

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

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 #
6464-24	08/01/2024				Human Service(s)	Aging	NESTERLY INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 278047 with NESTERLY INC.		\$123,104.00	\$123,104.00	
6465-24	08/01/2024				Human Service(s)	Office of Analytics, Technology and Planning	MACEDONIA FAMILY AND COMMUNITY CENTER INC.	The Department of Human Services requests the County's authority to amend the Multi-Year agreement with Macedonia Family and Community Enrichment Center. Agreement No. 286594.	InformalMHSprpt	\$600,000.00	\$600,000.00	
6466-24	08/01/2024				Human Service(s)	OCS Homeless/Housing	DONNELLY-BOLAND & ASSOC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the periods defined below.		\$3,266,263.00	\$7,316,263.00	
						Office of Administration	DONNELLY-BOLAND & ASSOC			\$3,266,263.00		
						OCS Homeless/Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		SECONDAVECOMMON	\$3,266,263.00		
						Office of Administration	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		SECONDAVECOMMON	\$3,266,263.00		
6467-24	08/01/2024		TBD	TBD	Human Service(s)	Behavioral Health	MENTAL HEALTH PARTNERSHIPS	The Department of Human Services requests Allegheny County's authority to enter into an multi-year agreement with Mental Health Partnerships (MHP) for the period from 7/12024 to 6/30/2027.		\$30,776.16		
6468-24	08/01/2024				Human Service(s)	Office of Analytics, Technology and Planning	SOCIAL SOLUTIONS GLOBAL, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 290306 with SOCIAL SOLUTIONS GLOBAL, INC.		\$31,438.16	\$31,438.16	
6469-24	08/01/2024				Human Service(s)	Children, Youth and Families	KEYSTONE ADOLESCENT CENTER	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 283166 with KEYSTONE ADOLESCENT CENTER.		\$2,093,000.00	\$2,093,000.00	
6470-24	08/01/2024				Human Service(s)	Behavioral Health	CURE VIOLENCE GLOBAL	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.		\$15,000.00	\$4,105,179.00	
						Children, Youth and Families	CURE VIOLENCE GLOBAL			\$15,000.00		
						Office of Analytics, Technology and Planning	CURE VIOLENCE GLOBAL			\$15,000.00		
						Behavioral Health	TADISO INC			\$15,000.00		
						Children, Youth and Families	TADISO INC			\$15,000.00		
						Office of Analytics, Technology and Planning	TADISO INC			\$15,000.00		
						Behavioral Health	YOUNG SCHOLARS OF WESTERN PENNSYLVANIA CHARTER SCHOOL			\$15,000.00		
						Children, Youth and	YOUNG SCHOLARS OF WESTERN PENNSYLVANIA CHARTER SCHOOL			\$15,000.00		

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6470-24	08/01/2024				Human Service(s)	Families		The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.			\$4,105,179.00	
						Office of Analytics, Technology and Planning	YOUNG SCHOLARS OF WESTERN PENNSYLVANIA CHARTER SCHOOL			\$15,000.00		
						Behavioral Health	YOUTH GUIDANCE			\$15,000.00		
						Children, Youth and Families	YOUTH GUIDANCE			\$15,000.00		
						Office of Analytics, Technology and Planning	YOUTH GUIDANCE			\$15,000.00		
6472-24	08/02/2024	385901.63010			Department of Facilities Management	Operations		The Department of Facilities Management requests authorization to piggyback off of existing contract 272556 with South Hills Movers let by the Court of Common Pleas. Originally approved under EA 6520-22 and extended under EA 7282-23.			\$50,000.00	
6473-24	08/02/2024				Department of Sustainability		CONNECT	The total project cost is about \$4.5 million, with an in-kind or cash match of 20%. The intention is to designate CONNECT as the administrator of the grant funds and project coordination. Background Information: Through a partnership between CONNECT, Pittsburgh Region Clean Cities and Duquesne Light Company, municipalities and community groups were invited to join the inaugural cohort of Electrify Allegheny launched early in 2024. Participants work in a cohort-style approach to receive technical assistance, free EV charger site assessments, fleet analyses, and grant writing support to help charging projects progress. Project partners include, City of Pittsburgh, Pittsburgh Parking Authority, Electrify Allegheny Cohort participants (15 municipalities within Allegheny County), CONNECT, Duquesne Light, and Pittsburgh Region Clean Cities. 20% match will come from Allegheny County as well as the partners listed above.		\$3,600,000.00	\$4,500,000.00	\$3,600,000.00
							Federal DOT			\$3,600,000.00		
6474-24	08/02/2024		36044199	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to execute a Letter of Amendment to the Reimbursement Agreement with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Final Design and Right of Way phases for the Rehabilitation of the Patton Street Bridge (Project TL13-3409).	TL13-3409	\$2,135,000.00	\$0.00	\$0.00
6475-24	08/02/2024	603701, 600101		56205	Administrative Services	Purchasing and Supplies	Huckestein Mechanical Services, LLC	Approval be granted for the continued use of COSTARS contract with Huckestein Mechanical Services, LLC for Maintenance, Repair, & Operation Equipment & Supplies (MRO).		\$98,325.00	\$40,000.00	
6476-24	08/02/2024	267100.63010.KPLO, 267200.63010.KPLO,			Administrative Services	Purchasing and Supplies	Intelligent Electronic Systems LLC (IES)	Approval be granted to enter into a Sole Source Service Agreement with		\$55,032.00	\$55,032.00	

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		267300.63010.KPLO, 267400.63010.KPLO						Intelligent Electronic Systems for Fire Alarm Testing and Inspections.				
6477-24	08/02/2024				Administrative Services	Purchasing and Supplies	Steel City Drones	Approval be granted for the use of COSTARS contract with Steel City Drones for Building, Maintenance, Repairs and Operations (MRO).		\$30,000.00	\$30,000.00	
6478-24	08/02/2024	274802.63010			Administrative Services	Purchasing and Supplies	Accu Reference Medical Lab, LLC	Award contract in response to Specification Number 9129, Request for Proposal for Clinical Services External Lab Testing II.		\$21,000.00	\$21,000.00	
6479-24	08/02/2024				Administrative Services	Purchasing and Supplies	Team Force Inc.	Approval be granted for continued use of Pennsylvania COSTARS Contract with Team Force, Inc., under PA COSTARS Category 12, Emergency Responder Loose Supplies, County Contract Number 48521.		\$0.00	\$0.00	
6480-24	08/05/2024	273401	27480244	63901	Health Department		SORBARA, JEFFREY DBA 2121 NOBLESTOWN LLC	Sorbara, Jeffrey DBA 2121 Noblestown LLC Lease Agreement #289460.		\$21,600.00	\$21,600.00	
6481-24	08/05/2024		27480244, 27480245		Health Department			Cross-charging of Payroll Expenses 2024			\$0.00	\$0.00
6482-24	08/05/2024		27010080, 27010097		Health Department			Cross-charging of Payroll Expenses Overdose Data to Action 2024			\$0.00	
6483-24	08/05/2024		27010097, 27640079		Health Department			Cross-charging of Payroll Expenses Emergency Preparedness Covid ELC 2023-2024			\$0.00	
6484-24	08/05/2024	276801			Health Department		SATHYA SAI DURGA CHINMAYI BETHANABATLA	Sathya Sai Durga Chinmayi Bethanabatla - Data Use Agreement		\$0.00	\$0.00	
6485-24	08/06/2024	300101.63010			Administrative Services	Purchasing and Supplies	JOHNSON CONTROLS (TYCO)	Approval be granted to amend County use of Commonwealth of Pennsylvania's contract with Tyco Fire & Security Management dba Johnson Controls for Security, Surveillance, and Fire Maintenance ITQ, County Contract Number 49726.		\$3,053,500.00	\$700,000.00	
6486-24	08/06/2024		27340001.63010		Administrative Services	Purchasing and Supplies	Pennsylvania Resources Council	Exercise the renewal option on Contract Number 287044 with Pennsylvania Resources Council per Specification Number 9017, Request for Proposal for Household Hazardous Waste and Hard to Recycle Collection in Allegheny County.		\$140,000.00	\$70,000.00	
6487-24	08/06/2024		23041901	63010	Administrative Services	Purchasing and Supplies	Infor Public Sector, Inc.	Exercise the first renewal option on Contract Number 263595 with Infor Public Sector, Inc. per Specification Number 8581, Request for Proposal for CloudSuite HCM Implementation.		\$6,358,000.00	\$1,750,000.00	
6489-24	08/07/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Agreement with Allegheny Intermediate Unit for the Fiscal Year 24-25, Agreement #292995.		\$6,410,782.00	\$6,410,782.00	
						Office of Analytics, Technology and Planning	ALLEGHENY INTERMEDIATE UNIT			\$6,410,782.00		
6490-24	08/07/2024				Human Service(s)	Office of Administration	MAHER DUESSEL	The Department of Human Services requests the County's authority to Amend Agreement No. 271646 with MAHER DUESSEL for the amounts and period defined below.		\$2,855,000.00	\$2,855,000.00	
6491-24	08/07/2024				Human Service(s)	Office of Administration	CONDUENT STATE & LOCAL SOLUTIONS, INC.	The Department of Human Services requests the County's authority to enter		\$125,000.00	\$125,000.00	

