

Allegheny County
Approved EA Report
 Department: All Departments

Reporting Period: 06/01/2024 - 06/30/2024

Run Date: 07/11/2024

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 #
5998-24	06/03/2024		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health SAP #4100097483 - Overdose to Data (OD2A) Grant 2024 - 2028.		\$252,846.55		\$252,846.55
5999-24	06/03/2024	36044126, 36044190		63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 2 with Pugliano Construction Company, Inc. on the Contract titled '2023 Capital Bridge Repair Contract', Project No. AA00-2023.	AA00-2023	\$2,927,622.77	\$170,014.00	\$0.00
6000-24	06/03/2024				Public Works	Engineering		Request Authorization to advertise for Project Management Services for Federally Funded Bridge and Roadway Projects (County Project No. AA00-2025).			\$1,500.00	\$0.00
6001-24	06/03/2024				Office of the Treasurer	Taxes, Licensing and IT	MSA	To enter in agreement with Management Science Associates, Inc. (MSA - Vendor ID 280107) for the purpose of Hosting, Licensing, Maintenance and Support for the Special Tax Division for 1 year.		\$325,343.00		
6002-24	06/03/2024				Human Service(s)	Behavioral Health	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for funding amounts and terms listed herein.	COVIDSUP	\$388,554.00	\$1,493,347.00	
							EAST END CO-OP MINISTRY			\$388,554.00		
6003-24	06/03/2024		TBD	TBD	Human Service(s)	Behavioral Health	GATEWAY REHABILITATION CTR.	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	FY	\$306,600.00	\$1,729,480.00	
						Behavioral Health	ZAKIYAH HOUSE HOUSING			\$306,600.00		
6004-24	06/03/2024				Human Service(s)	Behavioral Health	CORNELL ABRAXAS GROUP, 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.		\$930,528.00	\$930,528.00	
						Children, Youth and Families	CORNELL ABRAXAS GROUP, INC.			\$930,528.00		
6005-24	06/03/2024				Human Service(s)	Children, Youth and Families	GSM THERAPEUTIC AND CONSULTING SERVICES LLC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 285880 with GSM THERAPEUTIC AND CONSULTING SERVICES LLC.		\$2,500.00	\$2,500.00	
6006-24	06/03/2024				Human Service(s)	Behavioral Health	PYRAMID HEALTH CARE	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.		\$715,000.00	\$715,000.00	
6007-24	06/03/2024	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: 52,921.78 WIRE INSTRUCTIONS: BANK NAME: WELLS FARGO BANK, N.A. ACCOUNT NAME: CORPORATE TRUST WIRE CLEARING ACCOUNT NUMBER: 0001038377 WIRE ABA NUMBER: 121000248 FFC/OBI: 22915306 NORTHFIELD TIF COUNTY RE TAX FUND ATT: Darlene Dimter				
6008-24	06/03/2024				Medical Examiner's Office		Dr. Kunil Raval	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into		\$300,000.00	\$300,000.00	\$0.00

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								agreement with Dr. Kunil Raval to provide services on a locum tenens (that is, fill-in) basis for a term beginning on or after June 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.				
6009-24	06/03/2024	270101	27010099		Health Department			Cross-charging of Payroll Expenses for the AFM Grant 2023-2024			\$0.00	
6010-24	06/03/2024	274802	27480234		Health Department			Cross-charging of Payroll Expenses Immunization Grant # 27480234			\$0.00	
6011-24	06/05/2024	25020800	63015.00		Law Department		SPORTS AND EXHIBITION AUTHORITY (SEA)	County requests to enter into an agreement with SMG, an agent for the Sports and Exhibition Authority for a temporary shelter at the David L. Lawrence Convention Center.		\$0.00		
6012-24	06/05/2024	730101		63005	Allegheny County District Attorneys Office		Joseph M Giuffre Sr	Requesting approval to modify contract 216925(vendor 2450404) for one year not to exceed 31,855.00 for pricing.		\$31,855.00	\$31,855.00	\$0.00
6013-24	06/05/2024	300101		54304	Administrative Services	Purchasing and Supplies	TRINITY SERVICES GROUP, INC.	Amend Contract Number 280935 with Trinity Services Group per Specification Number 8898, Request for Proposal for Dietary Management, Meals, Catering and Related Services at the Allegheny County Jail II.		\$21,000,000.00	\$7,000,000.00	
6014-24	06/05/2024				Administrative Services	Purchasing and Supplies	Elaine Kirsch	Renewal of Property Assessment Appeal Hearing Officer Contract.		\$0.00		
6015-24	06/05/2024				Administrative Services	Purchasing and Supplies	Franklin Interiors Inc	Approval for continued County use Commonwealth of Pennsylvania Contract Number #4400025807 through local authorized dealers for Systems Furniture – New, Matching, Existing, & Re-Manufactured.	4400025854	\$0.00		
					Purchasing and Supplies	Office Furniture Warehouse	4400025850		\$0.00			
					Purchasing and Supplies	Office Furniture Warehouse	4400025854		\$0.00			
					Purchasing and Supplies	Staples dba HiTouch Business Services	4400025810		\$0.00			
					Purchasing and Supplies	Staples dba HiTouch Business Services	4400025854		\$0.00			
					Purchasing and Supplies	Tri-State Office Furniture	4400025854		\$0.00			
					Purchasing and Supplies	W.B. Mason	4400025810	\$0.00				
6016-24	06/05/2024				Administrative Services	Purchasing and Supplies	PA DEPARTMENT OF AGRICULTURE	To enter successor Memorandum of Agreement with Commonwealth of Pennsylvania Department of Agriculture.		\$0.00		
6017-24	06/05/2024	206005		63010	Administrative Services	Purchasing and Supplies	Rose Tewell	Approval be granted to enter into a Residential Hearing Officer agreement with Rose Tewell.		\$50,000.00	\$50,000.00	
6018-24	06/05/2024				Allegheny County District Attorneys Office		INSURANCE FRAUD PREVENTION AUTHORITY	Requesting authorization to accept continuation grant funding from the PA Insurance Fraud Prevention Authority to support the Insurance Fraud unit for the period of 07/01/2024 through 06/30/2025.		\$355,231.00	\$355,231.00	\$0.00
6019-24	06/07/2024	206005		63010	Administrative Services	Purchasing and Supplies	STEIGERWALD, KATHLEEN	Approval be granted to enter into a Residential Hearing Officer agreement with Kathy Steigerwald.		\$50,000.00	\$50,000.00	
6020-24	06/07/2024		TBD	TBD	Human	Office of	PENNSYLVANIA COMMISSION ON	The Allegheny County Department of		\$803,226.00		

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					Service(s)	Analytics, Technology and Planning	CRIME AND DELINQUENCY (PCCD)	Human Services requests the County's authority to amend EAs 5801-24 and 7086-23 which applied for and accepted funds from the Pennsylvania Commission on Crime and Delinquency (PCCD) in the amount of up to \$803,226.00 for the period from 08/01/2022 to 12/31/2024.				
6021-24	06/07/2024				Human Service(s)	Children, Youth and Families	YOUTH ENRICHMENT SERVICES	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.		\$481,425.75	\$481,425.75	
6022-24	06/07/2024	460101	51101		Law Department		SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 668, CTW, CLC (ROW OFFICES - UNIT 1701)	This side agreement reached between Allegheny County and the Service Employees International Union, Local 668 (Unit 1701) provides for a one-year contract extension – 1/1/2025 through 12/31/25 – and for modifications to benefit accruals and usage.		\$0.00		
6023-24	06/07/2024	370200, 267200, 267100, 267300, 267500		63010, 63015	Administrative Services	Purchasing and Supplies	SA Comunale	Amend Contract Number 257855 with SA Comunale Co. per Specification Number 8470, Invitation for Bid for Fire Protection Equipment: Inspection, Maintenance, and Repair.		\$393,130.00	\$35,000.00	
6024-24	06/07/2024	206005		63010	Administrative Services	Purchasing and Supplies	WALKOW, BARBARA	Approval be granted to enter into a Residential Hearing Officer agreement with Barbara Walkow.		\$50,000.00	\$50,000.00	
6025-24	06/07/2024		18220001	63909	Administrative Services	Purchasing and Supplies	eDocs Technologies LLC	Approval be granted for continued use of PA COSTARS Contract 001-E22-072 with eDoc Technologies, LLC, County Contract Number 214750.		\$429,885.60	\$37,145.00	
6026-24	06/07/2024			63010	Public Works	Construction	A. FOLINO CONSTRUCTION INC.	Request to approve Change Order No. 01 with A. Folino Construction, Inc., for the 2024 Capital Roads Program, County Project No. 7A00-2401.	7A00-2401	\$5,691,517.56	\$12,607.45	\$0.00
6027-24	06/07/2024		36044097	65502	Public Works	Geo Technical		The Department of Public Works requests permission to advertise for Letters of Interest for a Professional Geotechnical Engineering Consultant to be used on an as-needed basis for the 2024 Geotechnical Engineering Contract. The project code for this advertisement is ZEMS-GT10. Up to four firms may be selected under this advertisement.			\$1,500.00	\$0.00
6028-24	06/07/2024		TBD	63010	Public Works	Bridge Division	MCCORMICK TAYLOR & ASSOCIATES, INC.	Request authorization to enter into an agreement with McCormick Taylor and Associates, Inc. to provide engineering design and construction consultation services for the Big Sewickley Bridge No. 07 (SB07-0111) project. Revises EA 5448-24 to include the updated insurance certification and the Counties additional language.	SB07-0111	\$369,480.09	\$369,480.09	\$295,584.07
6029-24	06/07/2024	730101		63005	Allegheny County District Attorneys Office		Lucinda J. Carioli	Requesting approval to modify contract 220817(vendor 2452786) for one year not to exceed 39819.00 for pricing.		\$39,819.00	\$39,819.00	\$0.00
6030-24	06/07/2024	210601	20043164	63909	Administrative Services	Purchasing and Supplies	data.world, Inc.	Exercise the renewal option on Contract Number 263914 with data.world, Inc. per Specification Number 8566,		\$1,115,000.00	\$225,000.00	

