer Contracts.				
5221-24	02/05/2024		33010212	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association		\$18,000.00	\$18,000.00	

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								Tactical EMS Course taking place 10/07/2024-10/10/2024 in an amount not to exceed \$18,000.00.				
5222-24	02/05/2024	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize payment: \$ 29,815.26 WIRE INSTRUCTIONS: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5223-24	02/05/2024	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$235,292.73 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5224-24	02/05/2024				Human Service(s)	Office of Analytics, Technology and Planning	ABAHAZI, ELIZABETH	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		CARLISLE, JANAYA			\$0.00			
				Office of Analytics, Technology and Planning		DOUGLAS, ADONIS			\$0.00			
				Office of Analytics, Technology and Planning		KAVANAUGH, ABIGAIL			\$0.00			
				Office of Analytics, Technology and Planning		NICHOLS, CAROL BAILEY			\$0.00			
				Office of Analytics, Technology and Planning		ORTIZ DE ZARATE, JULIETA			\$0.00			
5225-24	02/05/2024				Administrative Services	Purchasing and Supplies	Bruker Scientific	Approval be granted for the use of CT Source contract with Bruker Scientific, LLC for MALDI Biotyper System.		\$365,223.60	\$365,223.60	
5226-24	02/05/2024		TBD	TBD	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute a Contribution Agreement (No. 11A172) with the Pennsylvania Department of Transportation (PennDOT) to provide County funds for incorporation of High Friction Surface Treatments to select County roadway locations as part of PennDOT's Highway Safety Improvement Program Lane Departures Project.	N/A	\$64,603.91	\$64,603.91	\$0.00
5227-24	02/05/2024			63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Recommendation to award the Contract titled 2024 Capital Roads Reconstruction Program, Project No. 7A00-2401 to A. Folino Construction, Inc.	7A00-2401	\$5,678,910.11	\$5,678,910.11	\$0.00
5228-24	02/05/2024		200101	42753	Administrative Services	Purchasing and Supplies	CRH CATERING CO.	Exercise the second renewal option on Contract Number #255879 with CRH		\$620,000.00		\$155,000.00

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								Catering Co., Inc. per Specification Number 8468, Request for Proposal for Vending Services.				
5229-24	02/05/2024				Administrative Services	Purchasing and Supplies	Axon Enterprise Inc.	Amend Contract Number 49899 with Axon Enterprise, Inc. per Specification Number 8787, Taser and Body & Car Camera Program.		\$5,348,729.06		
5230-24	02/05/2024				Administrative Services	Purchasing and Supplies	Stephenson Equipment Inc.	Approval be granted for the use of PA State contract with Stephenson Equipment Inc. for Agricultural/Grounds Keeping Power Equipment.		\$200,000.00	\$200,000.00	
5231-24	02/05/2024	383501		63010	Administrative Services	Purchasing and Supplies	ALLEGHENY FENCE CONSTRUCTION COMPANY	Exercise the first renewal option on Contract Number 49965 with Allegheny Fence Construction Co., Inc. per Specification Number 8889, Invitation for Bid for Industrial Fencing Materials and Servicing.		\$50,000.00		
5232-24	02/05/2024		24190002		Administrative Services	Purchasing and Supplies	Boys & Girls Clubs of Western PA	Exercise the renewal options on Contract Number 281064 with Boys & Girls Clubs of Western PA, 281062 with Legacy Arts Project, 281122 with Manchester Youth Development, 281067 with Melting Pot Ministries, 281121 with Open Up, 280641 with East End Youth Ministries, 281445 with Heritage Community Initiatives, 281119 with Wilmerding Community Center, and 281444 with South Hills Interfaith Movement, per Specification Number 8856, Request for Proposal for Department of Children Initiatives School-Community Summer Program Partnerships.		\$105,000.00	\$2,232,663.10	
						Purchasing and Supplies	East End Youth Ministries		\$105,000.00			
						Purchasing and Supplies	Heritage Community Initiatives		\$105,000.00			
						Purchasing and Supplies	Legacy Arts Project		\$105,000.00			
						Purchasing and Supplies	Manchester Youth Development Center		\$105,000.00			
						Purchasing and Supplies	Melting Pot Ministries		\$105,000.00			
						Purchasing and Supplies	Open Up		\$105,000.00			
						Purchasing and Supplies	South Hills Interfaith Movement		\$105,000.00			
						Purchasing and Supplies	Wilmerding Community Center		\$105,000.00			
5233-24	02/05/2024				Administrative Services	Purchasing and Supplies	Assemble, Inc.	Award contract in response to Specification Number 9034, Request for Proposal for Department of Children Initiatives School - Community Summer Program Partnerships.		\$31,213.00	\$649,194.00	
						Purchasing and Supplies	Latino Community Center		\$31,213.00			
						Purchasing and Supplies	Maple Unified Student Academy, Inc.		\$31,213.00			
						Purchasing and Supplies	Venture Outdoors, Inc.		\$31,213.00			
						Purchasing and Supplies	Young Black Motivated Kings And Queens		\$31,213.00			
5234-24	02/05/2024	354723.63010			Administrative Services	Purchasing and Supplies	A FOLINO CONSTRUCTION, INC.	Exercise the second renewal option on Contract Number 266281 with A. Folino Construction per Specification Number 8652, Milling of Bituminous and Cement Concrete Pavements.		\$3,000,000.00		
5235-24	02/05/2024				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments (AVNCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	
5236-24	02/05/2024				Economic	Municipal	CHAR WEST COUNCIL OF	Authorization is requested to enter into		\$7,500.00	\$7,500.00	

