

Allegheny County Approved EA Report

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

Department: All Departments

Run Date: 02/02/2024

| 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 # |
|--------------------|---------------|------------------------------------|----------|--------|-----------------------------------|-----------------------|---|---|----------------|--|---|--|
| 5000-24 | 01/03/2024 | 460101 | 65507 | | Law Department | | JAMIE MERLINO | Release and settlement of all claims regarding Jamie Merlino v. Allegheny County with the lawsuits filed in the Court of Common Pleas of Allegheny County at GD-21-13905 (Lawsuit 1) and GD-23-10129 (Lawsuit 2). | | \$3,804.75 | | |
| 5001-24 | 01/05/2024 | | 71010012 | 63909 | Allegheny County Sheriff's Office | | FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA (COURT) | Amend Agreement 194387 between the Allegheny County Sheriff's Office and the Fifth Judicial District of Pennsylvania to compensate the Court for computer licenses. | | \$43,646.00 | \$43,646.00 | |
| 5002-24 | 01/05/2024 | | 36044049 | 63010 | Public Works | Roads Division | MICHAEL BAKER JR., INC. | The Department of Public Works requests permission to execute Change Order No. 2 with Michael Baker International, 100 Airside Drive, Moon Township, PA 15108 to perform Construction Management, Inspection and Testing Services for the Replacement of Dookers Hollow Bridge (DK01-0303). | DK01-0303 | \$2,231,149.47 | \$0.00 | \$0.00 |
| 5003-24 | 01/05/2024 | 300101 | | 63015 | Allegheny County Jail | Inmate Services | GTL INC | Allegheny County Jail respectfully request authorization to amend agreement #276057 with Global Tel*(GTL)/ViaPath Technologies to provide free daily 15-minute phone calls to incarcerated individuals held at the Allegheny County Jail. | | \$300,000.00 | | |
| 5004-24 | 01/05/2024 | 36044126, 36044190 | | 63010 | Public Works | Construction | PUGLIANO CONSTRUCTION CO. | Request to approve Change Order No. 1 with Pugliano Construction Company, Inc. on the Contract titled '2023 Capital Bridge Repair Contract', Project No. AA00-2023. | AA00-2023 | \$2,757,608.77 | \$59,831.00 | \$0.00 |
| 5005-24 | 01/05/2024 | 720101.65516, 72041901.6300.210601 | | | Office of the Treasurer | Finance and Treasury | | Requesting approval be granted to amend Contract #211768 / EA Number 6579-21 to add funds. | | | \$19,978.00 | |
| 5006-24 | 01/05/2024 | 605401 | | 63010 | Court of Common Pleas | | IVAN MARCUS | The Fifth Judicial District of Pennsylvania requests authorization to enter into a letter agreement with Ivan Marcus to conduct the required DUI offender, State of Pennsylvania, CRN (Court Reporting Network) evaluations for a period of 24 months beginning January 1, 2024 through December 31, 2025. | | \$20,000.00 | \$20,000.00 | |
| 5007-24 | 01/05/2024 | | | | Economic Development | Municipal Development | NORTH HILLS COUNCIL OF GOVERNMENTS | Authorization is requested to enter into contract with the North Hills Council of Governments (NHCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program. | | \$7,500.00 | \$7,500.00 | \$0.00 |
| 5008-24 | 01/05/2024 | 604901 | | 63901 | Court of Common Pleas | | 687 O'Neil BLVD, LLC | The Fifth Judicial District of Pennsylvania requests authorization to enter into a one (1) year lease agreement with two (2) six (6) month option periods for MDJ 05-2-13 located at 687 Oneil Boulevard, McKeesport, PA, 15132, retroactive to August 1, 2023. It is anticipated that MDJ 05-2-13 will be relocated either during the primary one (1) year term or during one of the subsequent option periods, and a search is currently underway to find a new location. | | \$45,496.00 | \$45,496.00 | |
| 5009-24 | 01/05/2024 | | | | Economic | Municipal | QUAKER VALLEY COUNCIL OF | Authorization is requested to enter into | | \$7,500.00 | \$7,500.00 | \$0.00 |

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|--------------------|---------------|-------------|----------|--------|-------------------------|-------------------------|---|--|----------------|--|---|--|
| | | | | | Development | Development | GOVERNMENTS | contract with the Quaker Valley Council of Governments (QVCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program. | | | | |
| 5010-24 | 01/05/2024 | | 36042939 | 57851 | Public Works | Roads Division | Vainshtein RE, LLC | Authority to enter into a ROW agreement with a property owner, identified as Tax Parcel Number 163-G-152 to acquire 2,506 square feet to be used as Required Right-of-Way, 8,575 square feet as a Required Slope Easement, 1,286 square feet as Required Drainage Easement and 7,855 square feet to be used as a Temporary Construction Easement in the slope stabilization of 4561 Mount Troy Road, Ross Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$15,000.00 (\$3,002.79 for the Required Right-of-Way, \$9,027.98 for the Required Slope Easement, \$1,169.23 for the Required Drainage Easement and \$1,800.00 for the Temporary Construction Easement). The payment check is to be made payable to Vainshtein RE, LLC. The start date is December 23, 2023. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement. | 2351-0006 | \$15,000.00 | \$15,000.00 | |
| 5011-24 | 01/05/2024 | | | 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 2022 Blight Removal Program (BRP). | 2022-BRP-035 | \$118,565.00 | \$118,565.00 | \$0.00 |
| 5012-24 | 01/05/2024 | | | 63010 | Public Works | Construction | A MERANTE CONTRACTING, INC. | Recommendation to award the Contract titled 3222 Mt. Troy Road Lateral Support, Project No. 2312-0204 to A. Merante Contracting, Inc. | 2312-0204 | \$1,311,017.90 | \$1,311,017.90 | \$0.00 |
| 5013-24 | 01/05/2024 | | | | Economic Development | Municipal Development | ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS | Authorization is requested to extend the contract term of agreement number 278699 with the Allegheny Valley North Council of Governments for the Tarentum Sanitary Sewers repair project in the borough of Tarentum. | 48-3.12.2 | \$98,835.00 | \$98,835.00 | \$0.00 |
| 5014-24 | 01/05/2024 | | TBD | | Health Department | | PA DEPARTMENT OF AGRICULTURE | Pennsylvania Department of Agriculture (PDA) Farmers' Market Nutrition Program (FMNP) for Mothers, Infants and Children (WIC). | | \$0.00 | | \$0.00 |
| 5015-24 | 01/05/2024 | | 36043987 | 63010 | Public Works | Roads Division | WSP USA Inc | The Department of Public Works requests approval of Change Order No. 4 to WSP USA, Inc., for Construction Management, Inspection and Testing Services for the Rehabilitation of the Rachel Carson (9th Street) Bridge, County Project AL04-0801. | AL04-0801 | \$2,292,851.47 | \$0.00 | \$0.00 |
| 5016-24 | 01/05/2024 | | | | Administrative Services | Purchasing and Supplies | STAPLES | Approval be granted for continued use of Sourcewell contract with Staples Contract & Commercial LLC for Office Supply Catalog Solutions, County Contract Number 49645. | | \$7,900,000.00 | \$1,500,000.00 | |
| 5017-24 | 01/05/2024 | | | | Administrative Services | Purchasing and Supplies | BearCom Group, Inc. | Approval be granted for continued use of Pennsylvania COSTARS Contract 012-E22-302 with Bear | | \$968,000.00 | \$0.00 | |

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|--------------------|---------------|-------------|----------|--------------|------------------------------------|-------------------------------------|---|---|----------------|--|---|--|
| | | | | | | | | Communications, under COSTARS Category 12, Emergency Responder Loose Supplies, County Contract #49482. | | | | |
| 5018-24 | 01/05/2024 | | 36044242 | 63010 | Administrative Services | Purchasing and Supplies | PUGLIANO CONSTRUCTION CO. | Approval be granted to award a contract for Specification Number 9037, Invitation for Bid for Modular Block Wall System. | | \$2,000,000.00 | \$2,000,000.00 | |
| 5019-24 | 01/05/2024 | | 33010221 | 63010 | Emergency Services | Region 13 | BACHA, SYDNEY | Request to enter into a Letter Agreement with Sydney Bacha as an independent contractor to provide administrative support to the Region 13 Task Force. | | \$29,999.99 | \$29,999.99 | |
| 5020-24 | 01/05/2024 | | 33010211 | | Emergency Services | Region 13 | GREENTREE DOUBLETREE | The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for food services for the Security and Risk Management Symposium which took place on 11/2/2023 in an amount not to exceed \$10,602.00. | | \$10,602.00 | \$10,602.00 | |
| 5021-24 | 01/05/2024 | | | | Administrative Services | Purchasing and Supplies | Caliber Contracting Services, Inc. | Approval be granted to amend and extend Contract Number 272388 with Caliber Contracting Services, Inc. per Specification Number 8746, Invitation for Bid for Courtroom 307A Renovation. | | \$1,247,431.50 | \$74,377.50 | |
| 5022-24 | 01/05/2024 | | | | Department of Children Initiatives | Administration | | The department respectfully requests to cross-charge allowable expenses of budgeted Department of Children Initiatives personnel salaries and fringe benefits to the 23/24 DCI Air Quality Grant (24010002) for applicable project work. | | | \$63,500.00 | |
| 5024-24 | 01/05/2024 | | | 63010 | Economic Development | Municipal Development | SOUTH HILLS AREA COUNCIL OF GOVERNMENTS | Authorization is requested to enter into contract with the South Hills Area Council of Governments for the 2023 Blight Removal Program (BRP). | 2023-BRP-019 | \$117,000.00 | \$117,000.00 | \$0.00 |
| 5025-24 | 01/05/2024 | | | | Economic Development | Municipal Development | QUAKER VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to amend the contract scope of agreement number 280936 with the Quaker Valley Council of Governments for their Year 48 public improvements projects. | 48-7.4 | \$140,090.00 | \$140,090.00 | \$0.00 |
| 5026-24 | 01/05/2024 | | | | Human Service(s) | OCS Alternative Funding | NORTH HILLS COMMUNITY OUTREACH INC. | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 276807 with NORTH HILLS COMMUNITY OUTREACH, INC. | CSBG23 | \$846,350.00 | \$846,350.00 | |
| | | | | | OCS Prevention | NORTH HILLS COMMUNITY OUTREACH INC. | CSBG23 | | \$846,350.00 | | | |
| 5027-24 | 01/05/2024 | | | | 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. | | \$300,000.00 | \$100,000.00 | |
| 5029-24 | 01/05/2024 | | | | Economic Development | Operations | ALLEGHENY LEAGUE OF MUNICIPALITIES | Request approval for the 2024 budgeted allocation of funds to Miscellaneous Agency-Allegheny League of Municipalities, in accordance with the approved 2024 Allegheny County Operating Budget. | | \$150,000.00 | \$150,000.00 | |
| 5030-24 | 01/05/2024 | | 48020416 | 63010.011241 | Court of Common Pleas | | ADAMS A JOHN DBA JOHN A ADAMS LLC | The Fifth Judicial District of Pennsylvania, Family Division requests authorization to amend the below 4 agreements to serve as conflict counsel | | \$60,000.00 | \$190,000.00 | |
| | | | | | | | CRIST, MARJORIE E. | | | \$60,000.00 | | |

