

Allegheny County Approved EA Report

Reporting Period: 07/01/2024 - 07/31/2024

Department: All Departments

Run Date: 08/07/2024

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 #
6217-24	07/01/2024		TBD	TBD	Public Works	Bridge Division	Norfolk Southern Railway Company	Executive Action to update the contract completion date in JD Edwards.	MA08-3513	\$50,081.00	\$0.00	\$0.00
6218-24	07/01/2024	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	COMMUNITY SPECIALISTS CORP.	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	\$84,300.00	
						Children, Youth and Families	HARBORCREEK YOUTH SRVS., INC.			\$0.00		
						Children, Youth and Families	OUTREACH TEEN & FAMILY			\$0.00		
						Children, Youth and Families	SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT			\$0.00		
						Children, Youth and Families	WILKINSBURG SCHOOL DISTRICT			\$0.00		
6219-24	07/01/2024		60360003	63901.00	Court of Common Pleas		250 Mt.Lebanon Blvd LLC	The Fifth Judicial District of Pennsylvania requests authorization to amend Lease Agreement 239081 to reflect a change in ownership of UIP Associates to 250 Mt. Lebanon Blvd LLC. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
6220-24	07/01/2024	TBD	TBD	TBD	Human Service(s)	Behavioral Health	GAISER ADDICTION CENTER	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.		\$60,000.00	\$1,555,000.00	
						Behavioral Health	KEYSTONE SERVICE SYSTEM OF NORTH CENTRAL PENNSYLVANIA			\$60,000.00		
						Behavioral Health	ONALA CLUB			\$60,000.00		
6221-24	07/01/2024	603701		63901	Court of Common Pleas		KABIR GANDHI DBA GRDT 24 LLC	The Fifth Judicial District of Pennsylvania requests authorization to amend Lease Agreement 237103 to reflect a change in ownership of 425-429 East Ohio Street from Sycamore Apartments C/O Fred and Marsha Danovitz to Kabir Gandhi DBA GRDT24 LLC. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.		\$0.00	\$0.00	\$0.00
6222-24	07/01/2024				Human Service(s)	Aging	BLIND AND VISION REHABILITATION OF PITTSBURGH	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 284075 with BLIND AND VISION REHABILITATION SERVICES OF PITTSBURGH.		\$28,075.00	\$28,075.00	
						Office of Developmental Supports	BLIND AND VISION REHABILITATION OF PITTSBURGH			\$28,075.00		
6223-24	07/01/2024	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	JOURNEY TO WELLNESS SUPPORTS COORDINATION	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	
6224-24	07/01/2024	TBD	TBD	TBD	Human Service(s)	OCS Prevention	SCHENLEY HEIGHTS COMMUNITY DEVELOPMENT	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.		\$328,625.00	\$328,625.00	
6225-24	07/01/2024				Human Service(s)	Behavioral Health	PERSAD CENTER INC	The Department of Human Services requests the County's authority to enter		\$107,051.00	\$107,051.00	

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6225-24	07/01/2024				Human Service(s)	OCS Prevention	PERSAD CENTER INC	into an agreement with PERSAD CENTER, INC. listed herein for the periods defined below.		\$107,051.00	\$107,051.00	
6226-24	07/01/2024	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	ALLIES FOR HEALTH + WELLBEING	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.	Choice1	\$520,026.00	\$520,026.00	
6227-24	07/01/2024		TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	2022HEADSTART	\$25,000.00	\$18,172,319.00	
						Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT		2022HEADSTART	\$25,000.00		
						OCS Prevention	ALLEGHENY INTERMEDIATE UNIT		2022HEADSTART	\$25,000.00		
						Behavioral Health	CAYUGA HOME FOR CHILDREN			\$25,000.00		
						Children, Youth and Families	CAYUGA HOME FOR CHILDREN			\$25,000.00		
						OCS Prevention	CAYUGA HOME FOR CHILDREN			\$25,000.00		
						Behavioral Health	TRYING TOGETHER			\$25,000.00		
						Children, Youth and Families	TRYING TOGETHER			\$25,000.00		
						OCS Prevention	TRYING TOGETHER			\$25,000.00		
						Behavioral Health	UPMC MCKEESPORT			\$25,000.00		
						Children, Youth and Families	UPMC MCKEESPORT			\$25,000.00		
						OCS Prevention	UPMC MCKEESPORT			\$25,000.00		
6228-24	07/01/2024				Human Service(s)	Behavioral Health	FIRST CHOICE ANSWERING SERVICE	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.		\$28,800.00	\$1,035,500.00	
						OCS Prevention	FIRST CHOICE ANSWERING SERVICE			\$28,800.00		
						Behavioral Health	LATINO COMMUNITY CENTER			\$28,800.00		
						OCS Prevention	LATINO COMMUNITY CENTER			\$28,800.00		
6229-24	07/01/2024				Administrative Services	Purchasing and Supplies	Altec Industries, Inc.	Approval be granted for continued use of COSTARS contract with Altec Industries, Inc for Municipal Work Vehicles, County Contract Number 49975.		\$3,400,000.00	\$1,000,000.00	
6230-24	07/01/2024				Administrative Services	Purchasing and Supplies	VWR International	Approval be granted for the use of PA State contract with VWR International LLC for Laboratory Supplies & Equipment.		\$0.00		
6231-24	07/01/2024		38041905.63010.21060		Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Extend Contract Number 277613 with W.G. Tomko, Inc. per Specification Number 8837, Kane Scott Kitchen Sanitary Drainage System Upgrade.		\$431,637.13		

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6232-24	07/02/2024			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 280065 with the Turtle Creek Valley Council of Governments (TCVCOG) for the 2022 Blight Removal Program (BRP).	2022-BRP-018	\$111,000.00	\$111,000.00	
6233-24	07/02/2024		330101	63010	Emergency Services	EMA	ALBANESE, TOM	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2024 period for the Allegheny County Fire Academy.		\$650.00	\$50,600.00	
						EMA	ALLAWAY, MICHAEL			\$650.00		
						EMA	BRUTT, RICHARD L			\$650.00		
						EMA	Bragunier, Jason E			\$650.00		
						EMA	CARNEY, BRIAN R			\$650.00		
						EMA	CLARK, CHRISTOPHER M			\$650.00		
						EMA	CONCANNON, ERIK J			\$650.00		
						EMA	DAVIS, DARRELL B			\$650.00		
						EMA	DAVIS, MATHEW			\$650.00		
						EMA	DEMOSS, JONATHAN C			\$650.00		
						EMA	DIETZ, ALEX			\$650.00		
						EMA	FERRANTE, DONALD A			\$650.00		
						EMA	GARRISON, JOSEPH			\$650.00		
						EMA	GARTLEY, ERIC			\$650.00		
						EMA	GEYER, ROBERT E., JR			\$650.00		
						EMA	GIBAS, MARK J			\$650.00		
						EMA	GRABOWSKI, RICHARD			\$650.00		
						EMA	GRIMM, ROY R			\$650.00		
						EMA	HARTIN, THOMAS J			\$650.00		
						EMA	HEZLEP, BRUCE W			\$650.00		
						EMA	HOOD, JANELLE			\$650.00		
						EMA	ISAAC, THOMAS A			\$650.00		
						EMA	JANOSKO, JOSEPH J			\$650.00		
						EMA	KENNEDY, STEVEN F			\$650.00		
						EMA	KOKKILA, BRIAN C			\$650.00		
						EMA	KRAMER, MATTHEW B			\$650.00		
						EMA	KUCHMA, JOHN M			\$650.00		
						EMA	Kopec, Glenn H., Jr.			\$650.00		
						EMA	LEMON, FRANK E.			\$650.00		
						EMA	LOCKHART, NICOLE L			\$650.00		
						EMA	Lamb, Jessica M.			\$650.00		
						EMA	MANKE JEREMY			\$650.00		
						EMA	MARTIN, DREW R.			\$650.00		
						EMA	MCBRIDE, HOWARD R			\$650.00		
						EMA	MCGAVITT, GEORGETTE M			\$650.00		
						EMA	MCWILLIAMS, JASON D			\$650.00		
						EMA	MOORE, DAVID W			\$650.00		
						EMA	PRICE JR., THOMAS J			\$650.00		
						EMA	REEB, ROBERT W			\$650.00		
						EMA	ROBBINS, PAUL S			\$650.00		

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6233-24	07/02/2024		330101	63010	Emergency Services	EMA	SCHMIDT, MARQUERITE R	Respectfully request to enter into a letter agreement with various Part-Time Pennsylvania State Certified Instructors and/or National Pro Board Evaluators for training/evaluation services provided during the 2024 period for the Allegheny County Fire Academy.		\$650.00	\$50,600.00	
						EMA	SHAW, PATRICK E			\$650.00		
						EMA	SHUEY, ANTHONY R			\$650.00		
						EMA	SMELTZER, STEVE			\$650.00		
						EMA	SONAFELT, JASON M			\$650.00		
						EMA	Sadowy, William J			\$650.00		
						EMA	Samick, Mitchell J			\$650.00		
						EMA	THEILACKER, THOMAS H			\$650.00		
						EMA	TREBAC, DONALD M			\$650.00		
						EMA	WARD, CHARLES G			\$650.00		
						EMA	WEBER, WILLIAM A			\$650.00		
						EMA	WIEGAND, JOSHUA W			\$650.00		
						EMA	WILLIAMS, MELISSA			\$650.00		
6234-24	07/03/2024			63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Request to approve Change Order No.2 with A.Merante Contracting, Inc. on the contract titled " Mt Troy Lateral Support ", Project No. 2312-0204.	2312-0204	\$1,365,804.45	\$4,916.83	
6235-24	07/03/2024		36044195	63010	Public Works	Construction	MICHAEL BAKER JR., INC.	The Department of Public Works requests permission to execute Change Order No. 3 with Michael Baker International, 100 Airside Drive, Moon Township, PA 15108 to perform Construction Management, Inspection and Testing Services for the Replacement of the Dookers Hollow Bridge (DK01-0303).	DK01-0303	\$2,231,149.47	\$0.00	\$0.00
6236-24	07/03/2024		TBD	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to award the contract titled Campbells Run Rd. Retaining Wall, Project No. 6072-0905 to Pugliano Construction, Co., Inc.	6072-0905	\$744,777.77	\$744,777.77	\$0.00
6237-24	07/03/2024		36044250	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Recommendation to approve Change Order Number 1 to Contract titled Glenwood Bridge Preservation, Project No. MA08-3513 to Mosites Construction Co.	MA08-3513	\$4,733,843.12	\$256,066.12	\$243,262.82
6238-24	07/03/2024				Human Service(s)	Aging	PITTSBURGH CULTURAL TRUST	The Department of Human Services requests the County's authority to amend the following two (2) agreements.		\$40,000.00	\$300,493.71	
						Aging	PLUM SENIOR COMMUNITY CENTER			\$40,000.00		
6239-24	07/03/2024		TBD	TBD	Human Service(s)	Office of Administration	PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES	The Allegheny County Department of Human Services requests the County's authority to amend EA 5345-24 which gave authority to increase the award from PA Department of Human Services for the period from 7/1/2023 to 6/30/2024 to \$113,984,234.00.		\$113,984,234.00		\$113,984,234.00
6240-24	07/03/2024				Human Service(s)	Aging	WELLSKY HUMAN & SOCIAL SERVICES CORPORATION.	The Department of Human Services requests the County's authority to Amend Agreement No. 229098 with Wellsky Human and Social Services Corporation. attached herein for the terms and funding amounts displayed within.	229098	\$500,000.00	\$500,000.00	
6241-24	07/03/2024				Human Service(s)	OCS Homeless/Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests the County's authority to enter into an agreement with HUD PROVIDERS listed herein for the	HospHomes1	\$349,659.00	\$746,514.00	

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6241-24	07/03/2024				Human Service(s)	OCS Homeless/Housing	CENTER THAT C A R E S	periods defined below.	YHDP	\$349,659.00	\$746,514.00	
6242-24	07/03/2024				Human Service(s)	Behavioral Health	SOJOURNER MOMS II	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDER listed herein for the periods defined below.		\$385,000.00	\$385,000.00	
						OCS Homeless/Housing	SOJOURNER MOMS II			\$385,000.00		
						OCS Prevention	SOJOURNER MOMS II			\$385,000.00		
6243-24	07/03/2024				Human Service(s)	Behavioral Health	ALLEGHENY FAMILY NETWORK	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.		\$3,541,277.00	\$3,541,277.00	
						Children, Youth and Families	ALLEGHENY FAMILY NETWORK			\$3,541,277.00		
						OCS Prevention	ALLEGHENY FAMILY NETWORK			\$3,541,277.00		
						Office of Analytics, Technology and Planning	ALLEGHENY FAMILY NETWORK			\$3,541,277.00		
6244-24	07/03/2024				Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.	CHANCE	\$422,400.00	\$4,494,393.00	
						OCS Prevention	FAMILYLINKS		CHANCE	\$422,400.00		
						Children, Youth and Families	PITTSBURGH PROJECT, THE			\$422,400.00		
						OCS Prevention	PITTSBURGH PROJECT, THE			\$422,400.00		
						Children, Youth and Families	THREE RIVERS YOUTH			\$422,400.00		
						OCS Prevention	THREE RIVERS YOUTH			\$422,400.00		
						Children, Youth and Families	TRYING TOGETHER		CHILDCAREQUAL	\$422,400.00		
						OCS Prevention	TRYING TOGETHER		CHILDCAREQUAL	\$422,400.00		
6245-24	07/03/2024				Human Service(s)	Aging	DAWSON EXECUTIVE & STRATEGIC CONSULTING FIRM, LLC	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.		\$5,000.00	\$215,600.00	
						Behavioral Health	DAWSON EXECUTIVE & STRATEGIC CONSULTING FIRM, LLC			\$5,000.00		
						Children, Youth and Families	DAWSON EXECUTIVE & STRATEGIC CONSULTING FIRM, LLC			\$5,000.00		
						OCS Prevention	DAWSON EXECUTIVE & STRATEGIC CONSULTING FIRM, LLC			\$5,000.00		
						Aging	HIGHLAND HOUSE			\$5,000.00		
						Behavioral Health	HIGHLAND HOUSE			\$5,000.00		
						Children, Youth and Families	HIGHLAND HOUSE			\$5,000.00		

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6245-24	07/03/2024				Human Service(s)	OCS Prevention	HIGHLAND HOUSE	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.		\$5,000.00	\$215,600.00	
						Aging	MCKELVEY, PATRICK			\$5,000.00		
						Behavioral Health	MCKELVEY, PATRICK			\$5,000.00		
						Children, Youth and Families	MCKELVEY, PATRICK			\$5,000.00		
						OCS Prevention	MCKELVEY, PATRICK			\$5,000.00		
						Aging	OPERATION BETTER BLOCK, INC.			\$5,000.00		
						Behavioral Health	OPERATION BETTER BLOCK, INC.			\$5,000.00		
						Children, Youth and Families	OPERATION BETTER BLOCK, INC.			\$5,000.00		
						OCS Prevention	OPERATION BETTER BLOCK, INC.			\$5,000.00		
6246-24	07/03/2024				Human Service(s)	Aging	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.	Plus2	\$107,978.00	\$8,247,528.08	
						Behavioral Health	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		Plus2	\$107,978.00		
						Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		Plus2	\$107,978.00		
						OCS Homeless/ Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		Plus2	\$107,978.00		
						OCS Prevention	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		Plus2	\$107,978.00		
						Office of Analytics, Technology and Planning	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		Plus2	\$107,978.00		
						Office of Developmental Supports	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		Plus2	\$107,978.00		
						Aging	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$107,978.00		
						Behavioral Health	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$107,978.00		
						Children, Youth and Families	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$107,978.00		
						OCS Homeless/ Housing	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$107,978.00		
						OCS Prevention	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$107,978.00		
						Office of Analytics, Technology and Planning	ALLEGHENY COUNTY DISTRICT ATTORNEY			\$107,978.00		
						Office of	ALLEGHENY COUNTY DISTRICT			\$107,978.00		