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					Development	Development	GOVERNMENTS	contract with the Char West Council of Governments to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.				
5237-24	02/05/2024				Economic Development	Development	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Requesting authorization to enter into and sign an agreement with the Redevelopment Authority of Allegheny County for the 2024 Active Allegheny Grant Program using 2024 Capital Budget Funds for an amount not to exceed \$150,000.		\$150,000.00	\$150,000.00	\$0.00
5238-24	02/05/2024	210601.1701	17041901	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC, INC.	Amend and extend contract number 274899 with Allegheny City Electric per Specification Number 8803, Invitation for Bid for Medical Examiner's Office Cooler Upgrades.		\$113,543.88	\$3,578.61	
5239-24	02/05/2024	383501		63010	Administrative Services	Purchasing and Supplies	Penn Power Group LLC	Amend Contract Number 280805 with Penn Power Group LLC per Specification Number 8874, Invitation for Bid for Maintenance of Power Generating Equipment.		\$84,000.00	\$9,000.00	
5240-24	02/05/2024	601401		63010	Court of Common Pleas		AVERTEST LLC DBA AVERHEALTH	The Fifth Judicial District requests authorization to extend agreement # 279510 with Avertest LLC dba Averhealth one year to 12/31/24 , increase the budget \$ 95,000.00 and replace exhibit B service fees. ALL OTHER TERMS REMAIN THE SAME.		\$190,000.00	\$95,000.00	
5241-24	02/05/2024		TBD	TBD	Human Service(s)	Aging	CAYUGA HOME FOR CHILDREN	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the FY 23-24.		\$25,000.00	\$5,145,953.33	
						Behavioral Health	CAYUGA HOME FOR CHILDREN			\$25,000.00		
						Children, Youth and Families	CAYUGA HOME FOR CHILDREN			\$25,000.00		
						Office of Developmental Supports	CAYUGA HOME FOR CHILDREN			\$25,000.00		
						Aging	WESLEY FAMILY SERVICES			\$25,000.00		
						Behavioral Health	WESLEY FAMILY SERVICES			\$25,000.00		
						Children, Youth and Families	WESLEY FAMILY SERVICES			\$25,000.00		
						Office of Developmental Supports	WESLEY FAMILY SERVICES			\$25,000.00		
5242-24	02/05/2024				Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282106 with SECOND CHANCE, INC., A.		\$4,635,498.75	\$4,635,498.75	
						OCS Homeless/ Housing	A SECOND CHANCE INC			\$4,635,498.75		
5243-24	02/05/2024				Human Service(s)	Aging	PERSAD CENTER INC	The Department of Human Services requests the County's authority to authorize a one-time payment to Persad Center in an amount not to exceed \$500.00.		\$500.00		

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								The Persad Center speaker will attend the Area Agency on Aging's mandatory Volunteer Ombudsman Training on March 21, 2024 to speak to the volunteers about "Building Change - or How to be a Hero".				
5244-24	02/05/2024		27480253		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Allegheny County Department of Human Services - BOLD Grant		\$35,000.00	\$35,000.00	
5245-24	02/05/2024				Human Service(s)	Behavioral Health	HUMAN SERVICES ADMIN ORG	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.	SOC	\$227,205.00	\$227,205.00	
5246-24	02/05/2024		TBD	TBD	Human Service(s)	OCS Alternative Funding	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$438,726.00 from the PA Department of Community and Economic Development for the period from 1/1/2024 to 12/31/2024. Changing the amount of the existing grant (EA # 7357-23) from \$168,179.00 to \$438,726.00.		\$438,726.00		\$438,726.00
5247-24	02/05/2024		27480241		Health Department		PITTSBURGH ZOO AND AQUARIUM	Pittsburgh Zoo and PPG Aquarium Space		\$9,500.00	\$9,500.00	
5248-24	02/05/2024		27480251		Health Department		THE FOOD TRUST	The Food Trust - REACH		\$67,404.00	\$67,404.00	
5249-24	02/05/2024		27480251		Health Department		HEALTHY START INC	Healthy Start Inc. - REACH		\$100,038.00	\$100,038.00	
							Healthy Start, Inc.			\$100,038.00		
5250-24	02/05/2024		27480251		Health Department		UPMC CHILDREN'S HOSPITAL OF PITTSBURGH	UPMC Children's Hospital of Pittsburgh - REACH		\$86,618.00	\$86,618.00	
5251-24	02/05/2024		27480251		Health Department		DESTINY OF FAITH CHURCH	Destiny of Faith Church - REACH		\$25,000.00	\$25,000.00	
5252-24	02/05/2024		27480253		Health Department		JEWISH HEALTHCARE FOUNDATION	Jewish Healthcare Foundation - BOLD Grant		\$20,000.00	\$20,000.00	
5254-24	02/05/2024	274802			Health Department		ANTONOVICH, JAMES	Agreement with James Antonovich 2024 - 2025		\$7,740.00	\$7,740.00	\$0.00
5255-24	02/05/2024	TBD	TBD	TBD	Human Service(s)	OCS Alternative Funding	SOUTH HILLS INTERFAITH MINISTRIES	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.	CSBG23	\$239,764.00	\$239,764.00	
						OCS Prevention	SOUTH HILLS INTERFAITH MINISTRIES		CSBG23	\$239,764.00		
5257-24	02/05/2024				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.		\$1,050,000.00	\$1,050,000.00	
5258-24	02/05/2024		TBD	TBD	Human Service(s)	Behavioral Health	AUBERLE	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the FY 23-24.		\$1,000,000.00	\$15,157,361.02	
						Children, Youth and Families	AUBERLE			\$1,000,000.00		
						OCS Homeless/Housing	AUBERLE			\$1,000,000.00		
						Behavioral Health	FAMILYLINKS		CHANCE	\$1,000,000.00		
							FAMILYLINKS			\$1,000,000.00		

