

# Allegheny County Approved EA Report

Reporting Period: 04/01/2024 - 04/30/2024

Department: All Departments

Run Date: 05/01/2024

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 #
5622-24	04/03/2024	170101, 267100, 267200, 267300, 267400, 274802, 304301	27640073, 27480244, 27480218	56203	Administrative Services	Purchasing and Supplies	AdvoWaste Medical Services LLC	Extend contract number 255308 with AdvoWaste Medical Services LLC per Specification Number 8475, Invitation for Bids for Infectious Waste Removal and Disposal Services.		\$376,200.00		
5623-24	04/03/2024	730101.64108			Administrative Services	Purchasing and Supplies	Sargent's Court Reporting	Approval be granted for the use of PA State contract with Sargent's Court Reporting for Transcription Services.		\$127,500.00	\$127,500.00	
5624-24	04/03/2024				Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Approval be granted for continued use of COSTARS contract with Bob Barker Company, Inc. for Toiletries, County Contract Number 49948.		\$330,000.00	\$125,000.00	
5625-24	04/03/2024		37044250	63010	Administrative Services	Purchasing and Supplies	MASA LLC dba Canfield Development	Amend Contract Number 286242 with Canfield Development per Specification Number 9013, Invitation for Bid for Asbestos and Hazardous Materials Removal.		\$220,000.00	\$120,000.00	
5626-24	04/03/2024	370200.42754.NT			Administrative Services	Purchasing and Supplies	WU'S SHAVED ICE	Approval be granted to award a contract in response to Inquiry Number 3548, request for quotations for South Park Children's Playground Concession.		\$9,900.00		\$9,900.00
5627-24	04/03/2024				Administrative Services	Purchasing and Supplies	FEDORA INTERTECH LLC	Approval be granted to amend Sole Source Service Agreement #274987 with Fedora Intertech, LLC for 8854, Allegheny County Jail Fire Panel Updates & Repairs.		\$5,561,383.22	\$1,996,337.98	
5628-24	04/03/2024	460101	51101		Law Department		OPEIU HEALTHCARE	This side agreement reached between Allegheny County and OPEIU Healthcare (Allegheny County Unit 802) provides for modifications to benefit accruals and usage.		\$0.00		
5629-24	04/03/2024	120101	63010		Law Department		CAMPBELL DURRANT BEATTY PALOMBO & MILLER, P.C.	Seeking authorization to amend the fee agreement with Campbell Durrant, PC for interest arbitration, collective bargaining, and general labor matters.  **Amendment to contract 276457		\$65,000.00		
5630-24	04/03/2024		48020416	63901.011232	Court of Common Pleas		PWC PITT, LLC	The Fifth Judicial District of Pennsylvania requests authorization to enter into a new fifteen (15) year lease agreement with PWCPITT,LLC for office and courtroom space at 9 Parkway center for the purpose of re-establishing the Juvenile Court' s central hearing office that was closed in 2019.		\$2,252,749.05	\$2,252,749.05	
5631-24	04/03/2024		60370080	63010.00	Court of Common Pleas		NATIONAL CENTER FOR STATE COURTS	The Fifth Judicial District of Pennsylvania requests authorization to extend the time period only on the State Justice Institute (SJI) Parent Conflict Attorneys Project Grant in addition to extending the time period of Contract# 280317 with National Center for State Courts.  Old Time Period: 5/1/23-4/30/24 New Time Period: 5/1/23-8/31/24 Amount: \$50,000.00  Time period extention only for SJI Grant and Contract with National Center for State Courts. All other terms and conditions to remain		\$50,000.00	\$0.00	\$0.00

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								the same				
5632-24	04/03/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	AMERICAN ACADEMY OF PEDIATRICS	The Department of Human Services requests authority to make a one-time payment of \$3,940.00 to the American Academy of Pediatrics for licensing, and for two books for the Reaching Teens Module.		\$3,940.00		
5633-24	04/03/2024	270102.63004			Administrative Services	Purchasing and Supplies	Batta Environmental Associates	Approval be granted to award a contract for Specification Number 9052, Invitation for Bid for Laboratory Support and Technical Assistance for the Testing of Lead in Drinking Water, Paint, Dust, and Soil.		\$15,000.00	\$98,810.00	
						Purchasing and Supplies	PSI, Inc. (Professional Service Industries, Inc.)			\$15,000.00		
5634-24	04/03/2024		33010234.56207		Administrative Services	Purchasing and Supplies	Nokia of America Corporation	Approval be granted for the continued use of COSTARS contract with Nokia of America Corporation for IT Hardware, County Contract Number 49724.		\$110,000.00		
5635-24	04/03/2024				Administrative Services	Purchasing and Supplies	Dell Marketing L.P.	Approval be granted for continued use of COSTARS Contract 003-E22-603 with Dell Marketing, LP for IT Hardware, County Contract Number 47143.		\$420,000.00	\$300,000.00	
5636-24	04/03/2024	460101	51101		Law Department		INTERNATIONAL UNION OF OPERATING ENGINEERS	This side agreement reached between Allegheny County and the International Union of Operating Engineers, Local Union No. 95-95A (Allegheny County Unit 501) provides for modifications to benefit accruals and usage.		\$0.00		
5637-24	04/03/2024	460101	65507		Law Department		Dontae Gordon c/o Friday & Cox	Release and Settlement of All Claims regarding Donte Gordon v. Allegheny County in the Court of Common Pleas of Allegheny County Action No. GD-21-013182		\$4,500.00		
5638-24	04/03/2024		38043997	63010	Administrative Services	Purchasing and Supplies	First American Industries, Inc.	Extend Contract Number 267646 with First American Industries per Specification Number 8665, Invitation for Bid for District 5 Maintenance Building - Mechanical & HVAC.		\$367,027.50		
5639-24	04/03/2024				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all proposals received in response to Specification Number 9098, request for proposal for Clinical Services External Lab Testing.				
5640-24	04/03/2024	354723		63908	Administrative Services	Purchasing and Supplies	Road Safe Traffic Systems, Inc.	Exercise the first renewal option on Contract Number 281334 with RoadSafe Traffic Systems Inc. per Specification Number 8951, Invitation for Bid for Rental of Traffic Control Devices.		\$1,200,000.00	\$600,000.00	
5641-24	04/03/2024	304301.54202			Administrative Services	Purchasing and Supplies	Big Room Testing LLC dba National Test Systems LLC	Approval be granted to award a contract in response to Inquiry Number 3544, request for quotations for Tox Cups.		\$7,475.00	\$7,475.00	
5642-24	04/03/2024		36044099		Public Works		DUQUESNE LIGHT COMPANY	Authorization to enter into a License Agreement with Duquesne Light Company to utilize a portion of Lot & Block 501-M-179, located on Beaver Grade Road, Coraopolis, Pennsylvania for the purpose of installing one (1) anchor wire with its affiliated equipment and after its useful life, removing same. This License is a non-exclusive,		\$0.00	\$0.00	\$0.00