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6246-24	07/03/2024				Human Service(s)	Developmental Supports	ATTORNEY	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.			\$8,247,528.08	
						Aging	ALLEGHENY COUNTY JAIL			\$107,978.00		
						Behavioral Health	ALLEGHENY COUNTY JAIL			\$107,978.00		
						Children, Youth and Families	ALLEGHENY COUNTY JAIL			\$107,978.00		
						OCS Homeless/ Housing	ALLEGHENY COUNTY JAIL			\$107,978.00		
						OCS Prevention	ALLEGHENY COUNTY JAIL			\$107,978.00		
						Office of Analytics, Technology and Planning	ALLEGHENY COUNTY JAIL			\$107,978.00		
						Office of Developmental Supports	ALLEGHENY COUNTY JAIL			\$107,978.00		
						Aging	ALLEGHENY COUNTY LAW DEPARTMENT			\$107,978.00		
						Behavioral Health	ALLEGHENY COUNTY LAW DEPARTMENT			\$107,978.00		
						Children, Youth and Families	ALLEGHENY COUNTY LAW DEPARTMENT			\$107,978.00		
						OCS Homeless/ Housing	ALLEGHENY COUNTY LAW DEPARTMENT			\$107,978.00		
						OCS Prevention	ALLEGHENY COUNTY LAW DEPARTMENT			\$107,978.00		
						Office of Analytics, Technology and Planning	ALLEGHENY COUNTY LAW DEPARTMENT			\$107,978.00		
						Office of Developmental Supports	ALLEGHENY COUNTY LAW DEPARTMENT			\$107,978.00		
						Aging	ALLEGHENY COUNTY PUBLIC DEFENDER			\$107,978.00		
						Behavioral Health	ALLEGHENY COUNTY PUBLIC DEFENDER			\$107,978.00		
						Children, Youth and Families	ALLEGHENY COUNTY PUBLIC DEFENDER			\$107,978.00		
						OCS Homeless/ Housing	ALLEGHENY COUNTY PUBLIC DEFENDER			\$107,978.00		
						OCS Prevention	ALLEGHENY COUNTY PUBLIC DEFENDER			\$107,978.00		
						Office of Analytics, Technology and Planning	ALLEGHENY COUNTY PUBLIC DEFENDER			\$107,978.00		
						Office of Developmental	ALLEGHENY COUNTY PUBLIC DEFENDER			\$107,978.00		

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6246-24	07/03/2024				Human Service(s)	Supports		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.			\$8,247,528.08	
						Aging	CASA OF ALLEGHENY COUNTY			\$107,978.00		
						Behavioral Health	CASA OF ALLEGHENY COUNTY			\$107,978.00		
						Children, Youth and Families	CASA OF ALLEGHENY COUNTY			\$107,978.00		
						OCS Homeless/ Housing	CASA OF ALLEGHENY COUNTY			\$107,978.00		
						OCS Prevention	CASA OF ALLEGHENY COUNTY			\$107,978.00		
						Office of Analytics, Technology and Planning	CASA OF ALLEGHENY COUNTY			\$107,978.00		
						Office of Developmental Supports	CASA OF ALLEGHENY COUNTY			\$107,978.00		
						Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$107,978.00		
						Behavioral Health	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$107,978.00		
						Children, Youth and Families	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$107,978.00		
						OCS Homeless/ Housing	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$107,978.00		
						OCS Prevention	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$107,978.00		
						Office of Analytics, Technology and Planning	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$107,978.00		
						Office of Developmental Supports	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$107,978.00		
						Aging	FAMILY RESOURCES			\$107,978.00		
						Behavioral Health	FAMILY RESOURCES			\$107,978.00		
						Children, Youth and Families	FAMILY RESOURCES			\$107,978.00		
						OCS Homeless/ Housing	FAMILY RESOURCES			\$107,978.00		
						OCS Prevention	FAMILY RESOURCES			\$107,978.00		
						Office of Analytics, Technology and Planning	FAMILY RESOURCES			\$107,978.00		
						Office of Developmental Supports	FAMILY RESOURCES			\$107,978.00		
						Aging	WOMANSPACE EAST INC			\$107,978.00		

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6246-24	07/03/2024				Human Service(s)	Behavioral Health	WOMANSPACE EAST 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.		\$107,978.00	\$8,247,528.08	
						Children, Youth and Families	WOMANSPACE EAST INC			\$107,978.00		
						OCS Homeless/ Housing	WOMANSPACE EAST INC			\$107,978.00		
						OCS Prevention	WOMANSPACE EAST INC			\$107,978.00		
						Office of Analytics, Technology and Planning	WOMANSPACE EAST INC			\$107,978.00		
						Office of Developmental Supports	WOMANSPACE EAST INC			\$107,978.00		
6247-24	07/03/2024		TBD	TBD	Human Service(s)	Aging	RESIDENTIAL CARE SERVICES INC	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.		\$0.00	\$10,555,290.00	
						Behavioral Health	RESIDENTIAL CARE SERVICES INC			\$0.00		
						Children, Youth and Families	RESIDENTIAL CARE SERVICES INC			\$0.00		
						OCS Homeless/ Housing	RESIDENTIAL CARE SERVICES INC			\$0.00		
						OCS Prevention	RESIDENTIAL CARE SERVICES INC			\$0.00		
						Aging	VALUED RELATIONSHIPS INC			\$0.00		
						Behavioral Health	VALUED RELATIONSHIPS INC			\$0.00		
						Children, Youth and Families	VALUED RELATIONSHIPS INC			\$0.00		
						OCS Homeless/ Housing	VALUED RELATIONSHIPS INC			\$0.00		
						OCS Prevention	VALUED RELATIONSHIPS INC			\$0.00		
						Aging	WOMENS CENTER & SHELTER			\$0.00		
						Behavioral Health	WOMENS CENTER & SHELTER			\$0.00		
						Children, Youth and Families	WOMENS CENTER & SHELTER			\$0.00		
						OCS Homeless/ Housing	WOMENS CENTER & SHELTER			\$0.00		
						OCS Prevention	WOMENS CENTER & SHELTER			\$0.00		
6248-24	07/03/2024		TBD	TBD	Human Service(s)	Aging	HANDS-2-HELP SENIOR SERVICES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$4,979,371.00	
						Behavioral Health	HANDS-2-HELP SENIOR SERVICES			\$0.00		
						Children, Youth and Families	HANDS-2-HELP SENIOR SERVICES			\$0.00		

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6248-24	07/03/2024		TBD	TBD	Human Service(s)	Office of Developmental Supports	HANDS-2-HELP SENIOR SERVICES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$4,979,371.00	
						Aging	JEFFERSON COUNTY JUVENILE COURT		DETENTION	\$0.00		
						Behavioral Health	JEFFERSON COUNTY JUVENILE COURT		DETENTION	\$0.00		
						Children, Youth and Families	JEFFERSON COUNTY JUVENILE COURT		DETENTION	\$0.00		
						Office of Developmental Supports	JEFFERSON COUNTY JUVENILE COURT		DETENTION	\$0.00		
						Aging	MERAKEY (formerly Northwestern Human Services)			\$0.00		
						Behavioral Health	MERAKEY (formerly Northwestern Human Services)			\$0.00		
						Children, Youth and Families	MERAKEY (formerly Northwestern Human Services)			\$0.00		
						Office of Developmental Supports	MERAKEY (formerly Northwestern Human Services)			\$0.00		
						Aging	SAFE MOVES FOR SENIORS			\$0.00		
						Behavioral Health	SAFE MOVES FOR SENIORS			\$0.00		
						Children, Youth and Families	SAFE MOVES FOR SENIORS			\$0.00		
						Office of Developmental Supports	SAFE MOVES FOR SENIORS			\$0.00		
						Aging	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Behavioral Health	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Children, Youth and Families	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Office of Developmental Supports	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Aging	WOODSIDE PLACE OF OAKMONT, INC.			\$0.00		
						Behavioral Health	WOODSIDE PLACE OF OAKMONT, INC.			\$0.00		
						Children, Youth and Families	WOODSIDE PLACE OF OAKMONT, INC.			\$0.00		
						Office of Developmental Supports	WOODSIDE PLACE OF OAKMONT, INC.			\$0.00		
						Aging	YOUTH FOR TOMORROW NEW LIFE CENTER INC.			\$0.00		
						Behavioral Health	YOUTH FOR TOMORROW NEW LIFE CENTER INC.			\$0.00		
						Children,	YOUTH FOR TOMORROW NEW LIFE			\$0.00		

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6248-24	07/03/2024		TBD	TBD	Human Service(s)	Youth and Families	CENTER INC.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$4,979,371.00	
						Office of Developmental Supports	YOUTH FOR TOMORROW NEW LIFE CENTER INC.			\$0.00		
6249-24	07/03/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$2,500,000.00 from the U.S. Department of Housing and Urban Development (HUD) for the period from 11/18/2024 to 11/17/2026.		\$2,500,000.00		\$2,500,000.00
6251-24	07/05/2024		25020200.63010.63101		Administrative Services	Purchasing and Supplies	Robert Half International	Approval be granted to amend County use of HGAC State contract with Robert Half International for Temporary Staffing, County Contract Number 50087.		\$30,000.00		
6252-24	07/05/2024		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.		\$4,227,125.00	\$17,777.00	
6253-24	07/05/2024		27010097	57206	Administrative Services	Purchasing and Supplies	AB Sciex LLC	Approval be granted to award a contract for Specification Number 9107, Invitation for Bid for Ultra High Pressure Liquid Chromatograph with Triple Stage Quadropole Mass Spectrometer System for Drug Analysis.		\$213,411.96	\$213,411.96	
6254-24	07/05/2024	494107	64402		Law Department		DUQUESNE UNIVERSITY	Seeking permission to transfer a book described as follows: Corpus Juris Civilis. Codex. Liber 1-9: with Glossa Ordinaria – a 14th or 15th Century transcription of the Justinian Code with illustrations and marginal notes (hereinafter referred to as the "Codex") to the custody and care of the Carnegie Library of Pittsburgh (hereinafter referred to a "CLP")		\$0.00		
6255-24	07/05/2024				Administrative Services	Purchasing and Supplies	Laurel Ford Lincoln-Mercury	Approval be granted for the continued use of COSTARS contract with Laurel Ford Lincoln-Mercury for Passenger Vehicles, County Contract Number 49679.		\$2,000,000.00	\$1,250,000.00	
6256-24	07/05/2024				Administrative Services	Purchasing and Supplies	RoadRunner Recycling Inc.	Exercise the renewal option on Contract Number 271326 with RoadRunner Recycling Inc. per Specification Number 8726, Request for Proposal for Collection of Recycling for Various County Departments.		\$416,000.00	\$288,000.00	
6257-24	07/05/2024				Administrative Services	Purchasing and Supplies	Laurel Ford Lincoln-Mercury	Approval be granted for continued use of COSTARS contract with Laurel Ford Lincoln-Mercury for Emergency Responder Vehicles, County Contract Number 49681.		\$4,000,000.00	\$1,250,000.00	
6258-24	07/05/2024		18220001	56208	Administrative Services	Purchasing and Supplies	Ford Business Machines, Inc.	Approval be granted for continued use of COSTARS contract with Ford Business Machines, Inc. for Copiers, Document Imaging, and Multifunction Devices, County Contract Number 269409.		\$1,157,750.00	\$169,250.00	

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6259-24	07/05/2024				Administrative Services	Purchasing and Supplies	Laurel Ford Lincoln-Mercury	Approval be granted for continued use of COSTARS contract with Laurel Ford Lincoln-Mercury for Municipal Work Vehicles, County Contract Number 49680.		\$3,250,000.00	\$1,250,000.00	
6260-24	07/05/2024	210601	26041901	63010	Administrative Services	Purchasing and Supplies	Frankl Electric, Inc.	Extend Contract Number 271441 with Frankl Electric, Inc. per Specification Number 8701, Invitation for Bid for Emergency Generator Upgrade - Kane Glen Hazel.		\$1,071,000.00	\$0.00	
6261-24	07/05/2024	383501		63010	Administrative Services	Purchasing and Supplies	Firewater Restoration	Approval be granted to award a contract for Specification Number 9142, Invitation for Bid for Disaster Restoration - Flood and Water Damage II.		\$100,000.00	\$100,000.00	
6262-24	07/05/2024		17010062.56206		Administrative Services	Purchasing and Supplies	Histology Partners	Extend Contract Number 50108 with Histology Partners per Specification Number 3549, request for quotations for Tissue Embedding System.		\$12,750.00		
6263-24	07/05/2024				Administrative Services	Purchasing and Supplies	QIAGEN	Extend Contract Number 50107 with Qiagen, LLC per Specification Number 9094, Sole Source Purchase Agreement for DNA Analysis Instruments.		\$252,978.00		
6264-24	07/09/2024		33010003	56111, 63010	Emergency Services	EMA	BEAVER POINT MARINE	The Department of Emergency Services requests authorization for a one-time payment to Beaver Point Marine related to the estimates for major parts and labor to repair the ACES Rescue Boat used in water related emergencies and services with the Swift Water Rescue Team. This will completely replace existing EA 5886-24 with the vendor, Dockside Marine, who originally quoted the estimates for repair of the ACES Rescue Boat but is no longer in business.		\$21,007.28	\$21,007.28	
6265-24	07/09/2024				Kane Regional Centers			Authorization to extend Agreement #292221 with Baker Tilly Advisory Group, LP				
6266-24	07/09/2024	300101		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		\$0.00
6267-24	07/09/2024				Allegheny County Jail	Operations	UNIVERSITY OF PITTSBURGH	Allegheny County Jail request authorization to participate in various Clinical Affiliation Programs with the University of Pittsburgh of the Commonwealth System of Higher Education.		\$0.00		
6268-24	07/09/2024				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. Agreement No. 272955.		\$0.00		
6269-24	07/09/2024		TBD	63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request to approve Change Order No. 02 with A. Folino Construction, Inc., for the 2024 Capital Roads Program, County Project No. 7A00-2401.	7A00-2401	\$5,817,440.08	\$125,922.52	\$0.00