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								Request for Proposal for Data Cataloging Solution.				
6031-24	06/07/2024				Kane Regional Centers		ARLENE MARIE LAWRENCE WALKER	Authorization to extend Agreement #165761 with Arlene Marie Lawrence Walker for as-needed ministry services		\$30,000.00	\$30,000.00	
6032-24	06/07/2024				Kane Regional Centers		Baker Tilly Advisory Group, LP.	Authorization to extend Agreement #263424 with Baker Tilly US, LLP		\$350,000.00		
						Baker Tilly, US LLP			\$350,000.00			
6033-24	06/07/2024				Administrative Services	Purchasing and Supplies	Pete Jeffrey and Associates	Approval be granted for the continued use of COSTARS contract with Pete Jeffrey & Associates for Recreation & Fitness Equipment and Services, County Contract Number 49946.		\$120,000.00	\$60,000.00	
6034-24	06/07/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE	The Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$2,000,000.00 from the Department of Justice, Bureau of Justice Assistance for the period from 10/1/2024 to 9/30/2027.		\$2,000,000.00		\$2,000,000.00
6035-24	06/07/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PA HOUSING FINANCE AGENCY	The Department of Human services requests authority to apply for and accept, if awarded, grant funds in the amount of \$950,000.00 from the Pennsylvania Housing Finance Agency (PHFA) and Federal Home Loan Bank of Pittsburgh (FHLBP) for the period from 1/1/2025 to 6/30/2026. Said funds shall be used for housing and support services for households experiencing or at risk of experiencing homelessness.		\$950,000.00		\$950,000.00
6036-24	06/07/2024	TBD	TBD	TBD	Human Service(s)	OCS Prevention	BROTHERS AND SISTERS EMERGING	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.		\$131,000.00	\$1,662,655.00	
				OCS Prevention		OZANAM, INC.			\$131,000.00			
				OCS Prevention		SOUTH HILLS INTERFAITH MINISTRIES			\$131,000.00			
				OCS Prevention		WESTERN PENNSYLVANIA DIAPER BANK	CARESplus		\$131,000.00			
6037-24	06/07/2024				Human Service(s)	Behavioral Health	PEOPLES OAKLAND	The Department of Human Services requests the County's authority to amend the Multi-Year agreement with PEOPLES OAKLAND, INC. Agreement No. 281037.		\$275,000.00	\$275,000.00	
6038-24	06/07/2024				Human Service(s)	Behavioral Health	BARRON, BRUCE	The Department of Human Services requests the County's authority to Amend the Agreements attached herein for the terms and funding amounts displayed within.		\$70,000.00	\$14,190,565.00	
				Office of Analytics, Technology and Planning		BARRON, BRUCE			\$70,000.00			
				Behavioral Health		CORESPHERE, LLC			\$70,000.00			
				Office of Analytics, Technology and Planning		CORESPHERE, LLC			\$70,000.00			
				Behavioral Health		UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN)			\$70,000.00			

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6038-24	06/07/2024				Human Service(s)		PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to Amend the Agreements attached herein for the terms and funding amounts displayed within.			\$14,190,565.00	
						Office of Analytics, Technology and Planning	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$70,000.00		
						Behavioral Health	WESTERN PSYCHIATRIC INST & CLINIC			\$70,000.00		
						Office of Analytics, Technology and Planning	WESTERN PSYCHIATRIC INST & CLINIC			\$70,000.00		
6039-24	06/07/2024				Administrative Services	Purchasing and Supplies	WESCO DISTRIBUTION	Approval be granted for the use of COSTARS contract with Wesco Distribution Inc., for Maintenance, Repair, & Operation Equipment & Supplies ("MRO").		\$75,000.00	\$75,000.00	
6040-24	06/07/2024				Medical Examiner's Office		Forensic Pathology Staffing	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into agreement with Forensic Pathology Services, LLC to provide services on a locum tenens (that is, fill-in) basis for a term beginning on or after June 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
6041-24	06/07/2024	390101.63010			Department of Sustainability		PITTSBURGH CONSERVATION CORPS DBA LANDFORCE	The Department of Sustainability is contracting with Landforce to remove weeds and unwanted plant material from the COB green roof and move material to the COB garage. A crew of 6-8 will work for three full days.		\$5,000.00	\$5,000.00	
6042-24	06/07/2024		27480001	63010	Administrative Services	Purchasing and Supplies	Med Choice Billing LLC	Award contract in response to Specification Number 9110, Request for Proposal for 3rd Party Billing for Clinical Svcs - Award.		\$100,000.00	\$100,000.00	
6043-24	06/07/2024		48020216, 60140003, 480201	63010.01, 63010.010832, 63015	Court of Common Pleas		GREAT LAKES BEHAVIOR RESEARCH INSTITUTE	The Fifth Judicial District of Pennsylvania requests authorization to amend contract 286623 to add one Analyst position for a total of 19 positions on this contract. Previous \$1,754,275 Change \$74,107.00 Total amount \$1,828,382.00 Account string 600101.63010 All other terms and conditions to remain in effect.		\$1,828,382.00	\$74,107.00	
6044-24	06/13/2024				Administrative Services	Purchasing and Supplies	Glick Fire Equipment	Approval be granted for continued use of COSTARS contract with Glick Fire Equipment for Emergency Responder Vehicles, County Contract Number 49585.		\$1,372,423.01		
6045-24	06/13/2024	604901		63901	Court of Common Pleas		SMULLIN ENTERPRISE LLC	The Fifth Judicial District of Pennsylvania requests authorization to amend Lease Agreement 152922 to reflect a change in ownership of 2060 Saxonburg from Thomas Dineff to		\$0.00	\$0.00	\$0.00

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								Smullin Enterprise LLC. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.				
6046-24	06/13/2024		36044110.63010		Administrative Services	Purchasing and Supplies	DiMarco Construction	Amend Contract Number 267648 with DiMarco Construction, per Specification Number 8665, Invitation for Bid for District 5 Maintenance Building - General Construction.		\$5,585,446.32	\$26,483.86	
6047-24	06/13/2024				Department of Children Initiatives	Administration		The Department of Children Initiatives respectfully requests to apply for, accept, if awarded, and spend a grant from the federal Office of Planning, Research, and Evaluation (OPRE).				
6048-24	06/13/2024		36044049	63010	Public Works	Engineering	ALLISON PARK CONTRACTORS, INC.	Request to approve Change Order No. 10 - Final for Replacement of Dooker's Hollow Bridge with Allison Park Contractors, County Project Number DK01-0303.	DK01-0303	\$10,083,208.28	\$0.00	\$0.00
6049-24	06/13/2024				Public Works	Geo Technical	CDI-Infrastructure, LLC dba L.R. Kimball	Recommendation to approve Change Order #1, with CDI Infrastructure LLC dba L.R. Kimball, to extend the contract expiration date to December 31, 2025, for geotechnical services for various projects.	ZEMS-GT09	\$2,000,000.00	\$0.00	\$0.00
6050-24	06/13/2024			63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Respectfully request approval for Change Order No. 001 - Final with Pugliano Construction Company, Inc. for the Crawford Run Road Lateral Support, County Project No. 3092-0201.	3092-0201	\$820,059.32	\$22,281.55	\$0.00
6051-24	06/13/2024				Allegheny County District Attorneys Office		AUTOMOBILE THEFT PROSECUTION PREVENTION AUTHORITY	Requesting authorization to accept continuing funding from the PA Auto Theft Prevention Authority to fund the Auto Theft Prosecution unit for two years from 07/01/2024 though 06/30/2026.		\$260,921.00	\$260,921.00	\$0.00
6052-24	06/13/2024				Administrative Services	Purchasing and Supplies	Dan Taylor Interiors	Approval be granted for the use of PA State Contracts #4400029069 and #4400029120 through local authorized dealers for Carpet and Resilient Flooring Including Install.	4400029069	\$50,000.00	\$400,000.00	
						Purchasing and Supplies	Franklin Interiors Inc		4400026069	\$50,000.00		
						Purchasing and Supplies	Franklin Interiors Inc		4400029120	\$50,000.00		
						Purchasing and Supplies	Redstone Flooring		4400029069	\$50,000.00		
						Purchasing and Supplies	Sally Merar Interior Resources		4400029069	\$50,000.00		
Purchasing and Supplies	Sally Merar Interior Resources	4400029120	\$50,000.00									
6053-24	06/13/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERSITY	The Department of Human Services requests Allegheny County's authority to enter into a Memorandum of Understanding (MOU) with Carnegie Mellon University and Community Partners for the period June 21, 2024 through June 21, 2025.		\$0.00	\$0.00	\$0.00
						Office of Analytics, Technology and Planning	COMMUNITY PARTNERS			\$0.00		
6054-24	06/13/2024				Human Service(s)	Office of Analytics, Technology and Planning	SOCIAL DATA ANALYTICS LLC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 286593 with SOCIAL DATA ANALYTICS LLC.		\$775,500.00	\$775,500.00	
6055-24	06/13/2024				Human	Behavioral	EAST END CO-OP MINISTRY	The Department of Human Services	COVIDSUP	\$87,168.00	\$228,690.00	