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5258-24	02/05/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the FY 23-24.	CHANCE	\$1,000,000.00	\$15,157,361.02		
							FAMILYLINKS			\$1,000,000.00			
							OCS Homeless/Housing		FAMILYLINKS	CHANCE			\$1,000,000.00
							FAMILYLINKS			\$1,000,000.00			
5259-24	02/05/2024				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 calendar year agreement with Allegheny Council To Improve Our Neighborhoods Housing, Inc. Agreement # 282337.		\$3,844,377.01	\$3,844,377.01		
5260-24	02/05/2024		TBD	TBD	Human Service(s)	Office of Equity and Engagement	INSTITUTE FOR DEMOCRATIC EDUCATION AND CULTURE dba SPEAKOUT	The Department of Human Services requests the authority to make one or more payments to Institute for Democratic Education and Culture (doing business as) Speak Out.		\$12,000.00			
5261-24	02/05/2024				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.	multiyear	\$62,340.00	\$62,340.00		
5262-24	02/05/2024				Human Service(s)	Children, Youth and Families	BEVERLY'S BIRTHDAYS	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for funding amounts and terms listed herein.		\$650,000.00	\$1,431,000.00		
						Children, Youth and Families	PASSAVANT MEMORIAL HOMES			\$650,000.00			
5263-24	02/08/2024		73010001	63003	Allegheny County District Attorneys Office		HOROVITZ RUDOVY & ROTEMAN	Requesting authorization to extend contract# 80880 with Horovitz, Rudoy & Roteman DBA H2RCPA for three years for audit services at a cost of \$9,750 per year. This contract is at no cost to the County. Payment will be made from the DA Controlled Substances Forfeiture Fund.		\$179,320.00	\$0.00	\$0.00	
5264-24	02/09/2024				Administrative Services	Purchasing and Supplies	Ben Zytznick DBA Concept Uniform Co.	Approval be granted for continued use of COSTARS contract with Ben Zytznick DBA Concept Uniform Co. for Uniforms, County Contract Number 50007.		\$50,000.00			
5265-24	02/09/2024				Department of Information Technology	Administration	ERP Suites	Request authorization to extend agreement with ERP Suites Amendment.		\$1,879,002.75	\$900,000.00		
5266-24	02/09/2024		36044247	63010	Public Works	Construction	CARMEN PALIOTTA CONTRACTING, INC.	Recommendation to approve change order number 3 FINAL to Contract titled Lick Run No. 2, Project No. LC02-0510 to Carmen Paliotta Contracting, Inc.	LC02-0510	\$1,470,864.44	\$0.00	\$0.00	
5267-24	02/09/2024	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.		\$42,695.00			
5268-24	02/09/2024		48020116	63010.0301	Administrative Services	Purchasing and Supplies	Massaro Corporation	Extend Contract Number 285178 with Massaro Corporation per Specification Number 9002, Renovation of Shuman Juvenile Detention Center - Phase I.		\$2,942,350.00			
5269-24	02/09/2024	300101	30044159	54302, 57205	Administrative Services	Purchasing and Supplies	ERZEN ASSOCIATES	Approval be granted for continued use of COSTARS contract with Erzen Associates Inc for Janitorial Supplies, County Contract Number 49909.		\$141,000.00			
5270-24	02/09/2024				Administrative Services	Purchasing and Supplies	Sunstrata LLC	Extend Contract Number 278066 with Sunstrata per Specification Number		\$45,911.25			

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								8912. Sole Source Service Agreement for Kane Centers Ledger Application.				
5271-24	02/09/2024				Economic Development	Business Development	FOURTH ECONOMY CONSULTING, INC	Authorization is requested to enter an agreement with Fourth Economy Consulting to manage and facilitate the Allegheny Together program in an amount not to exceed \$250,000.00, from February 1, 2024 to January 31, 2025. The funding source is CDBG Year 49 funds.	CD 49-2.2.5	\$250,000.00	\$250,000.00	
5272-24	02/09/2024				Kane Regional Centers		ALLEGHENY HEALTH NETWORK	Authorization to extend Agreement #224439 with Allegheny Health Network		\$25,000.00	\$25,000.00	
5273-24	02/09/2024				Kane Regional Centers			Authorization to renew the General Liability, Healthcare Professional Liability and Employee Benefits Liability Insurance Policies for the Kane Community Living Centers			\$453,804.00	
5274-24	02/09/2024		33010212	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Advanced SWAT Course taking place 09/09/2024-09/12/2024 in an amount not to exceed \$18,000.00.		\$18,000.00	\$18,000.00	
5275-24	02/09/2024	010832	48020216	54304	Administrative Services	Purchasing and Supplies	NUTRITION INC	Extend Contract Number 258077 with Nutrition, Inc. per Specification Number 8500. Invitation for Bid for Food Service: Courts.		\$729,574.44	\$40,000.00	
5276-24	02/09/2024	206005.63010			Administrative Services	Purchasing and Supplies	Language Service Consultants, Inc.	Approval be granted for the use of PA State contract with Language Services Consultants, Inc. for Non-English In Person Interpretation Services.		\$20,000.00	\$20,000.00	
5277-24	02/09/2024				Medical Examiner's Office		Medpipe	The Allegheny County Office of the Medical Examiner is requesting executive action to authorize a one time payment to Medpipe for replacement of a helium manifold for the Lab Air system.		\$10,857.71	\$10,857.71	\$0.00
5278-24	02/09/2024				Administrative Services	Purchasing and Supplies	Mythics, LLC Mythics, LLC	Mythics, Inc. has changed their name to Mythics, LLC.	8629 8694	\$500,000.00 \$500,000.00		
5279-24	02/09/2024		33010212	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Less Lethal Instructor Course taking place 05/20/2024 - 05/24/2024 in an amount not to exceed \$18,000.00.		\$18,000.00	\$18,000.00	
5280-24	02/09/2024		38041905.63010.21060		Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Extend Contract Number 277613 with W.G. Tomko, Inc. per Specification Number 8837, Kane Scott Kitchen Sanitary Drainage System Upgrade.		\$431,637.13		
5281-24	02/09/2024				Administrative Services	Purchasing and Supplies	Water Heater Distributors LLC	Approval be granted for the continued use of COSTARS contract with Water Heater Distributors LLC for Maintenance, Repair, & Operation Equipment & Supplies, County Contract Number 49978.		\$75,000.00		
5282-24	02/09/2024	210601.3001	30041901	63010	Administrative	Purchasing	Cornerstone Detention Products, Inc.	Amend Contract Number 50012 with		\$4,206,488.00	\$26,316.00	