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6270-24	07/09/2024		TBD	63010	Public Works	Bridge Division	Shiftworks Community + Public Arts	The Department of Public Works respectfully requests approval to enter into an agreement with Shiftworks Community + Public Arts to have light-based artwork designed and exhibited on the lighting system on the Roberto Clemente (Sixth Street) Bridge, Andy Warhol (Seventh Street) Bridge, and the Rachel Carson (Ninth Street) Bridge from November 23, 2024 through December 31, 2024 as part of the Light Up Night festivities.	TBD	\$17,500.00	\$17,500.00	\$0.00
6271-24	07/09/2024				Medical Examiner's Office		Gregory Dickinson	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into agreement with Dr. Fredric Hellman to provide services on a locum tenens (that is, fill-in) basis for a term beginning on or after July 1, 2024, and terminating no later than May 31, 2025 at a cost of \$1,300 per case and a \$100 per day no jurisdiction case review fee. The total cost paid to the contractor will not exceed \$300,000.		\$300,000.00	\$300,000.00	\$0.00
6272-24	07/09/2024				Human Service(s)	Aging	BLAIR SENIOR SERVICES, INC.	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.		\$0.00	\$3,485,000.00	
						Children, Youth and Families	BLAIR SENIOR SERVICES, INC.			\$0.00		
						OCS Prevention	BLAIR SENIOR SERVICES, INC.			\$0.00		
						Office of Developmental Supports	BLAIR SENIOR SERVICES, INC.			\$0.00		
						Aging	BURLINGTON COAT FACTORY, INC.			\$0.00		
						Children, Youth and Families	BURLINGTON COAT FACTORY, INC.			\$0.00		
						OCS Prevention	BURLINGTON COAT FACTORY, INC.			\$0.00		
						Office of Developmental Supports	BURLINGTON COAT FACTORY, INC.			\$0.00		
						Aging	CAMDEN COALITION OF HEALTHCARE PROVIDERS			\$0.00		
						Children, Youth and Families	CAMDEN COALITION OF HEALTHCARE PROVIDERS			\$0.00		
						OCS Prevention	CAMDEN COALITION OF HEALTHCARE PROVIDERS			\$0.00		
						Office of Developmental Supports	CAMDEN COALITION OF HEALTHCARE PROVIDERS			\$0.00		
						Aging	FEDERATED GUARDIANS COMPANY			\$0.00		
						Children, Youth and Families	FEDERATED GUARDIANS COMPANY			\$0.00		
						OCS Prevention	FEDERATED GUARDIANS COMPANY			\$0.00		
						Office of Developmental	FEDERATED GUARDIANS COMPANY			\$0.00		

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6272-24	07/09/2024				Human Service(s)	Supports		The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.			\$3,485,000.00	
						Aging	HEALTHY START INC.		HELLOBABY	\$0.00		
						Children, Youth and Families	HEALTHY START INC.		HELLOBABY	\$0.00		
						OCS Prevention	HEALTHY START INC.		HELLOBABY	\$0.00		
						Office of Developmental Supports	HEALTHY START INC.		HELLOBABY	\$0.00		
6273-24	07/09/2024				Human Service(s)	Office of Analytics, Technology and Planning	MHM SERVICES, INC.	The Department of Human Services requests the County's authority to change the name for the Provider, MHM SERVICES, INC. to the new name of Centurion of Pennsylvania, LLC.		\$0.00		
6274-24	07/09/2024				Human Service(s)	Behavioral Health	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined below.		\$12,834,802.00	\$12,834,802.00	
						Children, Youth and Families	HUMAN SERVICES ADMIN ORG			\$12,834,802.00		
						OCS Prevention	HUMAN SERVICES ADMIN ORG			\$12,834,802.00		
						Office of Developmental Supports	HUMAN SERVICES ADMIN ORG			\$12,834,802.00		
6275-24	07/09/2024				Human Service(s)	Children, Youth and Families	URBAN ACADEMY OF GREATER PITTSBURGH CHARTER SCHOOL	The Department of Human Services requests authority to enter into an agreement with the educational entity listed herein for the period defined below.		\$15,000.00	\$15,000.00	
6276-24	07/09/2024				Human Service(s)	Aging	COMMUNITY FOUNDATION OF GREATER JOHNSTOWN	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.	LEADProjectMgmt	\$10,500.00	\$2,460,596.00	
						Behavioral Health	COMMUNITY FOUNDATION OF GREATER JOHNSTOWN		LEADProjectMgmt	\$10,500.00		
						Children, Youth and Families	COMMUNITY FOUNDATION OF GREATER JOHNSTOWN		LEADProjectMgmt	\$10,500.00		
						Office of Analytics, Technology and Planning	COMMUNITY FOUNDATION OF GREATER JOHNSTOWN		LEADProjectMgmt	\$10,500.00		
						Aging	KANE REGIONAL CENTERS		CYFRX	\$10,500.00		
							KANE REGIONAL CENTERS			\$10,500.00		
						Behavioral Health	KANE REGIONAL CENTERS		CYFRX	\$10,500.00		
							KANE REGIONAL CENTERS			\$10,500.00		
						Children, Youth and Families	KANE REGIONAL CENTERS		CYFRX	\$10,500.00		
							KANE REGIONAL CENTERS			\$10,500.00		
						Office of Analytics, Technology and Planning	KANE REGIONAL CENTERS		CYFRX	\$10,500.00		
							KANE REGIONAL CENTERS			\$10,500.00		
6277-24	07/09/2024		TBD	TBD	Human Service(s)	OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	ACCM	\$50,000.00	\$2,234,055.06	
						OCS Prevention	CARLOW UNIVERSITY		COMSCHOLARS	\$50,000.00		

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6278-24	07/09/2024		TBD	TBD	Human Service(s)	Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$20,011,784.50	
						Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC			\$0.00		
						OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC			\$0.00		
						Behavioral Health	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						Children, Youth and Families	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						OCS Prevention	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						Behavioral Health	PERSPECTIVE LLC			\$0.00		
						Children, Youth and Families	PERSPECTIVE LLC			\$0.00		
						OCS Prevention	PERSPECTIVE LLC			\$0.00		
						Behavioral Health	THREE RIVERS YOUTH			\$0.00		
						Children, Youth and Families	THREE RIVERS YOUTH			\$0.00		
						OCS Prevention	THREE RIVERS YOUTH			\$0.00		
						Behavioral Health	WE ROCK WORKSHOP, INC.			\$0.00		
						Children, Youth and Families	WE ROCK WORKSHOP, INC.			\$0.00		
						OCS Prevention	WE ROCK WORKSHOP, INC.			\$0.00		
6279-24	07/09/2024				Human Service(s)	Office of Analytics, Technology and Planning	THE PITTSBURGH FOUNDATION	<p>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 \$300,000.00 from The Pittsburgh Foundation for the period from 7/1/2024 to 1/30/2026.</p> <p>Funds will be used for the Continuum of Care's (CoC) development of a new strategic plan for making homelessness rare, brief and non-recurring.</p>		\$300,000.00		\$300,000.00
6280-24	07/09/2024				Human Service(s)	Children, Youth and Families	BEVERLY'S BIRTHDAYS	The Department of Human Services requests the County's authority to enter into a multi year agreement with each provider listed herein for the periods defined below.		\$781,000.00	\$2,465,842.00	
						OCS Prevention	BEVERLY'S BIRTHDAYS			\$781,000.00		
						Office of Equity and Engagement	BEVERLY'S BIRTHDAYS			\$781,000.00		
						Children, Youth and Families	THRIVE OF SOUTHWEST PA			\$781,000.00		

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6280-24	07/09/2024				Human Service(s)	OCS Prevention	THRIVE OF SOUTHWEST PA	The Department of Human Services requests the County's authority to enter into a multi year agreement with each provider listed herein for the periods defined below.		\$781,000.00	\$2,465,842.00	
						Office of Equity and Engagement	THRIVE OF SOUTHWEST PA			\$781,000.00		
6281-24	07/09/2024				Human Service(s)	Office of Analytics, Technology and Planning	CITIZENLAB, INC.	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.		\$2,000.00	\$5,881,475.84	
						Office of Equity and Engagement	CITIZENLAB, INC.			\$2,000.00		
						Office of Analytics, Technology and Planning	COMPUTER AID INC			\$2,000.00		
						Office of Equity and Engagement	COMPUTER AID INC			\$2,000.00		
						Office of Analytics, Technology and Planning	TRUSTPOINT ONE			\$2,000.00		
						Office of Equity and Engagement	TRUSTPOINT ONE			\$2,000.00		
						Office of Analytics, Technology and Planning	TRUSTPOINT TRANSLATIONS, LLC.			\$2,000.00		
						Office of Equity and Engagement	TRUSTPOINT TRANSLATIONS, LLC.			\$2,000.00		
6282-24	07/09/2024	63010			Department of Information Technology		Surefire Cyber Inc.	Approval be granted to add \$17,749 for investigation services with Surefire Cyber, Inc.		\$29,999.00		
6283-24	07/09/2024		17010062.57206		Administrative Services	Purchasing and Supplies	Latent Forensic Services Inc.	Approval be granted to award a contract in response to Inquiry Number 3554, request for quotations for DFO Ninhydrin Chamber II.		\$14,110.00		\$14,110.00
6284-24	07/09/2024		27150002		Health Department		PA DEPARTMENT OF LABOR AND INDUSTRY	Commonwealth of Pennsylvania Department of Labor and Industry - Asbestos Reimbursement		\$147,928.00		\$147,928.00
6285-24	07/09/2024	140101, 602801		64108	Administrative Services	Purchasing and Supplies	Galvin Court Reporters	Extend Contract Number 248029 with Phyllis Machel Court Reporting, 248281 with Galvin Court Reporters, and 251940 with Hawk Court Reporting per Specification Number 8296, Request for Proposal for Court Reporters.		\$288,750.00	\$57,500.00	
						Purchasing and Supplies	Hawk Court Reporting			\$288,750.00		
						Purchasing and Supplies	Phyllis Machel Court Reporting			\$288,750.00		
6286-24	07/09/2024		27640076		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health Emergency Preparedness - MRC Strong Grant 2023-2024		\$101,660.83		\$101,660.83
6287-24	07/09/2024		27150018		Health Department		US ENVIRONMENTAL PROTECTION AGENCY	United States Environmental Protection Agency - National Air Toxics Trends Station (NATTS) Grant Amendment		\$179,000.00		\$179,000.00
6288-24	07/09/2024		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health - Epidemiology and Laboratory Capacity (ELC) Grant, SAP 4100089114, 2023 - 2025.		\$42,052,522.52		\$42,052,522.52

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6289-24	07/09/2024	276701			Health Department		RYAN, KATHRYN	Kathryn Ryan Data Use Agreement		\$0.00	\$0.00	
6290-24	07/09/2024				Health Department		ALLEGHENY COUNTY DEPARTMENT OF CHILDREN INITIATIVES	Allegheny County Department of Children Initiatives - Air - Extension and Additional Funding Amendment		\$761,961.85	\$299,780.85	
6291-24	07/09/2024	270101			Health Department		VANN, IULIA	Iulia Vann - One Time Expenditure, Moving Expenses		\$10,000.00	\$10,000.00	
6292-24	07/09/2024		27480241		Health Department		FOOTBRIDGE FOR FAMILIES	Footbridge for Families Agreement #281610 Renewal		\$20,000.00	\$20,000.00	
6293-24	07/09/2024				Health Department		AMERICAN TYPE CULTURE COLLECTION - ATCC	American Type Culture Collection - International Reagent Resource Agreement		\$0.00	\$0.00	
6295-24	07/12/2024				Human Service(s)	Behavioral Health	A SECOND CHANCE 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.		\$10,000.00	\$5,459,622.75	
						Children, Youth and Families	A SECOND CHANCE INC			\$10,000.00		
						OCS Homeless/ Housing	A SECOND CHANCE INC			\$10,000.00		
						Behavioral Health	EAST END CO-OP MINISTRY			\$10,000.00		
						Children, Youth and Families	EAST END CO-OP MINISTRY			\$10,000.00		
						OCS Homeless/ Housing	EAST END CO-OP MINISTRY			\$10,000.00		
						Behavioral Health	FREEDOM COMMUNITY CONNECTIONS			\$10,000.00		
						Children, Youth and Families	FREEDOM COMMUNITY CONNECTIONS			\$10,000.00		
						OCS Homeless/ Housing	FREEDOM COMMUNITY CONNECTIONS			\$10,000.00		
						Behavioral Health	THE BAIR FOUNDATION			\$10,000.00		
						Children, Youth and Families	THE BAIR FOUNDATION			\$10,000.00		
						OCS Homeless/ Housing	THE BAIR FOUNDATION			\$10,000.00		
6296-24	07/12/2024				Human Service(s)	Aging	ACHIEVA	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.	MOU	\$0.00	\$5,230,454.26	
						Behavioral Health	ACHIEVA		MOU	\$0.00		
						Children, Youth and Families	ACHIEVA		MOU	\$0.00		
						OCS Prevention	ACHIEVA		MOU	\$0.00		
						Office of Developmental Supports	ACHIEVA		MOU	\$0.00		
						Aging	ALLEGHENY FORENSIC ASSOCIATES			\$0.00		

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6296-24	07/12/2024				Human Service(s)	Behavioral Health	ALLEGHENY FORENSIC ASSOCIATES	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	\$5,230,454.26	
						Children, Youth and Families	ALLEGHENY FORENSIC ASSOCIATES			\$0.00		
						OCS Prevention	ALLEGHENY FORENSIC ASSOCIATES			\$0.00		
						Office of Developmental Supports	ALLEGHENY FORENSIC ASSOCIATES			\$0.00		
						Aging	BLENDER, INC.		BIRTHMODEL	\$0.00		
						Behavioral Health	BLENDER, INC.		BIRTHMODEL	\$0.00		
						Children, Youth and Families	BLENDER, INC.		BIRTHMODEL	\$0.00		
						OCS Prevention	BLENDER, INC.		BIRTHMODEL	\$0.00		
						Office of Developmental Supports	BLENDER, INC.		BIRTHMODEL	\$0.00		
						Aging	FOOTBRIDGE FOR FAMILIES, INC.			\$0.00		
						Behavioral Health	FOOTBRIDGE FOR FAMILIES, INC.			\$0.00		
						Children, Youth and Families	FOOTBRIDGE FOR FAMILIES, INC.			\$0.00		
						OCS Prevention	FOOTBRIDGE FOR FAMILIES, INC.			\$0.00		
						Office of Developmental Supports	FOOTBRIDGE FOR FAMILIES, INC.			\$0.00		
						Aging	HOSANNA HOUSE INC			\$0.00		
						Behavioral Health	HOSANNA HOUSE INC			\$0.00		
						Children, Youth and Families	HOSANNA HOUSE INC			\$0.00		
						OCS Prevention	HOSANNA HOUSE INC			\$0.00		
						Office of Developmental Supports	HOSANNA HOUSE INC			\$0.00		
						Aging	LIFE'S WORK OF WESTERN PA			\$0.00		
						Behavioral Health	LIFE'S WORK OF WESTERN PA			\$0.00		
						Children, Youth and Families	LIFE'S WORK OF WESTERN PA			\$0.00		
						OCS Prevention	LIFE'S WORK OF WESTERN PA			\$0.00		
						Office of Developmental Supports	LIFE'S WORK OF WESTERN PA			\$0.00		
						Aging	MATHEMATICA, INC			\$0.00		