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								into an agreement with the New Provider listed herein for the period and amounts defined below.				
6492-24	08/07/2024	206005		63010	Administrative Services	Purchasing and Supplies	Annamarie Crelli	Approval be granted to enter into a Residential Hearing Officer agreement with Annamarie Crelli.		\$50,000.00	\$50,000.00	
6493-24	08/07/2024		36044287	65502	Public Works	Roads Division		Request authorization to advertise for Preliminary Engineering for the Reconstruction of 5th Avenue from US 30 to Station St./Patton Street Bridge in East McKeesport Borough, North Versailles Township, Wall Borough and Wilmerding Borough. County Project No. 4338-0101, ECMS No. 119262.			\$1,500.00	\$1,200.00
6494-24	08/07/2024		36044291	63010	Public Works	Roads Division	AWK CONSULTING ENGINEERS	Request approval of Change Order No. 21 to Agreement No. 40094 with AWK Consulting Engineers, Inc., project ZEMS-GT06, to extend the end date of the contract from 12/31/2024 to 12/31/2025 and add additional funds to complete the Prospect Road Slope Stability Project (5333-0302).	ZEMS-GT06	\$4,380,416.38	\$20,000.00	\$0.00
6495-24	08/07/2024		36044292	63010	Public Works	Roads Division	MS CONSULTANTS	Recommendation to approve Change Order #2 to Contract No. 240356 with ms consultants, inc.. This change order also extends the contract end date.	7A05-OPEN	\$2,800,000.00	\$300,000.00	\$0.00
6496-24	08/07/2024				Administrative Services	Purchasing and Supplies	AT&T Wireless Services	Approval be granted for the continued use of the State of PA Contracts with AT&T Wireless Services Government, T-Mobile, Sprint Solutions, and Verizon Wireless for Wireless Communication Services (Voice & Data).		\$39,001,461.00	\$46,051,454.00	
						Purchasing and Supplies	Sprint Solutions, Inc.			\$39,001,461.00		
						Purchasing and Supplies	T-Mobile USA, Inc.			\$39,001,461.00		
						Purchasing and Supplies	VERIZON			\$39,001,461.00		
6497-24	08/07/2024				Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Exercise the renewal option on Contract Number 50027 with Quality Mechanical Services, Inc. per Specification Number 8985, Invitation for Bid for Allegheny County Mechanical & Plumbing On-Call Service.		\$2,750,000.00	\$1,375,000.00	
6498-24	08/09/2024				Department of Sustainability		PENNSYLVANIA DEPARTMENT OF ECONOMIC DEVELOPMENT	The Municipal Assistance Program (MAP) provides funding to assist local governments to plan for and efficiently implement a variety of services and improvements, including community planning. If awarded, Allegheny County will use this funding to help support the Climate Action Plan. This requires a 50% percent match. We will ask for \$250,000 and match \$250,000.		\$250,000.00	\$500,000.00	\$250,000.00
6499-24	08/09/2024	720101			Office of the Treasurer	Finance and Treasury	BUCHANAN INGERSOLL PC	To enter into an agreement with Buchanan Ingersoll & Rooney PC (Vendor ID - 2428213) for the purpose of Consulting (Non-Legal) for Pennsylvania Government Relations Services.		\$80,000.00	\$80,000.00	
6500-24	08/09/2024		TBD		Health Department		HUMAN SERVICES CENTER	Lease Renewal Agreement with Human Services Center Corporation		\$14,100.00	\$14,100.00	
6501-24	08/09/2024		27010098		Health Department		UPMC CHILDREN'S HOSPITAL OF PITTSBURGH	UPMC Children's Hospital of Pittsburgh - National Health Corps Pittsburgh AmeriCorps Host Site		\$40,000.00		\$40,000.00
6502-24	08/09/2024	36044126, 36044190		63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No.	AA00-2023	\$2,978,036.84	\$50,414.07	\$0.00

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								3 with Pugliano Construction Company, Inc. on the Contract titled '2023 Capital Bridge Repair Contract', Project No. AA00-2023.				
6503-24	08/09/2024	300101		63010	Administrative Services	Purchasing and Supplies		Approval be granted to amend Contract Number 260652 with Terminix per Specification Number 8545, Pest Control.			\$55,000.00	
6504-24	08/09/2024				Administrative Services	Purchasing and Supplies	Total Tank Works	Approval be granted for the continued use of the City of Pittsburgh contract with Total Tank Works for Fuel Storage & Delivery System, County Contract Number 267134.		\$30,000.00	\$15,000.00	
6505-24	08/09/2024	720101.63010			Administrative Services	Purchasing and Supplies	Three+One	Approval be granted to amend County use of Delaware County, PA contract with Three+One for Liquidity Monitoring Treasury Analyses Services, County Contract Number 293507.		\$153,796.00	\$153,796.00	
6506-24	08/09/2024	600101.63015	60010018.63015, 60010027.63015		Administrative Services	Purchasing and Supplies	STENOGRAPH, LLC.	Approval be granted to enter into a Sole Source Service Agreement with Stenograph, LLC for Support and Maintenance of Writers.		\$225,000.00	\$225,000.00	
6507-24	08/09/2024				Economic Development	Authorities	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)	The Young Men's Christian Association of Greater Pittsburgh (YMCA) and the Allegheny County Industrial Development Authority request Highest Elected Official approval from Allegheny County in connection with the modification of documentation relating to the 2012 project financing by the Authority		\$0.00	\$0.00	\$0.00
6508-24	08/09/2024				Economic Development	Operations	SUNSTRATA, LLC	Authorization is requested to enter into an agreement with Sunstrata, LLC/Osmium Data for the development of the Downtown LERTA online application.	N/A	\$19,640.00	\$19,640.00	\$0.00
6509-24	08/09/2024	120101	42913		Law Department		ALLEGHENY COUNTY HOUSING AUTHORITY	AUTHORIZATION TO ENTER INTO AGREEMENT WITH THE ALLEGHENY COUNTY HOUSING AUTHORITY		\$90,000.00		
6510-24	08/09/2024				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-004	\$32,000.00	\$32,000.00	\$0.00
6511-24	08/09/2024				Economic Development	Housing	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Requesting authorization to apply for a Lead-Based-Paint Hazard Reduction Demonstration and Healthy Homes Supplement Grant from the U.S. Department of Housing and Urban Development (HUD) in the total amount of \$7.75 million, and, if successful, to accept the grant and enter into a contractual agreement with HUD. This is a 48 month grant to identify and remediate lead-based paint hazards in housing units throughout Allegheny County.		\$7,750,000.00		\$7,750,000.00
6512-24	08/09/2024		36042644	63010.00.BP	Administrative Services	Purchasing and Supplies	C. H. & D. Enterprises, Inc.	Extend Contract Number 280801 with CH&D Enterprises per Specification Number 8939, Invitation for Bid for Boyce Park Tennis Court Renovations II.		\$1,116,090.68	\$0.00	
6513-24	08/09/2024				Administrative Services	Purchasing and Supplies	Jim Shorkey Kajarudan	Approval be granted for the continued use of COSTARS contract with Kajarudan dba Jim Shorkey for		\$200,000.00		