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| 5030-24 | 01/05/2024 | | 48020416 | 63010.011241 | Court of Common Pleas | | JESSE A. TORISKY | in dependency cases through 12/31/24. Amount: \$190,000.00 | | \$60,000.00 | \$190,000.00 | |
| | | | | | | | SUSA, MAEGAN M. | Job Code 48020416 Object Code 63010.011241 | | \$60,000.00 | | |
| 5031-24 | 01/05/2024 | 274802 | | | Health Department | | | Authorization to Purchase off or Participate in Contracts for Materials, Supplies, and Equipment through the Intergovernmental or Cooperative Purchasing Plans. | | | | |
| 5032-24 | 01/05/2024 | | TBD | TBD | Human Service(s) | Aging | BLOOMING HEALTH, INC. | The Allegheny County Department of Human Services requests the County's authority to enter into Data Sharing and Memorandum of Understanding (MOU) agreements with Blooming Health Inc. for the period from 1/1/2024 to 4/29/2024. | | \$0.00 | | |
| 5033-24 | 01/05/2024 | | | | Human Service(s) | Office of Analytics, Technology and Planning | DAVIS, LARRY | 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 | FRYER, ROGER | | | \$0.00 | | |
| 5034-24 | 01/05/2024 | | | | Department of Children Initiatives | Administration | MT. ARARAT COMMUNITY ACTIVITY CENTER | The Department of Children Initiatives requests the County's authority to amend the agreement with Mt. Ararat Community Activity Center. Agree No. 272955. | | \$0.00 | | |
| 5035-24 | 01/05/2024 | | TBD | TBD | Human Service(s) | Behavioral Health | JEWISH FAM & CHN'S SRV OF PGH | The Department of Human Services requests the County's authority to amend the agreement with Jewish Family and Children's Services of Pittsburgh for Fiscal Year 22-23, Agreement # 271531. | | \$1,806,290.00 | \$1,806,290.00 | |
| | | | | | | Behavioral Health | JEWISH FAMILY & CHILDREN'S SERVICES OF PGH | | | \$1,806,290.00 | | |
| 5036-24 | 01/05/2024 | | TBD | TBD | Human Service(s) | Office of Administration | CASEY FAMILY PROGRAMS | The Department of Human Services requests the County's authority to amend EA 7221-22 which granted authority to enter into a Child Welfare Collaboration Agreement with the Casey Family Programs. | | \$0.00 | | \$0.00 |
| 5037-24 | 01/05/2024 | | | | Human Service(s) | Behavioral Health | GATEWAY REHABILITATION CTR. | The Department of Human Services requests the County's authority to amend the fiscal year 23-24 agreement with Gateway Rehabilitation Center. Agreement No. 283165. | FY | \$1,418,880.00 | \$1,418,880.00 | |
| 5038-24 | 01/05/2024 | | TBD | TBD | Human Service(s) | Behavioral Health | JEWISH FAM & CHN'S SRV OF PGH | The Department of Human Services requests the County's authority to amend the Agreements with the following providers. | | \$635,000.00 | \$2,481,290.00 | |
| | | | | | | Office of Analytics, Technology and Planning | JEWISH FAM & CHN'S SRV OF PGH | | | \$635,000.00 | | |
| | | | | | | Behavioral | JEWISH FAMILY & CHILDREN'S | | | \$635,000.00 | | |

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| 5038-24 | 01/05/2024 | | TBD | TBD | Human Service(s) | Health | SERVICES OF PGH | The Department of Human Services requests the County's authority to amend the Agreements with the following providers. | | | \$2,481,290.00 | |
| | | | | | | Office of Analytics, Technology and Planning | JEWISH FAMILY & CHILDREN'S SERVICES OF PGH | | | \$635,000.00 | | |
| | | | | | | Behavioral Health | POLYDELTA, LLC | | | \$635,000.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | POLYDELTA, LLC | | | \$635,000.00 | | |
| 5039-24 | 01/05/2024 | TBD | TBD | TBD | Human Service(s) | Behavioral Health | AMACHI PITTSBURGH | The Department of Human Services requests the County's approval to Amend the Provider Agreements listed herein for the amounts and Agreement terms listed below. | ACJFamilySpprt | \$430,000.00 | \$4,172,560.00 | |
| | | | | | | OCS Homeless/Housing | AMACHI PITTSBURGH | | ACJFamilySpprt | \$430,000.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | AMACHI PITTSBURGH | | ACJFamilySpprt | \$430,000.00 | | |
| | | | | | | Behavioral Health | PENN HILLS SCHOOL DISTRICT | | ViolenceReduct | \$430,000.00 | | |
| | | | | | | OCS Homeless/Housing | PENN HILLS SCHOOL DISTRICT | | ViolenceReduct | \$430,000.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | PENN HILLS SCHOOL DISTRICT | | ViolenceReduct | \$430,000.00 | | |
| | | | | | | Behavioral Health | PRESSLEY RIDGE | | MHWHOLEFAM | \$430,000.00 | | |
| | | | | | | | PRESSLEY RIDGE | | | \$430,000.00 | | |
| | | | | | | OCS Homeless/Housing | PRESSLEY RIDGE | | MHWHOLEFAM | \$430,000.00 | | |
| | | | | | | | PRESSLEY RIDGE | | | \$430,000.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | PRESSLEY RIDGE | | MHWHOLEFAM | \$430,000.00 | | |
| | | | | | | | PRESSLEY RIDGE | | | \$430,000.00 | | |
| | | | | | | Behavioral Health | WOMANSPACE EAST INC | | | \$430,000.00 | | |
| | | | | | | OCS Homeless/Housing | WOMANSPACE EAST INC | | | \$430,000.00 | | |
| Office of Analytics, Technology and Planning | WOMANSPACE EAST INC | | \$430,000.00 | | | | | | | | | |
| 5040-24 | 01/05/2024 | TBD | TBD | TBD | Human Service(s) | Aging | ALLENTOWN SR CITIZENS CTR | The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below. | | \$0.00 | \$3,676,784.38 | |
| | | | | | | Behavioral Health | ALLENTOWN SR CITIZENS CTR | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | ALLENTOWN SR CITIZENS CTR | | | \$0.00 | | |
| | | | | | | Office of Developmental Supports | ALLENTOWN SR CITIZENS CTR | | | \$0.00 | | |
| | | | | | | Office of | ALLENTOWN SR CITIZENS CTR | | | \$0.00 | | |

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| 5040-24 | 01/05/2024 | TBD | TBD | TBD | Human Service(s) | Equity and Engagement | | The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below. | | | \$3,676,784.38 | |
| | | | | | | Aging | CITIZEN'S CARE INC | | | \$0.00 | | |
| | | | | | | Behavioral Health | CITIZEN'S CARE INC | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | CITIZEN'S CARE INC | | | \$0.00 | | |
| | | | | | | Office of Developmental Supports | CITIZEN'S CARE INC | | | \$0.00 | | |
| | | | | | | Office of Equity and Engagement | CITIZEN'S CARE INC | | | \$0.00 | | |
| | | | | | | Aging | LUTHERAN SRV SOC OF W PA | | | \$0.00 | | |
| | | | | | | Behavioral Health | LUTHERAN SRV SOC OF W PA | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | LUTHERAN SRV SOC OF W PA | | | \$0.00 | | |
| | | | | | | Office of Developmental Supports | LUTHERAN SRV SOC OF W PA | | | \$0.00 | | |
| | | | | | | Office of Equity and Engagement | LUTHERAN SRV SOC OF W PA | | | \$0.00 | | |
| | | | | | | Aging | MEE PRODUCTIONS INC. | | | \$0.00 | | |
| | | | | | | Behavioral Health | MEE PRODUCTIONS INC. | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | MEE PRODUCTIONS INC. | | | \$0.00 | | |
| | | | | | | Office of Developmental Supports | MEE PRODUCTIONS INC. | | | \$0.00 | | |
| | | | | | | Office of Equity and Engagement | MEE PRODUCTIONS INC. | | | \$0.00 | | |
| | | | | | | Aging | MILESTONE CENTERS INC | | | \$0.00 | | |
| | | | | | | Behavioral Health | MILESTONE CENTERS INC | | | \$0.00 | | |
| | | | | | | Children, Youth and Families | MILESTONE CENTERS INC | | | \$0.00 | | |
| | | | | | | Office of Developmental Supports | MILESTONE CENTERS INC | | | \$0.00 | | |
| Office of Equity and Engagement | MILESTONE CENTERS INC | | \$0.00 | | | | | | | | | |
| Aging | NOT FORGOTTEN HOME & COMMUNITY SERVICES | | \$0.00 | | | | | | | | | |
| Behavioral Health | NOT FORGOTTEN HOME & COMMUNITY SERVICES | | \$0.00 | | | | | | | | | |
| Children, Youth and | NOT FORGOTTEN HOME & COMMUNITY SERVICES | | \$0.00 | | | | | | | | | |