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6055-24	06/13/2024				Service(s)	Health		requests the County's authority to enter into an agreement with each provider listed herein for the periods defined below.	COVIDSUP		\$228,690.00	
						OCS Prevention	EAST END CO-OP MINISTRY			\$87,168.00		
						Behavioral Health	PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA			\$87,168.00		
						OCS Prevention	PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA			\$87,168.00		
6056-24	06/13/2024	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	AHEDD, 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	\$312,374.00	
						Office of Developmental Supports	CENTER FOR COMMUNITY RESOURCES, INC.			\$0.00		
						Office of Developmental Supports	CHATHAM UNIVERSITY			\$0.00		
						Office of Developmental Supports	CHILDREN'S HOME OF PITTSBURGH & LEMIEUX FAMILY CENTER (THE)			\$0.00		
						Office of Developmental Supports	CITIZEN'S CARE INC			\$0.00		
						Office of Developmental Supports	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		
						Office of Developmental Supports	SHAWN MCGILL MSW CONSULTING INC.			\$0.00		
6057-24	06/13/2024				Human Service(s)	Behavioral Health	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	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.		\$865,000.00	\$865,000.00	
6058-24	06/13/2024				Human Service(s)	Office of Developmental Supports	ALCHERA, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282196 with ALCHERA, INC.		\$0.00	\$0.00	
6059-24	06/13/2024		TBD	TBD	Human Service(s)	Aging	DUQUESNE UNIVERSITY	The Department of Human Services requests the County's authority to enter into an agreement with Duquesne University for the period from August 1, 2024 to December 15, 2024.		\$0.00		
6060-24	06/13/2024	460101	63010		Law Department		Maurita Bryant	Authorization to renew the Agreement with Maurita Bryant. **Renewal to contract 284107 / EA 6442-23		\$36,000.00		
6062-24	06/13/2024				Medical Examiner's Office		Dr. Joseph DelTondo	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into agreement with Dr. Joseph DelTondo to provide services on a locum tenens (that is, fill-in) basis for a term beginning on or after June 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

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6063-24	06/13/2024		27480214, 27480252		Health Department			Cross Charging of Payroll Expenses for the Unintentional Injury Prevention Program Grant (UIPP).			\$0.00	
6064-24	06/13/2024		27340037		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - Mascaro Center - Environmental Justice Government to Government (EJG2G).		\$32,064.00	\$32,064.00	
6065-24	06/13/2024				Administrative Services	Purchasing and Supplies	FIT Services Pennsylvania, LLC	Approval be granted for the continued use of COSTARS contract with FIT Services Pennsylvania, LLC for Maintenance, Repair, & Operation Equipment & Supplies, County Contract Number 50059.		\$200,000.00		
6066-24	06/13/2024		70010004	42917	Controller's Office		Comprehensive Municipal Pension	Respectfully request to enter into agreement with Comprehensive Municipal Pension Trust Fund (CMPTF) to continue to provide JDEdwards support services and space on the County's JDEdward's server for three (3) pension offices, i.e. 1) City of Pittsburgh Municipal Benefit Plan; 2) City of Pittsburgh Policemen's Benefit Plan; and 3) City of Pittsburgh Firemen's Benefit Plan. The initial agreement with the CMPTF was for a term of July 1, 2021 – June 30, 2024, including a one-year extension, under similar terms. The annual amount to be received under this agreement is \$125,000, to be billed by the County Controller on a monthly basis to the CMPTF for the term July 1, 2024 – June 30, 2027, for a total revenue of \$375,000.		\$375,000.00		
6067-24	06/13/2024			63010	Economic Development	Municipal Development	TOWNSHIP OF SOUTH FAYETTE	Authorization is requested to enter into contract with the South Fayette Township for the 2023 Blight Removal Program (BRP).	2023-BRP-027	\$35,000.00	\$35,000.00	\$0.00
6068-24	06/13/2024			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Char-West Council of Governments for the 2023 Blight Removal Program (BRP).	2023-BRP-006	\$42,000.00	\$42,000.00	\$0.00
6069-24	06/13/2024			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 48 Safe Neighborhood Demolition Program.	CD 48-3.11.3	\$31,250.00	\$31,250.00	
6070-24	06/13/2024			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Turtle Creek Valley Council of Governments (TCVCOG) for the 2023 Blight Removal Program (BRP).	2023-BRP-021	\$30,500.00	\$30,500.00	
6071-24	06/13/2024			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement #285884 with the Char-West Council of Governments for the 2022 Blight Removal Program (BRP).	2022-BRP-004	\$88,000.00	\$88,000.00	\$0.00
6073-24	06/13/2024				Human Service(s)	Aging	BLAIR SENIOR SERVICES, INC.	The Department of Human Services requests the County's authority to amend the FY 23-24 agreement with Lifespan, Inc. Agreement No. 282269.		\$400,000.00	\$400,000.00	
6074-24	06/13/2024		TBD	TBD	Human	Office of	BUHL FOUNDATION	The Department of Human Services		\$100,000.00		\$100,000.00

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					Service(s)	Analytics, Technology and Planning		requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$100,000.00 from the Buhl Foundation for the period from 7/1/2024 to 6/30/2025. Said funds will be used to support households which are in emergency shelter to successfully stabilize in ACHA housing.				
6075-24	06/13/2024				Human Service(s)	Office of Analytics, Technology and Planning	MUTSCHLER, KRISTEN	Recognizing that workforce shortages decrease access to care in high-need service areas ("Target Service Areas"), the County has established the BH Fellows Program (the "Program") to award educational loan repayments for qualified educational loan debt (the "Loan Payment") to qualified participants upon their completion of a two-year service term (the "Minimum Term") in a Program-eligible role with a Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").		\$0.00		
6076-24	06/13/2024		TBD	TBD	Human Service(s)	OCS Alternative Funding	PARTNER4WORK	The Department of Human Services requests the County's authority to enter into a Memorandum of Understanding with Partner4Work (P4W), PA CareerLink, and the City of Pittsburgh for the period from 7/1/2024 to 6/30/2027.		\$0.00		
6077-24	06/13/2024				Human Service(s)	Children, Youth and Families	ALLEGHENY COUNTY HEALTH DEPARTMENT	The Department of Human Services requests the County's authority to Amend the Eight (8) Provider Contracts for the amounts and period of time (terms) listed herein.		\$60,000.00	\$6,041,255.59	
				Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)		\$60,000.00					
				Children, Youth and Families	DEER LAKES SCHOOL DISTRICT		\$60,000.00					
				Children, Youth and Families	GATEWAY SCHOOL DISTRICT		\$60,000.00					
				Children, Youth and Families	HIGHLANDS SCHOOL DISTRICT		\$60,000.00					
				Children, Youth and Families	SHALER AREA SCHOOL DISTRICT		\$60,000.00					
				Children, Youth and Families	SOUTH PARK SCHOOL DISTRICT		\$60,000.00					
				Children, Youth and Families	TRAVELERS AID SOCIETY		\$60,000.00					
				Children, Youth and Families	UPPER ST. CLAIR SCHOOL DISTRICT		\$60,000.00					

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6078-24	06/13/2024				Human Service(s)	OCS Prevention	ALLEGHENY CENTER CHRISTIAN & MISSIONARY ALLIANCE CHURCH	The Department of Human Services requests the County's authority to enter into multi year agreements with the providers listed herein for the periods defined below.		\$100,000.00	\$204,660.00	
						OCS Prevention	BEULAH UNITED PRESBYTERIAN CHURCH			\$100,000.00		
6079-24	06/13/2024				Human Service(s)	Behavioral Health	HOMELESS CHILDRENS EDUCATION FUND	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDER listed herein for the periods defined below.		\$75,000.00	\$781,500.00	
						OCS Prevention	HOMELESS CHILDRENS EDUCATION FUND			\$75,000.00		
						Behavioral Health	JEWISH RESIDENTIAL SERVICES INC.			\$75,000.00		
						OCS Prevention	JEWISH RESIDENTIAL SERVICES INC.			\$75,000.00		
						Behavioral Health	MANCHESTER CRAFTSMAN GUILD			\$75,000.00		
						OCS Prevention	MANCHESTER CRAFTSMAN GUILD			\$75,000.00		
6080-24	06/13/2024				Human Service(s)	Office of Analytics, Technology and Planning	MEURER, HILARY DBA MUFFINMAN STUDIOS	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 206303 with MEURER, HILARY DBA MUFFINMAN STUDIOS.		\$123,750.00	\$123,750.00	
6081-24	06/13/2024	TBD	TBD	TBD	Human Service(s)	OCS Homeless/Housing	ALLIES FOR HEALTH + WELLBEING	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.	Choice1	\$487,919.00	\$487,919.00	
6082-24	06/13/2024				Human Service(s)	Office of Equity and Engagement	JEWISH HEALTHCARE FOUNDATION	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for funding amounts and terms listed herein.		\$499,700.00	\$2,097,545.00	
						Office of Equity and Engagement	PROUD HAVEN			\$499,700.00		
6083-24	06/13/2024		33019110	63010	Administrative Services	Purchasing and Supplies	Henron Electrical Resources LLC	Approval be granted for the continued use of COSTARS contract with Henron Electrical Resources LLC for Maintenance, Repair, & Operation Equipment, County Contract Number 50036.		\$100,000.00	\$50,000.00	
6084-24	06/13/2024				Department of Sustainability		Duquesne Light Company	This agreement is a partnership with Duquesne Light to install EV charging stations at District 7. There is no cost associated with this agreement. Legal has reviewed.		\$0.00	\$0.00	
6085-24	06/13/2024				Human Service(s)	Children, Youth and Families	ALTERNATIVE LIVING CONCEPTS	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	\$774,998.00	
						OCS Prevention	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Office of Developmental Supports	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Children, Youth and Families	CRIBS FOR KIDS			\$0.00		
						OCS Prevention	CRIBS FOR KIDS			\$0.00		
						Office of Developmental Supports	CRIBS FOR KIDS			\$0.00		