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								Emergency Responder Vehicles, County Contract Number 50081.				
6514-24	08/09/2024		23044217.63909		Administrative Services	Purchasing and Supplies	Axon Enterprise Inc.	Award contract in response to Specification Number 9059, Request for Proposal for Fire Marshal Digital Evidence Management System.		\$91,623.20	\$91,623.20	
6515-24	08/09/2024	390101		63909	Administrative Services	Purchasing and Supplies	Happy Valley Intermediate dba Energy CAP	Approval be granted to amend and renew Contract Number 276424 with Happy Valley Intermediate dba Energy CAP per Specification Number 8821, Utility Management Software.		\$367,255.00	\$200,000.00	
6516-24	08/09/2024		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.		\$4,238,096.00		
6517-24	08/09/2024				Administrative Services	Purchasing and Supplies	Gazco Mechanical Services Inc	Approval be granted for the use of COSTARS contract with Gazco Mechanical Services for Maintenance, Repair and Operation Equipment and Supplies ("MRO") under DGS's COSTARS program.		\$75,000.00	\$75,000.00	
6518-24	08/13/2024		33010228		Emergency Services	EMA	Pennsylvania Insurance Fraud Prevention Authority	Allegheny County Department of Emergency Services - Fire Marshals Office requests permission to apply for, accept and expend funds received from the Pennsylvania Insurance Fraud Prevention Authority.		\$19,471.00	\$19,471.00	\$19,471.00
6519-24	08/13/2024		33010221	62004	Emergency Services	Region 13	KEYSTONE EMERGENCY MANAGEMENT ASSOCIATION (KEMA)	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the 2024 PA HazMat Conference taking place 08/21/2024-08/25/2024 in an amount not to exceed \$23,650.00.		\$23,650.00	\$23,650.00	
6520-24	08/13/2024		27480250		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - Student Health Services - Memorandum of Understanding		\$0.00	\$0.00	
6521-24	08/13/2024	354700		63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Extend Contract Number 259271 with Allegheny City Electric per Specification Number 8561, Invitation for Bid for Bridge, Highway Lighting and Extra Work as Directed.		\$670,000.00		
6522-24	08/14/2024	460101	65507		Law Department		Whiteford, Taylor & Preston	Release and Settlement of All Claims regarding Shaquille Howard, et al v. Laura Williams, et al in the Western District of Pennsylvania, Case No. 20-cv-1389.		\$1,715,000.00		
6523-24	08/14/2024		48020417	63010.011241	Court of Common Pleas		ANTONIO BONNETTY DBA BONNETTY LAW PLLC	The Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter an agreement with Antonio Bennetty DBA Bonnetty Law PLLC to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases for the time period of 9/1/24-12/31/25. Amount: \$60,000.00 Job Code 48020417 Object Code 63010.011241		\$60,000.00	\$60,000.00	

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6524-24	08/14/2024	210601.3801	23041901	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to amend contract number 275107 with Allegheny City Electric, Inc. per Specification Number 8795, Invitation for Bid for County Office Building 6th Floor Renovations.		\$790,508.90	\$35,601.55	
6525-24	08/14/2024		33019110	61001	Administrative Services	Purchasing and Supplies	Language Line Services Inc.	Approval be granted for the continued use of OMNIA contract with Language Line Services Inc. for Interpretation and Translation Services and Related Solutions, County Contract Number 281698.		\$400,000.00	\$250,000.00	
6526-24	08/14/2024				Administrative Services	Purchasing and Supplies	ePlus Technology	Approval be granted for continued use of PA COSTARS Contract #003-E22-579 with ePlus Technology, Inc. as County Contract Number 47146.		\$1,150,000.00	\$500,000.00	
6527-24	08/14/2024				Administrative Services	Purchasing and Supplies	L M Colker Company Inc.	Approval be granted for the use of COSTARS contract with L M Colker Company Inc. for obtaining necessary janitorial supplies and equipment.		\$50,000.00	\$50,000.00	
6528-24	08/14/2024				Administrative Services	Purchasing and Supplies	Groove Technology Solutions	Approval be granted to amend contract 276318 with Groove Technology Solutions Inc per Specification Number 8276, Invitation for Bid for Cable TV Service for Kane Community Living Centers II.		\$1,071,000.00		
6529-24	08/14/2024	300101		63010	Administrative Services	Purchasing and Supplies	TERMINIX	Approval be granted to amend Contract Number 260652 with Terminix per Specification Number 8545, Pest Control.		\$183,315.00	\$55,000.00	
6530-24	08/15/2024				Human Service(s)	Office of Analytics, Technology and Planning	CENTER FOR BEHAVIORAL HEALTH-PA, LLC	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDER listed herein for the periods defined below.		\$2,841,103.00	\$2,841,103.00	
6531-24	08/15/2024	720101			Office of the Treasurer	Taxes, Licensing and IT	N Harris Computer dba Harris Govern	Approval requested to Amend the current contract for N Harris Govern dba Harris Govern (Vendor #1641139 - EA 6579-21) as there are 2 outstanding invoices on the existing contract that exceed the contract previously approved amount.		\$21,730.00	\$21,730.00	
6532-24	08/16/2024	460101		62006	Budget & Finance			Requesting authorization for a one-time payment for employment expenses.			\$50,000.00	
6533-24	08/16/2024		26041901	63010, 210601	Administrative Services	Purchasing and Supplies	Fallon Electric, Inc.	Extend Contract Number 273593 with Fallon Electric, Inc. per Specification Number 8773, Invitation for Bid for Kane Scott Emergency Generator Upgrades (KSEG-2206).		\$877,525.00		
6534-24	08/16/2024	383501		63010	Administrative Services	Purchasing and Supplies	COMBUSTION SERVICE AND EQUIPMENT CO	Amend Contract Number 277124 with Combustion Service & Equipment Co for Preventive Maintenance of Building Automation Systems.		\$553,236.00	\$300,000.00	
6535-24	08/16/2024				Administrative Services	Purchasing and Supplies	THE BAKER COMPANY, INC.	Approval be granted for the use of GSA contract with The Baker Company for Laboratory Equipment, Furniture and Furnishings – Miscellaneous Furniture, Miscellaneous – Complementary SINS.		\$0.00		
6536-24	08/19/2024		24010002.63010.00		Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Extend Contract Number 291439 with Quality Mechanical Services per Specification Number 9079, Invitation for Bid for DCI Indoor Air Quality Pilot.		\$187,261.40		
6537-24	08/19/2024	120101	64101		Law Department		Joel Dvoskin	Authorization to enter in an agreement with Joel Dvoskin as an expert witness		\$30,000.00		