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								revocable license. Duquesne Light shall have the right to trim and remove trees, shrubbery and like vegetation that threatens to interfere with its equipment.				
5643-24	04/03/2024	170101		56203	Administrative Services	Purchasing and Supplies	AdvoWaste Medical Services LLC	Approval be granted to award a contract for Specification Number 9070, Invitation for Bid for Infectious Waste Removal and Disposal Services.		\$175,000.00	\$175,000.00	
5644-24	04/03/2024	63015			Department of Information Technology			Approval be granted to add \$12,250 for forensic investigation services with Surefire Cyber Inc.			\$12,250.00	
5645-24	04/03/2024		TBD	TBD	Public Works	Bridge Division		Request authorization to advertise for construction bids for the 2024 Capital Bridges three Culvert Replacements Project (AA00-2024). The three culverts are Fallen Timber Run Bridge No. 5 (FT05), Fallen Timber Run Bridge No. 6 (FT06), Fallen Timber Run Bridge No. 7 (FT07).			\$1,500.00	\$0.00
5646-24	04/03/2024		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement No. 117355 Sewickley Tower Site with Crown Castle Corporation.		\$80,000.00	\$80,000.00	
5647-24	04/03/2024		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement No. 105465 North Braddock Tower Site with Crown Castle Corporation.		\$130,000.00	\$130,000.00	
5648-24	04/03/2024		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to amend Agreement 117350 Airport/Findlay Tower Site with Crown Castle Corporation.		\$50,000.00	\$50,000.00	
5649-24	04/03/2024		27150017		Health Department		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY	United States Environmental Protection Agency PM 2.5 Grant Amendment		\$303,518.00		\$303,518.00
5650-24	04/03/2024		27340001		Health Department			Authorization for Environmental Health Fund Expenditure			\$33,406.00	
5651-24	04/03/2024		27480250		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health STD/HIV Grant #27480250 SAP #4100095765 SAF 2		\$113,480.00		\$113,480.00
5652-24	04/03/2024		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 awarded) grant funds in the amount of \$76,530.00 from the Commonwealth of Pennsylvania, Department of Aging for the period from 7/1/2023 to 5/30/2025.		\$76,530.00		\$76,530.00
5653-24	04/03/2024		TBD	TBD	Human Service(s)	Behavioral Health	MON YOUGH COMMUNITY SERV	The Department of Human Services requests the County's authority to amend the agreement with Mon Yough Community Services, Inc. Fiscal Year 23-24, Agreement # 283649.		\$4,924,940.00	\$4,924,940.00	
5654-24	04/03/2024				Human Service(s)	Children, Youth and Families	DR. TERRI COLLIN DILMORE	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 280011 with DR. TERRI COLLIN DILMORE.		\$5,037.88	\$5,037.88	
5655-24	04/05/2024	300101.54303			Administrative Services	Purchasing and Supplies	BOB BARKER COMPANY, INC.	Exercise the first renewal option on Contract Number 49845 with Bob		\$3,200,000.00	\$500,000.00	

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								Barker Company per Specification Number 8717, Invitation for Bid for Adult and Juvenile Inmate Apparel.				
5656-24	04/05/2024	380101		63010	Department of Facilities Management	Administration	CITY OF PITTSBURGH	To amend EA 5979-17 to identify year seven and to add funds for year seven for contract 204462.		\$516,628.53	\$516,628.53	
5657-24	04/05/2024	383501		63010	Administrative Services	Purchasing and Supplies	SARGENT ELECTRIC COMPANY	Exercise the renewal option on Contract Number 50000 with Sargent Electric Company per Specification Number 8948, Invitation for Bid for Allegheny County Electrical On-Call Services.		\$235,000.00	\$135,000.00	
5658-24	04/05/2024				Allegheny County Police		DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT (DCED)	Police Department is seeking permission to apply for, accept and expend a grant to cover the cost of 3rd party lab testing of DNA samples from unsolved cases. DNA samples will be used to identify potential Familial connections and generate new leads for investigations. Budget only includes testing costs and shipping, no personnel. Not to exceed \$100,000		\$100,000.00		\$100,000.00
5659-24	04/05/2024				Administrative Services	Purchasing and Supplies	RUSSELL STANDARD	Extend Contract Number 49813 with Russell Standard per Specification Number 8653, Bituminous Liquids.		\$750,000.00	\$250,000.00	
5660-24	04/05/2024				Administrative Services	Purchasing and Supplies	ProSource Staffing	Enter into agreement with the agency listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
5661-24	04/05/2024		37044232	63010.00.SPPL	Administrative Services	Purchasing and Supplies	Shiloh Industrial Contractors, Inc.	Amend Contract Number 286216 with Shiloh Industrial Contractors per Specification Number 9012, Invitation for Bid for South Park Wave Pool Repairs & Liner Installation – Plumbing.		\$843,101.00	\$125,021.00	
5662-24	04/05/2024				Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char West Council of Governments for the 2023 Blight Removal Program (BRP).	2023-BRP-017	\$92,000.00	\$92,000.00	\$0.00
5663-24	04/05/2024		73041902	63010	Allegheny County District Attorneys Office		GLOBAL INTELLIGENCE INC	To extend the terms of contract 286586 for vendor Global Intelligence, vendor number 2893402 until December 31, 2024.		\$30,000.00		
5664-24	04/05/2024			63010	Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments for the 2023 Blight Removal Program (BRP).	2023-BRP-014	\$52,000.00	\$52,000.00	\$0.00
5665-24	04/05/2024				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with Turtle Creek Valley Council of Governments for the 2022 Blight Removal Program (BRP).	2022-BRP-038	\$105,000.00	\$105,000.00	\$0.00
5666-24	04/05/2024				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments (NHCOG) for the Community Development Block Grant (CDBG) Year 49 Safe Neighborhood Demolition Program.	49-3.11.6	\$20,372.00	\$20,372.00	\$0.00
5667-24	04/05/2024				Public Works	Roads Division	NORALCO CORPORATION	Respectfully request approval for Change Order No. 04 with Noralco Corporation for the South Park Fairgrounds Sanitary Sewer Rehabilitation Project, County Project	ZCSP-SANS	\$736,252.79	\$38,280.60	\$0.00