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| 5040-24 | 01/05/2024 | TBD | TBD | TBD | Human Service(s) | Families | | The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below. | | | \$3,676,784.38 | |
| | | | | | | Office of Developmental Supports | NOT FORGOTTEN HOME & COMMUNITY SERVICES | | | \$0.00 | | |
| | | | | | | Office of Equity and Engagement | NOT FORGOTTEN HOME & COMMUNITY SERVICES | | | \$0.00 | | |
| 5041-24 | 01/05/2024 | TBD | TBD | TBD | Human Service(s) | Aging | ALLENTOWN SR CITIZENS CTR | The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below. | | \$104,915.00 | \$5,995,621.00 | |
| | | | | | | Behavioral Health | ALLENTOWN SR CITIZENS CTR | | | \$104,915.00 | | |
| | | | | | | Office of Developmental Supports | ALLENTOWN SR CITIZENS CTR | | | \$104,915.00 | | |
| | | | | | | Aging | CATHOLIC YOUTH ASSN | | | \$104,915.00 | | |
| | | | | | | Behavioral Health | CATHOLIC YOUTH ASSN | | | \$104,915.00 | | |
| | | | | | | Office of Developmental Supports | CATHOLIC YOUTH ASSN | | | \$104,915.00 | | |
| | | | | | | Aging | CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC. | | | \$104,915.00 | | |
| | | | | | | Behavioral Health | CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC. | | | \$104,915.00 | | |
| | | | | | | Office of Developmental Supports | CATHOLIC YOUTH ASSOCIATION OF PITTSBURGH INC. | | | \$104,915.00 | | |
| | | | | | | Aging | LUTHERAN SRV SOC OF W PA | | | \$104,915.00 | | |
| | | | | | | Behavioral Health | LUTHERAN SRV SOC OF W PA | | | \$104,915.00 | | |
| | | | | | | Office of Developmental Supports | LUTHERAN SRV SOC OF W PA | | | \$104,915.00 | | |
| | | | | | | Aging | MACEDONIA FAMILY AND COMMUNITY CENTER INC. | | | \$104,915.00 | | |
| | | | | | | Behavioral Health | MACEDONIA FAMILY AND COMMUNITY CENTER INC. | | | \$104,915.00 | | |
| | | | | | | Office of Developmental Supports | MACEDONIA FAMILY AND COMMUNITY CENTER INC. | | | \$104,915.00 | | |
| | | | | | | Aging | MILESTONE CENTERS INC | | | \$104,915.00 | | |
| | | | | | | Behavioral Health | MILESTONE CENTERS INC | | | \$104,915.00 | | |
| | | | | | | Office of Developmental Supports | MILESTONE CENTERS INC | | | \$104,915.00 | | |
| Aging | SOUTH HILLS INTERFAITH MINISTRIES | | \$104,915.00 | | | | | | | | | |
| Behavioral Health | SOUTH HILLS INTERFAITH MINISTRIES | | \$104,915.00 | | | | | | | | | |
| Office of Developmental Supports | SOUTH HILLS INTERFAITH MINISTRIES | | \$104,915.00 | | | | | | | | | |
| 5042-24 | 01/05/2024 | | | | Human Service(s) | Behavioral Health | POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY) | The Department of Human Services requests the County's authority to amend the fiscal year 23-24 agreement with Pennsylvania Organization For | | \$1,941,993.00 | \$1,941,993.00 | |

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Department: All Departments

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| Executive Action # | Approved Date | Cost Center | Job | Object | Department | Office | Vendor/Funder | Description | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|---------------|-------------|----------|--------|--------------------------------------|--|--|---|-----------------|--|---|--|
| | | | | | | | | Women In Early Recovery. Agreement # 283163. | | | | |
| 5043-24 | 01/05/2024 | | | | Human Service(s) | Office of Analytics, Technology and Planning | UNITY RECOVERY | The Department of Human Services requests the County's authority to enter into an agreement with the Provider listed herein for the period and amount defined below. | PeerRespite | \$131,354.67 | \$131,354.67 | |
| 5044-24 | 01/05/2024 | | | | Human Service(s) | Behavioral Health | UNIVERSITY OF PITTSBURGH PHYSICIANS | The Department of Human Services requests the County's authority to enter into an agreement with the Provider listed herein for the period and amount defined below. | FY | \$100,000.00 | \$100,000.00 | |
| 5045-24 | 01/05/2024 | | | | Human Service(s) | Office of Analytics, Technology and Planning | UNITY RECOVERY | The Department of Human Services requests the County's authority to enter into an agreement with the Provider listed herein for the period and amount defined below. | ReEntryPeerSprt | \$684,479.00 | \$684,479.00 | |
| 5047-24 | 01/08/2024 | | | | Administrative Services | Purchasing and Supplies | A-Z Janitorial Service | Approval be granted for continued use of COSTARS contract with A-Z Janitorial Services, LLC, for Janitorial Supplies, County Contract Number 49839. | | \$340,000.00 | \$145,000.00 | |
| 5048-24 | 01/08/2024 | 701101 | | 63015 | Controller's Office | | Paul J Roup DBA Dreamscape Video Productions | Controller's Office respectfully requests to extend and add funds to Contract #272387 (EA #6659-22) with Paul J Roup DBA Dreamscape video Productions to provide streaming services for the Jail Oversight Board monthly meetings, not to exceed an additional \$23,400 through December 31, 2024. All other terms of agreement to remain the same. | | \$49,400.00 | | |
| 5049-24 | 01/08/2024 | 460101 | 65507 | | Law Department | | Susan Lara | Release and settlement of all claims regarding Susan Lara v. Allegheny County with the federal lawsuit in the Western District of Pennsylvania at 23-cv-437. | | \$6,174.00 | | |
| | | | | | | | The Workers' Rights Group, LLP | | | \$6,174.00 | | |
| 5050-24 | 01/08/2024 | | 25910702 | 63010 | Administrative Services | Purchasing and Supplies | DIAMOND PHARMACY SERVICES | Extend Contract Number 49380 with Diamond Drugs, Inc., dba Diamond Pharmacy Services per Specification Number 7965, Prescription Medications. | | \$1,399,000.00 | \$300,000.00 | |
| 5051-24 | 01/08/2024 | 30010 | | 51119 | Allegheny County Jail | Operations | ALLEGHENY COUNTY JAIL | Authorization to enter into a bonus program for recruitment and retention of nursing employees at the Allegheny County Jail. | | \$0.00 | | |
| 5052-24 | 01/08/2024 | | | | Department of Information Technology | Administration | COURT RECORDS | Approval be granted for interdepartmental service agreements between the Department of Information Technology and various County departments. | | \$45,000.00 | | |
| | | | | | | Administration | DEPARTMENT OF HUMAN SERVICES | | | \$45,000.00 | | |
| | | | | | | Administration | DIVISION OF REAL ESTATE | | | \$45,000.00 | | |
| | | | | | | Administration | ECONOMIC DEVELOPMENT | | | \$45,000.00 | | |
| | | | | | | Administration | HEALTH DEPARTMENT | | | \$45,000.00 | | |
| | | | | | | Administration | KANE REGIONAL CENTERS | | | \$45,000.00 | | |
| 5053-24 | 01/08/2024 | | | | Department of Information Technology | Administration | | Receive the following legal services from Troutman Pepper Hamilton Sanders LLP: legal advice following a data security incident, legal representation. | | \$29,000.00 | | |
| 5054-24 | 01/08/2024 | | | | Administrative Services | Purchasing and Supplies | 911 Rapid Response LLC | Approval be granted for continued use of COSTARS contract with 911 Rapid Response, LLC for Emergency | | \$400,000.00 | \$0.00 | |

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

Department: All Departments

Run Date: 02/02/2024

| 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 # |
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| | | | | | | | | Responder Equipment and Supplies, County Contract Number 49718. | | | | |
| 5055-24 | 01/08/2024 | | | | Administrative Services | Purchasing and Supplies | Armada Waste Ohio, LLC | Approval be granted to award a contract for Specification Number 9039, Invitation for Bid for Collection of Solid Waste for Various County Departments III. | | \$711,226.00 | \$711,226.00 | |
| 5056-24 | 01/08/2024 | 354700 | | 63010 | Administrative Services | Purchasing and Supplies | ALLEGHENY FENCE CONSTRUCTION COMPANY | Exercise the renewal option on Contract Number 265309 with Allegheny Fence Construction Company, Inc. per Specification Number 8674, Invitation for Bid for Guide Rail Installation and Emergency Repairs II. | | \$529,815.90 | \$200,000.00 | |
| 5057-24 | 01/08/2024 | | 38043911.63010 | | Administrative Services | Purchasing and Supplies | Caliber Contracting Services, Inc. | Approval be granted to amend and extend Contract Number 272388 with Caliber Contracting Services, Inc. per Specification Number 8746, Invitation for Bid for Courtroom 307A Renovation. | | \$1,203,814.50 | \$30,760.50 | |
| 5058-24 | 01/08/2024 | 206301 | 20630001 | | Administrative Services | Special Events and Marketing | | The Department of Administrative Services, Office of Marketing & Special Events, respectfully requests authorization to provide budgeted funds for 2024 Allegheny County artistic and cultural programs, as well as marketing and advertising. The requested funds will be used to pay for the following: performance fees for contracted artists; accommodations, transportation, and miscellaneous needs of contracted artists; catering for contracted artists and their crews; sound and light operators; costs associated with other events and programming; advertising, marketing and promotion of performances, events, and county initiatives2063. These funds will be allocated with the understanding that the Office of Marketing & Special Events will actively pursue and secure sponsorships for concerts, events and other activities. The request is within the amounts budgeted and will be funded through \$1,745,000 from Cost Center 206301 and \$100,000 from Job 20630001. | | | \$1,845,000.00 | |
| 5059-24 | 01/08/2024 | | | | Human Service(s) | Children, Youth and Families | BLUEPRINTS | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282637 with BLUEPRINTS. | | \$2,000.00 | \$2,000.00 | |
| 5060-24 | 01/08/2024 | | TBD | TBD | Human Service(s) | Behavioral Health | COMMUNITY HUMAN SERVICES CORPORATION | The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below | SORY6HOUSING | \$1,308,467.00 | \$1,308,467.00 | |
| 5061-24 | 01/08/2024 | | | | Human Service(s) | OCS Homeless/ Housing | ALLEGHENY VALLEY ASSOCIATION OF CHURCHES | The Department of Human Services requests the County's authority to amend the fiscal year 23-24 agreement with Allegheny Valley Association of Churches, Inc. Agreement No. 283164. | | \$175,000.00 | \$175,000.00 | |
| 5062-24 | 01/08/2024 | TBD | TBD | TBD | Human Service(s) | Office of Analytics, Technology and Planning | GREEN RIVER DATA ANALYSIS, LLC | The Department of Human Services requests the County's Authority to enter into a new Agreement with Green River Data Analysis, LLC for the period 10/1/2023 to 12/31/2024. | HMISSoftwareDev | \$491,400.00 | \$491,400.00 | |
| 5063-24 | 01/16/2024 | | | | Economic Development | Housing | MON VALLEY INITIATIVE | Authorization is requested to extend Agreement No. 263492 with the Mon | 46-1.20 | \$2,800,000.00 | \$0.00 | \$0.00 |