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					Services	and Supplies		Cornerstone Detention Products, Inc. per Specification Number 8775, Request for Proposal for Upgraded Integrated Jail Security Electronics and Software System II.				
5284-24	02/09/2024				Economic Development	Business Development	818 BRADDOCK REALTY, LLC	Authorization is requested to amend the budget with 818 Braddock Realty, LLC increasing the agreement amount by \$500,000, for a total amount not to exceed \$1,000,000 for the renovation of the building located at 818 Braddock Ave from October 3, 2022 to October 2, 2024.	CD 47-2.2.6	\$1,000,000.00	\$1,000,000.00	
5285-24	02/09/2024	604901		63901	Court of Common Pleas		BOCHEK, ALAN & JANET	The Fifth Judicial District of Pennsylvania requests authorization to enter into a Lease Agreement with Alan and Janet Bochek on behalf of the Fifth Judicial District of Pennsylvania – Office of the Minor Judiciary (MDC 05-3-03) for space leased at 721 Gulf Lab Road, Cheswick, PA 15024 for an extension of the term of 10 years.		\$509,677.02	\$509,677.02	\$0.00
5286-24	02/09/2024	267100, 267200, 267300, 267400		56202	Administrative Services	Purchasing and Supplies	OTIS ELEVATOR COMPANY	Amend Contract Number 270332 with Otis Elevator Company per Specification Number 8651, Comprehensive Elevator and Escalator Maintenance and Repair Program.		\$2,499,900.98	\$65,000.00	
5287-24	02/09/2024		48020116	63010.0301	Administrative Services	Purchasing and Supplies	First American Industries, Inc.	Extend Contract Number 285180 with Sargent Electric Company and Contract Number 285176 with First American Industries, Inc. per Specification Number 9002, Renovation of Shuman Juvenile Detention Center - Phase I.		\$543,950.00		
						Purchasing and Supplies	SARGENT ELECTRIC COMPANY			\$543,950.00		
5288-24	02/09/2024		TBD	TBD	Human Service(s)	Office of Administration	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests Allegheny County's authority be granted to the Allegheny County Controller's Office to increase revenues and spending accounts for fiscal year 2023-2024 JD Edwards jobs to 100% of the funding levels. Changing the amount of the existing grant from \$ 25,873,525.00 to \$62,578,583.00. 23/24 CYF IT Grant 100% Amount - \$11,000,000 23/24 Special Grant Initiative 100% Amount - \$34,123,194 23/24 Independent Living 100% Amount - \$17,455,389 Total of 100% Funding = \$62,578,583.00		\$62,578,583.00		\$62,578,583.00
5289-24	02/12/2024	TBD		TBD	Human Resources		SPORTS AND EXHIBITION AUTHORITY (SEA)	Authorization is requested to enter into an agreement with SMG as agent for the Sports & Exhibition Authority (SEA) for use of the David L. Lawrence Convention Center to administer the Allegheny County Deputy Sheriff Office written examination on April 6, 2024.		\$3,000.00	\$3,000.00	
5290-24	02/12/2024	701101		63301	Controller's Office		WEISS BURKARDT KRAMER LLC	Respectfully request to exercise an annual renewal per Section #9 of Agreement #189559 for calendar year January 1, 2024 through December 31, 2024.		\$759,636.00		
5292-24	02/12/2024		27640071.63010, 27010095.63010		Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to enter into a Sole Source Purchase Agreement with		\$56,178.00	\$56,178.00	

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								Qiagen, LLC for QiAgility Instrument Service and Maintenance.				
5293-24	02/12/2024		27480250.54202		Administrative Services	Purchasing and Supplies	BIO-RAD LABORATORIES, INC.	Approval be granted to enter into a Sole Source Purchase Agreement with Bio-Rad Laboratories, Inc. for STI Detection Systems.		\$191,402.22	\$191,402.22	
5294-24	02/12/2024				Administrative Services	Purchasing and Supplies	Research Electronics International, LLC	Approval be granted to enter into a Sole Source Purchase Agreement with Research Electronics International, LLC for TTK TSCM Travel Kit.		\$45,295.00	\$45,295.00	
5295-24	02/12/2024				Administrative Services	Purchasing and Supplies	Southern Computer Warehouse (SCW)	Approval be granted for continued use of COSTARS contract with Southern Computer Warehouse for IT Software, County Contract Number 49961.		\$208,000.00	\$8,000.00	
5296-24	02/12/2024		27150015.65516		Administrative Services	Purchasing and Supplies	Agilaire, LLC	Approval be granted to enter into a Sole Source Purchase Agreement with Agilaire, LLC for AirVision Software Specialty Plugins and Additional Clients.		\$20,300.00	\$20,300.00	
5297-24	02/14/2024	48020116.63010.0301			Department of Facilities Management	Operations	Hayes Design Group	Approval be granted to enter into an agreement with the Hayes Design Group for Professional Design and Engineering services for Shuman Center Phase II.		\$1,510,300.00	\$1,510,300.00	
5298-24	02/14/2024			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the Community Development Block Grant (CDBG) Year 49 Safe Neighborhood Demolition Program.	CD 49-3.11.8	\$60,000.00	\$60,000.00	\$0.00
5299-24	02/14/2024			63010	Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Allegheny Valley North Council of Governments for the Community Development Block Grant (CDBG) Year 49 Safe Neighborhood Demolition Program.	CD 49-3.11.12	\$23,000.00	\$23,000.00	\$0.00
5301-24	02/14/2024				Economic Development	Housing	MUNHALL RETIREMENT RESIDENCE LP	Authorization is requested to enter into agreement with Munhall Retirement Residence, LP in the amount of \$192,700.00 of CVCD funds for the Munhall Retirement Residence HVAC project located at 1000 Andrew Street in the Borough of Munhall.	CVCD-19-023	\$192,700.00	\$192,700.00	
5302-24	02/14/2024	600101, 460101		63010	Court of Common Pleas		RAGO, JOHN T	The Fifth Judicial District of Pennsylvania requests authorization to modify contract# 172937 with John T. Rago, Jr. Esq. to increase the amount by \$60,000.00 from \$516,000.00 to \$576,000.00 and to extend the time period to December 31,2024. All other terms and conditions remain the same.		\$576,000.00	\$60,000.00	
5304-24	02/16/2024				Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to enter into a Sole Source Purchase Agreement with Qiagen, LLC for Reagents and Consumables.		\$90,000.00	\$90,000.00	
5305-24	02/16/2024				Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to enter into a Sole Source Purchase Agreement with Qiagen, LLC for DNA Analysis Instruments.		\$252,978.00	\$252,978.00	
5306-24	02/16/2024				Administrative Services	Purchasing and Supplies	BioFire	Approval be granted to enter into a Sole Source Purchase Agreement with		\$203,062.50	\$203,062.50	