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Department: All Departments

Run Date: 09/04/2024

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 #
								in the matter of Estate of Martin Bucek vs Allegheny County USDC WD PA Civil Action No.: 2:22-cv-940.				
6538-24	08/19/2024		36044242	65502	Public Works	Engineering		Request authorization to advertise for the Wall Repair project along Spring Garden Road (County project No. 2286-0003).			\$1,500.00	\$0.00
6539-24	08/19/2024		27010093	47963	Health Department		COMMONWEALTH OF PENNSYLVANIA	Commonwealth of Pennsylvania - AFM Grant, One Time Expenditure.		\$12,090.00	\$12,090.00	
6540-24	08/19/2024		27010095	47963	Health Department		COMMONWEALTH OF PENNSYLVANIA	Commonwealth of Pennsylvania - AFM Grant 2022 - 2023, One Time Expenditure.		\$14,809.84	\$14,809.84	
6541-24	08/19/2024		27480233		Health Department		AMERICAN LUNG ASSOCIATION	American Lung Association - Asthma		\$45,000.00	\$45,000.00	
6542-24	08/19/2024		TBD		Health Department		HEALTH FEDERATION OF PHILADELPHIA	National Health Corp's Grant Agreement 2024 - 2025.		\$229,900.00		\$229,900.00
6543-24	08/19/2024		36044292	65502	Public Works	Roads Division		The Department of Public Works requests permission to advertise for Letters of Interest for a Professional Roadway Engineering Consultant to be used on an as-needed basis for the 2025 Roadway Engineering Contract. The project code for this advertisement is 7A25-Open. Up to three firms may be selected under this advertisement.			\$1,500.00	\$0.00
6544-24	08/19/2024		60140056	63010	Court of Common Pleas		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Request authorization to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the Allegheny County Department of Human Services to provide Case Management in Drug Court proceedings and to reimburse them for payments made to providers for short and long-term inpatient and out-patient treatment per the Drug and Alcohol Treatment-Based Restrictive Intermediate Program Expansion developed according to the Pennsylvania Commission on Crime and Delinquency (PCCD) subgrant number 43965. The agreement will commence July 1, 2024. GRANT FUNDED NO COST TO COUNTY		\$616,022.00	\$616,022.00	\$616,022.00
6545-24	08/19/2024	TBD	60140056		Court of Common Pleas		ALLEGHENY COUNTY DISTRICT ATTORNEY	Request authorization to enter into an inter-departmental agreement between the Fifth Judicial District of Pennsylvania and the District Attorney's office to provide Prosecutorial and Para-Legal expertise in Drug Court Proceedings. These services are currently being provided as part of the Restrictive Probation and Treatment Courts Grant. The result of this agreement will allow costs to be allocated directly to participating departments. TERM: 7/1/24-6/30/25 TOTAL COST NOT TO EXCEED: \$58,126.00 GRANT FUNDED		\$58,126.00	\$58,126.00	\$58,126.00

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

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 #
								NO COST TO COUNTY Job Code 60140056 Object Code 51101				
6546-24	08/19/2024				Human Resources		Nazareth Prep	Approval is requested to enter into an agreement with Nazareth Prep (vendor #2526111) for Allegheny County to serve as sponsor of Nazareth Prep's Internship Program for the time period September 1, 2024 to June 30, 2025. Sponsor (Allegheny County) shall make a financial contribution to Nazareth Prep in an amount not to exceed twenty-five thousand (\$25,000) for provision of students for the work study positions.		\$25,000.00	\$25,000.00	\$0.00
6547-24	08/19/2024		33010221	62004	Emergency Services	Region 13	PA ASSOCIATION OF HAZMAT TECHNICIANS	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the 2024 PA HazMat Conference taking place 08/21/2024-08/25/2024 in an amount not to exceed \$23,650.00. This EA replaces approved EA 6519-24 due to change in vendor name.		\$23,650.00	\$23,650.00	
6548-24	08/19/2024				Administrative Services	Elections	COMMONWEALTH OF PENNSYLVANIA	The Department of Administrative Services, Division of Elections, requests authorization to accept and utilize funds from the Commonwealth of PA, Department of Community and Economic Development through their 2024 Elections Integrity Grant Program.		\$4,747,281.21		\$4,747,281.21
6549-24	08/19/2024				Human Service(s)	OCS Prevention	YOUTHPLACES	The Department of Human Services requests the County's authority to grant an Advance Payment to YouthPlaces for FY 24-25.		\$58,000.00		
6550-24	08/20/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with the Pennsylvania Department of Human Services for the purpose of Assurances for the 2025-2026 Needs Based Plan and Budget for the period from 10/1/24 to 9/30/25.		\$0.00		
6551-24	08/21/2024				Human Service(s)	Office of Analytics, Technology and Planning	MHM SERVICES, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 292128 with CENTURION OF PA LLC, (formerly known as MHM SERVICES, INC.).		\$3,407,899.00	\$3,407,899.00	
6555-24	08/21/2024	270102	51118		Law Department		Aja Wilkerson	Authorization for payment to Aja Wilkerson, former Allegheny County employee, to satisfy a Pennsylvania Commonwealth Court Order.		\$67,126.71		
6556-24	08/21/2024		31570152	63010	Administrative Services	Purchasing and Supplies	Othram, Inc.	Approval be granted for the use of GSA contract with Othram, Inc. for advanced genetic testing techniques.		\$1,000,000.00	\$1,000,000.00	
6557-24	08/21/2024				Allegheny County Police	Police Academy	Gaming Economic Development Tourism Fund	The Police Department is requesting permission to apply for a grant with the Gaming Economic Development Tourism Fund (GEDTF) to purchase a new modular classroom for the Academy's range. The current building		\$500,000.00	\$500,000.00	\$500,000.00

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

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 #
								is over 20 years old and not setup optimally for all the activities. Estimated cost of the building is 475,000 without getting it connected to utilities. We would request the full cap amount of \$500,000				
6558-24	08/21/2024	300101.42995			Allegheny County Jail	Operations	WESTMORELAND COUNTY PRISON	Allegheny County Jail request authorization to enter into agreement with Westmoreland County Prison to house incarcerated individuals.		\$150,000.00	\$150,000.00	
6559-24	08/23/2024				Administrative Services	Purchasing and Supplies	THOMSON REUTERS - WEST	Approval be granted to enter into a Sole Source Service Agreement with Thomson Reuters-West for Legal Resource Publications.		\$2,700,000.00	\$2,700,000.00	
6560-24	08/23/2024	601401.63010			Administrative Services	Purchasing and Supplies	BI Incorporated	Approval be granted to enter into a Sole Source Service Agreement with BI Incorporated for Offender Electronic Monitoring Equipment and Services.		\$1,120,914.00	\$1,120,914.00	
6561-24	08/23/2024				Allegheny County Police	Police Academy	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	Police Department is requesting approval to apply for, accept and expend a grant from the Pennsylvania Commission on Crime and Delinquency (PCCD). The grant is specific to recruitment efforts for law enforcement and based on number of retirements/terminations during the period of 10/1/2023 and 07/31/2025. Police estimate at least 15 officers will leave during this period. Grant offers 5,000 per officer. We will request \$75,000 to purchase a vehicle with dynamic graphics for the community officer to travel in. It will provided website and hiring information specifically to becoming a police officer.		\$75,000.00		\$75,000.00
6562-24	08/23/2024	720101			Office of the Treasurer	Finance and Treasury	Murray, Micah DBA -In Focus Coaching	Approval requested to enter into a consulting Agreement with Micah Murray DBA - In Focus Coaching and Consulting LLC (Vendor ID 2962400). This agreement would be for a period of at least 8 months.		\$62,933.00		
6563-24	08/23/2024				Administrative Services	Purchasing and Supplies	D&B ENVIRONMENTAL LLC	Extend Contract Number 238739 with D&B Environmental, LLC per Specification Number 8235, Operation and Maintenance of Wastewater Treatment Facilities.		\$649,000.00		
						Purchasing and Supplies	D&B ENVIRONMENTAL SYSTEMS			\$649,000.00		
6564-24	08/23/2024	370200		42754	Administrative Services	Purchasing and Supplies	Travelin Mike's Ice Cream	Approval be granted to award a contract in response to Inquiry Number 3555, request for quotations for Round Hill Spray Park Concessions.		\$0.00		\$6,453.00
6565-24	08/23/2024				Human Service(s)	Children, Youth and Families	LIFE'S WORK OF WESTERN PA	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282655 with LIFE'S WORK OF WESTERN PENNSYLVANIA.		\$1,144,974.26	\$1,144,974.26	
6566-24	08/23/2024		TBD	TBD	Human Service(s)	Behavioral Health	AUBERLE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$17,354,676.00	
						Children, Youth and Families	AUBERLE			\$0.00		
						OCS Homeless/ Housing	AUBERLE			\$0.00		