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

Department: All Departments

Run Date: 02/02/2024

| 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 # |
|--------------------|---------------|-------------|----------------|--------|-------------------------|-------------------------|---|--|----------------|--|---|--|
| | | | | | | | | Valley Initiative. This agreement provides \$2,800,000 in CDBG funds for the development of 54 affordable apartments in Rankin Borough on the site of the Hawkins Village housing complex. This extension, to June 30, 2024, will allow for the completion of punch list items, securing occupancy permits and to begin leasing units. | | | | |
| 5064-24 | 01/16/2024 | | | | Public Works | Roads Division | DUQUESNE LIGHT COMPANY | Authorization to enter into License Agreement with Duquesne Light Company to use a portion of County-owned land (the District 2 Maintenance Warehouse) located at 1081 Campbells Run Road (Tax Parcel No. 104-N-150), Carnegie PA to install electric line apparatus. The license is non-exclusive, non-transferrable and revocable with a start date of January 8, 2024. There is no license fee. | 6072-0905 | \$0.00 | \$0.00 | \$0.00 |
| 5065-24 | 01/16/2024 | | 37044230.63010 | | Administrative Services | Purchasing and Supplies | Energy Independent Solutions, LLC | Amend and extend Contract Number 262955 with Energy Independent Solutions, LLC per Specification Number 8553, Net Zero Energy in the Parks - Procurement of Equipment and Delegated Design. | | \$1,029,196.33 | \$5,225.00 | |
| 5066-24 | 01/16/2024 | | | | Administrative Services | Purchasing and Supplies | MAXIM HEALTHCARE SERVICES INC | Approval be granted for the use of COSTARS contract with Maximum Security Systems Inc. for Security and Surveillance & Fire Alarm Systems and Services. | | \$585,000.00 | \$585,000.00 | |
| 5067-24 | 01/16/2024 | | 36044177 | 63010 | Public Works | Construction | | Request authorization to advertise for Construction Management and Construction Inspection (CM/CI) services for the Campbells Run Road Reconstruction and Widening Project (County Project No. 6072-0401). | | | \$1,500.00 | \$1,200.00 |
| 5068-24 | 01/16/2024 | | TBD | TBD | Public Works | Bridge Division | | Request authorization to advertise for construction bids for the Little Sewickley Creek No. 1 Bridge Replacement Project (SS01-0111). | | | \$1,500.00 | \$0.00 |
| 5069-24 | 01/16/2024 | | 36044251 | 63010 | Public Works | Bridge Division | Gibson-Thomas Engineering Company, Inc. | The Department of Public Works requests permission to enter into an agreement with Gibson-Thomas Engineering Company, Inc., 1004 Ligonier Street, PO Box 853, Latrobe, PA 15650 to perform design services for the Campbells Run Bridge No. 3 project (County project No. CM03-0201). | CM03-0201 | \$319,680.41 | \$319,680.41 | \$319,680.41 |
| 5070-24 | 01/16/2024 | TBD | 60370074 | | Court of Common Pleas | | NATIONAL CENTER FOR STATE COURTS | The Fifth Judicial District of Pennsylvania requests permission to extend the time only on the Pittsburgh Foundation Grant in the amount of \$50,000.00 until 6/30/24. Old Grant time period: 1/1/21-12/31/21 New Grant time period: 1/1/21-6/30/24 Amount: \$50,000.00 TIME EXTENSION ONLY All other terms and conditions to remain the same | | \$50,000.00 | \$0.00 | \$0.00 |
| 5071-24 | 01/16/2024 | | 36044094 | 63010 | Public Works | Roads Division | TRANSYSTEMS | Request authorization to enter into an | 5024-0101 | \$907,730.00 | \$907,730.00 | \$726,184.00 |

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

Department: All Departments

Run Date: 02/02/2024

| 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 # |
|--------------------|---------------|-------------|--------|--------|--|-----------------------|--|--|----------------|--|---|--|
| | | | | | | | | agreement with Transystems Corporation to perform preliminary engineering services for the rehabilitation of Becks Run Road between Agnew Street and East Carson Street. County Project No. 5024-0101. | | | | |
| 5072-24 | 01/16/2024 | | | | Economic Development | Municipal Development | QUAKER VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to amend the contract scope of agreement number 280936 with the Quaker Valley Council of Governments for their Year 48 public improvements projects. | 48-7.4 | \$140,090.00 | \$140,090.00 | \$0.00 |
| 5073-24 | 01/16/2024 | 30020001 | | 63015 | Allegheny County Jail | Inmate Services | ALLEGHENY COUNTY JAIL | The Allegheny County Jail request authorization to extend agreement #275655 for a one-time monthly payment from the Incarcerated Persons Welfare Fund to the Incarcerated Persons Trust Fund. | | \$1,280,000.00 | | |
| 5074-24 | 01/16/2024 | 730101 | | 64108 | Allegheny County District Attorneys Office | | Planet Depos LLC | Requesting authorization to extend contract # 198922 with Planet Depos LLC for tape transcription services for ninety days at an additional cost not to exceed \$72,500.00 | | \$797,500.00 | \$72,500.00 | \$0.00 |
| 5075-24 | 01/16/2024 | 604901 | | 63901 | Court of Common Pleas | | TANNER BAGALEY DBA BAGALEY PROPERTIES LLC | The Fifth Judicial District of Pennsylvania request authorization to amend Lease Agreement 195017 to reflect a change in name from Carol Bagaley to Tanner Bagaley DBA Bagaley Properties LLC. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME. | | \$0.00 | \$0.00 | \$0.00 |
| 5076-24 | 01/16/2024 | 460101 | 51101 | | Law Department | | INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS, LOCAL 1060, AFL-CIO | The previously implemented tentative agreement between Allegheny County and the Teamsters covering the court-related non-professional employees represented by the Teamsters (Unit 1601) has now been integrated into the Collective Bargaining Agreement and is presented for executive action. | | \$0.00 | | |
| 5077-24 | 01/16/2024 | 460101 | 65507 | | Law Department | | Gilbert Coda | Release and Settlement of all claims regarding Gilbert Coda v. Allegheny County with the Court of Common Pleas of Allegheny County at 16-012972. | | \$5,000.00 | | |
| | | | | | | | Mielnicki & Stiffler, LLC | | | \$5,000.00 | | |
| 5078-24 | 01/16/2024 | | 330101 | 63010 | Emergency Services | EMA | Community College of Allegheny County | Respectfully request to enter into an Agreement with the Community College of Allegheny County for training and testing for the Allegheny County Emergency Services Department, including its Fire Academy. | | \$60,000.00 | \$60,000.00 | |
| 5079-24 | 01/16/2024 | | | | Economic Development | Development | REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) | Authorization is requested to enter into an Agreement with the Redevelopment Authority of Allegheny County (RAAC) in the amount of \$250,000.00 in 2024 Allegheny County General Funds for the purpose of operating a multi-municipality Vacant Property Recovery Program (VPRP). | 90.71.24.001 | \$250,000.00 | \$250,000.00 | \$0.00 |
| 5080-24 | 01/16/2024 | 605401 | | 63010 | Court of Common Pleas | | MELISSA ARNOLD | The Fifth Judicial District of Pennsylvania requests authorization to enter into a letter agreement with Melissa Arnold to conduct the required DUI offender, State of Pennsylvania, CRN (Court Reporting Network) evaluations for a period of 24 months | | \$20,000.00 | \$20,000.00 | |

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| Executive Action # | Approved Date | Cost Center | Job | Object | Department | Office | Vendor/Funder | Description | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|---------------|--------------|----------|----------|-------------------------|-------------------------|---|--|----------------|--|---|--|
| | | | | | | | | beginning January 1, 2024 through December 31,2025. | | | | |
| 5081-24 | 01/19/2024 | | | | Economic Development | Municipal Development | NORTH HILLS COUNCIL OF GOVERNMENTS | Authorization is requested to enter into contract with the North Hills Council of Governments (NHCOCG) for the purpose of implementing their year 49 Area Wide Public Improvements Program. | 49-7.3 | \$140,092.00 | \$140,092.00 | |
| 5082-24 | 01/19/2024 | | | | Economic Development | Housing | PENNSYLVANIA ORGANIZATION FOR WOMEN IN EARLY RECOVERY (POWER) | Authorization is requested for Allegheny County to enter into an Agreement with Pennsylvania Organization for Women in Early Recovery (POWER) for \$415,000.00 of Year 49 Community Development Block Grant (CDBG) funds for the POWER House - HVAC project. | 49-3.10.6 | \$415,000.00 | \$415,000.00 | |
| 5083-24 | 01/19/2024 | | | | Administrative Services | Purchasing and Supplies | B&H Photo-Video | Approval be granted for continued use of OMNIA Partners contract with B&H Photo-Video for Audio Visual Equipment, County Contract Number 49864. | | \$70,000.00 | \$20,000.00 | |
| 5084-24 | 01/19/2024 | 170101 | | 56206 | Administrative Services | Purchasing and Supplies | Qualtrax, Inc. | Approval be granted to enter into a Sole Source Service Agreement with Qualtrax, Inc. for Quality Management Software. | | \$95,422.23 | \$95,422.23 | |
| 5085-24 | 01/19/2024 | 383501 | | 55103 | Administrative Services | Purchasing and Supplies | SHERWIN WILLIAMS | Approval be granted for the continued use of Sourcewell contract with Sherwin Williams Company for Paint, Supplies, and Equipment, County Contract Number 49933. | | \$230,000.00 | \$150,000.00 | |
| 5088-24 | 01/19/2024 | | 25170002 | | Health Department | | JEFFERSON REGIONAL FOUNDATION | Jefferson Regional Foundation Memorandum of Understanding (MOU) | | \$0.00 | \$0.00 | |
| 5089-24 | 01/19/2024 | | 25170002 | | Health Department | | ALLEGHENY COUNTY DEPT OF ECONOMIC DEVELOPMENT | Allegheny County Department of Economic Development Memorandum of Understanding (MOU). | | \$0.00 | \$0.00 | |
| 5090-24 | 01/19/2024 | 300101 | | 63015 | Allegheny County Jail | Operations | GTL INC | Allegheny County Jail respectfully request a one-time payment to Global Tel*link (GTL)/ViaPath Technologies to provide free daily 15-minute phone calls to incarcerated individuals held at the Allegheny County Jail. | | \$300,000.00 | | |
| 5091-24 | 01/19/2024 | | 60360003 | 63010.00 | Court of Common Pleas | | ALLEGHENY COUNTY LAW DEPARTMENT | The Fifth Judicial District of Pennsylvania requests authorization to enter into an interdepartmental agreement with the Law Department to provide legal services to assist in the establishment and enforcement of support orders as specified in the Title IV-D (child support) cooperative agreement. Time period 10/1/22-9/30/25 Amount not to exceed \$2,000,000 60360003.63010.00 | | \$2,000,000.00 | \$2,000,000.00 | |
| 5092-24 | 01/19/2024 | 720101.65516 | | | Office of the Treasurer | Finance and Treasury | FORTE | We are requesting approval for a time extension. | | \$25,000.00 | | |
| 5093-24 | 01/19/2024 | 604901 | | 63901 | Court of Common Pleas | | SAHADEVAN SELVARPIYA DBA GET IT FROM NATURE ARTS LLC | The Fifth Judicial District of Pennsylvania requests authorization to amend Lease Agreement 238239 to reflect a change in ownership from Leonard & MacCalleem Desmet to Sahadevan Selvapriya DBA Get It From Nature Arts LLC ALL OTHER TERMS AND | | \$0.00 | \$0.00 | \$0.00 |