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								Biofire for Biofire Testing System Consumables.				
5309-24	02/16/2024	206301, 250203.655, 267500, 274802		65502, 63010	Administrative Services	Purchasing and Supplies	PORT AUTHORITY OF ALLEGHENY COUNTY	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with the Port Authority for a period of 12 months beginning in January 2024.		\$195,000.00	\$195,000.00	
5310-24	02/16/2024	370200.54304			Administrative Services	Purchasing and Supplies	Performance Food Group	Approval be granted for the use of COSTARS contract with Performance Food Group for Foods.		\$300,000.00	\$300,000.00	
5311-24	02/16/2024			63010	Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments for the 2023 Blight Removal Program (BRP).	2023-BRP-001	\$29,500.00	\$29,500.00	\$0.00
5312-24	02/16/2024	206301, 274802, 267500		65502, 63010	Administrative Services	Purchasing and Supplies	RENDA BROADCASTING	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Renda Broadcasting for a period of 12 months beginning in January 2024.		\$85,000.00	\$85,000.00	
5313-24	02/16/2024	206301, 274802		65502, 63010	Administrative Services	Purchasing and Supplies	KDKA-TV/CBS	The Department of Administrative Services, Office of Marketing & Special Events, and the Health Department requests authority to enter into contracts with WTAE-TV and KDKA-TV for a period of 12 months beginning in January 2024.		\$60,000.00	\$120,000.00	
						Purchasing and Supplies	WTAE-TV			\$60,000.00		
5314-24	02/16/2024	206301, 274802		65502, 63010, 267500	Administrative Services	Purchasing and Supplies	IHEARTMEDIA	The Department of Administrative Services, Office of Marketing & Special Events, and The Health Department request authority to enter into a contract with iHeartRadio for a period of 12 months beginning in January 2024.		\$155,000.00	\$155,000.00	
5315-24	02/16/2024	206301, 274802		65502, 63010	Administrative Services	Purchasing and Supplies	Camelot Media Buyer Inc. dba WPXI LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with WPXI-TV for a period of 12 months beginning in January 2024.		\$60,000.00	\$60,000.00	
5316-24	02/16/2024	206301, 274802		65502, 63010	Administrative Services	Purchasing and Supplies	Comcast Holdings Corp. dba Effectv	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Comcast Holdings Corp. dba Effectv for a period of 12 months beginning in January 2024.		\$85,000.00	\$85,000.00	
5317-24	02/16/2024	601401		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.		\$362,500.00	\$10,000.00	
5318-24	02/16/2024		33010064.57210		Administrative Services	Purchasing and Supplies	TJ Equipment Company	Approval be granted to award a contract in response to Inquiry Number 3545, request for quotations for Diesel Fuel Tank Replacement for the Fire Academy II.		\$15,747.00	\$15,747.00	
5319-24	02/16/2024	206301, 274802, 267500		65502, 63010	Administrative Services	Purchasing and Supplies	Orange Barrel Media	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into a contract with Orange Barrel Media for a period of 12 months beginning in January 2024.		\$70,000.00	\$70,000.00	
5320-24	02/16/2024	206301, 274802, 267500		65502, 63010	Administrative Services	Purchasing and Supplies	STEEL CITY MEDIA	The Department of Administrative Services, Office of Marketing & Special Events, requests authority to enter into		\$65,000.00	\$65,000.00	

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								a contract with Steel City Media for a period of 12 months beginning in January 2024.				
5321-24	02/16/2024				Administrative Services	Purchasing and Supplies	WU'S SHAVED ICE	Extend Contract Number 254485 with Wu's Hawaiian Shaved Ice per Specification Number 3456, request for quotations to South Park Shaved Ice Concession.		\$7,500.00		
5322-24	02/16/2024		36044110.63010		Administrative Services	Purchasing and Supplies	DiMarco Construction	Amend Contract Number 267648 with DiMarco Construction, per Specification Number 8665, Invitation for Bid for District 5 Maintenance Building - General Construction.		\$5,395,709.64	\$395,550.17	
5323-24	02/16/2024	206301, 274802, 250203.655, 267500		65502, 63010	Administrative Services	Purchasing and Supplies	Lamar Texas Limited Partnership dba The Lamar Companies	The Department of Administrative Services, Office of Marketing & Special Events, Department of Human Services, and the Health Department, requests authority to enter into a contract with Lamar Texas Limited Partnership dba The Lamar Companies for a period of 12 months beginning in January 2024.		\$190,000.00	\$190,000.00	
5324-24	02/16/2024	206301, 274802		65502, 63010	Administrative Services	Purchasing and Supplies	Edgeclick	The Department of Administrative Services, Office of Marketing & Special Events, and the Health Department request authority to enter into a contract with Edgeclick for a period of 12 months beginning in January 2024.		\$50,000.00	\$50,000.00	
5325-24	02/16/2024	206301, 250203.655, 274802		65502, 63010	Administrative Services	Purchasing and Supplies	Audacy Operations, Inc.	The Department of Administrative Services, Office of Marketing & Special Events and the Department of Human Services, requests authority to enter into a contract with Audacy Operations, Inc. for a period of 12 months beginning in January 2024.		\$160,000.00	\$160,000.00	
5326-24	02/16/2024	267100		63015.KHSK	Administrative Services	Purchasing and Supplies	Knebes Brandon DBA Sloan Contracting	Approval be granted to extend Contract Number 254951 with Knebes Brandon DBA Sloan Contracting per Specification Number 8509, Cleaning Services for the John J. Kane Regional Centers.		\$1,370,000.00	\$300,000.00	
5327-24	02/16/2024	300101		63601	Administrative Services	Purchasing and Supplies	RENEWAL INC	Amend Contract Number 263817 with Renewal, Inc. per Specification Number 8537, Request for Proposal for Jail Alternative Housing.		\$26,331,226.00	\$7,000,000.00	
5328-24	02/16/2024	730101.54104			Administrative Services	Purchasing and Supplies	THOMSON REUTERS - WEST	Amend Contract Number 260285 with West Publishing Corporation dba Thomson Reuters, per Specification Number 8572, to Establish a Library Maintenance Agreement for Stock the Legal Libraries of various County Office.		\$1,480,000.00	\$21,000.00	
5329-24	02/16/2024		33010211.56207		Administrative Services	Purchasing and Supplies	ConvergeOne LLC	Approval be granted for the use of PEPMP contract with ConvergeOne, LLC for Unified Communications and Collaboration.		\$600,000.00	\$600,000.00	
5330-24	02/16/2024	230101.56208			Administrative Services	Purchasing and Supplies	Precisely Software	Extend Contract Number 264854 with Precisely Software for the I-Series AS400 systems.		\$182,145.44	\$47,145.44	
5331-24	02/16/2024	300101		54304	Administrative Services	Purchasing and Supplies	TRINITY SERVICES GROUP, INC.	Exercise the first renewal option on Contract Number 280935 with Trinity Services Group per Specification Number 8898, Request for Proposal for Dietary Management, Meals, Catering		\$14,000,000.00	\$10,500,000.00	