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

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 #
6566-24	08/23/2024		TBD	TBD	Human Service(s)	OCS Prevention	AUBERLE	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$17,354,676.00	
						Office of Analytics, Technology and Planning	AUBERLE			\$0.00		
						Office of Developmental Supports	AUBERLE			\$0.00		
						Office of Equity and Engagement	AUBERLE			\$0.00		
						Behavioral Health	CHARTIERS MH/MR CENTER			\$0.00		
						Children, Youth and Families	CHARTIERS MH/MR CENTER			\$0.00		
						OCS Homeless/ Housing	CHARTIERS MH/MR CENTER			\$0.00		
						OCS Prevention	CHARTIERS MH/MR CENTER			\$0.00		
						Office of Analytics, Technology and Planning	CHARTIERS MH/MR CENTER			\$0.00		
						Office of Developmental Supports	CHARTIERS MH/MR CENTER			\$0.00		
						Office of Equity and Engagement	CHARTIERS MH/MR CENTER			\$0.00		
						Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
						Children, Youth and Families	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
						OCS Homeless/ Housing	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
						OCS Prevention	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
						Office of Analytics, Technology and Planning	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
						Office of Developmental Supports	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
						Office of Equity and Engagement	COMMUNITY HUMAN SERVICES CORPORATION			\$0.00		
						Behavioral Health	IDEA LANGUAGE SERVICES, LLC			\$0.00		
						Children, Youth and Families	IDEA LANGUAGE SERVICES, LLC			\$0.00		
						OCS	IDEA LANGUAGE SERVICES, LLC			\$0.00		

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

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 #
6566-24	08/23/2024		TBD	TBD	Human Service(s)	Homeless/ Housing		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$17,354,676.00	
						OCS Prevention	IDEA LANGUAGE SERVICES, LLC			\$0.00		
						Office of Analytics, Technology and Planning	IDEA LANGUAGE SERVICES, LLC			\$0.00		
						Office of Developmental Supports	IDEA LANGUAGE SERVICES, LLC			\$0.00		
						Office of Equity and Engagement	IDEA LANGUAGE SERVICES, LLC			\$0.00		
6567-24	08/23/2024				Human Service(s)	Children, Youth and Families	PRESSLEY RIDGE	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 284645 with PRESSLEY RIDGE.		\$1,702,781.00	\$1,702,781.00	
6568-24	08/23/2024				Human Service(s)	Aging	NOWALK, MARY PATRICIA	The Department of Human Services requests the County's authority to amend the Multi-Year agreement with MARY PATRICIA NOWALK CONSULTING Agreement No. 281174.	MultiYear	\$18,250.00	\$18,250.00	
6569-24	08/23/2024				Human Service(s)	Aging	DUTKO, MARY BETH	The Department of Human Services requests the County's authority to enter into an agreement with DUTKO, MARY BETH dba ZenWorks LLC listed herein for the periods defined below.		\$5,000.00	\$5,000.00	
6570-24	08/23/2024				Human Service(s)	Aging	MED LINE SUPPORT INC	The Department of Human Services requests the County's authority to amend the Fiscal Year 23-24 agreement with Med-Line. Agreement No. 282030.		\$0.00	\$0.00	
6571-24	08/23/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding with the University of Pittsburgh for the period from 8/1/2024 to 8/1/2026.		\$0.00		
6572-24	08/23/2024				Human Service(s)	Office of Equity and Engagement	SIGN LANGUAGE INTERPRETING PROFESSIONALS, L.L.C.	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the periods defined below.		\$0.00	\$0.00	
6573-24	08/23/2024		TBD	TBD	Human Service(s)	Behavioral Health	TURTLE CREEK VALLEY MH/MR	The Department of Human Services requests the County's authority to amend EA 6248-24, approved on 7/3/2024, which gave authority to enter into agreements with various providers, including Turtle Creek Valley MH/MR, for FY 24-25.		\$56,500.00		
6574-24	08/23/2024				Human Service(s)	Office of Analytics, Technology and Planning	ARMENT, JASMINE	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		\$0.00		
						Office of Analytics, Technology and Planning	BOUILLE, REBECCA			\$0.00		
						Office of Analytics,	BURKART, REBECCA			\$0.00		

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

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 #
6574-24	08/23/2024				Human Service(s)	Technology and Planning		Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").				
						Office of Analytics, Technology and Planning	BURNS, BRENN A			\$0.00		
						Office of Analytics, Technology and Planning	CARLSON, KRISTIE			\$0.00		
						Office of Analytics, Technology and Planning	CONTRERAS-AMEZCUA, CRUZILIOUS			\$0.00		
						Office of Analytics, Technology and Planning	ELLIS, DERESHA			\$0.00		
						Office of Analytics, Technology and Planning	GILLESPIE, MEGAN			\$0.00		
						Office of Analytics, Technology and Planning	GREFFIN, MATTHEW			\$0.00		
						Office of Analytics, Technology and Planning	JOHNSON, LATOYA			\$0.00		
						Office of Analytics, Technology and Planning	JONES, LEAH			\$0.00		
						Office of Analytics, Technology and Planning	JONES, ROXANNE			\$0.00		
						Office of Analytics, Technology and Planning	KEITH, GLORIA			\$0.00		
						Office of Analytics, Technology and Planning	MCCARDLE, MEGAN			\$0.00		
						Office of Analytics, Technology and Planning	MCFARLANE, JANICE			\$0.00		
						Office of Analytics, Technology and Planning	MONDELL, JORDAN			\$0.00		
						Office of Analytics, Technology and Planning	OUBAID, SANAE			\$0.00		
						Office of Analytics, Technology	PEITZMAN, JONATHAN			\$0.00		

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

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 #
6574-24	08/23/2024				Human Service(s)	and Planning						
						Office of Analytics, Technology and Planning	PRATHER, MORGAN			\$0.00		
						Office of Analytics, Technology and Planning	REPASI, HILLARY			\$0.00		
						Office of Analytics, Technology and Planning	SANCHEZ, JORGE			\$0.00		
						Office of Analytics, Technology and Planning	SEIBEL, AMBER			\$0.00		
						Office of Analytics, Technology and Planning	SMITH, CELIA			\$0.00		
						Office of Analytics, Technology and Planning	SNEDDON, JULIE			\$0.00		
						Office of Analytics, Technology and Planning	VAUGHN, NICHOLAS			\$0.00		
						Office of Analytics, Technology and Planning	VOGT, ALEAH			\$0.00		
						Office of Analytics, Technology and Planning	WALLETZ, MARIA			\$0.00		
						Office of Analytics, Technology and Planning	WILLIAMS, LONDON			\$0.00		
						Office of Analytics, Technology and Planning	WILWOHL, LARYSSA			\$0.00		
						Office of Analytics, Technology and Planning	WOODS, KATRINA			\$0.00		
6575-24	08/23/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority to amend EAs 7162-21 and 7223-23 which approved applying for and accepting grant funds in the amount of \$1,500,000.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from 1/1/2022 to 6/30/2024.		\$0.00		\$0.00
6576-24	08/23/2024				Human Service(s)	Aging	DOLLAR BANK	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the periods defined		\$0.00	\$170,778.00	
						Aging	METZ & ASSOCIATES			\$0.00		
						Aging	SETON CENTER			\$0.00		