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6085-24	06/13/2024				Human Service(s)	Children, Youth and Families	TOUCHING FAMILIES 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	\$774,998.00	
						OCS Prevention	TOUCHING FAMILIES INC.			\$0.00		
						Office of Developmental Supports	TOUCHING FAMILIES INC.			\$0.00		
6086-24	06/13/2024		TBD	TBD	Human Service(s)	OCS Prevention	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Agreement with Allegheny Intermediate Unit for Fiscal Year 23-24, Agreement #282927.	2022HEADSTART	\$18,574,836.00	\$18,574,836.00	
6087-24	06/13/2024		TBD	TBD	Human Service(s)	Aging	UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES	The Allegheny County Department of Human Services request the County's authority to apply for and accept (if awarded) grant funds in the amount of \$1,000,000.00 from the U.S. Department of Health and Human Services, Administration for Community Living, for the period from 9/1/2024 to 8/31/2026.		\$1,000,000.00		\$1,000,000.00
6088-24	06/13/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	CARNEGIE MELLON UNIVERITY	The Department of Human Services requests the County's authority to amend the Agreement with Carnegie Mellon University for Multiple Year 6/1/2017-6/30/2024, Agreement #219578.		\$325,814.00	\$325,814.00	
6089-24	06/13/2024				Human Service(s)	Children, Youth and Families	AVONWORTH SCHOOL DISTRICT	The Department of Human Services requests the County's authority to amend the Multi-Year agreement with AVONWORTH SCHOOL DISTRICT Agreement No. 280659.		\$40,000.00	\$40,000.00	
6090-24	06/13/2024				Human Service(s)	Office of Analytics, Technology and Planning	RESOURCES FOR HUMAN DEVELOPMENT INC	The Department of Human Services requests the County's authority to amend the Multi-Year agreement with Resources For Human Development Agreement No. 286552.	ALT911Response	\$2,845,184.34	\$2,845,184.34	
6091-24	06/13/2024				Human Service(s)	OCS Prevention	KINGSLEY ASSOCIATION, THE	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.		\$116,280.00	\$1,086,746.00	
						OCS Prevention	LAROSA YOUTH DEVELOPMENT FOUNDATION			\$116,280.00		
						OCS Prevention	THOMAS CHILD CARE LEARNING ACADEMY			\$116,280.00		
6092-24	06/13/2024				Human Service(s)	Office of Analytics, Technology and Planning	UNITY RECOVERY	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 287483 with UNITY RECOVERY.	PeerRespite	\$362,864.67	\$362,864.67	
6094-24	06/13/2024				Human Service(s)	Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.		\$128,925.00	\$1,015,315.00	
						OCS Prevention	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER			\$128,925.00		
						Behavioral Health	HERITAGE COMMUNITY INITIATIVES			\$128,925.00		
						OCS Prevention	HERITAGE COMMUNITY INITIATIVES			\$128,925.00		
						Behavioral Health	PREVENTION POINT PITTSBURGH			\$128,925.00		
						OCS	PREVENTION POINT PITTSBURGH			\$128,925.00		

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6094-24	06/13/2024				Human Service(s)	Prevention		The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.			\$1,015,315.00	
6095-24	06/13/2024				Human Service(s)	OCS Prevention	ACHIEVA	The Department of Human Services requests the County's authority to amend the following three (3) agreements for Fiscal Year 23-24 as follows:		\$0.00	\$2,458,355.00	
						Office of Developmental Supports	ACHIEVA			\$0.00		
						OCS Prevention	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$0.00		
						Office of Developmental Supports	COMMUNITY EMPOWERMENT ASSOCIATION INC			\$0.00		
						OCS Prevention	FOOTBRIDGE FOR FAMILIES, INC.			\$0.00		
						Office of Developmental Supports	FOOTBRIDGE FOR FAMILIES, INC.			\$0.00		
6096-24	06/13/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	URBAN PATHWAYS COLLEGE CHARTER SCHOOL K-5	The Department of Human Services requests the County's authority to amend the Multi-Year Agreement with Urban Pathways College Charter School K-5, Agreement #260911.		\$6,000.00	\$6,000.00	
6097-24	06/13/2024	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	CHARTIERS VALLEY SCHOOL DISTRICT	Allegheny County DHS requests approval to extend contracts with school districts and add funding for the additional year.		\$2,000.00	\$2,472,000.00	
						Children, Youth and Families	CORNELL SCHOOL DISTRICT			\$2,000.00		
						Children, Youth and Families	KEYSTONE OAKS SCHOOL DISTRICT			\$2,000.00		
						Children, Youth and Families	MCKEESPORT SCHOOL DISTRICT			\$2,000.00		
						Children, Youth and Families	MONTOUR SCHOOL DISTRICT			\$2,000.00		
						Children, Youth and Families	MOON AREA SCHOOL DISTRICT			\$2,000.00		
						Children, Youth and Families	MOUNT LEBANON SCHOOL DISTRICT			\$2,000.00		
						Children, Youth and Families	NORTH ALLEGHENY SCHOOL DISTRICT			\$2,000.00		
						Children, Youth and Families	PGH PUBLIC SCHOOLS			\$2,000.00		
						Children, Youth and Families	PINE-RICHLAND SCHOOL DISTRICT			\$2,000.00		
						Children, Youth and Families	PROVIDENT CHARTER SCHOOL			\$2,000.00		

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6097-24	06/13/2024	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	RIVERVIEW SCHOOL DISTRICT	Allegheny County DHS requests approval to extend contracts with school districts and add funding for the additional year.		\$2,000.00	\$2,472,000.00	
						Children, Youth and Families	STEEL VALLEY SCHOOL DISTRICT		\$2,000.00			
						Children, Youth and Families	STO-ROX SCHOOL DISTRICT		\$2,000.00			
						Children, Youth and Families	URBAN PATHWAYS CHARTER SCHOOL 6-12		\$2,000.00			
						Children, Youth and Families	WEST JEFFERSON HILLS SCHOOL DISTRICT		\$2,000.00			
						Children, Youth and Families	WEST MIFFLIN SCHOOL DISTRICT		\$2,000.00			
6098-24	06/13/2024				Human Service(s)	Children, Youth and Families	ALERTMEDIA, INC.	The Department of Human Services requests the County's authority to Amend the Agreements attached herein for the terms and funding amounts displayed within.	ALERTTEXTEND	\$164,994.00	\$339,994.00	
						Children, Youth and Families	PENN HILLS SCHOOL DISTRICT		\$164,994.00			
6099-24	06/13/2024				Human Service(s)	Office of Analytics, Technology and Planning	THE PITTSBURGH CONTINGENCY	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 283152 with THE PITTSBURGH CONTINGENCY.		\$1,634,690.00	\$1,634,690.00	
6100-24	06/13/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services request the County's authority to apply for and accept (if awarded) grant funds in the amount of \$236,177.00 from the Pennsylvania Commission on Crime and Delinquency (PCCD) for the period from 10/1/2024 to 9/30/2026.		\$236,177.00		\$236,177.00
6101-24	06/13/2024				Human Service(s)	OCS Homeless/Housing	CATHOLIC CHARITIES	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282450 with - CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC..	WARMINGCENTER	\$200,000.00	\$200,000.00	
						OCS Homeless/Housing	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC		WARMINGCENTER	\$200,000.00		
6102-24	06/13/2024				Human Service(s)	Behavioral Health	WHITE DEER RUN, INC.	The Department of Human Services requests the County's authority to amend the FY 23-24 agreement with White Deer Run, LLC. Agreement No. 282886.		\$735,999.80	\$735,999.80	
6103-24	06/13/2024				Administrative Services	Purchasing and Supplies	ENERNOC	Extend Contract Number 262513 with EnelX Enemoc, Inc.		\$0.00		
6104-24	06/13/2024	206101, 206301, 203101, 270102, 15101		65502, 63010	Administrative Services	Purchasing and Supplies	PG PUBLISHING COMPANY, PITTSBURGH POST GAZETTE	Exercise the renewal options on Contract Number 271749 with Trib Total Media and Contract Number 272309 with Pittsburgh Post Gazette, per Specification Number 8747, Invitation for Bid for Classified/Legal Advertising.		\$800,000.00	\$800,000.00	
						Purchasing and Supplies	TRIB TOTAL MEDIA, INC.		\$800,000.00			
6105-24	06/13/2024		TBD	63010	Public Works	Construction	HDR	The Department of Public Works respectfully requests approval to enter into Change Order Number 2 with HDR for Services During Construction on the	MA08-3513	\$107,740.83	\$38,665.04	\$36,731.79