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| | | | | | | | | CONDITIONS REMAIN THE SAME. | | | | |
| 5094-24 | 01/19/2024 | | 27480249, 27480241 | | Health Department | | | Cross-charging of Payroll Expenses 2023-2024 MCH to Family Support Grant | | | \$0.00 | |
| 5095-24 | 01/19/2024 | 210601.3802 | 38041902 | 63010 | Administrative Services | Purchasing and Supplies | McKamish | Amend Contract Number 285885 with McKamish per Specification Number 3538, request for quotations for Allegheny County Courthouse Loop Testing and Balancing SOW. | | \$29,738.71 | \$1,102.71 | |
| 5096-24 | 01/19/2024 | | 13044214.63010 | | Administrative Services | Purchasing and Supplies | HPE Financial Services | Amend Contract Number 251340, Master-Lease Purchase Agreement with HPE Financial Services. | | \$255,625.40 | \$78,541.80 | |
| 5097-24 | 01/19/2024 | | | | Administrative Services | Purchasing and Supplies | Fayette Waste, LLC | Approval be granted to award a contract for Specification Number 9053, Invitation for Bid for Collection of Solid Waste for Various County Agencies IV. | | \$164,000.00 | \$164,000.00 | |
| 5098-24 | 01/19/2024 | | 31570149.57891, 31570149.57203 | | Administrative Services | Purchasing and Supplies | Crime Point, Inc. | Approval be granted to enter into a Sole Source Purchase Agreement with Crime Point, Inc. for Video Surveillance Equipment. | | \$31,683.00 | \$31,683.00 | |
| 5099-24 | 01/19/2024 | | 23041903.63010.00 | | Department of Information Technology | Administration | | Request authorization to extend agreement with ERP Suites. | | | \$900,000.00 | |
| 5100-24 | 01/19/2024 | | | | Economic Development | Municipal Development | TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to extend the contract term of agreement number 274961 with the Turtle Creek Valley Council of Governments for the Ice Plant Hill Stormwater Remediation project in the Borough of East McKeesport. | 48-3.12.13 | \$100,000.00 | \$100,000.00 | \$0.00 |
| 5101-24 | 01/19/2024 | | | | Administrative Services | Purchasing and Supplies | Home Depot USA, Inc. | Approval be granted for the use of OMNIA contract with Home Depot for Maintenance, Repair, & Operations (MRO) Supplies & Equipment. | | \$16,500.00 | \$16,500.00 | |
| 5102-24 | 01/19/2024 | | | | Medical Examiner's Office | | BUREAU OF JUSTICE ASSISTANCE | The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept, and expend \$72,367 for the FY 2023 BJA Strengthening the Medical Examiner - Coroner System Grant Program. The project period will be from October 1, 2023 through September 30, 2026. | | \$72,367.00 | \$72,367.00 | \$72,367.00 |
| 5103-24 | 01/19/2024 | 206001 | | 63010 | Administrative Services | Purchasing and Supplies | TYLER TECHNOLOGIES, INC. | Approval be granted to renew Contract Number 76864 with Tyler Technologies, Inc. for maintenance and support of software for the Office of Property Assessments. | | \$4,333,700.00 | \$551,250.00 | |
| 5104-24 | 01/19/2024 | 300101 | | 42995 | Allegheny County Jail | Operations | County of Venango | Allegheny County Jail request authorization to enter into agreement with Venango County Prison to house juvenile offenders. | | \$150,000.00 | | |
| 5105-24 | 01/19/2024 | | | | Administrative Services | Purchasing and Supplies | LIGHTLE ENTERPRISES OF OHIO, LLC | Approval be granted to award a contract for Specification Number 9048, Invitation for Bid for Reflective Sheeting for Signs. | | \$20,000.00 | \$40,000.00 | |
| | | | | | | Purchasing and Supplies | National Highway Products, Inc. | | | \$20,000.00 | | |
| 5106-24 | 01/19/2024 | | | | Administrative Services | Administration | Andrews & Price, LLC | Approval be granted to correct Executive Action #7324-23 dated December 7, 2023, to reflect the correct Solicitor name. | | \$63,500.00 | \$63,500.00 | |

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

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| 5107-24 | 01/19/2024 | | | | 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. | | \$82,780.45 | | |
| 5108-24 | 01/19/2024 | TBD | TBD | | Health Department | | | Name change from Fox Chapel Dental, Inc. to Fox Chapel Dental, Inc. DBA Pittsburgh Dental Equipment. | | | \$0.00 | |
| 5109-24 | 01/19/2024 | | 27480251 | | Health Department | | GREATER PITTSBURGH COMMUNITY FOOD BANK | Greater Pittsburgh Community Food Bank Agreement – REACH Grant | | \$50,000.00 | \$50,000.00 | |
| 5110-24 | 01/19/2024 | 274801 | | | Health Department | | SAMANTHAPUDI, KEERTHANA | Keerthana Samanthapudi Data Use Agreement | | \$0.00 | \$0.00 | |
| 5111-24 | 01/19/2024 | | 27010097, 27010088, 27640071 | | Health Department | | | Cross-charging of Payroll Expenses Community Health Workers 2023-2024 | | | \$0.00 | |
| 5112-24 | 01/19/2024 | 274801 | 27480241, 27480249 | | Health Department | | | Cross-charging of Payroll Expenses 2023-2024 County to Family Support Grant | | | \$0.00 | |
| 5113-24 | 01/19/2024 | | 27640077, 27480252 | | Health Department | | | Cross-charging of Payroll Expenses Traffic Safety Grant 2023-2024 | | | \$0.00 | |
| 5114-24 | 01/19/2024 | | | | 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. | | \$4,664,197.09 | \$4,664,197.09 | |
| | | | | | Children, Youth and Families | UPMC CHILDREN'S HOSPITAL OF PITTSBURGH | | | \$4,664,197.09 | | | |
| 5115-24 | 01/19/2024 | | | | Human Service(s) | Aging | PITTSBURGH SENIOR NEWS | The Department of Human Services requests the County's authority to amend the following agreement. | PartialRenewal | \$56,908.00 | \$56,908.00 | |
| 5116-24 | 01/19/2024 | | TBD | TBD | Human Service(s) | Aging | PENNSYLVANIA DEPARTMENT OF AGRICULTURE | The Department of Human Services requests the County's authority to amend EA 5219-20 in which a Grant was approved from the Senior Farmer's Market Nutrition Program (SFMNP) in an amount not to exceed \$25,000.00 for the period from 5/1/2020 to 12/31/2024. | | \$0.00 | | \$0.00 |
| 5117-24 | 01/19/2024 | | | | Human Service(s) | Behavioral Health | SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION | 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 \$12,000,000.00 from the Substance Abuse and Mental Health Services Administration (SAMHSA) for the period from 8/31/2024 to 8/30/2028. | | \$12,000,000.00 | | \$12,000,000.00 |
| 5118-24 | 01/19/2024 | | | | Human Service(s) | OCS Prevention | GWENS GIRLS INC | The Department of Human Services requests the County's authority to amend the FY 22-23 agreement with Gwen's Girls, Inc. Agreement # 273560. | MULTI_YEAR | \$3,005,410.00 | \$3,005,410.00 | |
| 5119-24 | 01/19/2024 | | | | Human Service(s) | Behavioral Health | KANE REGIONAL CENTERS | The Department of Human Services requests the County's authority to amend the following agreement. | | \$2,118,176.01 | \$2,118,176.01 | |
| 5120-24 | 01/19/2024 | TBD | TBD | | Human Service(s) | Behavioral Health | MON YOUGH COMMUNITY SERV | The Department of Human Services requests the County's authority to amend the Agreements with the following providers for FY 23-24. | | \$326,708.00 | \$5,145,922.00 | |
| | | | | | OCS Homeless/Housing | MON YOUGH COMMUNITY SERV | | | \$326,708.00 | | | |
| | | | | | Behavioral | VETERANS LEADERSHIP PROGRAM | Constitution | | \$326,708.00 | | | |

Allegheny County Approved EA Report

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

Department: All Departments

Run Date: 02/02/2024

| 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 # |
|--------------------|---------------|-------------|-----|--------|------------------|--|--|--|----------------|--|---|--|
| 5120-24 | 01/19/2024 | TBD | TBD | | Human Service(s) | Health | OF WESTERN PENNSYLVANIA INC. | The Department of Human Services requests the County's authority to amend the Agreements with the following providers for FY 23-24. | | | \$5,145,922.00 | |
| | | | | | | OCS Homeless/Housing | VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC. | | Constitution | \$326,708.00 | | |
| 5121-24 | 01/19/2024 | TBD | TBD | TBD | Human Service(s) | Behavioral Health | FAMILY RESOURCES | The Department of Human Services requests the County's Authority to Amend the Agreements listed herein for the amounts and terms defined within the Executive Action. | | \$155,945.00 | \$2,554,267.00 | |
| | | | | | | Children, Youth and Families | FAMILY RESOURCES | | | \$155,945.00 | | |
| | | | | | | OCS Homeless/Housing | FAMILY RESOURCES | | | \$155,945.00 | | |
| | | | | | | OCS Prevention | FAMILY RESOURCES | | | \$155,945.00 | | |
| | | | | | | Behavioral Health | HUMAN SERVICES CENTER COR | | CSBG23 | \$155,945.00 | | |
| | | | | | | Children, Youth and Families | HUMAN SERVICES CENTER COR | | CSBG23 | \$155,945.00 | | |
| | | | | | | OCS Homeless/Housing | HUMAN SERVICES CENTER COR | | CSBG23 | \$155,945.00 | | |
| | | | | | | OCS Prevention | HUMAN SERVICES CENTER COR | | CSBG23 | \$155,945.00 | | |
| | | | | | | Behavioral Health | SMITHFIELD UNITED CHURCH | | WinterShelter | \$155,945.00 | | |
| | | | | | | Children, Youth and Families | SMITHFIELD UNITED CHURCH | | WinterShelter | \$155,945.00 | | |
| | | | | | | OCS Homeless/Housing | SMITHFIELD UNITED CHURCH | | WinterShelter | \$155,945.00 | | |
| | | | | | | OCS Prevention | SMITHFIELD UNITED CHURCH | | WinterShelter | \$155,945.00 | | |
| 5122-24 | 01/19/2024 | | TBD | TBD | Human Service(s) | Office of Administration | PENNSYLVANIA DEPARTMENT OF AGING | The Department of Human Services requests Allegheny County's authority to increase funds from the PA Area Agency on Aging from \$20,897,755.13 to \$44,224,458.25, for the period from 7/1/23 to 6/30/24. | | \$44,224,458.25 | | \$44,224,458.25 |
| 5123-24 | 01/19/2024 | | | | Human Service(s) | Behavioral Health | MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH | The Department of Human Services requests to amend the Fiscal Year 23-24 Agreement with Mercy Life Center Corporation. Agreement No. 284116. | | \$21,730,512.00 | \$21,730,512.00 | |
| | | | | | | Office of Developmental Supports | MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH | | | \$21,730,512.00 | | |
| 5124-24 | 01/19/2024 | | | | Human Service(s) | Office of Analytics, Technology and Planning | RAND CORPORATION (THE) | The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with RAND Corporation for the period of January 1, 2024, through January 1, 2029. | | \$0.00 | | |
| 5125-24 | 01/19/2024 | | TBD | TBD | Human Service(s) | OCS Homeless/Housing | AUBERLE | The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the specified time periods. | | \$130,200.00 | \$9,413,484.00 | |
| | | | | | | OCS Prevention | AUBERLE | | | \$130,200.00 | | |
| | | | | | | OCS Homeless/Housing | MON VALLEY INITIATIVE | | CSBG23 | \$130,200.00 | | |