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								No. ZCSP-SANS.				
5668-24	04/05/2024		TBD	TBD	Public Works	Construction	ADVANTAGE STEEL AND CONSTRUCTION LLC.	Recommendation to award the contract titled South 10th Street Bridge Dehumidification System (County Project No. MA11-3513) to Advantage Steel and Construction LLC. The project was bid through PennDOT's ECMS system.	MA11-3513	\$1,691,840.00	\$1,691,840.00	\$1,607,248.00
5669-24	04/05/2024		TBD	TBD	Public Works	Roads Division	Pennsylvania Department of Transportation	Allegheny County Department of Public Works respectfully request authorization to apply for the Southwestern Pennsylvania Commission's Smart Transportation for Livable Communities Program Grant. The request is for an amount totaling \$200,000 (\$160,000 STL / \$40,000 County). More information below.		\$160,000.00	\$200,000.00	\$160,000.00
5670-24	04/05/2024	210104.3801	23041901.63010		Administrative Services	Purchasing and Supplies	Three Rivers Concepts, LLC	Approval be granted to award a contract in response to Inquiry Number 3553, request for quotations for Blinds for County Office Building.		\$18,550.00	\$18,550.00	
5671-24	04/05/2024		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.		\$5,490,207.98	\$94,498.34	
5672-24	04/05/2024	370200, 267200, 267100, 267300, 267500		63010, 63015	Administrative Services	Purchasing and Supplies	CFP Holding Company, LLC	Exercise the second renewal options on the contracts listed below, per Specification Number 8470, Invitation for Bid for Fire Protection Equipment: Inspection, Maintenance, and Repair.		\$136,300.00	\$477,900.00	
						Purchasing and Supplies	JOHNSON CONTROLS, INC.			\$136,300.00		
						Purchasing and Supplies	SA Comunale			\$136,300.00		
						Purchasing and Supplies	Summit Fire & Security LLC			\$136,300.00		
5673-24	04/05/2024	354700.55111.D1			Administrative Services	Purchasing and Supplies	Graham Construction	Amend Contract Number 280236 with Graham Construction per Specification Number 8830, Invitation for Bid for District 1 Salt Storage Building II.		\$1,365,849.02	\$3,451.15	
5674-24	04/05/2024		38044112		Administrative Services	Purchasing and Supplies	SSM INDUSTRIES, INC.	Approval be granted to amend and extend contract 276944 with SSM Industries, Inc., Specification Number 8833, Invitation for Bid for Net Zero Energy in the Parks - Solar Panel Installation in White Oak and Deer Lakes Park - Mechanical Construction.		\$303,181.00	\$8,181.00	
5675-24	04/05/2024				Administrative Services	Purchasing and Supplies	TSB, Inc dba Schultheis Electric	Extend Contract Number 273903 with Schultheis Electric per Specification Number 8779, Invitation for Bid for Net Zero Energy in the Parks - Solar Panel Installation - Electrical.		\$747,810.00	\$0.00	
5676-24	04/05/2024				Kane Regional Centers		Dynamic Access	Authorization to extend Agreement #275271 with Dynamic Access, LLC		\$0.00	\$0.00	
5677-24	04/08/2024				Allegheny County Police		PENNSYLVANIA INSURANCE FRAUD PREVENTION AUTHORITY	The Police department is seeking permission to apply, accept and expend funding from the Pennsylvania Insurance Fraud Prevention Authority. The grant will fund the salary, fringe benefits for 1 detective, a vehicle lease, cell phone charges and travel/training. The grant covers the period July 1,		\$333,900.00		\$333,900.00