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

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 #
6576-24	08/23/2024				Human Service(s)			below.			\$170,778.00	
6577-24	08/23/2024				Human Service(s)	Behavioral Health	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the periods defined below.	CARESplus	\$100,000.00	\$100,000.00	
6578-24	08/23/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)	The Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$1,500,000.00 from the Housing Authority City of Pittsburgh for the period from 9/1/2024 to 8/31/2027.		\$1,500,000.00		\$1,500,000.00
6579-24	08/23/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	NATIONAL OPINION RESEARCH CENTER	The Department of Human Services requests Allegheny County's authority to amend EAs 7034-21 and 6672-23 which permitted DHS to enter into a Memorandum of Understanding (MOU) with National Opinion Research Center for the period of September 1, 2021 through September 1, 2024. Said amendment is to extend the end date of the Agreement to 9/1/2025.		\$0.00		
6580-24	08/23/2024				Human Service(s)	OCS Prevention	YOUTHPLACES	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 292634 with YOUTHPLACES.		\$867,700.00	\$867,700.00	
6581-24	08/23/2024				Human Service(s)	OCS Prevention	BOYS & GIRLS CLUB OF WESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282225 with BOYS AND GIRLS CLUB OF WESTERN PENNSYLVANIA.		\$1,485,654.00	\$1,485,654.00	
6583-24	08/23/2024				Human Service(s)	Office of Analytics, Technology and Planning	SOCIAL POLICY RESEARCH ASSOCIATES, INC.	The Department of Human Services requests Allegheny County's authority to amend EA 7257-22 in which authority was received to enter into a Memorandum of Understanding (MOU) with Social Policy Research Associates, Inc. for the period of October 1, 2022 through September 30, 2023.		\$0.00		
6584-24	08/23/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	DIVERSIFIED TREATMENT ALTERNATIVES CENTER, LLC	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$2,000.00	\$2,000.00	
6585-24	08/23/2024				Human Service(s)	Children, Youth and Families	BERNSTEIN, ERIC	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the periods defined below.		\$10,102.28	\$10,102.28	
6586-24	08/23/2024				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 Amend the two Provider Agreements for the amounts and terms listed herein.	HMISSoftwareDev	\$741,400.00	\$8,757,420.00	
						Office of Analytics, Technology and Planning	PORT AUTHORITY OF ALLEGHENY COUNTY			\$741,400.00		
6587-24	08/23/2024		TBD	TBD	Human Service(s)	Behavioral Health	COMMONWEALTH OF PENNSYLVANIA	The Department of Human Services requests the County's authority to sign the Participation Grant Agreement & Assurance of Compliance with the Commonwealth of Pennsylvania,		\$0.00		

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/ Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
								Department of Human Services, Bureau of Managed Care Operations, Division of Medical Assistance Transportation for the period from 7/1/2024 to 6/30/2025.				
6589-24	08/23/2024				Human Service(s)	Behavioral Health	CASE WESTERN RESERVE UNIVERSITY	The Department of Human Services requests the County's authority to amend the Multi-Year agreement with CASE WESTERN RESERVE UNIVERSITY Agreement No. 283991.		\$80,000.00	\$80,000.00	
6590-24	08/23/2024	TBD	TBD	TBD	Human Service(s)	Office of Equity and Engagement	MMG EARTH, LLC	The Department of Human Services requests the County's authority to grant an Advance Amendment Payment structure to MMG Earth, LLC for FY 24-25.		\$2,335,000.00	\$2,335,000.00	
6591-24	08/23/2024				Human Service(s)	Aging	THE FORBES FUNDS	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below.		\$295,000.00	\$295,000.00	
						Office of Equity and Engagement	THE FORBES FUNDS			\$295,000.00		
6592-24	08/23/2024				Human Service(s)	Aging	JB INTERNATIONAL ADVISORS DBA URBAN KIND INSTITUTE	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 291418 with URBANKIND INSTITUTE.		\$143,200.00	\$143,200.00	
						Aging	URBANKIND INSTITUTE			\$143,200.00		
6593-24	08/23/2024				Human Service(s)	OCS Prevention	UNITED WAY OF ALLEGHENY COUNTY	The Department of Human Services requests the County's authority to amend the Calendar Year agreement with UNITED WAY OF SOUTHWESTERN PENNSYLVANIA Agreement No. 262823.	211	\$3,074,500.00	\$3,074,500.00	
6594-24	08/23/2024				Human Service(s)	Children, Youth and Families	FAMILY CARE SERVICES, INC	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDER listed herein for the periods defined below.		\$2,500.00	\$2,500.00	
6595-24	08/23/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning		The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with the University of Pittsburgh Medical Center (UPMC) for the period from 9/29/2023 to 9/30/2028.				
6596-24	08/23/2024				Human Service(s)	Office of Administration	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to grant an Advance Payment to HUMAN SERVICES ADMINISTRATIVE ORGANIZATION for FY 24-25 Contract ID 53994.		\$1,960,000.00		
6597-24	08/23/2024				Human Service(s)	Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to enter into an Agreement with each provider listed herein for the periods defined below.		\$150,000.00	\$4,413,690.00	
						OCS Homeless/ Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$150,000.00		
						OCS Prevention	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$150,000.00		
						Office of Analytics, Technology	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$150,000.00		

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

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 #
6597-24	08/23/2024				Human Service(s)	and Planning		The Department of Human Services requests the County's authority to enter into an Agreement with each provider listed herein for the periods defined below.			\$4,413,690.00	
						Children, Youth and Families	AMACHI PITTSBURGH			\$150,000.00		
						OCS Homeless/ Housing	AMACHI PITTSBURGH			\$150,000.00		
						OCS Prevention	AMACHI PITTSBURGH			\$150,000.00		
						Office of Analytics, Technology and Planning	AMACHI PITTSBURGH			\$150,000.00		
						Children, Youth and Families	PASSAGES TO RECOVERY, INC.		LEADRFP	\$150,000.00		
						OCS Homeless/ Housing	PASSAGES TO RECOVERY, INC.		LEADRFP	\$150,000.00		
						OCS Prevention	PASSAGES TO RECOVERY, INC.		LEADRFP	\$150,000.00		
						Office of Analytics, Technology and Planning	PASSAGES TO RECOVERY, INC.		LEADRFP	\$150,000.00		
6598-24	08/23/2024				Human Service(s)	Aging	ELDER RESOURCE MANAGEMENT INC DBA COMFORCARE SENIOR SERVICES	The Department of Human Services requests the County's authority to amend the Multi-Year 23-26 agreement with Elder Resource Management. Agreement No. 285577.		\$0.00	\$0.00	
6599-24	08/23/2024		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	AUBERLE	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	AtHome	\$146,211.00	\$1,191,014.00	
							AUBERLE		YHDPHope	\$146,211.00		
							AUBERLE		YHDPPeaceOfHome	\$146,211.00		
6600-24	08/23/2024				Human Service(s)	Aging	JEWISH ASSOC ON AGING	The Department of Human Services requests the County's authority to amend the following agreement.		\$40,800.00	\$40,800.00	
6601-24	08/23/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the Agreement with FamilyLinks for HUD 28 CHANCE, Agreement #283577.	CHANCE	\$2,000,000.00	\$2,000,000.00	
6602-24	08/23/2024	TBD	TBD	TBD	Human Service(s)	OCS Homeless/ Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services Requests the County's Authority to Amend the Three (3) Provider Agreements listed herein.	FLEX51	\$281,686.00	\$2,711,192.00	
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		OpioidSettlemt	\$281,686.00		
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		SoteriaProject	\$281,686.00		
						Office of Analytics, Technology and Planning	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		FLEX51	\$281,686.00		