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								and Related Services at the Allegheny County Jail II.				
5332-24	02/16/2024				Administrative Services	Purchasing and Supplies	The HON Company C/O Office Furniture Warehouse	Approval be granted for the use of COSTARS contract with The HON Company C/O Office Furniture Warehouse for Furniture and Window Treatments.		\$0.00		
5333-24	02/16/2024		27480241		Health Department		NURSE-FAMILY PARTNERSHIP	Nurse-Family Partnership 2023-2026		\$70,000.00	\$70,000.00	
5334-24	02/16/2024	TBD	TBD	TBD	Human Service(s)	OCS Prevention	PARTNER4WORK	The Department of Human Services requests the County's authority to Amend Agreement No. 286316 with PARTNER4WORK for the period and amounts listed herein.	CNIG	\$725,788.00	\$725,788.00	
5335-24	02/16/2024				Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS	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 \$17,093,093.29 from the PA Department of Drug and Alcohol Programs. Funds will be used for Fiscal Year 23-24 Drug and Alcohol program activities.		\$17,093,093.29		\$17,093,093.29
5336-24	02/16/2024		27480251		Health Department		PITTSBURGH FOOD POLICY COUNCIL	Pittsburgh Food Policy Council - REACH		\$15,000.00	\$15,000.00	
5337-24	02/16/2024		27480251		Health Department		REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Redevelopment Authority of Allegheny County - REACH		\$100,000.00	\$100,000.00	
5338-24	02/16/2024		27480243		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health Tuberculosis Grant #27480243 SAP #4100092134 SAF 4		\$27,500.00		\$27,500.00
5339-24	02/16/2024		27480250		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health STD/HIV Grant #27480250 SAP #4100095765 SAF 1		\$112,691.49		\$112,691.49
5340-24	02/16/2024		TBD	TBD	Human Service(s)	Behavioral Health	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services request the County's authority to apply for and accept (if awarded) grant funds in the amount of \$476,984.00 from the PA Department of Human Services, Office of Mental Health & Substance Abuse Services for the period from 7/1/2023 to 6/30/2024.		\$476,984.00		\$476,984.00
5341-24	02/16/2024	274801			Health Department		HEALTH PARTNERS PLANS, INC.	Health Partners Plans Inc. Revenue Agreement 2024		\$100,000.00		\$100,000.00
5342-24	02/16/2024		27480234		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health Immunization Grant#27480234 SAP#4100089407 SAF3		\$268,360.00		\$268,360.00
5343-24	02/16/2024		TBD	TBD	Human Service(s)	OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the periods defined below.	BridgeHsg	\$250,000.00	\$4,481,437.00	
						COMMUNITY HUMAN SERVICES CORPORATION	ESG23RRH		\$250,000.00			
						COMMUNITY HUMAN SERVICES CORPORATION	WoodStreetESG23		\$250,000.00			
5344-24	02/16/2024				Human Service(s)	Behavioral Health	HEALTHCARE FOR KIDS PA, LLC	The Department of Human Services requests the County's authority to enter into an Agreement with HEALTHCARE FOR KIDS PA, LLC for the period defined below.		\$212,528.00	\$212,528.00	
5345-24	02/16/2024		TBD	TBD	Human Service(s)	Office of Administration	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests the County's		\$113,984,234.00		\$113,984,234.00

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								authority to apply for and accept (if awarded) grant funds in the amount of \$56,454,989.48 from PA Department of Human Services for the period from 7/1/2023 to 6/30/2024.				
5346-24	02/16/2024				Human Service(s)	OCS Homeless/Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the periods defined below.	OutreachESG23	\$110,000.00	\$110,000.00	
5347-24	02/16/2024				Human Service(s)	Children, Youth and Families	KEYSTONE ADOLESCENT CENTER	The Department of Human Services requests the County's authority to amend the FY 23-24 agreement with Keystone Adolescent Center. Agreement # 283166.		\$1,243,000.00	\$1,243,000.00	
5348-24	02/16/2024				Human Service(s)	Behavioral Health	OPTUM RX PBM OF MARYLAND INC.	The Department of Human Services requests the County's authority to amend the following agreement.		\$1,500,000.00	\$1,500,000.00	
5349-24	02/16/2024	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	BALDWIN-WHITEHALL SCHOOL DISTRICT	The Department of Human Services requests the County's authority to Amend Agreement No. 262724 with BALDWIN-WHITEHALL SCHOOL DISTRICT for the time period detailed herein.		\$45,000.00	\$45,000.00	
5350-24	02/16/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	VISION TOWARDS PEACE COUNSELING	The Department of Human Services requests authority to enter into an agreement with Vision Towards Peace Counseling listed herein for the period defined below.		\$500,000.00	\$500,000.00	
5351-24	02/16/2024	TBD	TBD	TBD	Human Service(s)	Behavioral Health	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to Amend Agreement No. 284695 with UPMC PRESBYTERIAN SHADYSIDE for FY 23-24.		\$12,390,168.00	\$12,390,168.00	
						Behavioral Health				WESTERN PSYCHIATRIC INST & CLINIC		
5352-24	02/16/2024				Human Service(s)	Office of Analytics, Technology and Planning	HARVARD COLLEGE PRESIDENT AND FELLOWS	The Department of Human Services requests Allegheny County's to amend EA 5391-20-1 which gave authority to enter a Memorandum of Understanding (MOU) with The President and Fellows of Harvard College for the period 02/13/20 to 02/13/25. This amendment shall extend the end date of the MOU to 3/3/30.		\$0.00		
5353-24	02/16/2024				Human Service(s)	OCS Prevention	NEIGHBORHOOD ALLIES	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 284722 with NEIGHBORHOOD ALLIES.		\$200,000.00	\$200,000.00	
5354-24	02/16/2024	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PGH ACTION AGAINST RAPE	The Department of Human Services requests the County's authority to Amend Agreement No. 282536 with PITTSBURGH ACTION AGAINST RAPE for FY 23-24.		\$992,467.50	\$992,467.50	
5355-24	02/16/2024				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. 287490.	FAMILYSUPPORT	\$290,361.00	\$290,361.00	
5356-24	02/16/2024		TBD	TBD	Human Service(s)	Aging	COMMON WEALTH OF PENNSYLVANIA	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if		\$600,000.00		\$600,000.00