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								2024 to June 30, 2026. Payroll will be directly charged to grant job number. No match is required.				
5678-24	04/08/2024	304301.63407			Administrative Services	Purchasing and Supplies	Allstar Therapies	Exercise the first renewal option on Contract Number 266882 with Allstar Therapies per Specification Number 8663, Request for Proposal for Physical Therapy for the Allegheny County Jail.		\$475,000.00	\$180,000.00	
5679-24	04/08/2024	304301.63407			Administrative Services	Purchasing and Supplies	Allstar Therapies	Amend Contract Number 266882 with Allstar Therapies per Specification Number 8663, Request for Proposal for Physical Therapy for the Allegheny County Jail.		\$295,000.00	\$45,000.00	
5680-24	04/09/2024			63010	Economic Development	Municipal Development	SHALER TOWNSHIP	Authorization is requested to enter into contract with Shaler Township for the 2023 Blight Removal Program (BRP).	2023-BRP-016	\$50,000.00	\$50,000.00	\$0.00
5681-24	04/09/2024				Administrative Services	Purchasing and Supplies	Montore Building Services, LLC dba Squeegee Squad	Approval be granted to award a contract for Specification Number 9071, Invitation for Bid for Window Cleaning Services.		\$98,100.00	\$98,100.00	
5682-24	04/09/2024				Administrative Services	Purchasing and Supplies	Schrock Fence Company, Inc.	Approval be granted for the use of COSTARS contract with Schrock Fence Company Inc. for Recreational & Fitness Equipment and Services.		\$150,000.00	\$150,000.00	
5683-24	04/09/2024				Administrative Services	Purchasing and Supplies	Builders Hardware and Specialty Company	Approval be granted for the continued use of COSTARS contract with Precision Doors and Hardware, LLC dba Builders Hardware & Specialty Co. for Maintenance, Repair, & Operation Equipment & Supplies (MRO), County Contract Number 49928.		\$65,000.00		
5684-24	04/09/2024				Human Service(s)			The Department of Human Services requests authority to begin to collect documentation (insurance, MWDBE forms, etc.) from Contractors whose contracts are expected to be renewed for Fiscal Year 2024-2025 to begin July 1, 2024.			\$0.00	
5685-24	04/09/2024	460101	65507		Law Department		Reporters Committee for Freedom of the Press	Release and Settlement of All Claims regarding Brittany Hailer v. Allegheny County in the Western District of Pennsylvania, Case #: 2:23-cv-1480-PLD.		\$402.00		
							Yale University c/o Dave Schulz			\$402.00		
5686-24	04/09/2024				Allegheny County Police		OFFICE of NATIONAL DRUG CONTROL (ONDCT)	The Police Department respectfully requests permission to apply, accept and expend a grant from The Office of National Drug Control Policy (ONDCP), a federal entity. The Ohio High Intensity Drug Trafficking Area (HIDTA) allocated \$132,200 for an initiative to identify, disrupt and prosecute drug trafficking organizations operating within Allegheny County. The FBI will be involved in the initiative by having an agent co-located with officers at police headquarters. Funding covers the period of 1/1/2024 through 12/31/2025. Officer overtime will require expense transfer from operating cost center 315701 to a job number to be determined. No matching funds are required		\$132,200.00		\$132,200.00
5687-24	04/09/2024			63010	Economic	Municipal	STEEL RIVERS COUNCIL OF	Authorization is requested to enter into	2022-	\$16,500.00	\$16,500.00	\$0.00

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					Development	Development	GOVERNMENTS	contract with the Steel Rivers Council of Governments for the 2022 Blight Removal Program (BRP).	BRP-023			
5688-24	04/09/2024				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments for the 2023 Blight Removal Program (BRP).	2023-BRP-009	\$42,000.00	\$42,000.00	\$0.00
5689-24	04/09/2024				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments for the 2023 Blight Removal Program (BRP).	2023-BRP-022	\$28,500.00	\$28,500.00	\$0.00
5690-24	04/09/2024			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char West Council of Governments for the 2023 Blight Removal Program (BRP).	2023-BRP-012	\$27,000.00	\$27,500.00	\$0.00
5691-24	04/09/2024			63010	Economic Development	Municipal Development	MON VALLEY INITIATIVE	Authorization is requested to enter into contract with the Mon Valley Initiative for the 2023 Blight Removal Program (BRP).	2023-BRP-010	\$200,000.00	\$200,000.00	\$0.00
5692-24	04/10/2024				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 Pine Avenue Waterline Replacement Project in the Borough of Cheswick.	49-3.12.12	\$96,818.00	\$96,818.00	\$0.00
5693-24	04/10/2024	380101.61003, 300101.61003, 270101.61003.HADM, 383501.63010			Department of Facilities Management	Administration	Four Rivers District Energy	Respectfully request Authorization to enter into an Energy Services Agreement with Four Rivers District Energy LLC to provide steam heat and hot water to designated County-owned buildings and other facilities.		\$6,590,000.00	\$6,590,000.00	
5694-24	04/10/2024				Medical Examiner's Office		Medpipe	The Allegheny County Office of the Medical Examiner is requesting executive action to add \$20,000 in spend to contract 49947 with Medpipe Maintenance, Inc.		\$49,999.00	\$49,999.00	\$0.00
5695-24	04/17/2024	494107	64402		Law Department		Carnegie Library of Pittsburgh	It is respectfully requested that the permission be granted for Allegheny County (hereinafter the "County") to enter into a bailment agreement with Carnegie Library of Pittsburgh (hereinafter "CLP") in order to facilitate the safe keeping of a book in the collection of the Allegheny County Law Library (hereinafter "ACLL") titled: Corpus Juris Civilis. Codex. Liber 1-9: with Glossa Ordinaria - a 14th or 15th Century transcription of the Justinian Code with illustrations and marginal notes (hereinafter referred to as the "Codex").		\$0.00		
5696-24	04/19/2024		48020416	63010.011241	Court of Common Pleas		Elizabeth Parker dba Raver, Rawlings & Parker LLC	The Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter an agreement with Elizabeth Parker dba Raver Rawlings & Parker LLC to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases for the time period of 5/1/24 - 12/31/24  Amount: \$30,000.00		\$30,000.00	\$30,000.00	