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								Glenwood Bridge Preservation Project (MA08-3513).				
6106-24	06/13/2024		33010003	63010	Emergency Services	EMA	BLUE HAZMAT TEAM	Request for authorization to amend the multiple Hazardous Materials Agreements to extend the expiration date and increase the amount payable.		\$14,000.00	\$81,000.00	
						EMA	GOLD HAZMAT TEAM			\$14,000.00		
						EMA	GREEN HAZMAT TEAM			\$14,000.00		
						EMA	RED HAZMAT TEAM			\$14,000.00		
						EMA	SILVER HAZMAT TEAM			\$14,000.00		
6107-24	06/13/2024		27640071, 27480253		Health Department			Cross-charging of Payroll Expenses 2023-2025 to the Bold Grant		\$0.00		
6108-24	06/13/2024				Health Department		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY	United States Environmental Protection Agency - American Rescue Plan Grant - Extension	\$0.00	\$0.00	\$0.00	
6109-24	06/13/2024				Administrative Services	Purchasing and Supplies	THERMO FISHER SCIENTIFIC	Approval be granted to enter into a Sole Source Purchase Agreement with Thermo Fisher Scientific dba Life Technologies for 7500 Fast DX Instrument Services.		\$71,867.52	\$71,867.52	
6110-24	06/13/2024				Administrative Services	Purchasing and Supplies	Mare Solutions	Amend and extend Contract Number 280190 with Mare Solutions, Inc. per Specification Number 8906, Invitation for Bid for South Park Children's Playground Renovations.		\$1,641,102.00	\$479,992.00	
6111-24	06/13/2024				Administrative Services	Purchasing and Supplies	Yocca Business Systems, Inc.	Approval be granted for the continued use of OMNIA contract with Kompan, Inc. distributed by Yocca Business Systems, Inc. dba All Play +, for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products & Services, County Contract Number 49822.		\$2,150,000.00	\$750,000.00	
6112-24	06/13/2024				Administrative Services	Purchasing and Supplies	RUSSELL STANDARD	Approval be granted to award a contract for Specification Number 9088, Invitation for Bid for Bituminous Liquids.		\$400,000.00	\$400,000.00	
6113-24	06/13/2024		48020316.63904.10832		Administrative Services	Purchasing and Supplies	ShadowTrack Technologies, Inc.	Approval be granted for the continued use of GSA contract with ShadowTrack Technologies Inc. for Monitoring and Tracking Services, County Contract Number 286798.		\$35,000.00	\$25,000.00	
6114-24	06/13/2024	460101	63010		Law Department		DLA Piper	This agreement is to formally engage DLA Piper (Piper) to represent the Allegheny County Board of Elections in connection with the litigation filed at B-Pep et al. v. Al Schmidt, et al., No. 283 MD 2024 (Pa. Commw. Ct.).		\$0.00		
6115-24	06/18/2024				Human Service(s)	Office of Analytics, Technology and Planning	DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE	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 \$1,600,000.00 from the Department of Justice, Bureau of Justice Assistance for the period from 10/1/2024 to 9/30/2027.		\$1,600,000.00		\$1,600,000.00
6116-24	06/18/2024				Human Service(s)	Children, Youth and Families	ARSENAL FAMILY & CHILDREN'S 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.		\$0.00	\$222,634.94	
						Children, Youth and Families	BECOTTE, DENNIS P.			\$0.00		
						Children,	BETHESDA CHILDREN'S HOME			\$0.00		

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6116-24	06/18/2024				Human Service(s)	Youth and Families	DR. TERRI COLLIN DILMORE	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.			\$222,634.94	
						Children, Youth and Families				\$0.00		
6117-24	06/18/2024				Human Service(s)	Behavioral Health	RESOURCES FOR HUMAN DEVELOPMENT INC	The Department of Human Services requests the County's authority to enter into an agreement with RESOURCES FOR HUMAN DEVELOPMENT listed herein for the periods defined below.		\$2,284,000.00	\$2,284,000.00	
						Office of Developmental Supports				RESOURCES FOR HUMAN DEVELOPMENT INC		
6118-24	06/18/2024				Human Service(s)	OCS Prevention	COMMUNITY FAMILY ADVOCATES INC	The Department of Human Services requests the County's authority to enter into a new agreement with the existing Provider listed herein for the period defined below.	ELRC	\$3,818,000.00	\$3,818,000.00	
6119-24	06/18/2024				Human Service(s)	Children, Youth and Families	BEVERLY'S BIRTHDAYS	The Department of Human Services requests the County's authority to change the name for the Provider, BEVERLY'S BIRTHDAYS to the new name of BEVERLY'S PGH.		\$0.00		
						OCS Prevention	BEVERLY'S BIRTHDAYS			\$0.00		
6120-24	06/18/2024		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. 10 Amendment No. 11 and extend the contract through September 30, 2024.		\$22,135.00	\$22,135.00	
6121-24	06/18/2024				Department of Court Records		EZ PAY, INC.	The Department of Court Records (DCR) request permission to Amend Agreement 205572 with EZ PAY, INC. to extend the term of the agreement through June 30, 2025.		\$0.00	\$0.00	
6122-24	06/18/2024				Kane Regional Centers			Authorization to continue the current bonus program for recruitment and retention of nursing employees at the Kane Community Living Centers				
6123-24	06/18/2024	460101	65507		Law Department		Herb & Winters Law	Release and Settlement of All Claims regarding HOWARD THORNTON and PATRICIA THORNTON vs. ROSS TOWNSHIP and ALLEGHENY COUNTY GD-22-010588		\$5,000.00		
6124-24	06/18/2024	210211	24190002	63010	Administrative Services	Purchasing and Supplies	Trying Together	Extend Contract Number 270931 with Trying Together per Specification Number 8704, Department of Children Initiatives Home-Based Child Care Capacity Building Pilot Funding Opportunity.		\$599,000.00		
6125-24	06/18/2024				Administrative Services	Purchasing and Supplies	EQUIPARTS	Approval be granted for continued use of COSTARS contract with Equiparts for Maintenance, Repair, & Operation Equipment & Supplies, County Contract Number 49996.		\$350,000.00	\$250,000.00	
6126-24	06/18/2024				Administrative Services	Purchasing and Supplies	Trying Together	Extend Contract Number 269029 with Trying Together, per Specification Number 8688, Department of Children Initiatives Early Care and Education (ECE) and Out of School Time (OST) Workforce Readiness and Supports Funding Opportunity.		\$490,300.00		
6127-24	06/18/2024		38044204, 38043993	63010, 55111	Administrative	Purchasing	Graham Construction	Extend Contract Number 280236 with		\$1,381,785.72		

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					Services	and Supplies		Graham Construction per Specification Number 8830, Invitation for Bid for District 1 Salt Storage Building II.				
6128-24	06/18/2024				Administrative Services	Purchasing and Supplies	Mansfield Oil Company of Gainesville, Inc.	Exercise the first renewal option on Contract Number 257523 with Mansfield Oil Company of Gainesville, Inc. per Specification Number 8457, Request for Proposal for Card Access Fueling Program.		\$6,180,750.00	\$1,680,750.00	
6129-24	06/18/2024		25020200.63010.63101		Administrative Services	Purchasing and Supplies	Robert Half International	Approval be granted for the continued use of HGAC State contract with Robert Half International for Temporary Staffing, County Contract Number 50087.		\$30,000.00	\$30,000.00	
6130-24	06/18/2024		48020116	63010.0301	Administrative Services	Purchasing and Supplies	Massaro Corporation	Extend Contract Number 285178 with Massaro Corporation per Specification Number 9002, Renovation of Shuman Juvenile Detention Center - Phase I.		\$2,942,350.00		
6131-24	06/19/2024				Administrative Services	Purchasing and Supplies	Pittsburgh Public Safety & Supply	Extend Contract Number 49778 with Pittsburgh Public Safety Supply Inc. per Specification Number 8579, Invitation for Bid for Uniforms.		\$1,733,500.00		
6132-24	06/19/2024			63010	Economic Development	Municipal Development	CHAR WEST COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement #283661 with the Char-West Council of Governments for the 2022 Blight Removal Program (BRP).	2022-BRP-013	\$91,430.00	\$91,430.00	\$0.00
6133-24	06/19/2024				Administrative Services	Purchasing and Supplies	SARGENT ELECTRIC COMPANY	Amend Contract Number 285180 with Sargent Electric Company per Specification Number 9002, Renovation of Shuman Juvenile Detention Center - Phase I.		\$1,105,035.00	\$190,873.00	
6134-24	06/19/2024				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Steel Rivers Council of Governments (SRCOG) for the purpose of implementing their CD year 49-3.10.1 Glenn Ave. Embankment project in the Liberty Borough.	49-3.10.1	\$60,744.00	\$60,744.00	
6135-24	06/19/2024				Economic Development	Development	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	The Department of Economic Development ("ACED") is requesting the County Manager's verification that Lot/Block 1076-E-393, Hollywood Drive, located in Hampton Township is of no use to the County and might be sold.		\$530.00	\$0.00	\$530.00
6136-24	06/19/2024				Department of Sustainability		Duquesne Light Company	We will receive a rebate from Duquesne Light through the Act 129 program for LED lighting upgrades at the Heavy Equipment Building at District 1. These upgrades were completed by the county electricians. Once we submit the documentation, we will know the amount we will receive.		\$0.00	\$0.00	\$0.00
6137-24	06/19/2024				Medical Examiner's Office		PA Department of Community and Economic Development	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept, and expend \$100,000 from the Pennsylvania Department of Community and Economic Development (DCED) for a 2024 DCED grant program for the period 07/01/2024 through 12/31/2026.		\$100,000.00	\$100,000.00	\$100,000.00
6138-24	06/19/2024		TBD	TBD	Human	Children,	DIAKON-SWAN	The Department of Human Services		\$0.00		