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								awarded) grant funds in the amount of \$600,000 from Commonwealth of Pennsylvania Department of Labor & Industry for the period from July 1, 2024 to February 28, 2026.				
5357-24	02/20/2024		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 funds in connection with the preliminary design phase for the Replacement of Wible Run Bridge No. 11. (Project No. WB11-0101).	WB11-0101	\$515,000.00	\$0.00	\$0.00
5358-24	02/20/2024		36044191	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 6 with Mosites Construction Company on the Contract titled Armstrong Tunnel Rehabilitation (County Project AR01-0307).	AR01-0307	\$13,257,233.95	\$0.00	\$0.00
5359-24	02/20/2024		TBD	TBD	Public Works	Bridge Division		Request authorization to advertise for construction bids for the maintenance of the dehumidification system for the South 10th Street Bridge Project Number (MA11-3513).			\$1,500.00	\$1,425.00
5360-24	02/20/2024		36044030	63010	Public Works	Roads Division	Southwest Planning Commission	The Allegheny County Department of Public Works respectfully requests approval for a one-time payment to the Southwestern Pennsylvania Commission (SPC) for their work on preparing the Comprehensive Safety Action Plan for Allegheny County.		\$16,250.00	\$16,250.00	
5361-24	02/20/2024				Budget & Finance			Request approval to amend previously approved EA# 6543-22 and extend term to 9/30/24. Original EA: Request to make one-time payments not to exceed a total amount of \$1,000,000 to municipal police departments in Allegheny County as approved by the Body Worn Committee approved by council.				
5362-24	02/20/2024		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 Commonwealth funds in connection with the preliminary design phase for the Replacement of Big Sewickley Bridge No. 7 (Project No. SB07-0111).	SB07-0111	\$440,000.00	\$0.00	\$0.00
5363-24	02/20/2024				Department of Children Initiatives	Administration		The Department of Children Initiatives respectfully requests to apply for and accept, if awarded, a grant opportunity from ARC Inspire.				\$500,000.00
5364-24	02/20/2024				Department of Children Initiatives	Administration		The Department of Children Initiatives respectfully requests to apply for and accept, if awarded, a grant opportunity from the National Fund for Workforce Solutions.				\$60,000.00
5365-24	02/20/2024		18220001.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI) to reflect the changes listed in Statement of Work No. 9 Amendment No. 10 and extend the contract through September 30, 2024.		\$31,000.00	\$31,000.00	
5366-24	02/26/2024				Economic	Municipal	SOUTH HILLS AREA COUNCIL OF	Authorization is requested to extend	48-7.5	\$140,092.00	\$140,092.00	

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					Development	Development	GOVERNMENTS	agreement number 275920 with the South Hills Area Council of Government in order to extend the term of the contract.				
5367-24	02/26/2024				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the South Hills Area Council of Governments (SHACOG) for the purpose of implementing their CD year 49 Area Wide Public Improvements Program.	49-7.5	\$140,092.00	\$140,092.00	
5368-24	02/27/2024		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	Pennsylvania Department of Environmental Protection - Mosquito Disease Control Project Grant		\$222,850.00		\$222,850.00
5369-24	02/28/2024				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend agreement number 278739 with the Turtle Creek Valley Council of Governments for 48-7.7, the Turtle Creek Valley Council of Governments CD Year 48 Area Wide Public Improvements program. The contract end date will be extended to February 28, 2024.	48-7.7	\$140,092.00	\$140,092.00	
5370-24	02/28/2024	304301		63010	Allegheny County Jail	Operations	UNIVERSITY OF PITTSBURGH SCHOOL OF SOCIAL WORK	Allegheny County Jail request authorization to participate in various Clinical Affiliation Programs with University of Pittsburgh School of Social Work.		\$0.00		
5371-24	02/28/2024				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, 2024.		\$75,000.00	\$75,000.00	\$0.00
5372-24	02/28/2024		36044049	63010	Public Works	Engineering	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 9 for Replacement of Dooker's Hollow Bridge with Allison Park Contractors, County Project Number DK01-0303.	DK01-0303	\$10,134,125.31	\$44,323.81	\$42,107.62
5373-24	02/28/2024	30431		63010	Allegheny County Jail	Operations	Hudson Headwaters 340B LLC	Allegheny County Jail request authorization to enter into an agreement with Hudson Headwaters 340B, LLC to provide technical and administrative support services of the A/C Jail's 340B Program.		\$40,000.00		
5374-24	02/28/2024				Economic Development	Business Development	PARAMOUNT PURSUITS, LLC	Authorization to enter into agreement with Paramount Pursuits to administer the Open for Business small business technical assistance program to in an amount not to exceed \$430,100 from March 1, 2024 to April 30, 2025 using CDBG year 45 funds.	CD 45-2.5.5	\$430,100.00	\$430,100.00	
5375-24	02/28/2024			27010097	Health Department		CENTERS FOR DISEASE CONTROL AND PREVENTION	Center for Disease Control and Prevention (CDC) Overdose to Action (OD2A) Grant - One Time Expenditure		\$232,220.14	\$232,220.14	
5376-24	02/28/2024	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	LOCALLY GROWN	The Department of Human Services requests the County's authority to amend the FY 23-24 agreement with Locally Grown. Agreement # 282656.		\$1,362,175.00	\$1,362,175.00	
5377-24	02/28/2024				Human Service(s)	Behavioral Health	SOJOURNER HOUSE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	CommLedOUDSUD	\$168,000.00	\$168,000.00	
5378-24	02/28/2024				Administrative	Purchasing	Michael McAndrews	Renewal of Property Assessment		\$0.00		

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					Services	and Supplies		Appeal Hearing Officer Contract.				
5379-24	02/28/2024		38044204, 38043993	63010	Administrative Services	Purchasing and Supplies	Graham Construction	Extend Contract Number 280236 with Graham Construction per Specification Number 8830, Invitation for Bid for District 1 Salt Storage Building II.		\$1,362,397.87	\$2,995.87	
5380-24	02/28/2024		60360003	63901.00	Court of Common Pleas		JEFFREY SORBARA DBA 2121 NOBLESTOWN LLC	The Fifth Judicial District of Pennsylvania requests authorization to amend Lease Agreement 263016 to reflect a change in ownership of UIP Associates to Jeffrey Sorbara DBA 2121 Noblestown LLC. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
5381-24	02/28/2024	267500		63010	Administrative Services	Purchasing and Supplies	Baker Tilly, US LLP	Approval be granted to extend Contract Number 263423 with Baker Tilly US, LLP per Specification Number 7898, Request for Proposals for Electronic Health Record Consultant for John J. Kane Regional Centers.		\$190,000.00	\$0.00	
5382-24	02/28/2024		24010002.63010		Administrative Services	Purchasing and Supplies	Communigov Strategies Co.	Approval be granted to award a contract in response to Inquiry Number 3543, request for quotations for Replacement Air Filters for Department of Children Initiatives.		\$23,441.40	\$23,441.40	
5383-24	02/28/2024				Administrative Services	Purchasing and Supplies	Firewater Response LLC	Extend Contract Number 271142 with Firewater Response LLC per Specification Number 8640, Invitation for Bid for Disaster Restoration - Water and Flood Damage.		\$197,266.77	\$0.00	
5384-24	02/28/2024				Administrative Services	Purchasing and Supplies	MP Acquisition dba Mopec	Approval be granted for the use of MD State contract with MP Acquisition dba Mopec for MDH-Four Tier Mortuary Racks with Trays.		\$0.00		
5385-24	02/28/2024				Administrative Services	Purchasing and Supplies	Diversified Storage Solutions, Inc.	Approval be granted for the use of PA State contract with Diversified Storage Solutions, Inc. for High Density Filing Systems & Equipment.		\$0.00		
5386-24	02/28/2024		38044204, 38043993	63010	Administrative Services	Purchasing and Supplies	Graham Construction	Extend Contract Number 280236 with Graham Construction per Specification Number 8830, Invitation for Bid for District 1 Salt Storage Building II.		\$1,359,402.00		
5387-24	02/28/2024		27480252		Health Department		POTTER, KENNETH	Kenneth Potter - Tai Chi Health Institute		\$2,120.00	\$2,120.00	
5388-24	02/29/2024				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.		\$156,250.00	\$6,250.00	
5389-24	02/29/2024				Human Service(s)	OCS Prevention	GREATER PGH COMMUNITY FOOD BANK	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.	Standard	\$230,000.00	\$230,000.00	
5390-24	02/29/2024				Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 283158 with UPMC CHILDREN'S HOSPITAL OF PITTSBURGH.		\$4,711,397.71	\$4,711,397.71	
						Children, Youth and Families	UPMC CHILDREN'S HOSPITAL OF PITTSBURGH			\$4,711,397.71		
5391-24	02/29/2024				Human	Office of	RESOURCES FOR HUMAN	The Department of Human Services	ALT911Response	\$2,845,184.34	\$2,845,184.34	