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								Job Code 48020416 Object Code 63010.011241				
5697-24	04/19/2024		48020416	63010.011241	Court of Common Pleas		Egan and Jamiolkowski	The Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter an agreement with Egan and Jamiolkowski to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases for the time period of 5/1/24-12/31/24.  Amount: \$30,000.00  Job Code 48020416 Object Code 63010.011241		\$30,000.00	\$30,000.00	
5698-24	04/19/2024	140101		63007	Public Defender's Office			We are requesting the payment of \$15,600 to Dr. Christopher P. Borick (vendor # 2910758) for work he performed on the case Commonwealth of Pennsylvania vs. Calvin Athony Crew.			\$15,600.00	
5699-24	04/19/2024	383501		55108	Administrative Services	Purchasing and Supplies	Rexel USA INC DBA The Hite Company	Approval be granted for the continued use of COSTARS contract with Rexel USA INC DBA The Hite Company for Maintenance, Repair, & Operation Equipment & Supplies, County Contract Number 49980.		\$410,000.00	\$110,000.00	
5700-24	04/19/2024				Administrative Services	Purchasing and Supplies	Lugaila Mechanical, Inc.	Approval be granted for continued use of COSTARS contract with Lugaila Mechanical, Inc. for Maintenance, Repair, and Operation Equipment and Supplies (MRO), County Contract Number 49836.		\$450,000.00	\$150,000.00	
5701-24	04/19/2024				Administrative Services	Purchasing and Supplies	Rendevor Dialysis, LLC	Recognize CharDonnay Dialysis, LLC has changed their name to Rendevor Dialysis, LLC.		\$620,460.00		
5702-24	04/19/2024	330101.63010			Administrative Services	Purchasing and Supplies	INDUSTRIAL SCIENTIFIC CORPORATION	Approval be granted to enter into a Sole Source Service Agreement with Industrial Scientific Corporation for Gas Detection Meters.		\$81,600.00	\$81,600.00	
5703-24	04/19/2024				Administrative Services	Purchasing and Supplies	STEINBERGER FLOOR, INC.	Approval be granted for continued use of Pennsylvania contract with Steinberger Floors, Inc. for Carpet and Resilient Flooring, Including Installation, County Contract Number 49530.		\$400,000.00	\$100,000.00	
5704-24	04/19/2024	370200.42754.NT			Administrative Services	Purchasing and Supplies	VENTURE OUTDOORS	Award contract in response to Specification Number 9075, Request for Proposal for Management of Boat Rentals and Related Activities.		\$105,000.00	\$105,000.00	
5705-24	04/19/2024				Administrative Services	Purchasing and Supplies	Industrial Pump & Motor Repair, Ltd	Approval be granted for the continued use of City of Pittsburgh contract with Industrial Pump & Motor Repair for Pool Pumps, County Contract Number 49997.		\$100,000.00	\$50,000.00	
5706-24	04/19/2024	206301.63010			Administrative Services	Special Events and Marketing	Harbinger Tours Inc.	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into agreements with various artists and/or their agents pursuant to Executive Action 5058-24.		\$8,500.00	\$26,000.00	
						Special Events and	Paladin Artists, Inc.			\$8,500.00		

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5706-24	04/19/2024	206301.63010			Administrative Services	Marketing		The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into agreements with various artists and/or their agents pursuant to Executive Action 5058-24.			\$26,000.00	
						Special Events and Marketing	Stratta Philips Prod.			\$8,500.00		
5707-24	04/19/2024		25020200.63010.63101		Administrative Services	Purchasing and Supplies	Robert Half International	Approval be granted for the use of HGAC State contract with Robert Half International for Temporary Staffing.		\$0.00		
5708-24	04/19/2024		38044143.63010		Administrative Services	Purchasing and Supplies	Cornerstone Detention Products, Inc.	Amend Contract Number 50012 with Cornerstone Detention Products, Inc. per Specification Number 8775, Request for Proposal for Upgraded Integrated Jail Security Electronics and Software System II.		\$4,209,348.00	\$2,860.00	
5709-24	04/19/2024				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted for continued use of COSTARS contract with Quality Mechanical Services, Inc. for Building Maintenance, Repair, and Operation, County Contract Number 201011.		\$2,750,000.00		
5710-24	04/19/2024		17010100	56206	Administrative Services	Purchasing and Supplies	NICHEVISION, INC.	Approval be granted to enter into a Sole Source Service Agreement with NicheVision Forensics LLC for STRmix Software.		\$37,800.00	\$37,800.00	
5711-24	04/19/2024				Allegheny County Police	Police Academy	ATKINS KEVIN L	Respectfully request permission to enter into an agreement with part-time MPOETC certified instructors for state-mandated Act 180, Mandatory In-Service Training (MIST) to active County Police and approximately 2,300 municipal Police officer. The instructors will be paid by voucher at the MPOETC approved rate of \$32.50 per hour. The total will not exceed \$33,000.00 and will be paid from the Police Budget 31570001.63010.00		\$3,120.00		
						Police Academy	BURTON, HOWARD		\$3,120.00			
						Police Academy	HAMILTON JOEL M		\$3,120.00			
						Police Academy	NAYLOR, TODD		\$3,120.00			
						Police Academy	RICHARD MULLEN		\$3,120.00			
						Police Academy	SYNAN, ROBERT		\$3,120.00			
						Police Academy	TROGLER, WILLIAM		\$3,120.00			
5713-24	04/19/2024	210601	17041901	63010	Administrative Services	Purchasing and Supplies	Automated Logic Contracting Services	Extend Contract Number 282216 with Automated Logic Contracting Services per Specification Number 8896, Invitation for Bid for Medical Examiner's Office TekAir Upgrades.		\$985,587.50	\$0.00	
5714-24	04/19/2024		17010062.56206		Administrative Services	Purchasing and Supplies	Histology Partners	Approval be granted to award a contract in response to Inquiry Number 3549, request for quotations for Tissue Embedding System.		\$12,750.00	\$12,750.00	
5715-24	04/19/2024				Administrative Services	Purchasing and Supplies	Virtra Systems Inc.	Approval be granted to amend County use of Federal GSA Contract with VirTra Systems Inc. for the acquisition of a training simulator for the Police Academy, County Contract Number 49456.		\$82,198.92	\$24,238.92	
5716-24	04/19/2024		27480252		Health Department		INFINITE LIFESTYLE SOLUTIONS	Infinite Lifestyle Solutions - Unintentional Injury Prevention Program		\$9,890.00	\$9,890.00	
5717-24	04/19/2024				Administrative Services	Purchasing and Supplies	Pitney Bowes Global Financial Services	Amend vendor number on Contract Number 50021 with Pitney Bowes per Specification Number 8827, Request for		\$362,500.00		