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6138-24	06/19/2024		TBD	TBD	Service(s)	Youth and Families		requests Allegheny County's authority to enter into a three party Memorandum of Understanding (MOU) with Allegheny County Department of Human Services; Adoption Legal Services Project (ALSP); DIAKON-SWAN, LLC; and VOCE (formerly "Family Design Resources, Inc.") for the period July 1, 2024 through June 30, 2025.				
						Children, Youth and Families	VOCE			\$0.00		
6139-24	06/20/2024	TBD		TBD	Human Resources		SPORTS AND EXHIBITION AUTHORITY (SEA)	Authorization is requested to enter into an agreement with SMG as agent for the Sports & Exhibition Authority (SEA) for use of the David L. Lawrence Convention Center to administer the Allegheny County Deputy Sheriff Office written examination on October 19, 2024.		\$2,866.00	\$2,866.00	
6140-24	06/20/2024				Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept, and expend \$500,000 from the Bureau of Justice Assistance (BJA) for the 2024 BJA Coverdell award for the period of 10/01/2024 through 09/30/2027.		\$500,000.00	\$500,000.00	\$500,000.00
6141-24	06/20/2024				Administrative Services	Purchasing and Supplies	EVERBRIDGE INC.	Approval be granted for the use of GSA contract with Everbridge, Inc. for IT Software & Software Licenses.		\$160,000.00	\$160,000.00	
6142-24	06/20/2024				Human Service(s)	Behavioral Health	HUMAN SERVICES CENTER COR	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.		\$41,611.00	\$516,164.00	
						OCS Prevention	HUMAN SERVICES CENTER COR			\$41,611.00		
						Behavioral Health	SAFE FAMILIES FOR CHILDREN ALLIANCE			\$41,611.00		
						OCS Prevention	SAFE FAMILIES FOR CHILDREN ALLIANCE			\$41,611.00		
						Behavioral Health	SELECTIVE SOFTWARE INC			\$41,611.00		
						OCS Prevention	SELECTIVE SOFTWARE INC			\$41,611.00		
6143-24	06/20/2024				Allegheny County Police		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Police Department is seeking permission to apply, accept and expend a grant offered by Pennsylvania Commission on Crime and Delinquency. The department's current system is unreliable and difficult to retrieve historical records. Seeking a new system that is user friendly, accurate and reliable. Estimated cost is \$2,000,000. No payroll transfers and no match required.		\$2,000,000.00	\$2,000,000.00	\$2,000,000.00
6144-24	06/20/2024		TBD	TBD	Human Service(s)	Aging	CHARTIERS MH/MR CENTER	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.	HESTIA	\$0.00	\$2,358,277.00	
						OCS Homeless/Housing	CHARTIERS MH/MR CENTER		HESTIA	\$0.00		
						Aging	COMMUNITY HUMAN SERVICES CORPORATION		FamiliesUnited	\$0.00		
						OCS Homeless/Housing	COMMUNITY HUMAN SERVICES CORPORATION		FamiliesUnited	\$0.00		

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6144-24	06/20/2024		TBD	TBD	Human Service(s)	Aging	PRIMARY CARE HEALTH SERVICES	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.	Aging	\$0.00	\$2,358,277.00	
						OCS Homeless/Housing	PRIMARY CARE HEALTH SERVICES		Aging	\$0.00		
						Aging	PRIMARY CARE HEALTH SERVICES,		Aging	\$0.00		
						OCS Homeless/Housing	PRIMARY CARE HEALTH SERVICES,		Aging	\$0.00		
						Aging	VECTOR SECURITY, INC.			\$0.00		
						OCS Homeless/Housing	VECTOR SECURITY, INC.			\$0.00		
6145-24	06/20/2024				Human Service(s)	Office of Administration	LIFTFORWARD, 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.	2023LEASE	\$0.00	\$1,446,742.50	
						Office of Administration	PNC BANK NATIONAL ASSOCIATION		PCard	\$0.00		
6146-24	06/20/2024		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 from \$5,434,233.00 to \$9,434,233.00, for the period from 7/1/2023 - 6/30/2024. Funds will be used for continuing support of various AAA initiatives for DHS.		\$9,434,233.00		\$9,434,233.00
6147-24	06/20/2024				Human Service(s)	Behavioral Health	A LOVING HEART YOUTH 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.		\$0.00	\$4,512,166.00	
						Children, Youth and Families	A LOVING HEART YOUTH SERVICES, INC.			\$0.00		
						OCS Prevention	A LOVING HEART YOUTH SERVICES, INC.			\$0.00		
						Office of Developmental Supports	A LOVING HEART YOUTH SERVICES, INC.			\$0.00		
						Behavioral Health	ADELPHOI VILLAGE INC			\$0.00		
						Children, Youth and Families	ADELPHOI VILLAGE INC			\$0.00		
						OCS Prevention	ADELPHOI VILLAGE INC			\$0.00		
						Office of Developmental Supports	ADELPHOI VILLAGE INC			\$0.00		
						Behavioral Health	ALPHA HOUSE INC			\$0.00		
						Children, Youth and Families	ALPHA HOUSE INC			\$0.00		
						OCS Prevention	ALPHA HOUSE INC			\$0.00		
						Office of Developmental	ALPHA HOUSE INC			\$0.00		

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6147-24	06/20/2024				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.			\$4,512,166.00	
						Behavioral Health	COMMUNITY OPTIONS INC		NEWRESIDENTIAL	\$0.00		
							COMMUNITY OPTIONS INC			\$0.00		
						Children, Youth and Families	COMMUNITY OPTIONS INC		NEWRESIDENTIAL	\$0.00		
							COMMUNITY OPTIONS INC			\$0.00		
						OCS Prevention	COMMUNITY OPTIONS INC		NEWRESIDENTIAL	\$0.00		
							COMMUNITY OPTIONS INC			\$0.00		
						Office of Developmental Supports	COMMUNITY OPTIONS INC		NEWRESIDENTIAL	\$0.00		
							COMMUNITY OPTIONS INC			\$0.00		
						Behavioral Health	HIS PLACE CONTACT CENTER, INC.			\$0.00		
						Children, Youth and Families	HIS PLACE CONTACT CENTER, INC.			\$0.00		
						OCS Prevention	HIS PLACE CONTACT CENTER, INC.			\$0.00		
						Office of Developmental Supports	HIS PLACE CONTACT CENTER, INC.			\$0.00		
						Behavioral Health	PERSEUS HOUSE			\$0.00		
Children, Youth and Families	PERSEUS HOUSE		\$0.00									
OCS Prevention	PERSEUS HOUSE		\$0.00									
Office of Developmental Supports	PERSEUS HOUSE		\$0.00									
6148-24	06/20/2024				Human Service(s)	Behavioral Health	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to Amend the Agreements attached herein for the terms and funding amounts displayed within.	Plus2	\$0.00	\$35,620,754.27	
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		TargetedRA	\$0.00		
						OCS Homeless/Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		Plus2	\$0.00		
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		TargetedRA	\$0.00		
						Office of Administration	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		Plus2	\$0.00		
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		TargetedRA	\$0.00		
						Office of Developmental Supports	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		Plus2	\$0.00		
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		TargetedRA	\$0.00		

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6148-24	06/20/2024				Human Service(s)	Behavioral Health	ALPHA HOUSE INC	The Department of Human Services requests the County's authority to Amend the Agreements attached herein for the terms and funding amounts displayed within.		\$0.00	\$35,620,754.27	
						OCS Homeless/Housing	ALPHA HOUSE INC			\$0.00		
						Office of Administration	ALPHA HOUSE INC			\$0.00		
						Office of Developmental Supports	ALPHA HOUSE INC			\$0.00		
						Behavioral Health	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						OCS Homeless/Housing	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Office of Administration	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Office of Developmental Supports	ALTERNATIVE LIVING CONCEPTS			\$0.00		
						Behavioral Health	FOCUS BEHAVIORAL HEALTH INC			\$0.00		
						OCS Homeless/Housing	FOCUS BEHAVIORAL HEALTH INC			\$0.00		
						Office of Administration	FOCUS BEHAVIORAL HEALTH INC			\$0.00		
						Office of Developmental Supports	FOCUS BEHAVIORAL HEALTH INC			\$0.00		
						Behavioral Health	MAHER DUESSEL			\$0.00		
						OCS Homeless/Housing	MAHER DUESSEL			\$0.00		
						Office of Administration	MAHER DUESSEL			\$0.00		
						Office of Developmental Supports	MAHER DUESSEL			\$0.00		
						Behavioral Health	MENDES CONSULTING LLC			\$0.00		
						OCS Homeless/Housing	MENDES CONSULTING LLC			\$0.00		
						Office of Administration	MENDES CONSULTING LLC			\$0.00		
						Office of Developmental Supports	MENDES CONSULTING LLC			\$0.00		
6149-24	06/21/2024				Administrative Services	Purchasing and Supplies	Carahsoft Technology Corporation	Approval be granted for the use of OMNIA contract with Carahsoft Technology Corporation for Technology Products, Solutions, and Related Services.		\$422,950.70	\$422,950.70	
6150-24	06/21/2024				Administrative	Purchasing	Anixter, Inc.	Approval be granted for the use of		\$75,000.00	\$75,000.00	