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6296-24	07/12/2024				Human Service(s)	Behavioral Health	MATHEMATICA, 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.		\$0.00	\$5,230,454.26	
						Children, Youth and Families	MATHEMATICA, INC			\$0.00		
						OCS Prevention	MATHEMATICA, INC			\$0.00		
						Office of Developmental Supports	MATHEMATICA, INC			\$0.00		
						Aging	METHODIST UNION OF SOCIAL AGENCIES			\$0.00		
						Behavioral Health	METHODIST UNION OF SOCIAL AGENCIES			\$0.00		
						Children, Youth and Families	METHODIST UNION OF SOCIAL AGENCIES			\$0.00		
						OCS Prevention	METHODIST UNION OF SOCIAL AGENCIES			\$0.00		
						Office of Developmental Supports	METHODIST UNION OF SOCIAL AGENCIES			\$0.00		
						Aging	NEWTON PROFESSIONAL SERVICES LLC			\$0.00		
						Behavioral Health	NEWTON PROFESSIONAL SERVICES LLC			\$0.00		
						Children, Youth and Families	NEWTON PROFESSIONAL SERVICES LLC			\$0.00		
						OCS Prevention	NEWTON PROFESSIONAL SERVICES LLC			\$0.00		
						Office of Developmental Supports	NEWTON PROFESSIONAL SERVICES LLC			\$0.00		
						Aging	NUTRITION INC			\$0.00		
						Behavioral Health	NUTRITION INC			\$0.00		
						Children, Youth and Families	NUTRITION INC			\$0.00		
						OCS Prevention	NUTRITION INC			\$0.00		
						Office of Developmental Supports	NUTRITION INC			\$0.00		
						Aging	TRANSITIONAL SERVICES			\$0.00		
						Behavioral Health	TRANSITIONAL SERVICES			\$0.00		
						Children, Youth and Families	TRANSITIONAL SERVICES			\$0.00		
						OCS Prevention	TRANSITIONAL SERVICES			\$0.00		
						Office of Developmental Supports	TRANSITIONAL SERVICES			\$0.00		

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6297-24	07/12/2024				Human Service(s)	Aging	CITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.	SCC	\$25,510.00	\$1,395,843.00	
						Children, Youth and Families	CITY OF PITTSBURGH		SCC	\$25,510.00		
						Aging	HOLY FAMILY INSTITUTE INC.			\$25,510.00		
						Children, Youth and Families	HOLY FAMILY INSTITUTE INC.			\$25,510.00		
6298-24	07/12/2024				Human Service(s)	Aging	AMERICAN BUYERS DISCOUNT MATTRESS	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.		\$10,000.00	\$4,278,826.62	
						Children, Youth and Families	AMERICAN BUYERS DISCOUNT MATTRESS			\$10,000.00		
						OCS Prevention	AMERICAN BUYERS DISCOUNT MATTRESS			\$10,000.00		
						Office of Analytics, Technology and Planning	AMERICAN BUYERS DISCOUNT MATTRESS			\$10,000.00		
						Aging	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$10,000.00		
						Children, Youth and Families	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$10,000.00		
						OCS Prevention	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$10,000.00		
						Office of Analytics, Technology and Planning	AMERICAN EXPEDITING LOGISTICS LLC		ConcreteGoods	\$10,000.00		
						Aging	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$10,000.00		
						Children, Youth and Families	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$10,000.00		
						OCS Prevention	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$10,000.00		
						Office of Analytics, Technology and Planning	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$10,000.00		
						Aging	JUSTICEWORKS YOUTHCARE, INC.			\$10,000.00		
						Children, Youth and Families	JUSTICEWORKS YOUTHCARE, INC.			\$10,000.00		
						OCS Prevention	JUSTICEWORKS YOUTHCARE, INC.			\$10,000.00		
						Office of Analytics, Technology and Planning	JUSTICEWORKS YOUTHCARE, INC.			\$10,000.00		
						Aging	RX PARTNERS, INC.			\$10,000.00		
						Children, Youth and Families	RX PARTNERS, INC.			\$10,000.00		
						OCS Prevention	RX PARTNERS, INC.			\$10,000.00		

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6298-24	07/12/2024				Human Service(s)	Office of Analytics, Technology and Planning	RX PARTNERS, 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.		\$10,000.00	\$4,278,826.62	
						Aging	YOUTH ADVOCATE PROGRAM INC			\$10,000.00		
						Children, Youth and Families	YOUTH ADVOCATE PROGRAM INC			\$10,000.00		
						OCS Prevention	YOUTH ADVOCATE PROGRAM INC			\$10,000.00		
						Office of Analytics, Technology and Planning	YOUTH ADVOCATE PROGRAM INC			\$10,000.00		
6299-24	07/12/2024				Human Service(s)	Behavioral Health	DIVERSIFIED CARE MANAGEMENT	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.		\$295,361.00	\$50,191,707.46	
						OCS Prevention	DIVERSIFIED CARE MANAGEMENT			\$295,361.00		
						Office of Administration	DIVERSIFIED CARE MANAGEMENT			\$295,361.00		
						Behavioral Health	GREAT LAKES BEHAVIOR INST			\$295,361.00		
						OCS Prevention	GREAT LAKES BEHAVIOR INST			\$295,361.00		
						Office of Administration	GREAT LAKES BEHAVIOR INST			\$295,361.00		
						Behavioral Health	UNIVERSITY OF PITTSBURGH		EXPANDHOMEVISIT	\$295,361.00		
							UNIVERSITY OF PITTSBURGH		FAMILY SUPPORT	\$295,361.00		
						OCS Prevention	UNIVERSITY OF PITTSBURGH		EXPANDHOMEVISIT	\$295,361.00		
							UNIVERSITY OF PITTSBURGH		FAMILY SUPPORT	\$295,361.00		
						Office of Administration	UNIVERSITY OF PITTSBURGH		EXPANDHOMEVISIT	\$295,361.00		
							UNIVERSITY OF PITTSBURGH		FAMILY SUPPORT	\$295,361.00		
6300-24	07/12/2024				Human Service(s)	Behavioral Health	JADE WELLNESS CENTER	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the periods defined below.		\$517,000.00	\$517,000.00	
6302-24	07/12/2024		TBD	TBD	Human Service(s)	OCS Alternative Funding	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 \$2,401,470.00 from the Housing Authority of the City of Pittsburgh for the period from 7/1/2024 to 6/30/2027. Authority is also requested for DHS to enter into a new intergovernmental agreement with the Housing Authority City of Pittsburgh (HACP) for an Out of School Time Program.		\$2,401,470.00		\$2,401,470.00
6303-24	07/12/2024		TBD	TBD	Human Service(s)	Office of Equity and Engagement	GOVENDA SOFTWARE	The Department of Human Services requests the County's authority to make a one-time payment of \$11,204.90 to Govenda Software for the period from 7/28/2024 to 7/27/2025.		\$11,204.90		
6304-24	07/12/2024		TBD	TBD	Human Service(s)	OCS Prevention	LOCALLY GROWN	The Department of Human Services requests authority to enter into an agreement with the provider listed		\$1,557,475.00	\$1,557,475.00	

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6304-24	07/12/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	LOCALLY GROWN	herein for the period defined below.		\$1,557,475.00	\$1,557,475.00	
6305-24	07/12/2024		TBD	TBD	Human Service(s)	OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION	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.	FamiliesUnited	\$606,969.00	\$1,481,971.00	
							COMMUNITY HUMAN SERVICES CORPORATION		ShltrPlus	\$606,969.00		
6306-24	07/12/2024				Human Service(s)	Behavioral Health	EVERY CHILD, 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.		\$64,000.00	\$2,972,029.00	
						Children, Youth and Families	EVERY CHILD, INC			\$64,000.00		
						OCS Prevention	EVERY CHILD, INC			\$64,000.00		
						Behavioral Health	GWENS GIRLS INC			\$64,000.00		
						Children, Youth and Families	GWENS GIRLS INC			\$64,000.00		
						OCS Prevention	GWENS GIRLS INC			\$64,000.00		
						Behavioral Health	THREE RIVERS ADOPTION COUNCIL			\$64,000.00		
						Children, Youth and Families	THREE RIVERS ADOPTION COUNCIL			\$64,000.00		
						OCS Prevention	THREE RIVERS ADOPTION COUNCIL			\$64,000.00		
6307-24	07/12/2024		TBD	TBD	Human Service(s)	OCS Homeless/Housing	NEIGHBORHOOD LEGAL SERV ASSOC	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.	ERAP2LEGAL	\$241,708.00	\$2,440,023.00	
						OCS Homeless/Housing	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		Constitution	\$241,708.00		
							VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		Victory	\$241,708.00		
6308-24	07/12/2024				Human Service(s)	Office of Developmental Supports	CENTER FOR HEARING AND DEAF SERVICES, INC	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.		\$2,000.00	\$2,000.00	
						Office of Equity and Engagement	CENTER FOR HEARING AND DEAF SERVICES, INC			\$2,000.00		
6309-24	07/12/2024				Human Service(s)	Children, Youth and Families	BLUEPRINTS	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.		\$2,000.00	\$2,000.00	
6310-24	07/12/2024		27010098		Health Department		HELLO NEIGHBOR	Hello Neighbor - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6311-24	07/12/2024	274802			Health Department		PENNSYLVANIA WESTERN UNIVERSITY	Pennsylvania Western University - Master Affiliation Agreement		\$0.00	\$0.00	
6312-24	07/12/2024		27480236		Health Department		PACIFY HEALTH LLC	Pacify Health LLC Amendment - Extension		\$0.00	\$0.00	
6313-24	07/12/2024		27010096		Health Department		UNIVERSITY OF PITTSBURGH SCHOOL OF DENTAL MEDICINE	University of Pittsburgh School of Dental Medicine Master Affiliation		\$10,000.00	\$10,000.00	

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								Agreement				
6314-24	07/12/2024		TBD	TBD	Human Service(s)	Office of Administration	PENNSYLVANIA DEPARTMENT OF AGING	The Department of Human Services requests the County's authority to change the amount of an existing grant from the Pennsylvania Department of Aging (PDA) from \$32,845,415.00 to \$43,000,000.00. This will account for additional funding from the state, and county to county transfers.		\$43,000,000.00		\$43,000,000.00
6315-24	07/12/2024	701101		63010	Controller's Office		VELOCITA DATA, LLC	Respectfully request to enter into agreement with VELOCITA DATA, LLC to develop a Project Plan and then to assist with the implementation of a Report of Collection OnBase Unity form in order to increase County-wide deposit efficiency and transparency. The term of the agreement will be from August 1, 2024 to December 31, 2025, billed at an hourly rate of \$185 per hour. The amount will not exceed \$50,000, with approximately half incurred in 2024 and half in 2025.		\$50,000.00		
6316-24	07/12/2024		TBD	TBD	Public Works	Bridge Division	BRAYMAN CONSTRUCTION CORPORATION	Request to approve Change Order No. 1 with Brayman Construction Corporation for the contract titled South 10th Street Bridge Dehumidification System, Project No. MA11-3513.	MA11-3513	\$958,540.00	\$84,140.00	\$79,933.00
6317-24	07/12/2024		36044177	57851	Public Works	Roads Division	Russell M. Keith	Authorization to enter into a settlement with the owner of Parcel 11 on the Campbell's Run Road Widening Project to acquire 0.621 acres of land as Required Right-of-Way and 0.638 acres of land as a Temporary Construction Easement. An offer was made in the amount of estimated just compensation, that is \$400,000. The property owner submitted a counteroffer of \$441,000 which was approved and accepted by Allegheny County and PennDOT District 11-0. Pro-rata share of taxes is the amount of \$3,476.70. The total amount of \$444,476.70 will be split 80/20 between the State and County.	6072-0401	\$444,476.70	\$444,476.70	\$355,581.36
6318-24	07/12/2024		TBD	TBD	Public Works	Bridge Division		Request authorization to advertise for Open End Design Services for County Funded Projects (AA24-DSCF). Projects can include bridges, roads, retaining walls, and buildings.			\$1,500.00	\$0.00
6319-24	07/12/2024		TBD	TBD	Public Works	Bridge Division	PENNDOT	Authorization to amend Reimbursement Agreement No. R15110032 with the Pennsylvania Department of Transportation to obtain Federal and Commonwealth funds in connection with the Glenwood Bridge Preservation project (MA08-3513).	MA08-3513	\$6,540,000.00	\$0.00	\$0.00
6320-24	07/12/2024				Administrative Services	Purchasing and Supplies	McCurley-Houston Electric	Extend Contract Number 279633 with McCurley Houston Electric Specification Number 8830, Invitation for Bid for District 1 Salt Storage Building II.		\$152,250.00	\$0.00	
6321-24	07/12/2024		60360003	63402	Administrative Services	Purchasing and Supplies	DNA Diagnostics Center, Inc. (DDC)	Approval be granted to amend County use of PA state contract with DNA Diagnostics Center for Genetic Parentage Testing Services, County Contract Number 281708.		\$235,000.00	\$200,000.00	

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6322-24	07/12/2024	140101, 602801, 270102	27150002	64108	Administrative Services	Purchasing and Supplies	Galvin Court Reporters	Extend Contract Number 248029 with Phyllis Machel Court Reporting, 248281 with Galvin Court Reporters, and 251940 with Hawk Court Reporting per Specification Number 8296, Request for Proposal for Court Reporters.		\$308,750.00	\$97,500.00	
						Purchasing and Supplies	Hawk Court Reporting			\$308,750.00		
						Purchasing and Supplies	Phyllis Machel Court Reporting			\$308,750.00		
6323-24	07/12/2024		27480234	63010	Administrative Services	Purchasing and Supplies	IEM International, Inc.	Award contract in response to Specification Number 9124, Request for Proposal for Evaluation to Combat Vaccine Misinformation and Hesitancy.		\$124,289.00	\$124,289.00	
6324-24	07/15/2024		25020200.63010.63101		Administrative Services	Purchasing and Supplies	Robert Half International	Approval be granted to amend County use of HGAC State contract with Robert Half International for Temporary Staffing, County Contract Number 50087.		\$101,344.00	\$71,344.00	
6325-24	07/15/2024	270102			Health Department		PIT HOTEL PARTNERS LLC DBA DOUBLETREE BY HILTON PITTSBURGH-GREEN TREE	Doubletree by Hilton Pittsburgh Green Tree - Certified Food Protection Manager Course		\$0.00	\$0.00	
6326-24	07/15/2024		27480251		Health Department		DESTINY OF FAITH CHURCH	Destiny of Faith Church - REACH - Year 2		\$40,000.00	\$40,000.00	
6327-24	07/15/2024		27480251		Health Department		REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Redevelopment Authority of Allegheny County - REACH - Year 2		\$100,000.00	\$100,000.00	
6328-24	07/15/2024		27480251		Health Department		UPMC CHILDREN'S HOSPITAL OF PITTSBURGH	UPMC Children's Hospital of Pittsburgh - REACH - Year 2		\$86,618.00	\$86,618.00	
6329-24	07/15/2024		27010078, 27010097		Health Department			Cross-charging of Payroll Expenses from previous grant to new grant for Fiscal Year 2023.			\$0.00	
6330-24	07/15/2024		27480250		Health Department		POINT PARK UNIVERSITY	Point Park University - Student Health Program BAA		\$0.00	\$0.00	
6331-24	07/17/2024	210601	37044084, 37044234, 37041907, 37041908, 37044019	63010	Administrative Services	Purchasing and Supplies	Tail Industries	Extend Contract Number 283023 with Tail Industries per Specification Number 8945, Invitation for Bid for Boyce Park Climbing and Pump Track Facility.		\$3,137,687.00	\$0.00	
6332-24	07/17/2024			65505	Administrative Services	Purchasing and Supplies	Novo Health Services LLC	Approval be granted to award a contract for Specification Number 9126, Invitation for Bid for Laundry Svcs for Kane Regional Centers-Award.		\$800,000.00	\$800,000.00	
6333-24	07/17/2024				Administrative Services	Purchasing and Supplies	FILTECH, INC.	Approval be granted for the use of COSTARS contract with Filtech, Inc for Maintenance, Repair, & Operation Equipment & Supplies.		\$0.00		
6334-24	07/17/2024		TBD	TBD	Human Service(s)	OCS Homeless/ Housing		The Allegheny County Department of Human Services request the county's authority to change the amount of an existing grant from \$37,918,216.04 to \$43,500,962.73. This change is due to an addition \$5,582,746.69 being awarded from the PA-DHS for Emergency Rental Assistance.				
6335-24	07/17/2024		TBD	TBD	Human Service(s)	Aging	FAMILYLINKS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	CYFHOMELSSPREV	\$0.00	\$3,557,941.00	
						Behavioral Health	FAMILYLINKS		CYFHOMELSSPREV	\$0.00		
						Children, Youth and Families	FAMILYLINKS		CYFHOMELSSPREV	\$0.00		
						OCS Prevention	FAMILYLINKS		CYFHOMELSSPREV	\$0.00		