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								Proposal for Fifth Judicial District Magisterial District Courts Postage Meters and Supplies.				
5718-24	04/19/2024	206301.63010			Administrative Services	Special Events and Marketing	Barkays Production Company, Inc.	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into agreements with various artists and/or their agents pursuant to Executive Action 5058-24.		\$5,500.00	\$300,000.00	
						Special Events and Marketing	GO Records LLC			\$5,500.00		
						Special Events and Marketing	George Dolenz DBA Dolenz Productions			\$5,500.00		
						Special Events and Marketing	Little Bird, Inc.			\$5,500.00		
						Special Events and Marketing	Matthew Whitaker LLC			\$5,500.00		
						Special Events and Marketing	PITTSBURGH BALLET THEATER			\$5,500.00		
						Special Events and Marketing	PITTSBURGH OPERA INC			\$5,500.00		
						Special Events and Marketing	PITTSBURGH SYMPHONY		HA	\$5,500.00		
						Special Events and Marketing	PITTSBURGH SYMPHONY		SP	\$5,500.00		
						Special Events and Marketing	Paladin Artists, Inc.			\$5,500.00		
						Special Events and Marketing	Pittsburgh International Folk Arts Institute			\$5,500.00		
						Special Events and Marketing	Pyramid Entertainment Group			\$5,500.00		
						Special Events and Marketing	Reliant Talent Agency, LLC			\$5,500.00		
						Special Events and Marketing	River City Brass Band			\$5,500.00		
						Special Events and Marketing	Roots & Roses, Inc.			\$5,500.00		
						Special Events and Marketing	Session Four Touring, Inc.			\$5,500.00		
Special Events and Marketing	Summer of Love Experience		\$5,500.00									
Special Events and Marketing	THE ROOTS AGENCY/SMG ARTISTS GROUP, LLC		\$5,500.00									
Special Events and Marketing	The Dip Music LLC		\$5,500.00									

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5718-24	04/19/2024	206301.63010			Administrative Services	Special Events and Marketing	Then There Were 3, LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into agreements with various artists and/or their agents pursuant to Executive Action 5058-24.		\$5,500.00	\$300,000.00	
						Special Events and Marketing	Vertical Horizon, Inc.			\$5,500.00		
						Special Events and Marketing	Wasserman Music, LLC			\$5,500.00		
						Special Events and Marketing	Wasteland Touring, LLC			\$5,500.00		
5719-24	04/19/2024				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 263334 with the Steel Rivers Council of Governments for the Sanitary Sewer project in the City of Clairton.	47-3.12.5	\$95,371.00	\$95,371.00	\$0.00
5720-24	04/19/2024				Economic Development	Housing	CASTLEGATE GREEN, LLC	Authorization is requested to extend agreement #266177 and project #19.97.11.002 with Castlegate Green, LLC for the Castlegate Green Project in Mt. Lebanon.	19.97.11.002	\$576,824.00	\$0.00	\$0.00
5721-24	04/19/2024				Medical Examiner's Office		Dr. Daniel Brown	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into agreement with Dr. Daniel Brown 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
5722-24	04/19/2024				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Turtle Creek Valley Council of Governments (TCVCOG), acting on behalf of the Borough of Plum, in the amount of \$50,000.00, for demolition activities.	49-3.10.4	\$50,000.00	\$50,000.00	
						Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS		48-3.11.8	\$50,000.00		
5723-24	04/19/2024		27480248		Health Department		BRIDGES IYANNA DBA THE BIRTHING HUT LLC	Bridges, Iyanna DBA The Birthing Hut LLC - Perinatal Periods of Risk		\$9,999.00	\$9,999.00	
5724-24	04/19/2024				Kane Regional Centers		CCAP INSURANCE PROGRAMS	Authorization to pay CCAP Insurance Programs for PACAH Bond Program Fee		\$28,750.00	\$28,750.00	
5725-24	04/19/2024				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG) for the purpose of implementing their CD year 49 Area Wide Public Improvements Program.	49-7.6	\$140,092.00	\$140,092.00	
5726-24	04/19/2024			63010	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 (TCVCOG), action on behalf of the Borough of Plum, in the amount of \$50,000.00 for a demolition.	48-3.11.8	\$50,000.00	\$50,000.00	
5727-24	04/19/2024				Emergency Services	EMA	CENTER FOR DISEASE CONTROL AND PREVENTION	Request for Executive Action to authorize the Department of Emergency Services to enter into a Trademark License Agreement with the Center for Disease Control and		\$0.00	\$0.00	\$0.00

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								Prevention/ATSDR, an agency of the Department of Health and Human Services (HHS/CDC).				
5728-24	04/19/2024		TBD	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests authorization to apply for and accept a grant from the Pennsylvania Commission on Crime and Delinquency (PCCD) to continue the existing probation with restrictive conditions program as well as drug and alcohol treatment court programs that identify level 2, 3, and 4 offenders utilizing electronic monitoring and assessing an individuals drug and alcohol involvement, monitor their participation in treatment and ensure court compliance. We anticipate receiving \$1,400,000.00 from the Pennsylvania Commission on Crime and Delinquency for a one year grant time period of 7/1/24-6/30/25.		\$1,400,000.00	\$1,400,000.00	\$1,400,000.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$1,400,000.00		
5729-24	04/19/2024	TBD	TBD	TBD	Human Service(s)	Office of Administration	ALLEGHENY COUNTY CONTROLLER	The Department of Human Services requests the County's authority to amend Agreement No. 109679 with the Allegheny County Controller's Office.		\$2,775,000.00	\$2,775,000.00	
5730-24	04/19/2024	276701		47909	Health Department		USGS NATIONAL CENTER MS 270	U.S. Geological Survey (USGS) – Department of Interior, National Center MS 270 - Revenue Agreement		\$7,707.80		\$7,707.80
5731-24	04/19/2024		27480244		Health Department		INDIANA UNIVERSITY OF PENNSYLVANIA	Indiana University of Pennsylvania Master Affiliation Agreement		\$0.00	\$0.00	
5732-24	04/19/2024		27480252		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh, Department of Pediatrics - Unintentional Injury Prevention Program Grant		\$9,825.00	\$9,825.00	
5733-24	04/19/2024		27480253		Health Department		FLOURISHING COMMUNITIES INC	Flourishing Communities Inc - BOLD Grant		\$4,962.00	\$4,962.00	
5734-24	04/19/2024	276801			Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - HPV Vaccine - Data Use Agreement		\$0.00	\$0.00	
5735-24	04/19/2024		27640068		Health Department		PENNSYLVANIA AMERICAN WATER COMPANY	Agreement with Pennsylvania American Water Company		\$0.00	\$0.00	
5736-24	04/19/2024		27640068		Health Department		GOLD STANDARD DIAGNOSTICS CORP	Gold Standard Diagnostics Corp - AIX1000 Instrument		\$149,720.00	\$149,720.00	
5737-24	04/19/2024		TBD	TBD	Human Service(s)	OCS Homeless/Housing	CHARTIERS MH/MR CENTER	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	H4G2023	\$200,000.00	\$400,860.00	
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION		H4G2023	\$200,000.00		
5738-24	04/19/2024		TBD	TBD	Human Service(s)	OCS Prevention	PA Office of Child Development and Early Learning (OCDEL)	The Allegheny County Department of Human Services requests the County's authority to amend the EAs # 5482-22 and 6852-22 wherein authority was granted to accept additional grant funds from the Pennsylvania Department of Human Services, Office of Child Development and Early Learning (OCDEL) in the amount of \$12,500,000.00, and to extend the original terms of the grant from 06/30/21 to 06/30/26.		\$22,079,802.00		\$22,079,802.00