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					Services	and Supplies		COSTARS contract with Anixter Inc. for IT Hardware.				
6151-24	06/21/2024		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.		\$4,214,566.00	\$5,218.00	
6152-24	06/21/2024	30020001		63015	Allegheny County Jail	Inmate Services	ALLEGHENY COUNTY JAIL	The Allegheny County Jail request authorization to extend agreement #275655 for a one-time monthly payment from the Incarcerated Persons Welfare Fund to the Incarcerated Persons Trust Fund.		\$1,280,000.00		
6153-24	06/21/2024				Human Service(s)	Behavioral Health	BIBLE CENTER CHURCH	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.		\$339,950.00	\$755,990.00	
						OCS Homeless/Housing	BIBLE CENTER CHURCH		\$339,950.00			
						OCS Prevention	BIBLE CENTER CHURCH		\$339,950.00			
						Behavioral Health	L2 COMMUNITY SUPPORT		\$339,950.00			
						OCS Homeless/Housing	L2 COMMUNITY SUPPORT		\$339,950.00			
						OCS Prevention	L2 COMMUNITY SUPPORT		\$339,950.00			
6154-24	06/21/2024				Human Service(s)	Behavioral Health	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.	MyPlacePSH	\$26,289.00	\$2,322,513.29	
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlaceRRH	\$26,289.00		
						Children, Youth and Families	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlacePSH	\$26,289.00		
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlaceRRH	\$26,289.00		
						OCS Homeless/Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlacePSH	\$26,289.00		
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlaceRRH	\$26,289.00		
						Office of Analytics, Technology and Planning	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlacePSH	\$26,289.00		
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		MyPlaceRRH	\$26,289.00		
						Behavioral Health	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$26,289.00		
						Children, Youth and Families	ALLEGHENY COUNTY COURT OF COMMON PLEAS			\$26,289.00		

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6154-24	06/21/2024				Human Service(s)	OCS Homeless/Housing	ALLEGHENY COUNTY COURT OF COMMON PLEAS	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.		\$26,289.00	\$2,322,513.29	
						Office of Analytics, Technology and Planning	ALLEGHENY COUNTY COURT OF COMMON PLEAS		\$26,289.00			
						Behavioral Health	CHILDREN'S INST OF PITTSBURGH (THE)		\$26,289.00			
						Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)		\$26,289.00			
						OCS Homeless/Housing	CHILDREN'S INST OF PITTSBURGH (THE)		\$26,289.00			
						Office of Analytics, Technology and Planning	CHILDREN'S INST OF PITTSBURGH (THE)		\$26,289.00			
						Behavioral Health	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		\$26,289.00			
						Children, Youth and Families	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		\$26,289.00			
						OCS Homeless/Housing	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		\$26,289.00			
						Office of Analytics, Technology and Planning	FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA		\$26,289.00			
						Behavioral Health	UPMC - MERCY HOSPITAL		\$26,289.00			
						Children, Youth and Families	UPMC - MERCY HOSPITAL		\$26,289.00			
						OCS Homeless/Housing	UPMC - MERCY HOSPITAL		\$26,289.00			
						Office of Analytics, Technology and Planning	UPMC - MERCY HOSPITAL		\$26,289.00			
						Behavioral Health	WEST PUBLISHING CORPORATION		\$26,289.00			
						Children, Youth and Families	WEST PUBLISHING CORPORATION		\$26,289.00			
OCS Homeless/Housing	WEST PUBLISHING CORPORATION	\$26,289.00										
Office of Analytics, Technology and Planning	WEST PUBLISHING CORPORATION	\$26,289.00										
6155-24	06/21/2024		25900507.63010.319		Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF AGING	The Department of Human Services requests the County's authority to amend EA 5866-24 in which authority		\$25,000.00		\$25,000.00

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								was given on 5/9/24 to apply for and accept (if awarded) grant funds in the amount of \$13,200.00 from the Pennsylvania Department of Aging for the period from 6/1/2024 to 12/31/2024.				
6156-24	06/21/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	BETLER (CROSSEN), CLARE	The Department of Human Services requests the County's authority to enter into ten (10) separate, three party agreements between the University of Pittsburgh, Allegheny County Department of Human Services and ten (10) individual employees to participate in the Child Welfare Education for Leadership Program (CWEL).		\$0.00	\$0.00	
						Children, Youth and Families	BRANCH (ALBERTS), EMILY		\$0.00			
						Children, Youth and Families	CLANCY, SHI KAYLA		\$0.00			
						Children, Youth and Families	DAMRON, BEVERLY		\$0.00			
						Children, Youth and Families	KRIVANSKY, BRANDI		\$0.00			
						Children, Youth and Families	LOUGHMAN, TODD		\$0.00			
						Children, Youth and Families	PETERS, JENNA		\$0.00			
						Children, Youth and Families	PRICE, DONNA		\$0.00			
						Children, Youth and Families	THOMAS, CHENILLE		\$0.00			
						Children, Youth and Families	TUSTIN, RONNIE		\$0.00			
6157-24	06/21/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	US DEPARTMENT OF JUSTICE	The Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$2,000,000.00 from the United States Department of Justice, Office on Violence Against Women, for the period from 10/1/2024 to 9/30/2029.		\$2,000,000.00		\$2,000,000.00
6158-24	06/21/2024				Human Service(s)	Behavioral Health	PEOPLES OAKLAND	The Department of Human Services requests the County's authority to amend the following agreement.		\$775,000.00		
6159-24	06/21/2024		TBD	TBD	Human Service(s)	Aging	ALLEGHENY CHILDREN'S INITIATIVE INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	KIDSCLUBB	\$0.00	\$107,319,640.50	
							ALLEGHENY CHILDREN'S INITIATIVE INC		\$0.00			
						Behavioral Health	ALLEGHENY CHILDREN'S INITIATIVE INC		KIDSCLUBB	\$0.00		
							ALLEGHENY CHILDREN'S INITIATIVE INC		\$0.00			
						Children, Youth and Families	ALLEGHENY CHILDREN'S INITIATIVE INC		KIDSCLUBB	\$0.00		
							ALLEGHENY CHILDREN'S INITIATIVE INC		\$0.00			

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6159-24	06/21/2024		TBD	TBD	Human Service(s)	OCS Homeless/Housing	ALLEGHENY CHILDREN'S INITIATIVE INC	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.	KIDSCLUBB	\$0.00	\$107,319,640.50	
							ALLEGHENY CHILDREN'S INITIATIVE INC			\$0.00		
						OCS Prevention	ALLEGHENY CHILDREN'S INITIATIVE INC		KIDSCLUBB	\$0.00		
							ALLEGHENY CHILDREN'S INITIATIVE INC			\$0.00		
						Office of Developmental Supports	ALLEGHENY CHILDREN'S INITIATIVE INC		KIDSCLUBB	\$0.00		
							ALLEGHENY CHILDREN'S INITIATIVE INC			\$0.00		
						Aging	ALLIANCE FOR INFANTS AND TODDLERS INC		ELRC	\$0.00		
						Behavioral Health	ALLIANCE FOR INFANTS AND TODDLERS INC		ELRC	\$0.00		
						Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC		ELRC	\$0.00		
						OCS Homeless/Housing	ALLIANCE FOR INFANTS AND TODDLERS INC		ELRC	\$0.00		
						OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC		ELRC	\$0.00		
						Office of Developmental Supports	ALLIANCE FOR INFANTS AND TODDLERS INC		ELRC	\$0.00		
						Aging	INVISION CUSTOMIZED SERVICES			\$0.00		
						Behavioral Health	INVISION CUSTOMIZED SERVICES			\$0.00		
						Children, Youth and Families	INVISION CUSTOMIZED SERVICES			\$0.00		
						OCS Homeless/Housing	INVISION CUSTOMIZED SERVICES			\$0.00		
						OCS Prevention	INVISION CUSTOMIZED SERVICES			\$0.00		
						Office of Developmental Supports	INVISION CUSTOMIZED SERVICES			\$0.00		
						Aging	PROJECT DESTINY			\$0.00		
						Behavioral Health	PROJECT DESTINY			\$0.00		
						Children, Youth and Families	PROJECT DESTINY			\$0.00		
						OCS Homeless/Housing	PROJECT DESTINY			\$0.00		
OCS Prevention	PROJECT DESTINY		\$0.00									
Office of Developmental Supports	PROJECT DESTINY		\$0.00									

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6159-24	06/21/2024		TBD	TBD	Human Service(s)	Aging	REFUGE FOR WOMEN 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	\$107,319,640.50	
						Behavioral Health	REFUGE FOR WOMEN INC.			\$0.00		
						Children, Youth and Families	REFUGE FOR WOMEN INC.			\$0.00		
						OCS Homeless/Housing	REFUGE FOR WOMEN INC.			\$0.00		
						OCS Prevention	REFUGE FOR WOMEN INC.			\$0.00		
						Office of Developmental Supports	REFUGE FOR WOMEN INC.			\$0.00		
						Aging	TEAM PSBG LLC			\$0.00		
						Behavioral Health	TEAM PSBG LLC			\$0.00		
						Children, Youth and Families	TEAM PSBG LLC			\$0.00		
						OCS Homeless/Housing	TEAM PSBG LLC			\$0.00		
						OCS Prevention	TEAM PSBG LLC			\$0.00		
						Office of Developmental Supports	TEAM PSBG LLC			\$0.00		
						Aging	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00		
						Behavioral Health	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00		
						Children, Youth and Families	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00		
						OCS Homeless/Housing	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00		
						OCS Prevention	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00		
						Office of Developmental Supports	URBAN LEAGUE OF GREATER PITTSBURGH			\$0.00		
						Aging	VALLEY MEDICAL FACILITIES INC			\$0.00		
						Behavioral Health	VALLEY MEDICAL FACILITIES INC			\$0.00		
						Children, Youth and Families	VALLEY MEDICAL FACILITIES INC			\$0.00		
OCS Homeless/Housing	VALLEY MEDICAL FACILITIES INC		\$0.00									
OCS Prevention	VALLEY MEDICAL FACILITIES INC		\$0.00									
Office of	VALLEY MEDICAL FACILITIES INC		\$0.00									