Allegheny County Approved EA Report

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

Department: All Departments

Run Date: 02/02/2024

| 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 # |
|--------------------|---------------|-------------|-----|--------|------------------|--|---|---|----------------|--|---|--|
| 5125-24 | 01/19/2024 | | TBD | TBD | Human Service(s) | Housing | | The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the specified time periods. | | | \$9,413,484.00 | |
| | | | | | | OCS Prevention | MON VALLEY INITIATIVE | | CSBG23 | \$130,200.00 | | |
| 5126-24 | 01/19/2024 | | TBD | TBD | Human Service(s) | Office of Administration | PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES | The Allegheny County Department of Human Services request the County's authority to change the amount of an existing Human Service Block Funds grant from PA DHS from \$60,436,360.50 to \$135,467,022.44, for the period from 7/1/2023 to 6/30/2024. | | \$135,467,022.44 | | \$135,467,022.44 |
| 5127-24 | 01/19/2024 | | | | Human Service(s) | Children, Youth and Families | ADOPTION CONNECTION, PA | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 281709 with ADOPTION CONNECTION, PA. | | \$10,000.00 | \$10,000.00 | |
| 5128-24 | 01/19/2024 | | TBD | TBD | Human Service(s) | Office of Analytics, Technology and Planning | CARNEGIE MELLON UNIVERSITY | The Department of Human Services requests Allegheny County's authority to enter into an agreement with Carnegie Mellon University for the period from 1/9/2024 to 5/3/2024. | | \$0.00 | | |
| 5129-24 | 01/19/2024 | | | | Human Service(s) | Children, Youth and Families | JUSTICEWORKS YOUTHCARE, INC. | The Department of Human Services requests the County's authority to amend the FY 23-24 agreement with JusticeWorks Youthcare, Inc. Agreement # 283989. | | \$899,276.00 | \$899,276.00 | |
| 5130-24 | 01/19/2024 | | TBD | TBD | Human Service(s) | Office of Analytics, Technology and Planning | MATHEMATICA INC. | 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 \$2,000.00 from MATHEMATICA INC. for the period from 12/01/2023 to 04/25/2024. | | \$2,000.00 | | \$2,000.00 |
| 5131-24 | 01/19/2024 | | | | Human Service(s) | Children, Youth and Families | Statewide Adoption and Permanency Network | The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Statewide Adoption and Permanency Network for the period from 7/1/2023 to 6/30/2025. | | \$0.00 | | |
| 5132-24 | 01/19/2024 | | | | Human Service(s) | Behavioral Health | 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. | | \$15,878,441.00 | \$15,878,441.00 | |
| | | | | | | Office of Developmental Supports | HUMAN SERVICES ADMIN ORG | | | \$15,878,441.00 | | |
| 5133-24 | 01/19/2024 | | | | Human Service(s) | OCS Prevention | ALLEGHENY VALLEY ASSOCIATION OF CHURCHES | The Department of Human Services requests the County's authority to amend the calendar year agreement with Allegheny Valley Association of Churches, Inc. Agreement # 275353. | CSBG23 | \$195,530.00 | \$195,530.00 | |
| 5134-24 | 01/19/2024 | | | | Human Service(s) | Children, Youth and Families | MCCOY ENTERPRISES | The Department of Human Services requests the County's authority to amend the fiscal year 23-24 agreement with McCoy Enterprises. Agreement No. 283566. | | \$0.00 | \$0.00 | |
| 5135-24 | 01/23/2024 | TBD | | TBD | Human Resources | | UC Advantage, Inc. | As the result of a RFQ process, this EA is written to request approval to enter into an agreement with UC Advantage, Inc. for unemployment compensation third-party administration services. The agreement will be from 1/1/2024 to | | \$41,160.00 | \$41,160.00 | \$0.00 |

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

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

Run Date: 02/02/2024

| 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 # |
|--------------------|---------------|-------------|-----------------------|--------|-------------------------|--|-------------------------------|---|----------------|--|---|--|
| | | | | | | | | 12/31/2025 for a not-to-exceed amount of \$41,160.00. | | | | |
| 5136-24 | 01/23/2024 | | 36044247, 36044243 | 63010 | Public Works | Construction | PUGLIANO CONSTRUCTION CO. | Request to approve Change Order No. 3 with Pugliano Construction Company, Inc. on the contract titled 'Pine Creek SB No. 10 Replacement', Project No. PS10-0214. | PS10-0214 | \$1,151,339.98 | \$21,807.11 | \$0.00 |
| 5137-24 | 01/23/2024 | | | 63010 | Public Works | Construction | MELE & MELE & SONS, INC. | Respectfully request approval for Change Order No. 05 with Mele, Mele & Sons, Inc. for the 2023 Capital Roads Reconstruction Project, County Project No. 7A00-2301. | 7A00-2301 | \$7,776,161.85 | \$0.00 | \$0.00 |
| 5138-24 | 01/25/2024 | 206001 | | 63010 | Administrative Services | Purchasing and Supplies | TYLER TECHNOLOGIES, INC. | Approval be granted to amend Contract #76864 with Tyler Technologies, Inc. for continued review and support of the Sales Validation Project. | | \$4,383,700.00 | \$50,000.00 | |
| 5139-24 | 01/25/2024 | | | | Human Service(s) | Office of Analytics, Technology and Planning | ALAHMAD, MAHA | 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 | CHOMITZKY, ALYSSA | | | \$0.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | DAWEDEIT, MICHAEL | | | \$0.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | KRIVDA, MADISON | | | \$0.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | MCMAHAN, DELACE | | | \$0.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | OTTEN, JUNE | | | \$0.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | PETERKIN, JOHN | | | \$0.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | PETIT-FRERE, REBECCA | | | \$0.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | RABARE, ANDREW | | | \$0.00 | | |
| | | | | | | Office of Analytics, Technology and Planning | REES, KYLEE | | \$0.00 | | | |
| 5140-24 | 01/25/2024 | | | | Administrative Services | Purchasing and Supplies | ALLEGHENY CITY ELECTRIC, INC. | Amend and Extend Contract Number 272721 with Allegheny City Electric, Inc. per Specification Number 8668, North Park Baby Pool Renovation. | | \$153,798.64 | \$5,298.64 | |

Allegheny County
Approved EA Report
 Department: All Departments

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

Run Date: 02/02/2024

| 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 # |
|--------------------|---------------|--------------|----------------|--------|-------------------------|-------------------------|---|---|----------------|--|---|--|
| 5141-24 | 01/25/2024 | 210601.3802 | 26041901 | 63010 | Administrative Services | Purchasing and Supplies | W.G. Tomko Inc. | Amend contract number 273809 with W.G. Tomko, Inc. for Specification Number 8750, Invitation for Bid for Kane Glen Hazel Underground Fuel Tank Replacement II. | | \$1,348,369.46 | \$171,644.46 | |
| 5142-24 | 01/25/2024 | | 27640068 | 63010 | Administrative Services | Purchasing and Supplies | UNIVERSITY OF PITTSBURGH | Amend vendor for Contract Number 278840 with University of Pittsburgh per Specification Number 8757, Request for Proposal for Implementation and Analysis of the Youth Risk Behavior Survey. | | \$299,016.00 | | |
| 5143-24 | 01/25/2024 | | | | Kane Regional Centers | | CAPOZZI ADLER, PC EXT | Authorization to extend Agreement #16556 with Capozzi Adler, PC | | \$25,000.00 | \$25,000.00 | |
| 5144-24 | 01/25/2024 | | TBD | TBD | Public Works | Bridge Division | PENNDOT | Authorization to execute a Letter of Amendment to Reimbursement Agreement No. R16110012 with PennDOT to obtain Federal and Commonwealth funds in connection with final design phase costs of Bridge Preservation Group 2 project. (Project No. AA00-15FB) | AA00-15FB | \$1,920,000.00 | \$0.00 | \$0.00 |
| 5145-24 | 01/25/2024 | | 60140004 | 63902 | Administrative Services | Purchasing and Supplies | Smart Start LLC | Exercise the second renewal for Contract Number 187362 with Smart Start, LLC, per Specification Number 7611, Interlock Device. | | \$2,200,000.00 | \$450,000.00 | |
| 5146-24 | 01/25/2024 | 315701.63909 | | | Administrative Services | Purchasing and Supplies | Panamerica Computers, Inc. dba Pci Tec | Approval be granted for the use of GSA contract with Panamerica Computers, Inc. dba Pci Tec for Software License and Support. | | \$65,000.00 | \$65,000.00 | |
| 5147-24 | 01/25/2024 | | 36044247 | 63010 | Public Works | Construction | CARMEN PALIOTTA CONTRACTING, INC. | Recommendation to approve change order number 2 to Contract titled Lick Run No. 2, Project No. LC02-0510 to Carmen Paliotta Contracting, Inc. | LC02-0510 | \$1,473,289.44 | \$0.00 | \$0.00 |
| 5148-24 | 01/25/2024 | | 17010100.56206 | | Administrative Services | Purchasing and Supplies | PORTER LEE CORPORATION | Approval be granted to enter into a Sole Source Service Agreement with Porter Lee Corporation for Laboratory Information Management System (LIMS) Support. | | \$156,495.00 | \$156,495.00 | |
| 5149-24 | 01/26/2024 | | 27480251 | | Health Department | | LAVELLA PHARMACIES LLC DBA HILLTOP PHARMACY | Lavella Pharmacies LLC DBA Hilltop Pharmacy- REACH | | \$15,000.00 | \$15,000.00 | |
| 5150-24 | 01/26/2024 | | 27480252 | | Health Department | | BROOKLINE TEEN OUTREACH | Brookline Teen Outreach - Unintentional Injury Prevention Program (UIPP) | | \$2,100.00 | \$2,100.00 | |
| 5151-24 | 01/26/2024 | | 27480251 | | Health Department | | BLACK WOMENS POLICY CENTER INC. | Black Women's Policy Center - REACH | | \$22,168.00 | \$22,168.00 | |
| 5152-24 | 01/26/2024 | | 36044260 | 63010 | Public Works | Construction | ALLISON PARK CONTRACTORS, INC. | Respectfully request approval Amendment to Change Order No. 2 - FINAL with Allison Park Contractors, Inc. on the Contract titled 2021B Capital Bridge Repair Contract, Project No. AA00-2021B. | AA00-2021B | \$2,342,942.04 | \$45,216.93 | \$0.00 |
| 5153-24 | 01/26/2024 | | TBD | TBD | Public Works | Bridge Division | PENNDOT | Authorization to execute a letter of amendment to reimbursement agreement no. R19110014 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Bridge Preservation Group 5 project (Project No. AA00-18FB). | AA00-18FB | \$3,070,000.00 | \$0.00 | \$0.00 |
| 5154-24 | 01/26/2024 | | TBD | 63010 | Public Works | Bridge Division | H.W. Lochner | Request authorization to enter into an agreement with H.W. Lochner, Inc. to | WB11-0101 | \$354,870.03 | \$354,870.03 | \$283,896.02 |