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5739-24	04/19/2024		TBD	TBD	Human Service(s)	Aging	US DEPARTMENT OF JUSTICE	The Allegheny County Department of Human Services requests the County's authority to amend EAs 6859-23 and 7080-18, which approved accepting grant funds in the amount of \$400,000.00 from the U.S. Department of Justice, Office on Violence Against Women, and extended the grant period end date to 9/30/2023.		\$0.00		\$0.00
5740-24	04/19/2024				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	\$3,517,855.00	\$3,517,855.00	
5741-24	04/19/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the FY 23-24.		\$0.00	\$5,020,953.33	
						Children, Youth and Families	WESLEY FAMILY SERVICES			\$0.00		
5742-24	04/19/2024				Human Service(s)	OCS Homeless/Housing	CATHOLIC CHARITIES	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.	H4G2023	\$82,500.00	\$82,500.00	
						OCS Homeless/Housing	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC		H4G2023	\$82,500.00		
5743-24	04/19/2024		TBD	TBD	Human Service(s)	OCS Prevention	CITY OF PITTSBURGH	The Allegheny County Department of Human Services requests authority to amend EAs 7166-20 and 5129-23 which accepted grant funds in the amount of \$2,000,000.00 from the City of Pittsburgh, then extended the end date of the agreement to 12/31/2023.		\$0.00		\$0.00
5744-24	04/19/2024		TBD	TBD	Human Service(s)	OCS Homeless/Housing	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 from the Pennsylvania Department of Community and Economic Development (DCED) in the amount of \$1,174,237.00, for the period from 7/1/2023 to 6/30/2024.		\$1,174,237.00		\$1,174,237.00
5745-24	04/19/2024				Human Service(s)	Office of Administration	TOWNSEND ASSOCIATES LLC	The Department of Human Services requests the authority to make one or more payments to Townsend Associates LLC.		\$11,890.00		
5747-24	04/19/2024		TBD	TBD	Human Service(s)	Behavioral Health	MENTAL HEALTH PARTNERSHIPS	The Department of Human Services requests Allegheny County's authority to amend EA 6774-23 in which a one time payment of \$11,620.00 was authorized to be payable to Mental Health Partnerships (MHP) for the period from 8/14/2023 to 6/1/2024.		\$13,085.00		
5748-24	04/22/2024				Human Service(s)	OCS Homeless/Housing	SHEPHERDS HEART FELLOWSHIP	The Department of Human Services requests the County's authority to enter into a new agreement with the existing Provider listed herein for the period and amount defined below.	H4G2023	\$91,000.00	\$91,000.00	
5749-24	04/22/2024		TBD	TBD	Human Service(s)	Office of Administration		The Allegheny County Department of Human Services request the County's authority to amend EA 5122-24 which				

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								accepted funds from the Pennsylvania Area Agency on Aging (PA AAA) and allowed the Controller's Office to increase revenues and spending accounts for Fiscal Year 2023-2024 JDEdwards jobs.				
5750-24	04/25/2024				Department of Information Technology		Surefire Cyber Inc.	Approval be granted to add \$12,250 for forensic investigation services with Surefire Cyber Inc.		\$12,250.00		
5751-24	04/25/2024	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$100,835.75 Wire Instructions: M&T Bank ABA # 031100092 Acct Number: 158942-002 Acct Name: McClaren Road TIF 2022 County TF				
5752-24	04/25/2024	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$172,240.50 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5753-24	04/25/2024		TBD	TBD	Public Works	Bridge Division		Request Authorization to Advertise for design services for Flaugherty Run Bridge No. 7 over Flaugherty Run, Project Number FU07-0201 and Pine Creek North Fork Bridge No. 9 over Pine Creek North Fork, Project Number PN09-0111.			\$1,500.00	\$1,500.00
5754-24	04/25/2024	TBD	TBD		Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Allegheny County Department of Public Works respectfully requests authorization to apply for the Automated Red Light Enforcement (ARLE) Grant to PennDOT for the replacement of guiderail along Fox Chapel Road. The requested amount totals \$93,728.00 (\$74,982.40 grant / \$18,745.60 County).		\$74,982.40	\$93,728.00	\$74,982.40
5755-24	04/25/2024		TBD	TBD	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into Project Reimbursement Agreement No. R24110006 with the Pennsylvania Department of Transportation to obtain Commonwealth funds in connection with the Final Design, Utilities and Construction phase cost associated with the replacement of McClaren's Run Bridge No. 7 (MC07-0612) project.	MC07-0612	\$2,360,000.00	\$0.00	\$0.00
5756-24	04/29/2024				Economic Development	Housing	CARNEGIE SCHOOL HOUSING PARTNERSHIP	Authorization is requested to enter into agreement with Carnegie School Housing Partnership in the amount of \$1,150,000.00 of CDBG-CV funds for the Carnegie Retirement Residence HVAC and Roof replacement project located at 200 Railroad Avenue in the Borough of Carnegie.	CVCD-19-021	\$1,150,000.00	\$1,150,000.00	
5757-24	04/29/2024				Administrative Services	Purchasing and Supplies	Global Protection Inc.	Approval be granted for the use of MN State contract with Global Protection for Male and Female Condoms and Related Products.		\$0.00		
5758-24	04/29/2024		720101	63010	Office of the Treasurer	Finance and Treasury	COMPUGROUP TECHNOLOGIES	The Treasurer's Office respectfully requests to amend contract No. 157854 with CompuGroup Technologies by		\$100,000.00	\$100,000.00	