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6335-24	07/17/2024		TBD	TBD	Human Service(s)	Office of Equity and Engagement	FAMILYLINKS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	CYFHOMELESSPREV	\$0.00	\$3,557,941.00	
						Aging	INTEGRATED CARE CORPORATION, THE			\$0.00		
						Behavioral Health	INTEGRATED CARE CORPORATION, THE			\$0.00		
						Children, Youth and Families	INTEGRATED CARE CORPORATION, THE			\$0.00		
						OCS Prevention	INTEGRATED CARE CORPORATION, THE			\$0.00		
						Office of Equity and Engagement	INTEGRATED CARE CORPORATION, THE			\$0.00		
						Aging	JG EARLY INTERVENTION SPECIALISTS, INC.			\$0.00		
						Behavioral Health	JG EARLY INTERVENTION SPECIALISTS, INC.			\$0.00		
						Children, Youth and Families	JG EARLY INTERVENTION SPECIALISTS, INC.			\$0.00		
						OCS Prevention	JG EARLY INTERVENTION SPECIALISTS, INC.			\$0.00		
						Office of Equity and Engagement	JG EARLY INTERVENTION SPECIALISTS, INC.			\$0.00		
						Aging	LINGUISTICA INTERNATIONAL, INC			\$0.00		
						Behavioral Health	LINGUISTICA INTERNATIONAL, INC			\$0.00		
						Children, Youth and Families	LINGUISTICA INTERNATIONAL, INC			\$0.00		
						OCS Prevention	LINGUISTICA INTERNATIONAL, INC			\$0.00		
						Office of Equity and Engagement	LINGUISTICA INTERNATIONAL, INC			\$0.00		
						Aging	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						Behavioral Health	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						Children, Youth and Families	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						OCS Prevention	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						Office of Equity and Engagement	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						Aging	PEDIATRIC THERAPY PROFESSIONALS, INC.			\$0.00		
						Behavioral Health	PEDIATRIC THERAPY PROFESSIONALS, INC.			\$0.00		
						Children, Youth and	PEDIATRIC THERAPY PROFESSIONALS, INC.			\$0.00		

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6335-24	07/17/2024		TBD	TBD	Human Service(s)	Families		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$3,557,941.00	
						OCS Prevention	PEDIATRIC THERAPY PROFESSIONALS, INC.			\$0.00		
						Office of Equity and Engagement	PEDIATRIC THERAPY PROFESSIONALS, INC.			\$0.00		
						Aging	SUNRISE THERAPY		EIMOU	\$0.00		
						Behavioral Health	SUNRISE THERAPY		EIMOU	\$0.00		
						Children, Youth and Families	SUNRISE THERAPY		EIMOU	\$0.00		
						OCS Prevention	SUNRISE THERAPY		EIMOU	\$0.00		
						Office of Equity and Engagement	SUNRISE THERAPY		EIMOU	\$0.00		
						Aging	TRYING TOGETHER		ELRC	\$0.00		
						Behavioral Health	TRYING TOGETHER		ELRC	\$0.00		
						Children, Youth and Families	TRYING TOGETHER		ELRC	\$0.00		
						OCS Prevention	TRYING TOGETHER		ELRC	\$0.00		
						Office of Equity and Engagement	TRYING TOGETHER		ELRC	\$0.00		
6336-24	07/17/2024				Human Service(s)	Aging	LIFESPAN 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.	SCC	\$15,306.00	\$5,297,873.00	
							LIFESPAN INC			\$15,306.00		
						OCS Prevention	LIFESPAN INC		SCC	\$15,306.00		
							LIFESPAN INC			\$15,306.00		
6337-24	07/17/2024				Human Service(s)	OCS Homeless/ Housing	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services (DHS) requests the authority of Allegheny County to enter into Agreements with UPMC PRESBYTERIAN SHADYSIDE listed herein whose project is funded by the Housing and Urban Development (HUD) Grant.	FLEX51	\$2,378,550.00	\$2,378,550.00	
						OCS Homeless/ Housing	WESTERN PSYCHIATRIC INST & CLINIC		FLEX51	\$2,378,550.00		
6338-24	07/17/2024				Human Service(s)	Behavioral Health	PREVENTION POINT PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.	OpioidSttlmntP2	\$100,000.00	\$972,425.00	
						Office of Analytics, Technology and Planning	PREVENTION POINT PITTSBURGH		OpioidSttlmntP2	\$100,000.00		
						Behavioral Health	SOJOURNER HOUSE			\$100,000.00		
						Office of Analytics, Technology and Planning	SOJOURNER HOUSE			\$100,000.00		
						Behavioral Health	UNIVERSITY EMERGENCY MEDICAL SERVICES, INC.			\$100,000.00		
						Office of Analytics,	UNIVERSITY EMERGENCY MEDICAL SERVICES, INC.			\$100,000.00		

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6338-24	07/17/2024				Human Service(s)	Technology and Planning		The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.			\$972,425.00	
6339-24	07/17/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	HEINZ ENDOWMENTS (THE)	The Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds from the Heinz Endowments in the amount of \$1,250,000.00 for the period from 10/1/2024 to 9/30/2026. Said funds will be used for developing strategies related to reducing racial disparities in the criminal justice system.		\$1,250,000.00		\$1,250,000.00
6340-24	07/17/2024				Human Service(s)	Office of Analytics, Technology and Planning	FOUNDATION FOR COGNITIVE THERAPY AND RESEARCH	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDER listed herein for the periods defined below.		\$305,438.00	\$305,438.00	
6341-24	07/17/2024	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	CENTER FOR FAMILY EXCELLENCE 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.		\$5,000.00	\$4,352,954.40	
						Office of Analytics, Technology and Planning	CENTER FOR FAMILY EXCELLENCE INC.			\$5,000.00		
						Children, Youth and Families	COLLABORATIVE SAFETY, LLC			\$5,000.00		
						Office of Analytics, Technology and Planning	COLLABORATIVE SAFETY, LLC			\$5,000.00		
						Children, Youth and Families	EDUCATIONAL TUTORIAL SERVICES			\$5,000.00		
						Office of Analytics, Technology and Planning	EDUCATIONAL TUTORIAL SERVICES			\$5,000.00		
						Children, Youth and Families	ELITE MEDICAL CONSULTANTS, LLC			\$5,000.00		
						Office of Analytics, Technology and Planning	ELITE MEDICAL CONSULTANTS, LLC			\$5,000.00		
						Children, Youth and Families	GREATER VALLEY COMMUNITY SERVICES, INC.			\$5,000.00		
						Office of Analytics, Technology and Planning	GREATER VALLEY COMMUNITY SERVICES, INC.			\$5,000.00		
						Children, Youth and Families	YOUNG SCHOLARS OF GREATER ALLEGHENY CHARTER SCHOOL			\$5,000.00		
						Office of Analytics, Technology	YOUNG SCHOLARS OF GREATER ALLEGHENY CHARTER SCHOOL			\$5,000.00		

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6341-24	07/17/2024	TBD	TBD	TBD	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.			\$4,352,954.40	
6342-24	07/17/2024		27010098		Health Department		MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	Mercy Life Center Corporation - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6343-24	07/17/2024		27010098		Health Department		HEALTH FEDERATION OF PHILADELPHIA	Amend Grant Agreement #282997 with the Health Federation of Philadelphia.		\$20,400.00		\$20,400.00
6344-24	07/17/2024	276801			Health Department		CONLEY, AURORA	Aurora Conley - Data Use Agreement		\$0.00	\$0.00	
6345-24	07/17/2024		27010098		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6346-24	07/17/2024		27010098		Health Department		ALLEGHENY COUNTY DEPARTMENT OF HUMAN SERVICES	Interdepartmental Agreement with Department of Human Services 2024-2025		\$368,709.00	\$368,709.00	
6347-24	07/17/2024				Administrative Services	Purchasing and Supplies	Advance Auto Parts	Approval be granted for the use of OMNIA contract with Advance Auto Parts for Auto Part Sales.		\$0.00		
6348-24	07/17/2024				Administrative Services	Purchasing and Supplies	Valor	The Department of Administrative Services, Division of Purchasing and Supplies, is requesting permission to enter into a Memorandum of Understanding between Valor and the Allegheny County Jail to memorialize the mutual understanding regarding Valor's provision of services for individuals incarcerated in the Allegheny County Jail.		\$9,600.00	\$9,600.00	
6349-24	07/17/2024		36044191	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 10 with Mosites Construction Company on the Contract titled Armstrong Tunnels Rehabilitation.	AR01-0307	\$13,358,999.76	\$0.00	\$0.00
6350-24	07/17/2024				Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	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.	SCC	\$10,204.00	\$10,204.00	
6352-24	07/19/2024				Human Service(s)	Office of Analytics, Technology and Planning	STEEL RIVERS COUNCIL OF GOVERNMENT	The Department of Human Services requests the County's authority to enter into an Agreement with Steel Rivers Council of Government listed herein for the periods defined below.		\$1,259,995.00	\$1,259,995.00	
6353-24	07/19/2024	TBD	TBD	TBD	Human Service(s)	Aging	ALLENTOWN SR CITIZENS CTR	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.	SCC	\$0.00	\$384,602.00	
						Office of Developmental Supports	ALLENTOWN SR CITIZENS CTR		SCC	\$0.00		
						Aging	EASTERN AREA ADULT SERVICES INC.		SCC	\$0.00		
						Office of Developmental Supports	EASTERN AREA ADULT SERVICES INC.		SCC	\$0.00		
						Aging	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Office of Developmental Supports	LANDMARK HOME HEALTH CARE SERVICES INC.			\$0.00		
						Aging	LIFELINE SYSTEMS COMPANY			\$0.00		

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6353-24	07/19/2024	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	LIFELINE SYSTEMS COMPANY	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	\$384,602.00	
						Aging	MEDICAL SUPPLY INC			\$0.00		
						Office of Developmental Supports	MEDICAL SUPPLY INC			\$0.00		
6354-24	07/19/2024				Human Service(s)	OCS Prevention	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.		\$48,000.00	\$2,170,527.00	
						Office of Analytics, Technology and Planning	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$48,000.00		
						Office of Equity and Engagement	FOCUS ON RENEWAL/STO ROX NEIGHBOHOOD CORP			\$48,000.00		
						OCS Prevention	HOPSON, HEATHER DBA MOTOR MOUTH MULTIMEDIA			\$48,000.00		
						Office of Analytics, Technology and Planning	HOPSON, HEATHER DBA MOTOR MOUTH MULTIMEDIA			\$48,000.00		
						Office of Equity and Engagement	HOPSON, HEATHER DBA MOTOR MOUTH MULTIMEDIA			\$48,000.00		
6355-24	07/19/2024	TBD	TBD	TBD	Human Service(s)	Aging	ALLENTOWN SR CITIZENS CTR	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	\$121,845.00	
						Aging	ANOVA HOME HEALTHCARE SERVICES, INC.			\$0.00		
						Aging	MED LINE SUPPORT INC			\$0.00		
6356-24	07/19/2024				Human Service(s)	Aging	COMMUNITY COLLEGE OF ALLEGHENY COUNTY	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	\$2,335,912.50	
						Behavioral Health	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						Children, Youth and Families	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						OCS Homeless/ Housing	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						Office of Analytics, Technology and Planning	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						Office of Developmental Supports	COMMUNITY COLLEGE OF ALLEGHENY COUNTY			\$0.00		
						Aging	DRUG AND ALCOHOL REHABILITATION SERVICES, INC.			\$0.00		
						Behavioral Health	DRUG AND ALCOHOL REHABILITATION SERVICES, INC.			\$0.00		
						Children, Youth and Families	DRUG AND ALCOHOL REHABILITATION SERVICES, INC.			\$0.00		
						OCS Homeless/ Housing	DRUG AND ALCOHOL REHABILITATION SERVICES, INC.			\$0.00		
						Office of	DRUG AND ALCOHOL			\$0.00		

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6356-24	07/19/2024				Human Service(s)	Analytics, Technology and Planning	REHABILITATION SERVICES, 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.			\$2,335,912.50	
						Office of Developmental Supports	DRUG AND ALCOHOL REHABILITATION SERVICES, INC.			\$0.00		
						Aging	KISSFLOW INC.			\$0.00		
						Behavioral Health	KISSFLOW INC.			\$0.00		
						Children, Youth and Families	KISSFLOW INC.			\$0.00		
						OCS Homeless/ Housing	KISSFLOW INC.			\$0.00		
						Office of Analytics, Technology and Planning	KISSFLOW INC.			\$0.00		
						Office of Developmental Supports	KISSFLOW INC.			\$0.00		
						Aging	PGH ACTION AGAINST RAPE			\$0.00		
						Behavioral Health	PGH ACTION AGAINST RAPE			\$0.00		
						Children, Youth and Families	PGH ACTION AGAINST RAPE			\$0.00		
						OCS Homeless/ Housing	PGH ACTION AGAINST RAPE			\$0.00		
						Office of Analytics, Technology and Planning	PGH ACTION AGAINST RAPE			\$0.00		
						Office of Developmental Supports	PGH ACTION AGAINST RAPE			\$0.00		
						Aging	PITTSBURGH OPERA INC			\$0.00		
						Behavioral Health	PITTSBURGH OPERA INC			\$0.00		
						Children, Youth and Families	PITTSBURGH OPERA INC			\$0.00		
						OCS Homeless/ Housing	PITTSBURGH OPERA INC			\$0.00		
						Office of Analytics, Technology and Planning	PITTSBURGH OPERA INC			\$0.00		
						Office of Developmental Supports	PITTSBURGH OPERA INC			\$0.00		
						Aging	QUALTRICS, LLC			\$0.00		
						Behavioral Health	QUALTRICS, LLC			\$0.00		