Allegheny County Approved EA Report

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

Department: All Departments

Run Date: 02/02/2024

| 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 # |
|--------------------|---------------|--------------|----------|--------|-------------------------|------------------------------|-------------------------------------|--|----------------|--|---|--|
| | | | | | | | | provide engineering design and construction consultation services for the Wible Run Bridge No. 11 (WB11-0101) project. | | | | |
| 5155-24 | 01/26/2024 | | 27480251 | | Health Department | | LIVINGSTON PHARMACY INC | Livingston Pharmacy - REACH | | \$15,000.00 | \$15,000.00 | |
| 5156-24 | 01/26/2024 | | 27480251 | | Health Department | | JUST HARVEST | Just Harvest - REACH | | \$58,960.00 | \$58,960.00 | |
| 5157-24 | 01/26/2024 | | 27480251 | | Health Department | | BETHANY COMMUNITY MINISTRIES, INC. | Bethany Community Ministries - REACH | | \$95,000.00 | \$95,000.00 | |
| 5158-24 | 01/26/2024 | | 27480251 | | Health Department | | POISE FOUNDATION | The Poise Foundation - REACH | | \$101,500.00 | \$101,500.00 | |
| 5159-24 | 01/26/2024 | | 27480253 | | Health Department | | SOUTH ALLEGHENY SCHOOL DISTRICT | Southwestern Pennsylvania Partnership for Aging - BOLD | | \$25,000.00 | \$25,000.00 | |
| 5160-24 | 01/26/2024 | | 27480250 | | Health Department | | POINT PARK UNIVERSITY | Point Park University - Student Health Program BAA | | \$0.00 | \$0.00 | |
| 5161-24 | 01/26/2024 | 210601.3801 | 38041901 | 63010 | Administrative Services | Purchasing and Supplies | ALLEGHENY CITY ELECTRIC | Approval be granted to amend contract number 275107 with Allegheny City Electric, Inc. per Specification Number 8795, Invitation for Bid for County Office Building 6th Floor Renovations. | | \$745,969.96 | \$1,663.44 | |
| 5162-24 | 01/26/2024 | | 36044030 | 63010 | Public Works | Construction | PUGLIANO CONSTRUCTION CO. | Recommendation to award the Contract titled 2024 Crawford Run Road Lateral Support, Project No. 3092-0201 to Pugliano Construction Company, Inc. | 3092-0201 | \$797,777.77 | \$797,777.77 | \$0.00 |
| 5163-24 | 01/26/2024 | | | | County Council | | Frank, Gale, Bails, & Pocrass, P.C. | Approval be granted to renew the Retainer Agreement # 281415 with Frank, Gale, Bails, & Pocrass, P.C. to provide legal services to Allegheny County Council. | | \$260,000.00 | \$200,000.00 | |
| 5164-24 | 01/26/2024 | | | | County Council | | Dreamscape Video Productions | Allegheny County Council requests permission to renew agreement # 278908 with Dreamscape Video Productions, to provide videography and video streaming services to County Council. | | \$150,000.00 | \$100,000.00 | |
| 5165-24 | 01/26/2024 | | | | Human Service(s) | Children, Youth and Families | THREE RIVERS ADOPTION COUNCIL | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282892 with THREE RIVERS ADOPTION COUNCIL, INC. | | \$391,619.00 | \$391,619.01 | |
| 5166-24 | 01/26/2024 | 460101 | 65507 | | Law Department | | Ahmad Fletcher | Release and Settlement of All Claims regarding Ahmad Fletcher v. Tonya Couldwell, Corrections Officer, and R. Tucker, Corrections Officer, in the Western District of Pennsylvania, 20-1004. | | \$14,000.00 | | |
| 5167-24 | 01/26/2024 | | | | Administrative Services | Purchasing and Supplies | | Approval to be granted to reject all bids received in response to Specification Number 9041, Invitation for Bid for South Park Edgebrook Shelter Restoration. | | | | |
| 5168-24 | 01/26/2024 | 206501.55501 | | | Administrative Services | Purchasing and Supplies | All Quality Aluminum Foundry | Approval be granted to award a contract for Specification Number 9064, Invitation for Bid for Emblem Markers. | | \$72,500.00 | \$72,500.00 | |
| 5169-24 | 01/26/2024 | | | | Administrative Services | Purchasing and Supplies | SHI International Corp. | Approval be granted for continued use of Sourcewell contract with SHI International for Technology Catalog Solutions, County Contract Number 49917. | | \$296,325.29 | \$150,000.00 | |

Allegheny County Approved EA Report

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

Department: All Departments

Run Date: 02/02/2024

| 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 # |
|--------------------|---------------|--------------|----------|--------|-------------------------|--|---|--|----------------|--|---|--|
| 5170-24 | 01/26/2024 | 206005 | | 63010 | Administrative Services | Purchasing and Supplies | | Renewal of Property Assessment Appeal Hearing Officer Contracts (see attachment) | | | | |
| 5171-24 | 01/26/2024 | | | | Economic Development | Authorities | AUTHORITY FOR IMPROVEMENTS IN MUNICIPALITIES (AIM) | Summary: Authorization to enter into separate administrative agreements with each Authority as indicated and to establish the EDA account for administrative services provided through Allegheny County Economic Development for 2024 | | \$50,000.00 | | |
| | | | | | | Authorities | HIGHER EDUCATION BUILDING AUTHORITY | | \$50,000.00 | | | |
| | | | | | | Authorities | HOSPITAL DEVELOPMENT AUTHORITY (HDA) | | \$50,000.00 | | | |
| | | | | | | Authorities | INDUSTRIAL DEVELOPMENT AUTHORITY (IDA) | | \$50,000.00 | | | |
| | | | | | | Authorities | REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC) | | \$50,000.00 | | | |
| | | | | | | Authorities | RESIDENTIAL FINANCE AUTHORITY (RFA) | | \$50,000.00 | | | |
| 5172-24 | 01/26/2024 | | | 63010 | Economic Development | Municipal Development | STEEL RIVERS COUNCIL OF GOVERNMENTS | Authorization to extend the contract term of Agreement #266996 with the Steel Rivers Council of Governments for the 2021 Blight Removal Program (BRP). | 2021-BRP-010 | \$36,000.00 | \$36,000.00 | \$0.00 |
| 5173-24 | 01/26/2024 | | | | Economic Development | Municipal Development | TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the Community Development Block Grant (CDBG) Year 48 Safe Neighborhood Demolition Program. | 48-3.11.9 | \$102,000.00 | \$102,000.00 | \$0.00 |
| 5174-24 | 01/26/2024 | | | 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 2022 Blight Removal Program (BRP). | 2022-BRP-036 | \$20,000.00 | \$20,000.00 | \$0.00 |
| 5175-24 | 01/26/2024 | | | | Economic Development | Municipal Development | CHAR WEST COUNCIL OF GOVERNMENTS | Authorization is requested to extend the contract term of agreement 279441 with the Char West Council of Governments for their Year 48 Demolition contract in Collier Township. | 48-3.11.6 | \$37,800.00 | \$37,800.00 | \$0.00 |
| 5176-24 | 01/26/2024 | 720101.65516 | | | Office of the Treasurer | Finance and Treasury | APERTA | To authorize a payment to Aperta for licensing and support. | | \$26,284.44 | \$26,284.44 | |
| 5177-24 | 01/26/2024 | | 17010100 | 56206 | Administrative Services | Purchasing and Supplies | The Remi Group LLC | Amend Contract Number 50043 with The Remi Group, LLC per PA State contract for Equipment Maintenance Program. | | \$400,000.00 | \$400,000.00 | |
| 5178-24 | 01/26/2024 | | TBD | TBD | Human Service(s) | Office of Administration | PA Office of Child Development and Early Learning (OCDEL) | The Allegheny County Department of Human Services requests the County's authority to increase the budget to a total of \$19,885,354.50 from Pennsylvania Office of Child Development and Early Learning (OCDEL), for the period from 7/1/2023 to 6/30/2024. This total includes a County Match. | | \$19,885,354.50 | | \$19,885,354.50 |
| 5179-24 | 01/26/2024 | | | | Human Service(s) | Children, Youth and Families | HUGH LANE WELLNESS FOUNDATION, THE | The Department of Human Services requests the County's authority to Amend the Provider Agreement # 284079 with HUGH LANE WELLNESS FOUNDATION, THE. | CONSULTING | \$1,684,842.00 | \$1,684,842.00 | |
| 5180-24 | 01/26/2024 | | | | Human Service(s) | Office of Analytics, Technology and Planning | EVIDENT CHANGE | The Allegheny County Department of Human Services requests authority to change the name for the Provider, National Council on Crime and Delinquency to the new name of | | \$0.00 | \$0.00 | \$0.00 |