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					Service(s)	Analytics, Technology and Planning	DEVELOPMENT INC	requests the County's authority to amend the multi-year agreement with Resources For Human Development. Agreement No. 286552.				
5392-24	02/29/2024				Human Service(s)	Children, Youth and Families	PGH PUBLIC SCHOOLS	The Department of Human Services requests the County's authority to amend the agreement with Pittsburgh Public Schools. Agreement No. 262771.		\$200,000.00	\$200,000.00	
5393-24	02/29/2024				Human Service(s)	Behavioral Health	PREVENTION POINT PITTSBURGH	The Department of Human Services requests the County's authority to amend the following three (3) agreements.	OpioidSttlmntP1	\$218,044.00	\$1,328,473.00	
							PREVENTION POINT PITTSBURGH		OpioidSttlmntP2	\$218,044.00		
							PREVENTION POINT PITTSBURGH			\$218,044.00		
						Office of Analytics, Technology and Planning	PREVENTION POINT PITTSBURGH		OpioidSttlmntP1	\$218,044.00		
							PREVENTION POINT PITTSBURGH		OpioidSttlmntP2	\$218,044.00		
							PREVENTION POINT PITTSBURGH			\$218,044.00		
5394-24	02/29/2024		27480242		Health Department	NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	NACCHO Leveraging Pharmacies Grant 2nd Amendment for Leveraging Pharmacies for STI Services and Care		\$20,000.00		\$20,000.00	
5395-24	02/29/2024				Human Service(s)	Behavioral Health	HUGH LANE WELLNESS FOUNDATION, THE	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	\$104,261.75	\$104,261.75	
5396-24	02/29/2024				Human Service(s)	OCS Homeless/Housing	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282534 with EAST END COOPERATIVE MINISTRY, INC.		\$988,593.00	\$988,593.00	
5397-24	02/29/2024				Human Service(s)	OCS Homeless/Housing	UNITY RECOVERY	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 277355 with UNITY RECOVERY.	UnityHouse	\$3,367,855.00	\$3,367,855.00	
5398-24	02/29/2024		TBD	TBD	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 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
5399-24	02/29/2024				Human Service(s)	Office of Developmental Supports	MAINSTAY LIFE SERVICE	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 281041 with MAINSTAY LIFE SERVICES.		\$0.00	\$0.00	
5400-24	02/29/2024	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	DEVEREUX FOUNDATION	The Department of Human Services requests the County's authority to Amend Agreement No. 272069 with DEVEREUX FOUNDATION for the time period detailed herein.	CYFODSAMEND	\$7,875,779.00	\$7,875,779.00	
5401-24	02/29/2024				Human Service(s)	Children, Youth and Families	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282071 with HUMAN SERVICES ADMINISTRATIVE ORGANIZATION.		\$15,943,441.00	\$15,943,441.00	
5402-24	02/29/2024		TBD	TBD	Human Service(s)	Behavioral Health	NEIGHBORHOOD LEGAL SERV ASSOC	The Department of Human Services requests authority to enter into a multiple year agreements with each provider listed herein for the period defined below.	PHARE2023	\$47,250.00	\$358,836.00	
						OCS Homeless/Housing	NEIGHBORHOOD LEGAL SERV ASSOC		PHARE2023	\$47,250.00		
						Behavioral Health	THREE RIVERS YOUTH		CommLedOUDSUD	\$47,250.00		

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5402-24	02/29/2024		TBD	TBD	Human Service(s)	OCS Homeless/Housing	THREE RIVERS YOUTH	The Department of Human Services requests authority to enter into a multiple year agreements with each provider listed herein for the period defined below.	CommLedOUDSUD	\$47,250.00	\$358,836.00	
						Behavioral Health	WOMENS CENTER & SHELTER		CommLedOUDSUD	\$47,250.00		
						OCS Homeless/Housing	WOMENS CENTER & SHELTER		CommLedOUDSUD	\$47,250.00		
5403-24	02/29/2024				Human Service(s)	Office of Analytics, Technology and Planning	URBAN INSTITUTE	The Allegheny County Department of Human Services requests the county's authority to apply for and accept grant funds (if awarded) in the amount of \$350,000.00 from Urban Institute for the period from 05/01/2024 to 07/31/2026.		\$350,000.00		\$350,000.00
5404-24	02/29/2024		TBD	TBD	Human Service(s)	Behavioral Health	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the agreement with Chartiers MH MR Center, Inc. for Fiscal Year 23-24, Agreement #282548.		\$4,482,200.01	\$4,482,200.01	
5405-24	02/29/2024	276801			Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - Data Use Agreement - No Cost Extension		\$0.00	\$0.00	
5406-24	02/29/2024				Human Service(s)	Behavioral Health	MONONGAHELA VALLEY HOSPITAL	The Department of Human Services requests the County's authority to enter into an Agreement with MONONGAHELA VALLEY HOSPITAL for the period defined below.		\$40,000.00	\$40,000.00	
5407-24	02/29/2024		TBD	TBD	Human Service(s)	OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to grant an advance to The Alliance for Infants and Toddlers, Inc., ELRC contract, #269708.	ELRC	\$1,000,000.00	\$3,161,548.01	
5408-24	02/29/2024				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	