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6356-24	07/19/2024				Human Service(s)	Children, Youth and Families	QUALTRICS, LLC	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	\$2,335,912.50	
						OCS Homeless/ Housing	QUALTRICS, LLC			\$0.00		
						Office of Analytics, Technology and Planning	QUALTRICS, LLC			\$0.00		
						Office of Developmental Supports	QUALTRICS, LLC			\$0.00		
						Aging	RESIDENTIAL RESOURCES INC			\$0.00		
						Behavioral Health	RESIDENTIAL RESOURCES INC			\$0.00		
						Children, Youth and Families	RESIDENTIAL RESOURCES INC			\$0.00		
						OCS Homeless/ Housing	RESIDENTIAL RESOURCES INC			\$0.00		
						Office of Analytics, Technology and Planning	RESIDENTIAL RESOURCES INC			\$0.00		
						Office of Developmental Supports	RESIDENTIAL RESOURCES INC			\$0.00		
						Aging	SOCIAL CONTRACT, LLC			\$0.00		
						Behavioral Health	SOCIAL CONTRACT, LLC			\$0.00		
						Children, Youth and Families	SOCIAL CONTRACT, LLC			\$0.00		
						OCS Homeless/ Housing	SOCIAL CONTRACT, LLC			\$0.00		
						Office of Analytics, Technology and Planning	SOCIAL CONTRACT, LLC			\$0.00		
						Office of Developmental Supports	SOCIAL CONTRACT, LLC			\$0.00		
						Aging	TRAVELERS AID SOCIETY			\$0.00		
						Behavioral Health	TRAVELERS AID SOCIETY			\$0.00		
						Children, Youth and Families	TRAVELERS AID SOCIETY			\$0.00		
						OCS Homeless/ Housing	TRAVELERS AID SOCIETY			\$0.00		
						Office of Analytics, Technology and Planning	TRAVELERS AID SOCIETY			\$0.00		

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6356-24	07/19/2024				Human Service(s)	Office of Developmental Supports	TRAVELERS AID SOCIETY	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	\$2,335,912.50	
6357-24	07/19/2024		27010098		Health Department		GREATER PITTSBURGH COMMUNITY FOOD BANK	Greater Pittsburgh Community Food Bank - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6358-24	07/19/2024		27010098		Health Department		UNIVERSITY OF PITTSBURGH PHYSICIANS	University of Pittsburgh Physicians DBA UPMC Second Ave Commons Health Center - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6359-24	07/19/2024		27010098		Health Department		ALLEGHENY COUNTY HEALTH DEPARTMENT	Allegheny County Health Department - STI/HIV Clinic - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6360-24	07/23/2024			63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Respectfully request approval of Change Order No. 1-FINAL with Pugliano Construction Co., Inc. on the Contract titled Bull Creek Bridges 7 & 8, Project No. BF07-0313 & BF08-0312.	BF07-0313	\$2,343,023.09	\$0.00	\$0.00
6361-24	07/23/2024		TBD	TBD	Public Works	Bridge Division	MS CONSULTANTS	Request authorization to enter into an agreement with MS Consultants, Inc. to provide final design engineering services and construction support services for Painters Run Bridge No. 3 project (Project Number PA03-0613).	PA03-0613	\$690,326.20	\$690,326.20	\$655,809.89
6362-24	07/23/2024				Administrative Services	Purchasing and Supplies	BearCom Group, Inc.	Amend Contract Number 240035 with Bear Communications and Electronics dba Bearcom per Specification Number 8300, Maintenance, Installation, and Warranty Service for Motorola Products.		\$3,462,698.40	\$9,900.00	
6363-24	07/23/2024				Administrative Services	Purchasing and Supplies	EVERBRIDGE INC.	Approval be granted to amend County use of GSA contract with Everbridge, Inc. for IT Software & Software Licenses, County Contract Number 292228.		\$160,000.00		
6364-24	07/23/2024				Administrative Services	Purchasing and Supplies	B&H Photo-Video	Approval be granted to amend County use of OMNIA Partners contract with B&H Photo-Video for Audio Visual Equipment, County Contract Number 49864.		\$80,000.00	\$10,000.00	
6365-24	07/23/2024	460101	65507		Law Department		Epps, Margaret	Release and settlement of all claims regarding Margaret Epps v. Allegheny County with a federal lawsuit in the Western District of Pennsylvania at 23-cv-1435.		\$2,500.00		
							Manes & Narahari			\$2,500.00		
6366-24	07/23/2024				Human Service(s)	Office of Analytics, Technology and Planning	TRAVELERS AID SOCIETY	The Department of Human Services requests the County's authority to Amend Agreement No. 283562 with TRAVELERS AID SOCIETY OF PITTSBURGH for FY 23-24.		\$2,599,802.00	\$2,599,802.00	
6367-24	07/23/2024	27480245, 27480253, 274802	27640071		Health Department			Cross Charges of Payroll Expense			\$0.00	
6368-24	07/23/2024				Human Service(s)	Aging	PARTNER4WORK	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.	EARNLEARN	\$0.00	\$6,638,590.00	
						Behavioral Health	PARTNER4WORK		EARNLEARN	\$0.00		
						Children, Youth and Families	PARTNER4WORK		EARNLEARN	\$0.00		
						OCS	PARTNER4WORK		EARNLEARN	\$0.00		

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6368-24	07/23/2024				Human Service(s)	Prevention		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.			\$6,638,590.00	
						Office of Developmental Supports	PARTNER4WORK		EARNLEARN	\$0.00		
						Office of Equity and Engagement	PARTNER4WORK		EARNLEARN	\$0.00		
						Aging	SUMMIT ACADEMY			\$0.00		
						Behavioral Health	SUMMIT ACADEMY			\$0.00		
						Children, Youth and Families	SUMMIT ACADEMY			\$0.00		
						OCS Prevention	SUMMIT ACADEMY			\$0.00		
						Office of Developmental Supports	SUMMIT ACADEMY			\$0.00		
						Office of Equity and Engagement	SUMMIT ACADEMY			\$0.00		
						Aging	TRANSDEV SERVICES, INC.			\$0.00		
						Behavioral Health	TRANSDEV SERVICES, INC.			\$0.00		
						Children, Youth and Families	TRANSDEV SERVICES, INC.			\$0.00		
						OCS Prevention	TRANSDEV SERVICES, INC.			\$0.00		
						Office of Developmental Supports	TRANSDEV SERVICES, INC.			\$0.00		
						Office of Equity and Engagement	TRANSDEV SERVICES, INC.			\$0.00		
						Aging	UNITED LANGUAGE GROUP, INC			\$0.00		
						Behavioral Health	UNITED LANGUAGE GROUP, INC			\$0.00		
						Children, Youth and Families	UNITED LANGUAGE GROUP, INC			\$0.00		
						OCS Prevention	UNITED LANGUAGE GROUP, INC			\$0.00		
						Office of Developmental Supports	UNITED LANGUAGE GROUP, INC			\$0.00		
						Office of Equity and Engagement	UNITED LANGUAGE GROUP, INC			\$0.00		
6369-24	07/23/2024				Kane Regional Centers			Authorization to change vendor's name from Baker Tilly US, LLP to Baker Tilly Advisory Group, LP				
6370-24	07/23/2024				Kane Regional Centers		SALINA SUPPORT SERVICES LLC	Authorization to extend Agreement #16558 with Salina Office Services Corporation (SOS)		\$4,468.37		
6371-24	07/23/2024				Kane		360care LLC	Authorization to extend Agreement		\$5,000.00		

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					Regional Centers			#219134 with 360care LLC				
6372-24	07/23/2024				Human Service(s)	Aging	FISHER'S OF MEN COMMUNITY DEVELOPMENT CORPORATION	The Department of Human Services requests the County's authority to amend the following two (2) agreements.		\$113,816.00	\$313,816.00	
						OCS Prevention	FISHER'S OF MEN COMMUNITY DEVELOPMENT CORPORATION			\$113,816.00		
						Aging	PITTSBURGH SENIOR NEWS		PartialRenewal	\$113,816.00		
						OCS Prevention	PITTSBURGH SENIOR NEWS		PartialRenewal	\$113,816.00		
6373-24	07/23/2024				Human Service(s)	OCS Prevention	ACH CLEAR PATHWAYS	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 281713 with ACH CLEAR PATHWAYS.		\$323,000.00	\$323,000.00	
6374-24	07/23/2024		27480251, 27480238		Health Department		BETHANY COMMUNITY MINISTRIES, INC.	Bethany Community Ministries - REACH - Year 2		\$90,462.00	\$90,462.00	
6375-24	07/25/2024		27480250		Health Department		ADAGIO HEALTH	Adagio Health - HIV/STD		\$10,000.00	\$10,000.00	
6376-24	07/25/2024	120101	64101		Law Department		Dr. Alfred Joshua	Requesting permission to retain the services of Dr. Alfred Joshua, MD. – Consultant and an expert in the Subject Litigation and is willing to provide expert review and testimony and is willing to provide expert testimony in the Subject Litigation under the terms and conditions set forth herein.		\$30,000.00		
6377-24	07/25/2024		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the third (3rd) of four 5-year automatic contract renewals for Agreement No. 105572 Upper St. Clair Tower Site with Crown Castle Corporation.		\$150,000.00	\$150,000.00	
6378-24	07/25/2024		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the third (3rd) of four 5-year automatic contract renewals for Agreement No. 105467 New Kensington Tower Site with Crown Castle Corporation.		\$150,000.00	\$150,000.00	
6379-24	07/25/2024		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the second (2nd) of four 5-year automatic contract renewals for Agreement No. 105283 Bunola Tower Site with Crown Castle Corporation.		\$20,000.00	\$20,000.00	
6380-24	07/25/2024		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the third (3rd) of four 5-year automatic contract renewals for Agreement No. 105466 Seco Road Monroeville Tower Site with Crown Castle Corporation.		\$100,000.00	\$100,000.00	
6381-24	07/25/2024		33019110	63908	Emergency Services	911	CROWN CASTLE	Request for Executive Action to authorize the Department of Emergency Services to opt into exercising the third (3rd) of four 5-year automatic contract renewals for Agreement No. 50992 Kennedy Township Tower Site with Crown Castle Corporation.		\$275,000.00	\$275,000.00	
6382-24	07/25/2024				Administrative	Purchasing	NRG/Direct Energy	Award contract in response to		\$4,220,000.00	\$4,220,000.00	

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					Services	and Supplies		Specification Number 9118, Request for Proposal for Natural Gas Supply.				
6383-24	07/25/2024				Administrative Services	Purchasing and Supplies	EUROVIA ATLANTIC COAST LLC, dba Northeast Paving	Approval be granted to award a contract for Specification Number 9146, Invitation for Bid for Bituminous Paving Materials.		\$2,000,000.00	\$8,000,000.00	
						Purchasing and Supplies	LINDY PAVING			\$2,000,000.00		
						Purchasing and Supplies	TRESCO PAVING CORP.			\$2,000,000.00		
6384-24	07/25/2024		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.		\$4,232,878.00	\$17,777.00	
6385-24	07/25/2024	720101.63010			Administrative Services	Purchasing and Supplies	Three+One	Approval be granted for the use of Delaware County, PA contract with Three+One for Liquidity Monitoring Treasury Analyses Services.		\$72,725.00	\$72,725.00	
6386-24	07/25/2024		38041905.63010.21060		Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Amend Contract Number 277613 with W.G. Tomko, Inc. per Specification Number 8837, Kane Scott Kitchen Sanitary Drainage System Upgrade.		\$432,563.35	\$926.22	
6388-24	07/25/2024				Kane Regional Centers		Intellicost Enterprises, Inc.	Authorization to extend Agreement #83831 with Intellicost Enterprises, Inc.		\$32,204.88	\$32,204.88	
6389-24	07/25/2024				Human Service(s)	Office of Administration	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to grant an Advance Payment to Allegheny Family Network for FY 24-25.	ADVANCE PMT	\$0.00		
6390-24	07/25/2024		27480233		Health Department		WOMEN FOR A HEALTHY ENVIRONMENT	Women for a Healthy Environment - Asthma		\$15,000.00	\$15,000.00	
6391-24	07/25/2024		27480233		Health Department		BREATHE PENNSYLVANIA	Breathe Pennsylvania - Asthma		\$20,000.00	\$20,000.00	
6392-24	07/25/2024	140101		63401	Public Defender's Office			The Allegheny County Office of the Public Defender is requesting to increase Amy Williams non-contractual vendor spending cap from \$50,355.99 to \$57,079.58.			\$6,723.59	
6393-24	07/29/2024				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		\$150,500.00	\$150,500.00	
6394-24	07/29/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	COMMON WEALTH OF PENNSYLVANIA	The Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$83,503.00 from the Commonwealth of Pennsylvania, for the period from 10/1/2023 to 9/30/2024. Funds will be used for the travel of CYF Caseworkers.		\$83,503.00		\$83,503.00
6395-24	07/29/2024		TBD	TBD	Human Service(s)	OCS Homeless/ Housing	CHARTIERS MH/MR CENTER	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.	ATLAS	\$247,660.00	\$2,979,209.00	
						OCS Homeless/ Housing	CHARTIERS MH/MR CENTER		HESTIA	\$247,660.00		
						OCS Homeless/ Housing	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		Constitution	\$247,660.00		
						OCS Homeless/ Housing	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.		Victory	\$247,660.00		

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6396-24	07/29/2024				Human Service(s)	Office of Analytics, Technology and Planning	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.	SOAR	\$465,000.00	\$2,417,530.00	
						Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH		MEDICAIDRESRCH	\$465,000.00		
6397-24	07/29/2024				Human Service(s)	Aging	2900 JOHNSON STREET OPERATING COMPANY,LP	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	\$2,589,515.42	
						Behavioral Health	2900 JOHNSON STREET OPERATING COMPANY,LP			\$0.00		
						Children, Youth and Families	2900 JOHNSON STREET OPERATING COMPANY,LP			\$0.00		
						Office of Developmental Supports	2900 JOHNSON STREET OPERATING COMPANY,LP			\$0.00		
						Aging	ACHIEVA			\$0.00		
						Behavioral Health	ACHIEVA			\$0.00		
						Children, Youth and Families	ACHIEVA			\$0.00		
						Office of Developmental Supports	ACHIEVA			\$0.00		
						Aging	AIMED INC.			\$0.00		
						Behavioral Health	AIMED INC.			\$0.00		
						Children, Youth and Families	AIMED INC.			\$0.00		
						Office of Developmental Supports	AIMED INC.			\$0.00		
						Aging	AUTOMATED SECURITY ALERT INC			\$0.00		
						Behavioral Health	AUTOMATED SECURITY ALERT INC			\$0.00		
						Children, Youth and Families	AUTOMATED SECURITY ALERT INC			\$0.00		
						Office of Developmental Supports	AUTOMATED SECURITY ALERT INC			\$0.00		
						Aging	BLISS PSYCHOLOGICAL SERVICES			\$0.00		
						Behavioral Health	BLISS PSYCHOLOGICAL SERVICES			\$0.00		
						Children, Youth and Families	BLISS PSYCHOLOGICAL SERVICES			\$0.00		
						Office of Developmental Supports	BLISS PSYCHOLOGICAL SERVICES			\$0.00		
						Aging	DIVERSIFIED HEALTH CARE			\$0.00		
						Behavioral	DIVERSIFIED HEALTH CARE			\$0.00		