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

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

Run Date: 02/02/2024

| 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 # |
|--------------------|---------------|-------------|----------|----------|-------------------------|--|--|---|----------------|--|---|--|
| | | | | | | | | Evident Change. | | | | |
| 5181-24 | 01/26/2024 | | | | Kane Regional Centers | | Indiana County Technology Center | We request authorization to enter into an agreement with Indiana County Technology Center for training current employees to become Licensed Practical Nurses | | \$235,000.00 | \$235,000.00 | |
| 5182-24 | 01/26/2024 | | 23044217 | 63909.00 | Administrative Services | Purchasing and Supplies | Ascentis Corporation | Recognize NOVAtime Technology, Inc. has changed its name to Ascentis Corporation due to being acquired by Ascentis. Approval be granted to exercise the second renewal option on contract number 211339 with Ascentis Corporation (previously NOVAtime Technology, Inc.), awarded under Specification 7953, Request for Proposals for Electronic Time and Attendance System. | | \$3,230,974.00 | \$600,000.00 | |
| 5183-24 | 01/26/2024 | | TBD | TBD | Human Service(s) | OCS Prevention | URBAN LEAGUE OF GREATER PITTSBURGH | The Department of Human Services requests the County's authority to amend the Agreement with Urban League of Greater Pittsburgh, Inc. for Multiple Year 1/1/2019 to 12/31/2023, Agreement # 228250. | HACP | \$319,725.00 | \$319,725.00 | |
| 5184-24 | 01/26/2024 | | 27480252 | | Health Department | | ZYHIER, SHARIF | Sharif Zyhier - Tai Chi Health Institute | | \$2,440.00 | \$2,440.00 | |
| 5185-24 | 01/26/2024 | | 27480253 | | Health Department | | ALZHEIMER'S ASSOCIATION | Alzheimer's Association - BOLD Grant | | \$25,000.00 | \$25,000.00 | |
| 5186-24 | 01/26/2024 | | | | Human Service(s) | OCS Alternative Funding | CENTER FOR VICTIMS | The Department of Human Services requests the County's authority to amend the agreement with Center for Victims. Agreement No. 228585. | HACP | \$1,644,300.00 | \$1,644,300.00 | |
| | | | | | | OCS Prevention | CENTER FOR VICTIMS | | HACP | \$1,644,300.00 | | |
| | | | | | | OCS Alternative Funding | WOMANSPLACE, INC. | | HACP | \$1,644,300.00 | | |
| | | | | | | OCS Prevention | WOMANSPLACE, INC. | | HACP | \$1,644,300.00 | | |
| 5187-24 | 01/26/2024 | | TBD | TBD | Human Service(s) | Children, Youth and Families | THREE RIVERS YOUTH | The Department of Human Services requests the County's authority to amend the agreement with Three Rivers Youth for Fiscal Year 23-24, Agreement #282837. | | \$571,993.00 | \$571,993.00 | |
| 5188-24 | 01/26/2024 | | | | Human Service(s) | Children, Youth and Families | A CHILDS PLACE PA | The Department of Human Services requests the County's authority to amend the following agreement. | | \$1,867,020.00 | \$1,867,020.00 | |
| 5189-24 | 01/26/2024 | | | | Human Service(s) | OCS Homeless/Housing | JUST MEDIATION PITTSBURGH | 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 amount defined below. | | \$84,255.00 | \$84,255.00 | |
| 5190-24 | 01/26/2024 | | | | Human Service(s) | Office of Analytics, Technology and Planning | TRAVELERS & IMMIGRANTS AID'S HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS | The Department of Human Services requests the County's authority to amend the following agreement. | | \$0.00 | | |
| 5191-24 | 01/31/2024 | | | | Public Works | Roads Division | PENNSYLVANIA DEPARTMENT OF TRANSPORTATION | The Department of Public Works respectfully requests authorization to apply for a PennDOT sponsored Multimodal Transportation Fund grant. The grant will be used to complete | | \$2,117,582.00 | \$4,275,117.34 | \$2,117,582.14 |

Allegheny County Approved EA Report

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Department: All Departments

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| Executive Action # | Approved Date | Cost Center | Job | Object | Department | Office | Vendor/Funder | Description | Project Number | Estimated Cost/Revenue for Vendor/Funder | Total Estimated Cost for Executive Action # | Total Estimated Revenue for Executive Action # |
|--------------------|---------------|-------------|----------|--------|-------------------------|-------------------------|--|---|----------------|--|---|--|
| | | | | | | | | Phase 2 of the Pearce Mill Road Improvements project. This Executive Action is to amend EA 7236-23 in compliance with comments received from the Grantor (PennDOT MTF) reviewers. | | | | |
| 5192-24 | 01/31/2024 | | 36044110 | 57851 | Public Works | Roads Division | IVAN DIMITROV MILADINOV | Authority to enter into a ROW agreement with a property owner, identified as Tax Parcel Number 163-C-350 to acquire 3,617 square feet as a Required Slope Easement in the slope stabilization of 4561 Mount Troy Road, Ross Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$3,300.00, (\$3,300 for the Required Slope Easement). The payment check is to be made payable to Ivan Dimitrov Miladinov. The start date is January 29, 2024. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement. | 2351-0006 | \$3,300.00 | \$3,300.00 | \$0.00 |
| 5193-24 | 01/31/2024 | | | | 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 (SHACOG) to provide administrative services for various activities, including Allegheny County's Community Development Block Grant (CDBG) Program. | | \$7,500.00 | \$7,500.00 | |
| 5194-24 | 01/31/2024 | | TBD | TBD | Human Service(s) | Aging | AMERICORPS | 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 \$527,126.00 from Americorps for the period from 7/01/2024 to 06/30/2027. | | \$527,126.00 | | \$527,126.00 |
| 5195-24 | 01/31/2024 | 304301 | | 54202 | Administrative Services | Purchasing and Supplies | Big Room Testing LLC dba National Test Systems LLC | Extend Contract Number 497290 with Big Room Testing, LLC dba National Test Systems, LLC per Specification Number 3440, request for quotations for Tox Cups for the Allegheny County Jail. | | \$45,000.00 | | |
| 5196-24 | 01/31/2024 | 210601 | 20041902 | 63010 | Administrative Services | Purchasing and Supplies | Firewater Response LLC | Amend Contract Number 271142 with Firewater Response LLC per Specification Number 8640, Invitation for Bid for Disaster Restoration - Water and Flood Damage. | | \$197,266.77 | \$62,266.77 | |
| 5197-24 | 01/31/2024 | | | | Administrative Services | Purchasing and Supplies | DREAM POOLS AND SPAS DBA B&R POOLS AND SWIMSHOP | Approval be granted for the continued use of COSTARS contract with Dream Pools & Spas for Recreational & Fitness Equipment and Services, County Contract Number 49945. | | \$200,000.00 | \$100,000.00 | |
| 5198-24 | 01/31/2024 | | | | Administrative Services | Purchasing and Supplies | Road Safe Traffic Systems, Inc. | Approval be granted for the use of PA State contract with RoadSafe Traffic Systems, Inc. for Traffic Control Equipment. | | \$173,400.00 | \$173,400.00 | |
| 5199-24 | 01/31/2024 | 370200 | | 63010 | Allegheny County Parks | Parks | AMBER RICCI | The Department of Parks respectfully requests approval to pay by voucher for professional services that will be rendered during the 2024 Marbles Clinic and Tournament. | | \$1,500.00 | \$22,000.00 | \$0.00 |
| | | | | | Parks | Ann Marie Lagamba | | | \$1,500.00 | | | |
| | | | | | Parks | CARLY MILLER | | | \$1,500.00 | | | |
| | | | | | Parks | DANIEL LAGAMBA, JR. | | | \$1,500.00 | | | |
| | | | | | Parks | DANIEL SAMUEL LAGAMBA | | | \$1,500.00 | | | |
| | | | | | Parks | DENISE ALFONSO | | | \$1,500.00 | | | |
| | | | | | Parks | Ed Ricci | | | \$1,500.00 | | | |

Allegheny County Approved EA Report

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

Department: All Departments

Run Date: 02/02/2024

| 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 # |
|--------------------|---------------|-------------|----------------|----------|-------------------------|-------------------------|--|---|----------------|--|---|--|
| 5199-24 | 01/31/2024 | 370200 | | 63010 | Allegheny County Parks | Parks | Maureen Ricci | The Department of Parks respectfully requests approval to pay by voucher for professional services that will be rendered during the 2024 Marbles Clinic and Tournament. | | \$1,500.00 | \$22,000.00 | \$0.00 |
| | | | | | | Parks | Sierra Ricci | | | \$1,500.00 | | |
| 5200-24 | 01/31/2024 | | | | Economic Development | Municipal Development | STEEL RIVERS COUNCIL OF GOVERNMENTS | Authorization is requested to enter into contract with the Steel Rivers of Governments (SRCOG) to provide administrative services for various activities, including Allegheny County's Community Development Block Grant (CDBG) Program. | | \$7,500.00 | \$7,500.00 | |
| 5201-24 | 01/31/2024 | 370200 | SPGC, NPGC | 63015 | Allegheny County Parks | Parks | Lightspeed | The Department of Parks respectfully requests permission to extend an agreement with Lightspeed to provide tee time services for the County's Golf Courses. | | \$9,999.00 | \$9,999.00 | |
| 5202-24 | 01/31/2024 | | NP | | Allegheny County Parks | Parks | TOWN OF MCCANDLESS (LAKEVIEW FIELD - NP) | The Department of Parks respectfully requests permission to extend the agreement with the TOWN OF MCCANDLESS for continued use of the LAKEVIEW FIELD in NORTH PARK for conducting youth baseball/softball practices and games. | | \$0.00 | \$0.00 | \$0.00 |
| 5203-24 | 01/31/2024 | 370200 | | 42754.NT | Allegheny County Parks | Parks | HARRISON TOWNSHIP | The Department of Parks respectfully requests permission to extend agreement 258561 with the Township of Harrison for maintaining the existing compost site in Harrison Hills Park. | | \$0.00 | \$0.00 | |
| 5204-24 | 01/31/2024 | | | | Economic Development | Municipal Development | TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS | Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program. | | \$7,500.00 | \$7,500.00 | |
| 5205-24 | 01/31/2024 | TBD | 60370074 | | Court of Common Pleas | | NATIONAL CENTER FOR STATE COURTS | The Fifth Judicial District of Pennsylvania requests permission extend the time period only on the National Center for State Courts Contract #254194 until 6/30/24. Grant time period: 1/1/21-6/30/24 Amount: \$50,000.00 All other terms and conditions to remain the same | | \$50,000.00 | \$0.00 | \$0.00 |
| 5206-24 | 01/31/2024 | | 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 SWAT Team Leader Course taking place 01/22/2024 - 01/26/2024 in an amount not to exceed \$18,000.00. | | \$18,000.00 | \$18,000.00 | |
| 5207-24 | 01/31/2024 | | 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 | \$70,000.00 | |
| 5208-24 | 01/31/2024 | | 27480252 | | Health Department | | BOLSTER, JANE GURNEY | Jane Gurney Bolster - Tai Chi Health Institute | | \$5,000.00 | \$5,000.00 | |
| 5209-24 | 01/31/2024 | | 36044110.63010 | | Administrative | Purchasing | Urban SDK, Inc. | Approval be granted to enter into a Sole | | \$32,500.00 | \$32,500.00 | |

Allegheny County Approved EA Report

Department: All Departments

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|--------------------|---------------|-------------|----------|--------|-------------------|--------------|-----------------|--|----------------|--|---|--|
| | | | | | Services | and Supplies | | Source Service Agreement with Urban SDK, Inc. for Traffic Speed and Volume Data Service. | | | | |
| 5210-24 | 01/31/2024 | | 27480252 | | Health Department | | WIN WIN KUNG FU | Win Win Kung Fu - Tai Chi | | \$5,000.00 | \$5,000.00 | |