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

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 #
6602-24	08/23/2024	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services Requests the County's Authority to Amend the Three (3) Provider Agreements listed herein.	OpioidSettlemnt	\$281,686.00	\$2,711,192.00	
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		SoteriaProject	\$281,686.00		
						OCS Homeless/ Housing	WESTERN PSYCHIATRIC INST & CLINIC		FLEX51	\$281,686.00		
							WESTERN PSYCHIATRIC INST & CLINIC		OpioidSettlemnt	\$281,686.00		
							WESTERN PSYCHIATRIC INST & CLINIC		SoteriaProject	\$281,686.00		
						Office of Analytics, Technology and Planning	WESTERN PSYCHIATRIC INST & CLINIC		FLEX51	\$281,686.00		
							WESTERN PSYCHIATRIC INST & CLINIC		OpioidSettlemnt	\$281,686.00		
							WESTERN PSYCHIATRIC INST & CLINIC		SoteriaProject	\$281,686.00		
							WESTERN PSYCHIATRIC INST & CLINIC					
6603-24	08/23/2024				Human Service(s)	Children, Youth and Families	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282079 with JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY.		\$824,000.00	\$824,000.00	
						OCS Prevention	JEREMIAH'S PLACE PITTSBURGH RELIEF NURSERY			\$824,000.00		
6604-24	08/23/2024				Human Service(s)	Aging	ALLEGHENY CTY HOUSING AUTHORITY	The Department of Human Services requests the County's authority to Amend the three Provider Agreements for the amounts and terms listed herein.		\$107,978.00	\$682,078.00	
						OCS Prevention	ALLEGHENY CTY HOUSING AUTHORITY			\$107,978.00		
						Office of Developmental Supports	ALLEGHENY CTY HOUSING AUTHORITY			\$107,978.00		
						Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$107,978.00		
						OCS Prevention	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$107,978.00		
						Office of Developmental Supports	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$107,978.00		
						Aging	INFORMATION AGE TECHNOLOGIES, INC.			\$107,978.00		
						OCS Prevention	INFORMATION AGE TECHNOLOGIES, INC.			\$107,978.00		
						Office of Developmental Supports	INFORMATION AGE TECHNOLOGIES, INC.			\$107,978.00		
6605-24	08/23/2024				Human Service(s)	Aging	ALERTMEDIA, INC.	The Department of Human Services Requests the County's Authority to Amend the Three (3) Provider Agreements listed herein.	ALERTEXTEND	\$187,319.00	\$1,007,735.25	
						Children, Youth and Families	ALERTMEDIA, INC.		ALERTEXTEND	\$187,319.00		
						Office of Analytics, Technology and Planning	ALERTMEDIA, INC.		ALERTEXTEND	\$187,319.00		
						Aging	QUALTRICS, LLC		MultiYear	\$187,319.00		
						Children,	QUALTRICS, LLC		MultiYear	\$187,319.00		

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

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 #
6605-24	08/23/2024				Human Service(s)	Youth and Families		The Department of Human Services Requests the County's Authority to Amend the Three (3) Provider Agreements listed herein.			\$1,007,735.25	
						Office of Analytics, Technology and Planning	QUALTRICS, LLC		MultiYear	\$187,319.00		
						Aging	RAND CORPORATION (THE)			\$187,319.00		
						Children, Youth and Families	RAND CORPORATION (THE)			\$187,319.00		
						Office of Analytics, Technology and Planning	RAND CORPORATION (THE)			\$187,319.00		
6606-24	08/23/2024				Human Service(s)	Office of Analytics, Technology and Planning	1HOOD MEDIA ACADEMY	The Department of Human Services requests the County's authority to enter into an agreement with the New Provider listed herein for the period and amounts defined below.		\$85,000.00	\$85,000.00	
6607-24	08/23/2024				Human Service(s)	OCS Homeless/ Housing	SISTERS PLACE	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with each of the Service Providers listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	Sunrise	\$261,311.00	\$4,803,742.00	
						OCS Homeless/ Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		FLEX50	\$261,311.00		
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		NLP	\$261,311.00		
							UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)		SoteriaProject	\$261,311.00		
						OCS Homeless/ Housing	WESTERN PSYCHIATRIC INST & CLINIC		FLEX50	\$261,311.00		
							WESTERN PSYCHIATRIC INST & CLINIC		NLP	\$261,311.00		
							WESTERN PSYCHIATRIC INST & CLINIC		SoteriaProject	\$261,311.00		
6608-24	08/23/2024				Human Service(s)	Office of Equity and Engagement	GLOBAL WORDSMITHS	The Department of Human Services requests the County's authority to enter into an Agreement with each provider listed herein for the periods defined below.		\$0.00	\$0.00	
						Office of Equity and Engagement	GLOBO HOLDINGS LLC			\$0.00		
6609-24	08/23/2024				Human Service(s)	Office of Developmental Supports	CITIZEN'S CARE INC	The Department of Human Services requests the County's authority to amend the Fiscal Year 23-24 Agreement with Citizen Care, Inc. Agreement No. 284082.		\$50,000.00	\$50,000.00	
6610-24	08/26/2024				Economic Development	Housing	Woodland Hills School District	Authorization is requested to enter into an agreement with Woodland Hills School District in the amount of \$189,280.25 of Community Development Block Grant (CDBG) funds to help cover the cost of installing an elevator which will help make the Swissvale Library ADA-compliant.	48-3.10.5	\$189,280.25	\$189,280.25	
6611-24	08/26/2024				Economic	Housing	INDEPENDENT HOUSING	Authorization is requested to enter into	24.91.00.001	\$250,000.00	\$250,000.00	\$0.00

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

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 #
					Development		RESOURCES EAST	agreement with Independent Housing Resources East, Inc. in the amount of \$250,000.00 in AHTF funds for the IHRE Parking Lot project, located at 606 Swissvale Avenue, Wilkinsburg, PA 15221.				
6612-24	08/26/2024	270102	51118		Law Department		Aja Wilkerson	Authorization to pay judgment to Aja Wilkerson with regard to her Civil Service matter.		\$54,618.67		
6613-24	08/26/2024		33019110	56207	Administrative Services	Purchasing and Supplies	EATON CORPORATION	Exercise the renewal option on Contract Number #274847 with Eaton Corporation per Specification Number 8836, Maintenance and Inspection of Uninterruptible Power Supply.		\$53,368.15	\$12,113.56	
6614-24	08/26/2024				Administrative Services	Purchasing and Supplies	Abbott Rapid DX North America, LLC	Approval be granted for the use of GSA contract with Abbott Rapid DX North America for Invitro Diagnostics, Reagents, Test Kits and Test Sets.		\$0.00		
6615-24	08/26/2024				Administrative Services	Purchasing and Supplies	PA LifeServers, Inc.	Approval be granted for continued use of COSTARS contract with PA LifeServers Inc for Emergency Responder Equipment and Supplies, County Contract Number 49883.		\$175,000.00	\$100,000.00	
6616-24	08/26/2024	300101.63010, 300101.48390			Allegheny County Jail	Operations	BUTLER COUNTY	Allegheny County Jail request approval to renew agreement #257550 with Butler County Prison to house each other's incarcerated person when requested by the other for temporary housing assistance.		\$100,000.00	\$100,000.00	\$100,000.00
6617-24	08/26/2024		36041902	63010..210506 3501	Public Works	Construction	Morgan Excavating, LP	Recommendation to approve Final Change Order No. 3 for the Contract titled South Park Parking Lot Paving and Storm Sewer Improvements to Morgan Excavating, LP.	ZCSP-BGSR	\$2,282,257.42	\$195,343.36	\$0.00
6618-24	08/26/2024		36044240	63010	Public Works	Roads Division	STV, Inc.	Recommendation to approve Change Order No. 1 to Contract No. 276583 with STV Engineering.	AA00-2201	\$1,000,000.00	\$0.00	\$0.00
6619-24	08/26/2024				Human Service(s)	Office of Analytics, Technology and Planning	GREAT NONPROFITS	The Department of Human Services requests the County's Authority to Amend Agreement No. 211134 with Great NonProfits for FY 24-25.		\$1,361,500.00	\$1,361,500.00	
6620-24	08/26/2024				Human Service(s)	Aging	SARAH HEINZ HOUSE ASSOCIATION	The Department of Human Services requests the County's authority to amend the following agreement.		\$425,622.00	\$425,622.00	
						OCS Prevention	SARAH HEINZ HOUSE ASSOCIATION			\$425,622.00		
6621-24	08/26/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Department of Human Services requests authority to amend EA 6448-21 in which authority was granted to apply for, and accept a grant in the amount of \$2,860,000.00 from the Pennsylvania Department of Human Services, Office of Mental Health and Substance Abuse Services for the period from 7/12021 through 6/30/2023.		\$2,860,000.00		\$2,860,000.00
6622-24	08/26/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	WOMENS CENTER & SHELTER	The Department of Human Services requests the County's authority to amend the Agreement with Women's Center and Shelter of Greater Pittsburgh for Multiple Year 2023-2026, Agreement #282202.		\$1,545,764.00	\$1,545,764.00	
6623-24	08/26/2024				Human Service(s)	Children, Youth and Families	GSM THERAPEUTIC AND CONSULTING SERVICES LLC	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined	FY	\$2,500.00	\$2,500.00	