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6397-24	07/29/2024				Human Service(s)	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.			\$2,589,515.42	
						Children, Youth and Families	DIVERSIFIED HEALTH CARE			\$0.00		
						Office of Developmental Supports	DIVERSIFIED HEALTH CARE			\$0.00		
						Aging	FAYETTE RESOURCES INC.			\$0.00		
						Behavioral Health	FAYETTE RESOURCES INC.			\$0.00		
						Children, Youth and Families	FAYETTE RESOURCES INC.			\$0.00		
						Office of Developmental Supports	FAYETTE RESOURCES INC.			\$0.00		
						Aging	GEORGE JUNIOR REPUBLIC			\$0.00		
						Behavioral Health	GEORGE JUNIOR REPUBLIC			\$0.00		
						Children, Youth and Families	GEORGE JUNIOR REPUBLIC			\$0.00		
						Office of Developmental Supports	GEORGE JUNIOR REPUBLIC			\$0.00		
						Aging	O'HARA, TERRY, PH.D.			\$0.00		
						Behavioral Health	O'HARA, TERRY, PH.D.			\$0.00		
						Children, Youth and Families	O'HARA, TERRY, PH.D.			\$0.00		
						Office of Developmental Supports	O'HARA, TERRY, PH.D.			\$0.00		
						Aging	RIVERVIEW COMM ACT CORP			\$0.00		
						Behavioral Health	RIVERVIEW COMM ACT CORP			\$0.00		
						Children, Youth and Families	RIVERVIEW COMM ACT CORP			\$0.00		
						Office of Developmental Supports	RIVERVIEW COMM ACT CORP			\$0.00		
						Aging	ROBERT COUFAL, PH.D. AND ASSOCIATES, P.C.			\$0.00		
						Behavioral Health	ROBERT COUFAL, PH.D. AND ASSOCIATES, P.C.			\$0.00		
						Children, Youth and Families	ROBERT COUFAL, PH.D. AND ASSOCIATES, P.C.			\$0.00		
						Office of Developmental Supports	ROBERT COUFAL, PH.D. AND ASSOCIATES, P.C.			\$0.00		
						Aging	SCOTT-ANTHONY, MOLLY			\$0.00		
						Behavioral	SCOTT-ANTHONY, MOLLY			\$0.00		

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6397-24	07/29/2024				Human Service(s)	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.			\$2,589,515.42	
						Children, Youth and Families	SCOTT-ANTHONY, MOLLY			\$0.00		
						Office of Developmental Supports	SCOTT-ANTHONY, MOLLY			\$0.00		
						Aging	WARD HOME INC			\$0.00		
						Behavioral Health	WARD HOME INC			\$0.00		
						Children, Youth and Families	WARD HOME INC			\$0.00		
						Office of Developmental Supports	WARD HOME INC			\$0.00		
6398-24	07/29/2024				Human Service(s)	Children, Youth and Families	CRADLE OF HOPE ADOPTION CENTER	The Department of Human Services requests the authority to make a one-time payment to Cradle of Hope Adoption Center for a total amount not to exceed \$2,605.00.		\$2,605.00		
6399-24	07/29/2024				Human Service(s)	OCS Homeless/Housing	BETHLEHEM HAVEN	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.		\$780,617.00	\$780,617.00	
6400-24	07/29/2024				Human Service(s)	OCS Homeless/Housing	BETHLEHEM HAVEN	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.	HAVENHSNG	\$285,889.00	\$597,415.00	
							BETHLEHEM HAVEN		HavenHomes	\$285,889.00		
6401-24	07/29/2024				Human Service(s)	OCS Homeless/Housing	MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH	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.	ARiverHome	\$599,463.00	\$1,310,003.00	
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH		Path2NewLife	\$599,463.00		
6402-24	07/29/2024		27480251, 27480229		Health Department		POISE FOUNDATION	The Poise Foundation - REACH - Year 2		\$101,500.00	\$101,500.00	
6403-24	07/29/2024		27480251		Health Department		THE FOOD TRUST	The Food Trust - REACH - Year 2		\$67,404.00	\$67,404.00	
6404-24	07/29/2024		TBD	TBD	Human Service(s)	Office of Administration	PENNSYLVANIA DEPARTMENT OF AGING	The Allegheny County Department of Human Services requests the County's authority to increase the amount of the existing Pennsylvania Department of Aging (PDA) grant Title XIX from \$3,700,000.00 to \$4,600,000.00 for the period of 7/01/2023 to 06/30/2024.		\$4,600,000.00		\$4,600,000.00
6405-24	07/29/2024		36044200	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 11, for the Roberto Clemente (6th Street) Bridge Rehabilitation, County Project No. AL02-0801, with Mosites Construction Corporation.	AL02-0801	\$36,191,608.99	\$402,500.80	\$382,375.76
6406-24	07/29/2024		36044242	57851	Public Works	Roads Division	Lecocq Holdings & Development	Authority to enter into a ROW agreement with a property owner, identified as Tax Parcel Number 959-C-010 to acquire 3,311 square feet as a Temporary Construction Easement in	3092-0201	\$500.00	\$500.00	

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								the slope stabilization of Crawford Run Road, East Deer Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$500.00, (\$500 for the Temporary Construction Easement). The payment check is to be made payable to Lecocq Holdings and Development. The start date is July 19, 2024. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.				
6407-24	07/29/2024				Human Service(s)	Office of Analytics, Technology and Planning	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH	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	\$1,866,789.00	
						Office of Developmental Supports	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH			\$0.00		
						Office of Equity and Engagement	ACCULTURATION FOR JUSTICE, ACCESS, AND PEACE OUTREACH			\$0.00		
						Office of Analytics, Technology and Planning	THE PITTSBURGH CONTINGENCY			\$0.00		
						Office of Developmental Supports	THE PITTSBURGH CONTINGENCY			\$0.00		
						Office of Equity and Engagement	THE PITTSBURGH CONTINGENCY			\$0.00		
						Office of Analytics, Technology and Planning	WOODS SERVICES			\$0.00		
						Office of Developmental Supports	WOODS SERVICES			\$0.00		
						Office of Equity and Engagement	WOODS SERVICES			\$0.00		
6408-24	07/29/2024	TBD	TBD	TBD	Human Service(s)	Behavioral Health	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)	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.	EIMOU	\$100.00	\$100.00	
6409-24	07/29/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	FEDERAL RESERVE BANK OF PHILADELPHIA	The Department of Human Services requests the County's authority to enter into a Data Sharing agreement with the Federal Reserve Bank of New York for the period from 7/1/2024 to 7/1/2029.		\$0.00		
6410-24	07/29/2024		TBD	TBD	Human Service(s)	Behavioral Health	BLACK WOMEN WISE WOMEN, LLC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$65,000.00	\$2,222,230.00	
						OCS Prevention	BLACK WOMEN WISE WOMEN, LLC			\$65,000.00		
						Office of Analytics, Technology	BLACK WOMEN WISE WOMEN, LLC			\$65,000.00		

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6410-24	07/29/2024		TBD	TBD	Human Service(s)	and Planning		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$2,222,230.00	
						Office of Developmental Supports	BLACK WOMEN WISE WOMEN, LLC			\$65,000.00		
						Office of Equity and Engagement	BLACK WOMEN WISE WOMEN, LLC			\$65,000.00		
						Behavioral Health	JEWISH FAM & CHN'S SRV OF PGH			\$65,000.00		
						OCS Prevention	JEWISH FAM & CHN'S SRV OF PGH			\$65,000.00		
						Office of Analytics, Technology and Planning	JEWISH FAM & CHN'S SRV OF PGH			\$65,000.00		
						Office of Developmental Supports	JEWISH FAM & CHN'S SRV OF PGH			\$65,000.00		
						Office of Equity and Engagement	JEWISH FAM & CHN'S SRV OF PGH			\$65,000.00		
						Behavioral Health	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$65,000.00		
						OCS Prevention	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$65,000.00		
						Office of Analytics, Technology and Planning	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$65,000.00		
						Office of Developmental Supports	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$65,000.00		
						Office of Equity and Engagement	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$65,000.00		
						Behavioral Health	NEIGHBORHOOD RESILIENCE PROJECT			\$65,000.00		
						OCS Prevention	NEIGHBORHOOD RESILIENCE PROJECT			\$65,000.00		
						Office of Analytics, Technology and Planning	NEIGHBORHOOD RESILIENCE PROJECT			\$65,000.00		
						Office of Developmental Supports	NEIGHBORHOOD RESILIENCE PROJECT			\$65,000.00		
						Office of Equity and Engagement	NEIGHBORHOOD RESILIENCE PROJECT			\$65,000.00		
						Behavioral Health	SHERRILL INDUSTRIES LCC			\$65,000.00		
						OCS Prevention	SHERRILL INDUSTRIES LCC			\$65,000.00		
						Office of Analytics, Technology and Planning	SHERRILL INDUSTRIES LCC			\$65,000.00		

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6410-24	07/29/2024		TBD	TBD	Human Service(s)	Office of Developmental Supports	SHERRILL INDUSTRIES LCC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$65,000.00	\$2,222,230.00	
						Office of Equity and Engagement	SHERRILL INDUSTRIES LCC			\$65,000.00		
6411-24	07/29/2024				Human Service(s)	Aging	RENAISSANCE HOME CARE	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282314 with RENAISSANCE HOME CARE, INC..		\$0.00	\$0.00	
6412-24	07/29/2024				Human Service(s)	Office of Analytics, Technology and Planning	STEEL RIVERS COUNCIL OF GOVERNMENT	The Department of Human Services requests the County's authority to enter into an Agreement with Steel Rivers Council of Government listed herein for the periods defined below.		\$1,259,995.00	\$1,259,995.00	
6413-24	07/29/2024				Human Service(s)	OCS Prevention	THE BRASHEAR ASSOCIATION, INC.	The Department of Human Services requests the County's authority to enter into an multiyear agreement with the provider listed herein for the period defined below.		\$133,950.00	\$133,950.00	
6414-24	07/29/2024				Human Service(s)	OCS Prevention	NEIGHBORHOOD ALLIES	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 284722 with NEIGHBORHOOD ALLIES.		\$250,000.00	\$250,000.00	
6415-24	07/29/2024				Human Service(s)	Aging	COMMUNITY KITCHEN PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDER listed herein for the periods defined below.		\$342,700.00	\$342,700.00	
						OCS Prevention	COMMUNITY KITCHEN PITTSBURGH			\$342,700.00		
6416-24	07/29/2024				Human Service(s)	Office of Analytics, Technology and Planning	PA LEGISLATIVE SERVICES, LLC	The Department of Human Services requests the County's authority to make a one-time payment to and enter into a Service Agreement with Pennsylvania Legislative Services, LLC for the period September 1, 2024 through August 31, 2025.		\$4,500.00		
6417-24	07/29/2024		27010098		Health Department		UPMC ST. MARGARET	UPMC St. Margaret Family Health Center Lawrenceville - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6418-24	07/29/2024		27010098		Health Department		UPMC SHADYSIDE FAMILY HEALTH CENTER	UPMC Shadyside Family Health Center - National Health Corps Pittsburgh AmeriCorps Host Site		\$40,000.00		\$40,000.00
6419-24	07/29/2024		27010098		Health Department		UPMC MONTEFIORE	UPMC Montefiore - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
6420-24	07/29/2024	140101	25020079	51101, 52500, 52502, 52503, 52504, 52505, 52508, 52511, 52532, 140101.52599	Public Defender's Office			The Department of Public Defender's Office (140101) respectfully requests authorization to cross-charge payroll expenses to the MacArthur Grant (25020079).				\$21,276.66
6421-24	07/29/2024	140101		63401	Public Defender's Office			The Allegheny County Office of the Public Defender is requesting to increase Jessica Dwinell's non-contractual vendor spending cap from \$41,473.11 to \$51,601.89 The Allegheny County Office of the Public Defender is requesting authorization to pay Jessica Dwinell \$10,128.78 for invoice number 32. Jessica performed Mitigation work on the Caesar Mazza and DeAngelo			\$10,128.78	

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								Ziegler capital cases.				
6422-24	07/30/2024	206005		63010	Administrative Services	Purchasing and Supplies	Anissa Zappala	Approval be granted to enter into a Residential Hearing Officer agreement with Anissa Zappala.		\$50,000.00	\$50,000.00	
6423-24	07/30/2024				Administrative Services	Purchasing and Supplies	Judith K. Ginyard	Renewal of Property Assessment Appeal Hearing Officer Contract.		\$0.00		
6424-24	07/30/2024				Administrative Services	Purchasing and Supplies	Huntington National Bank	Amend Contract Number 265794 with Huntington National Bank per Specification Number 8492, Lease Agreement for financing of Toro-branded groundskeeping equipment.		\$137,758.00		
6425-24	07/30/2024	300101.63010			Administrative Services	Purchasing and Supplies	GLOBAL TEL LINK INC.	Approval be granted to enter into a Sole Source Service Agreement with Global Tel Link for Support and Maintenance for Offender Management Software Evolution (OMSe).		\$212,301.75	\$212,301.75	
6426-24	07/30/2024	315701		56207	Administrative Services	Purchasing and Supplies	CINTAS	Amend Contract Number 258219, OMNIA contract R-BB-19002 with Cintas Corporation per Specification Number 8089 for Rental and Service of Uniforms, Mats, Mops, and Towels, etc.		\$379,200.00	\$3,000.00	
6427-24	07/30/2024	374701		63010	Administrative Services	Purchasing and Supplies	American Snow Solutions	Amend Contract Number 261107 with American Snow Solutions per Specification Number 8523, Request for Proposal for Maintenance of Boyce Park Ski Area and Related Equipment.		\$2,100,000.00		
6428-24	07/30/2024	304301.63407			Administrative Services	Purchasing and Supplies	Allstar Therapies	Amend Contract Number 266882 with Allstar Therapies per Specification Number 8663, Request for Proposal for Physical Therapy for the Allegheny County Jail.		\$675,000.00	\$200,000.00	
6429-24	07/30/2024		27640071.63010		Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to enter into a Sole Source Purchase Agreement with Qiagen for Preventative Maintenance and Repair of QIAcuity Digital PCR Instruments.		\$64,372.00	\$64,372.00	
6430-24	07/30/2024				Administrative Services	Purchasing and Supplies	SRI Group LLC	Approval be granted for the use of GSA contract with SRI Group LLC for Portable Towers.		\$104,000.00	\$104,000.00	
6431-24	07/30/2024	267100, 267600	27480234	65501, 63010	Administrative Services	Purchasing and Supplies	RX PARTNERS	Extend Contract Number 133415 with RX Partners per Specification Number 6670, RFP for Kane Pharmacy Management Services.		\$13,360,876.00		
6432-24	07/30/2024				Administrative Services	Purchasing and Supplies	NCH Corp/Chemsearch	Approval be granted for continued use of TIPS USA contract with NCH Corp/Chemsearch Division for MRO Supplies and Equipment, County Contract Number 49657.		\$80,000.00		
6433-24	07/30/2024	460101.63010			Administrative Services	Purchasing and Supplies	Policy Confluence, Inc.	Approval be granted to award a contract in response to Inquiry Number 3557, request for quotations for Balancing Software.		\$54,000.00	\$54,000.00	
6434-24	07/30/2024				Human Service(s)	Behavioral Health	PASSAVANT MEMORIAL HOMES	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.		\$650,000.00	\$650,000.00	
						Children, Youth and Families	PASSAVANT MEMORIAL HOMES			\$650,000.00		
						Office of Developmental Supports	PASSAVANT MEMORIAL HOMES			\$650,000.00		