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								extending the term to June 30, 2025 and increasing the amount of the contract by \$100,000.00.				
5759-24	04/29/2024				Administrative Services	Purchasing and Supplies	Amergis Healthcare Staffing, Inc.	Recognize Maxim Healthcare Staffing Services, Inc. has changed their name to Amergis Healthcare Staffing, Inc.		\$0.00		
5760-24	04/29/2024				Administrative Services	Purchasing and Supplies	Shannon Construction Company	Extend Contract Number 275110 with Shannon Construction per Specification Number 8795, Invitation for Bids for County Office Building 6th Floor Renovations.		\$1,679,489.00		
5761-24	04/29/2024				Economic Development	Planning	M. T. SOLOMON & ASSOCIATES, LLC	Request authorization to enter into a new agreement with M. T. Solomon & Associates, LLC to provide planning services to review municipal land use ordinances and comprehensive plans in accordance with Act 247 of 1968, the Pennsylvania Municipalities Planning Code.		\$36,000.00	\$36,000.00	\$0.00
5762-24	04/29/2024		33019110	56207	Emergency Services	911	CUMMINS	Request for Executive Action to authorize the Department of Emergency Services to enter into a Planned Maintenance Agreement with Cummins Sales and Service for preventative maintenance on emergency generators.		\$25,500.64	\$25,500.64	
5763-24	04/29/2024				Human Service(s)	Behavioral Health	PREVENTION POINT PITTSBURGH	The Department of Human Services requests the County's authority to amend the following agreement.	Naloxone	\$840,000.00	\$840,000.00	
5764-24	04/29/2024		27680007		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health - Healthcare Associated Infections (HAI) Epidemiology Research Associate (ERA) Grant No Cost Extension.		\$0.00		\$0.00
5765-24	04/29/2024		27480250		Health Department		LIVINGSTON PHARMACY INC	Livingston Pharmacy Inc - 340B Program 2024-2027 - Pharmacies		\$0.00	\$0.00	
5766-24	04/29/2024		27480250		Health Department		LAVELLA PHARMACIES LLC DBA HILLTOP PHARMACY	Lavella Pharmacies LLC DBA Hilltop Pharmacy - 340B Program 2024-2024 - Pharmacies		\$0.00	\$0.00	
5767-24	04/29/2024		27480233		Health Department		IKYN INC DBA MEDAPPRISE	Ikyn Inc DBA MedApprise CDC Exhale Grant		\$9,000.00	\$9,000.00	
5768-24	04/29/2024			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG), acting on behalf of the City of Duquesne, in the amount of \$51,500.00 for a demolition activity.	48-3.11.7	\$51,500.00	\$51,500.00	
5769-24	04/29/2024			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into an agreement with the Char-West Council of Governments (CWCOG), acting on behalf of Collier Township, in the amount of \$28,050.00 for a demolition activity.	49-3.11.1	\$28,050.00	\$28,050.00	
5770-24	04/29/2024			63010	Economic Development	Municipal Development	Tri-COG Land Bank	Authorization is requested to extend the contract term of agreement #283353 with the Tri-COG Land Bank for the 2022 Blight Removal Program (BRP).	2022-BRP-020	\$24,500.00	\$24,500.00	\$0.00
5771-24	04/29/2024			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 281145 with the South Hills Area Council of Governments for the 2022 Blight Removal Program (BRP).	2022-BRP-007	\$60,000.00	\$60,000.00	\$0.00

## Allegheny County Approved EA Report

Reporting Period: 04/01/2024 - 04/30/2024

Department: All Departments

Run Date: 05/01/2024

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 #
5772-24	04/29/2024				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to amend agreement number 274961 with the Turtle Creek Valley Council of Governments for the Ice Plant Hill Stormwater Remediation Project located in East McKeesport Borough. This amendment will increase the budget amount by \$221,433.00 from \$100,000.00 to \$321,433.00.	48-3.12.13	\$321,433.00	\$321,433.00	\$0.00
5773-24	04/29/2024		27480233		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health Asthma Grant #27480233 SAP #4100087701 SAF 3		\$22,740.91		\$22,740.91
5774-24	04/29/2024	170101.63015.MEAD			Law Department		Valbridge Property Advisors	Permission is respectfully requested to hire Valbridge Property Advisors to conduct an appraisal of the property located at 1520 Penn Avenue, Pittsburgh, PA.		\$3,750.00		
5775-24	04/29/2024			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 279659 with the South Hills Area Council of Governments for the 2022 Blight Removal Program (BRP).	2022-BRP-028	\$56,000.00	\$56,000.00	\$0.00
5776-24	04/29/2024		25020300.63015		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.		\$16,159,778.24	\$150,000.00	
5777-24	04/30/2024		TBD		Health Department		US ENVIRONMENTAL PROTECTION AGENCY	United States Environmental Protection Agency Air Monitoring and Air Quality Sensors Grant under the Inflation Reduction Act.		\$539,500.00		\$539,500.00
5778-24	04/30/2024		36044242	57851	Public Works	Roads Division	B. Howard Emery & Abbie P. Emery	Authority to enter into a ROW agreement with a property owner, identified as Tax Parcel Number 723-E-098 to acquire 1,786 square feet as a Required Slope Easement and 871 square feet as a Temporary Construction Easement in the repair of Dorseyville Road, Indiana Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$2,900.00, (\$2,600 for the Required Slope Easement and \$300 for the Temporary Construction Easement). The payment check is to be made payable to B. Howard Emery. The start date is April 5, 2024. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.	7A00-2301	\$2,900.00	\$2,900.00	