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

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 #
								below.				
6624-24	08/26/2024				Human Service(s)	Aging	JEWISH COMMUNITY CENTER	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDER listed herein for the periods defined below.		\$382,010.00	\$382,010.00	
6625-24	08/26/2024		TBD	TBD	Human Service(s)	Aging	ESHA/Trustwell	The Allegheny County Department of Human Services requests authority to enter into an agreement with ESHA/Trustwell to obtain licensure for the continued use of its Food Processor Software for an amount not to exceed \$14,980.00, for the period from 7/27/2024 to 7/26/2025.		\$14,980.00		
6626-24	08/27/2024	370201.42754			Administrative Services	Purchasing and Supplies	ROBB REAL ESTATE COMPANY	Award contract in response to Specification Number 9055, Request for Proposal for Management of Park Rental Properties.		\$225,000.00		\$225,000.00
6627-24	08/28/2024				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	
6628-24	08/28/2024		27010098		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	University of Pittsburgh Physicians, through it's Department of Medicine, Division of General Internal Medicine, at it's Second Avenue Commons Location - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6629-24	08/28/2024	720101			Office of the Treasurer	Finance and Treasury	Meeder	Approval is requested to enter into a contract with Meeder (Vendor ID # 2981345) for the purpose of Investment Management services.		\$25,000.00		
6630-24	08/28/2024	603701, 600101		56205	Administrative Services	Purchasing and Supplies	Huckestein Mechanical Services, LLC	Approval be granted to amend County use of COSTARS contract with Huckestein Mechanical Services, LLC for Maintenance, Repair, & Operation Equipment & Supplies (MRO), County Contract Number 264216.		\$161,325.00	\$63,000.00	
6631-24	08/28/2024				Administrative Services	Purchasing and Supplies	Tobey-Karg Service Agency	Approval be granted for continued County use of PA COSTARS Contract with Tobey-Karg Service Agency, Inc. under COSTARS Category 8, Building Maintenance, Repair, and Operation.		\$1,430,000.00	\$330,000.00	
6632-24	08/28/2024		27010097		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center - OD2A Year 2		\$150,673.00	\$150,673.00	
6633-24	08/28/2024		27480252		Health Department		ZYHIER, SHARIF	Sharif Zyhier Agreement #288145 Amendment.		\$6,305.00	\$3,865.00	
6634-24	08/28/2024		27010097		Health Department		CAROL SPEAKS DBA UKOMBOZI 412	Speaks, Carol DBA Ukombozi 412 - OD2A Year 2		\$100,000.00	\$100,000.00	
6635-24	08/28/2024		27480252		Health Department		SHIREY, DEANNE	Deanne Shirey - Unintentional Injury Prevention Program		\$5,000.00	\$5,000.00	
6636-24	08/28/2024		27480251		Health Department		JB INTERNATIONAL ADVISORS DBA URBAN KIND INSTITUTE	JB International Advisors DBA UrbanKind Institute - REACH Year 2		\$57,456.00	\$57,456.00	
							URBANKIND INSTITUTE			\$57,456.00		
6637-24	08/28/2024		27010098		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	University of Pittsburgh Physicians, through it's Department of Medicine, Division of General Internal Medicine, at it's UPMC Montefiore Location - National Health Corps Pittsburgh		\$20,000.00		\$20,000.00

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

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 #
								AmeriCorps Host Site				
6638-24	08/28/2024		27010098		Health Department		COMMUNITY MEDICINE INC DBA UPMC	Community Medicine Inc. DBA UPMC through the UPMC St. Margaret Family Health Center Lawrenceville - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6639-24	08/28/2024		27010098		Health Department		COMMUNITY MEDICINE INC DBA UPMC	Community Medicine Inc. DBA UPMC through UPMC Shadyside Family Health Center - National Health Corps Pittsburgh AmeriCorps Host Site		\$40,000.00		\$40,000.00
6640-24	08/29/2024				Human Service(s)	OCS Homeless/Housing	FOCUS STRATEGIES	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with the Service Provider listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.		\$292,230.00	\$292,230.00	
6641-24	08/29/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Department of Human Services requests the County's authority to enter into an agreement with Carnegie Mellon University for the period from 9/1/2024 to 9/1/2029.		\$0.00		
6643-24	08/29/2024				Human Service(s)	Office of Administration	PARTNER4WORK	The Department of Human Services requests the County's authority to amend the 2023 Learn and Earn Agreement with Partner 4 Work (P4W) and the City of Pittsburgh.		\$2,200,000.00		
6644-24	08/29/2024	600101.54104	60360003.54104.00		Administrative Services	Purchasing and Supplies	THOMSON REUTERS - WEST	Extend Contract Number 260285 with West Publishing Corporation dba Thomson Reuters, per Specification Number 8572, to Establish a Library Maintenance Agreement for Stock the Legal Libraries of various County Offices.		\$1,525,000.00	\$45,000.00	
6645-24	08/29/2024	603701		63010	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	The Fifth Judicial District of Pennsylvania requests authorization to amend contract 286623 to add one Disproportionate Minority Coordinator for a total of 20 positions on this contract. Previous \$1,828,382.00 Change \$38,588.00 Total amount \$1,866,970.00 Account string 603701.63010 All other terms and conditions to remain in effect.		\$1,866,970.00	\$38,588.00	
6646-24	08/29/2024				Administrative Services	Purchasing and Supplies	Sunstrata LLC	Extend Contract Number 278066 with Sunstrata per Specification Number 8912, Sole Source Service Agreement for Kane Centers Ledger Application.		\$45,911.25		
6647-24	08/29/2024		33010064	63010	Emergency Services	EMS	SPEC RESCUE INTERNATIONAL	Request authorization to enter into a Memorandum of Understanding with Spec Rescue International for use of the Allegheny County Fire Academy facilities.		\$8,600.00	\$8,600.00	\$0.00
6648-24	08/29/2024	730101		63005	Allegheny County District Attorneys Office		CHEIRON INC	To provide independent financial and actuarial consulting services.		\$30,000.00		

Allegheny County Approved EA Report

Reporting Period: 08/01/2024 - 08/31/2024

Department: All Departments

Run Date: 09/04/2024

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 #
6649-24	08/29/2024		17010062		Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to submit a project modification request (PMR) to the Pennsylvania Commission on Crime and Delinquency (PCCD) for a no cost extension of the 2023 PCCD Coverdell grant, extending the award period through 06/30/2025.		\$213,025.00	\$213,025.00	\$213,025.00
6650-24	08/29/2024	300101.55401			Administrative Services	Purchasing and Supplies	MTJ American, LLC	Exercise the first renewal option on Contract Number 49901 with MTJ American, LLC per Specification Number 8788, Invitation for Bid for Clear Mattresses for the Allegheny County Jail.		\$150,000.00	\$75,000.00	
6651-24	08/29/2024				Administrative Services	Purchasing and Supplies	DIRECT ENERGY BUSINESS	Amend Contract Number 261928 with Direct Energy Business.		\$203,708.00		
6652-24	08/29/2024				Medical Examiner's Office		Lodox Inc.	The Allegheny County Office of the Medical Examiner is requesting executive action to authorize a one-time payment to Lodox, Inc. for the upgrade of the office's X-Ray instrument computer system to be Windows 11 compatible.		\$12,500.00	\$12,500.00	\$0.00