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6435-24	07/30/2024				Human Service(s)	Behavioral Health	PRESSLEY RIDGE	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.		\$1,632,700.00	\$1,632,700.00	
						Children, Youth and Families	PRESSLEY RIDGE			\$1,632,700.00		
						Office of Developmental Supports	PRESSLEY RIDGE			\$1,632,700.00		
6436-24	07/30/2024				Human Service(s)	Aging	FAMILYLINKS	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	ComHsng	\$40,000.00	\$7,351,868.00	
							FAMILYLINKS			\$40,000.00		
						Behavioral Health	FAMILYLINKS		ComHsng	\$40,000.00		
							FAMILYLINKS			\$40,000.00		
						Children, Youth and Families	FAMILYLINKS		ComHsng	\$40,000.00		
							FAMILYLINKS			\$40,000.00		
						OCS Homeless/ Housing	FAMILYLINKS		ComHsng	\$40,000.00		
							FAMILYLINKS			\$40,000.00		
						Office of Developmental Supports	FAMILYLINKS		ComHsng	\$40,000.00		
							FAMILYLINKS			\$40,000.00		
						Aging	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$40,000.00		
						Behavioral Health	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$40,000.00		
						Children, Youth and Families	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$40,000.00		
						OCS Homeless/ Housing	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$40,000.00		
						Office of Developmental Supports	VETERANS LEADERSHIP PROGRAM OF WESTERN PENNSYLVANIA INC.			\$40,000.00		
						Aging	VISION TOWARDS PEACE COUNSELING			\$40,000.00		
						Behavioral Health	VISION TOWARDS PEACE COUNSELING			\$40,000.00		
						Children, Youth and Families	VISION TOWARDS PEACE COUNSELING			\$40,000.00		
						OCS Homeless/ Housing	VISION TOWARDS PEACE COUNSELING			\$40,000.00		
						Office of Developmental Supports	VISION TOWARDS PEACE COUNSELING			\$40,000.00		
						Aging	WESLEY FAMILY SERVICES		FFT	\$40,000.00		
						Behavioral Health	WESLEY FAMILY SERVICES		FFT	\$40,000.00		
						Children, Youth and Families	WESLEY FAMILY SERVICES		FFT	\$40,000.00		
						OCS Homeless/ Housing	WESLEY FAMILY SERVICES		FFT	\$40,000.00		

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6436-24	07/30/2024				Human Service(s)	Office of Developmental Supports	WESLEY FAMILY SERVICES	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	FFT	\$40,000.00	\$7,351,868.00	
6437-24	07/30/2024				Human Service(s)	Aging	CITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the following two (3) agreements.		\$0.00	\$1,694,550.00	
						Aging	SOUTHWESTERN PENNSYLVANIA PARTNERSHIP FOR AGING			\$0.00		
						Aging	SOUTHWESTERN SENIOR CARE LLC			\$0.00		
6438-24	07/30/2024				Human Service(s)	Aging	BAYSTATE INTERPRETERS, 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.		\$0.00	\$1,800.00	
						Children, Youth and Families	BAYSTATE INTERPRETERS, INC.			\$0.00		
						Office of Equity and Engagement	BAYSTATE INTERPRETERS, INC.			\$0.00		
						Aging	BOYER, KRISTA			\$0.00		
						Children, Youth and Families	BOYER, KRISTA			\$0.00		
						Office of Equity and Engagement	BOYER, KRISTA			\$0.00		
						Aging	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00		
						Children, Youth and Families	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00		
						Office of Equity and Engagement	SUMMIT PSYCHOLOGICAL SERVICES			\$0.00		
6439-24	07/30/2024				Human Service(s)	Behavioral Health	MCCOY ENTERPRISES	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	\$1,207,576.00	
						Children, Youth and Families	MCCOY ENTERPRISES			\$0.00		
						OCS Prevention	MCCOY ENTERPRISES			\$0.00		
						Office of Analytics, Technology and Planning	MCCOY ENTERPRISES			\$0.00		
						Behavioral Health	REIMAGINE REENTRY, INC.			\$0.00		
						Children, Youth and Families	REIMAGINE REENTRY, INC.			\$0.00		
						OCS Prevention	REIMAGINE REENTRY, INC.			\$0.00		
						Office of Analytics, Technology and Planning	REIMAGINE REENTRY, INC.			\$0.00		
						Behavioral Health	RENEWAL INC			\$0.00		
						Children, Youth and Families	RENEWAL INC			\$0.00		

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6439-24	07/30/2024				Human Service(s)	OCS Prevention	RENEWAL 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.		\$0.00	\$1,207,576.00	
						Office of Analytics, Technology and Planning	RENEWAL INC			\$0.00		
6440-24	07/30/2024				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 defined below.	FY	\$403,837.00	\$403,837.00	
						Children, Youth and Families	UNIVERSITY OF PITTSBURGH PHYSICIANS		FY	\$403,837.00		
6441-24	07/30/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY (use for grants/MOUs)	The Allegheny County Department of Human Services requests the County's authority to amend EA #5584-23 in which authority was given to apply for and accept funds (if awarded) in the amount of \$10,000.00 from Carnegie Mellon University (CMU) for the period from 11/8/2022 to 6/30/2024. Said amendment is to adjust the contract dates to 7/1/2022 - 7/31/2024 and to increase the grant award amount to a total of \$20,000.00.		\$10,000.00		\$10,000.00
6442-24	07/30/2024		27480251		Health Department		GREATER PITTSBURGH COMMUNITY FOOD BANK	Greater Pittsburgh Community Food Bank - REACH - Year 2		\$50,000.00	\$50,000.00	
6443-24	07/31/2024				Economic Development	Planning	PASHEK & MTR LTD	Request authorization to enter into an agreement with Pashek+MTR to provide planning services to prepare an update to Allegheny Places, the county comprehensive plan.		\$847,540.00	\$847,540.00	\$0.00
6444-24	07/31/2024				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 for the 2023 Blight Removal Program (BRP).	2023-BRP-018	\$88,000.00	\$88,000.00	\$0.00
6445-24	07/31/2024			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 (AVNCOG) for the Community Development Block Grant (CDBG) Year 49 Safe Neighborhood Demolition Program in Verona Borough.	CD 49-3.11.2	\$35,500.00	\$35,500.00	\$0.00
6446-24	07/31/2024				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG) for the purpose of implementing their CD year 48-3.10.2 Street Reconstruction project in City of Duquesne.	48-3.10.2	\$169,918.00	\$169,918.00	
6447-24	07/31/2024			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) for the 2023 Blight Removal Program.	2023-BRP-003	\$54,000.00	\$54,000.00	\$0.00
6448-24	07/31/2024				Economic Development	Housing	BH VENTURE ONE LP	Authorization is requested to enter into an agreement with BH Venture One LP in the amount of \$1,000,000 of funds from HOME American Rescue Plan(HOME-ARP) for the purpose of constructing Uptown Flats, a four-story building with 34 units of supportive affordable housing and associated amenities located at 1400-1406 Fifth Ave in Pittsburgh, PA.	24-21.01.001	\$1,000,000.00	\$1,000,000.00	
6449-24	07/31/2024		TBD	TBD	Human	Office of		The Allegheny County Department of				

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					Service(s)	Administration		Human Services request the County's authority to amend EA 5122-24 which accepted funds from the Pennsylvania Area Agency on Aging (PA AAA) and allowed the Controller's Office to increase revenues and spending accounts for Fiscal Year 2023-2024 JDEdwards jobs.				
6451-24	07/31/2024				Human Service(s)	OCS Prevention	SLB RADIO PRODUCTIONS, 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	\$763,750.00	
						OCS Prevention	VOLUNTEERS OF AMERICA PENNSYLVANIA			\$150,000.00		
						OCS Prevention	WIRELESS NEIGHBORHOODS			\$150,000.00		
6452-24	07/31/2024				Human Service(s)	Aging	PENN HILLS MUNICIPALITY	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.	SCC	\$2,551.00	\$7,653.00	
						Aging	SETON CENTER		SCC	\$2,551.00		
6453-24	07/31/2024	TBD	TBD	TBD	Human Service(s)	Aging	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA	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	\$1,053,518.00	
						Behavioral Health	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA			\$0.00		
						Children, Youth and Families	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA			\$0.00		
						OCS Prevention	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA			\$0.00		
						Office of Developmental Supports	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA			\$0.00		
						Office of Equity and Engagement	EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA			\$0.00		
						Aging	GAUDENZIA			\$0.00		
						Behavioral Health	GAUDENZIA			\$0.00		
						Children, Youth and Families	GAUDENZIA			\$0.00		
						OCS Prevention	GAUDENZIA			\$0.00		
						Office of Developmental Supports	GAUDENZIA			\$0.00		
						Office of Equity and Engagement	GAUDENZIA			\$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		
						OCS Prevention	LUTHERAN SRV SOC OF W PA			\$0.00		
						Office of	LUTHERAN SRV SOC OF W PA			\$0.00		

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6453-24	07/31/2024	TBD	TBD	TBD	Human Service(s)	Developmental Supports		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.			\$1,053,518.00	
						Office of Equity and Engagement	LUTHERAN SRV SOC OF W PA			\$0.00		
						Aging	MANCHESTER YOUTH DEV CTR			\$0.00		
						Behavioral Health	MANCHESTER YOUTH DEV CTR			\$0.00		
						Children, Youth and Families	MANCHESTER YOUTH DEV CTR			\$0.00		
						OCS Prevention	MANCHESTER YOUTH DEV CTR			\$0.00		
						Office of Developmental Supports	MANCHESTER YOUTH DEV CTR			\$0.00		
						Office of Equity and Engagement	MANCHESTER YOUTH DEV CTR			\$0.00		
						Aging	MEE PRODUCTIONS INC.			\$0.00		
						Behavioral Health	MEE PRODUCTIONS INC.			\$0.00		
						Children, Youth and Families	MEE PRODUCTIONS INC.			\$0.00		
						OCS Prevention	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	MHY FAMILY SERVICES			\$0.00		
						Behavioral Health	MHY FAMILY SERVICES			\$0.00		
						Children, Youth and Families	MHY FAMILY SERVICES			\$0.00		
						OCS Prevention	MHY FAMILY SERVICES			\$0.00		
						Office of Developmental Supports	MHY FAMILY SERVICES			\$0.00		
						Office of Equity and Engagement	MHY FAMILY SERVICES			\$0.00		
						Aging	PLEA			\$0.00		
						Behavioral Health	PLEA			\$0.00		
						Children, Youth and Families	PLEA			\$0.00		
						OCS Prevention	PLEA			\$0.00		

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6453-24	07/31/2024	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	PLEA	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	\$1,053,518.00	
						Office of Equity and Engagement	PLEA			\$0.00		
6454-24	07/31/2024		TBD	TBD	Human Service(s)	Aging	ALLEGHENY-SINGER RESEARCH INSTITUTE	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the period shown below.	OpioidSettleme2	\$150,000.00	\$2,478,120.00	
						Children, Youth and Families	ALLEGHENY-SINGER RESEARCH INSTITUTE		OpioidSettleme2	\$150,000.00		
						OCS Prevention	ALLEGHENY-SINGER RESEARCH INSTITUTE		OpioidSettleme2	\$150,000.00		
						Office of Analytics, Technology and Planning	ALLEGHENY-SINGER RESEARCH INSTITUTE		OpioidSettleme2	\$150,000.00		
						Aging	EDUCATION LAW CENTER - PA			\$150,000.00		
						Children, Youth and Families	EDUCATION LAW CENTER - PA			\$150,000.00		
						OCS Prevention	EDUCATION LAW CENTER - PA			\$150,000.00		
						Office of Analytics, Technology and Planning	EDUCATION LAW CENTER - PA			\$150,000.00		
						Aging	HOMEWOOD CHILDREN'S VILLAGE			\$150,000.00		
						Children, Youth and Families	HOMEWOOD CHILDREN'S VILLAGE			\$150,000.00		
						OCS Prevention	HOMEWOOD CHILDREN'S VILLAGE			\$150,000.00		
						Office of Analytics, Technology and Planning	HOMEWOOD CHILDREN'S VILLAGE			\$150,000.00		
						Aging	VINTAGE INC			\$150,000.00		
						Children, Youth and Families	VINTAGE INC			\$150,000.00		
						OCS Prevention	VINTAGE INC			\$150,000.00		
						Office of Analytics, Technology and Planning	VINTAGE INC			\$150,000.00		
						Aging	WOMENS CENTER & SHELTER			\$150,000.00		
						Children, Youth and Families	WOMENS CENTER & SHELTER			\$150,000.00		
						OCS Prevention	WOMENS CENTER & SHELTER			\$150,000.00		
						Office of Analytics, Technology and Planning	WOMENS CENTER & SHELTER			\$150,000.00		

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6455-24	07/31/2024	206005		63010	Administrative Services	Purchasing and Supplies	Tom Ceponis	Approval be granted to enter into a Residential Hearing Officer agreement with Tom Ceponis.		\$50,000.00	\$50,000.00	
6456-24	07/31/2024				Administrative Services	Purchasing and Supplies	Havtech Service Division LLC	Approval be granted for the use of COSTARS contract with Havtech Service Division LLC for Maintenance, Repair, and Operation Equipment and Supplies (MRO).		\$200,000.00	\$200,000.00	
6457-24	07/31/2024				Public Works	Bridge Division	Ronald C. Brizes	Authority to enter into a ROW agreement with the property owner of a parcel of land, identified as Tax Parcel Number 1737-H-001 to acquire 0.0237 acres of land for use as REQUIRED RIGHT-OF-WAY and 0.0304 acres of land for use as TEMPORARY CONSTRUCTION EASEMENT in the replacement of Fallen Timber Run Bridge No. 5 over Fallen Timber Run, located in Forward Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$500.00 (\$405.00 for the Required Right-of-Way, \$95.00 for the Temporary Construction Easement). The payment check is to be made payable to Ronald C. Brizes. The start date is June 17, 2024. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.	FT05	\$500.00	\$500.00	
6458-24	07/31/2024		27480251		Health Department		HEALTHY START INC	Healthy Start Inc. - REACH - Year 2		\$100,038.00	\$100,038.00	
							Healthy Start, Inc.			\$100,038.00		
6459-24	07/31/2024		27480251		Health Department		JUST HARVEST	Just Harvest - REACH - Year 2		\$58,960.00	\$58,960.00	
6460-24	07/31/2024		27480251		Health Department		PITTSBURGH FOOD POLICY COUNCIL	Pittsburgh Food Policy Council - REACH - Year 2		\$15,000.00	\$15,000.00	
6461-24	07/31/2024		27480251		Health Department		BLACK WOMENS POLICY CENTER INC.	Black Women's Policy Center - REACH - Year 2		\$22,168.00	\$22,168.00	
6462-24	07/31/2024	600101	60360003, 60010020, 48020217	63010.00, 63010.010814	Court of Common Pleas		NATIONAL COUNCIL OF JEWISH WOMEN	The Fifth Judicial District of Pennsylvania requests authorization to enter into an Agreement with National Council of Jewish Women effective July 1, 2024 to operate and maintain the Children's Waiting Room located in the Family Law Center.		\$280,000.00	\$280,000.00	
6463-24	07/31/2024		18220001.63010		Department of Court Records		CGI TECHNOLOGIES AND SOLUTIONS, INC.	The Department of Court Records (DCR) request permission to Amend Agreement #191200 with CGI Technologies and Solutions Inc. (CGI) to reflect the changes listed in Statement of Work No. 11 Amendment No. 12 and extend the contract through November 30, 2024.		\$20,909.00	\$20,909.00	