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6159-24	06/21/2024		TBD	TBD	Human Service(s)	Developmental Supports		The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.			\$107,319,640.50	
						Aging	VINTAGE INC		SCC	\$0.00		
						Behavioral Health	VINTAGE INC		SCC	\$0.00		
						Children, Youth and Families	VINTAGE INC		SCC	\$0.00		
						OCS Homeless/Housing	VINTAGE INC		SCC	\$0.00		
						OCS Prevention	VINTAGE INC		SCC	\$0.00		
						Office of Developmental Supports	VINTAGE INC		SCC	\$0.00		
						Aging	YMCA OF PITTSBURGH			\$0.00		
						Behavioral Health	YMCA OF PITTSBURGH			\$0.00		
						Children, Youth and Families	YMCA OF PITTSBURGH			\$0.00		
						OCS Homeless/Housing	YMCA OF PITTSBURGH			\$0.00		
						OCS Prevention	YMCA OF PITTSBURGH			\$0.00		
						Office of Developmental Supports	YMCA OF PITTSBURGH			\$0.00		
						6160-24	06/21/2024					
Behavioral Health	HUMAN SERVICES ADMIN ORG	SOC	\$309,000.00									
Aging	THE FORBES FUNDS		\$309,000.00									
Behavioral Health	THE FORBES FUNDS		\$309,000.00									
6161-24	06/21/2024				Human Service(s)	Office of Administration	COMMUNITY FAMILY ADVOCATES INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 272910 with COMMUNITY FAMILY ADVOCATES INC.		\$8,750,000.00	\$8,750,000.00	
						Office of Analytics, Technology and Planning	COMMUNITY FAMILY ADVOCATES INC			\$8,750,000.00		
6162-24	06/21/2024				Human Service(s)	Aging	BRIDGE TO THE MOUNTAINS INC.	The Department of Human Services requests the County's authority to amend the following two (3) agreements.		\$0.00	\$1,447,539.00	
						OCS Homeless/Housing	BRIDGE TO THE MOUNTAINS INC.			\$0.00		
						Aging	NOWALK, MARY PATRICIA		MultiYear	\$0.00		
						OCS Homeless/Housing	NOWALK, MARY PATRICIA		MultiYear	\$0.00		
						Aging	P R N HEALTH SRV INC			\$0.00		
						OCS Homeless/Housing	P R N HEALTH SRV INC			\$0.00		

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6163-24	06/21/2024				Human Service(s)	Behavioral Health	CENTRAL OUTREACH RESOURCE AND REFERRAL CENTER	The Department of Human Services requests the County's authority to amend the Calendar Year agreement with CENTRAL OUTREACH RESOURCES AND REFERRAL CENTER Agreement No. 284122.		\$280,961.00	\$280,961.00	
6164-24	06/21/2024				Human Service(s)	Aging	ACCESSIBLE HOME AUTOMATIONS	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	
						Aging	YOUR INDEPENDENT MOBILITY			\$0.00		
6165-24	06/21/2024				Human Service(s)	OCS Homeless/Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	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.	GoodStart	\$146,021.00	\$1,375,094.00	
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		Harbor2	\$146,021.00		
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		NSCMPERMANENT	\$146,021.00		
6166-24	06/21/2024				Human Service(s)	Office of Analytics, Technology and Planning	DELOITTE CONSULTING	The Department of Human Services requests the County's authority to Amend the Agreements attached herein for the terms and funding amounts displayed within.		\$598,256.00	\$40,733,256.00	
						Office of Equity and Engagement	DELOITTE CONSULTING			\$598,256.00		
						Office of Analytics, Technology and Planning	EASYVISTA, INC.			\$598,256.00		
						Office of Equity and Engagement	EASYVISTA, INC.			\$598,256.00		
						Office of Analytics, Technology and Planning	MMG EARTH, LLC			\$598,256.00		
						Office of Equity and Engagement	MMG EARTH, LLC			\$598,256.00		
6167-24	06/21/2024		TBD	TBD	Human Service(s)	Office of Administration		The Allegheny County Department of Human Services requests the County's authority to increase the amount of the existing grant from \$29,845,415.00 to \$32,845,415.00, from Pennsylvania Department of Aging (PDA) for the period from 7/01/2023 to 06/30/2024. Said agreement is for the purpose of Continuing to support the various AAA initiatives for DHS.				
6168-24	06/21/2024				Human Service(s)	OCS Homeless/Housing	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests the County's authority to enter into an agreement with HUD PROVIDERS listed herein for the periods defined below.	DVUNIFIEDPROJ	\$733,541.00	\$3,125,158.00	
						OCS Homeless/Housing	SOJOURNER MOMS II		Moms2	\$733,541.00		
						OCS Homeless/Housing	YWCA OF GREATER PGH		YWbridgesRRH	\$733,541.00		
6169-24	06/21/2024				Human Service(s)	Behavioral Health	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	The Department of Human Services requests the County's authority to enter		\$58,000.00	\$58,000.00	

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								into an agreement with the provider listed herein for the periods defined below.				
6170-24	06/21/2024				Human Service(s)	OCS Homeless/Housing	UNITY RECOVERY	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.	ReEntryPeerSprt	\$807,905.00	\$4,146,352.00	
							UNITY RECOVERY		UnityHouse	\$807,905.00		
						Office of Analytics, Technology and Planning	UNITY RECOVERY		ReEntryPeerSprt	\$807,905.00		
							UNITY RECOVERY		UnityHouse	\$807,905.00		
6171-24	06/21/2024				Human Service(s)	Children, Youth and Families	MATHEMATICA, INC	The Department of Human Services requests the County's authority to amend the Fiscal Year 23-24 agreement with Mathematica, Inc. Agreement No. 281187.		\$110,000.00	\$110,000.00	
6172-24	06/21/2024				Human Service(s)	Behavioral Health	ADOPTION CONNECTION, PA	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.		\$2,500.00	\$1,933,993.00	
						Children, Youth and Families	ADOPTION CONNECTION, PA			\$2,500.00		
						Behavioral Health	PINKNEY'S VINEYARD OF FAITH MINISTRIES			\$2,500.00		
						Children, Youth and Families	PINKNEY'S VINEYARD OF FAITH MINISTRIES			\$2,500.00		
						Behavioral Health	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$2,500.00		
						Children, Youth and Families	POWER (PA ORGANIZATION FOR WOMEN IN EARLY RECOVERY)			\$2,500.00		
6173-24	06/21/2024		TBD	TBD	Human Service(s)	Office of Administration	PENNSYLVANIA DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS	The Allegheny County Department of Human Services requests the County's authority to increase the amount of the existing grant from \$17,740,262.29 to \$20,091,655.19, from Pennsylvania Department of Drug and Alcohol Programs for the period from 7/01/2023 to 06/30/2024.		\$20,091,655.19	\$20,091,655.19	
6174-24	06/21/2024	604901		63010	Administrative Services	Purchasing and Supplies	Pitney Bowes Global Financial Services	Approval be granted for the use of Sourcewell contract with Pitney Bowes Global Financial Services for Mailing and Postage Equipment and Technology.		\$40,000.00	\$40,000.00	
6175-24	06/24/2024				Economic Development		U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Requesting the signature of the County Manager on the 2024 HUD SF-424 Forms, Certifications, and subsequent Grant Agreements for Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), and Emergency Solutions Grants (ESG) funding.		\$17,004,962.00	\$17,004,962.00	
6176-24	06/24/2024				Administrative Services	Purchasing and Supplies	RR DONNOLLEY	Exercise the renewal Contract Number 49748 with RR Donnelly per Specification Number 8411, Request for Proposal for Printing Services.		\$3,000,000.00		
6177-24	06/24/2024	270102			Health Department		STORN, ZACHARY	Zachary Storn Data Use Agreement		\$0.00	\$0.00	
6178-24	06/24/2024	270102			Health		GRUSS, LEAH	Leah Gruss Data Use Agreement		\$0.00	\$0.00	

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6179-24	06/24/2024	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 \$30,000 to \$41,473.11. The Allegheny County Office of the Public Defender is requesting authorization to pay Jessica Dwinell \$16,891.68 for invoice number 29. Jessica performed Mitigation work on the Caesar Mazza and DeAngelo Ziegler capital cases.			\$16,891.88	
6180-24	06/24/2024	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 \$30,000 to \$50,355.99. The Allegheny County Office of the Public Defender is requesting authorization to pay Amy Williams \$15,022.50 for invoice number CCINV-07.			\$27,284.04	
6181-24	06/24/2024	140101		63401	Public Defender's Office			The Allegheny County Office of the Public Defender requests approval to pay an invoice for \$14,226.53 to John Matthew Fabian for a Forensic Psychological Evaluation and Neuropsychological evaluation for the Caesar Mazza capital case.			\$14,226.53	
6182-24	06/24/2024				Public Defender's Office			The Allegheny County Office of the Public Defender is requesting to accept and expend funds of up to \$124,527 if awarded the FY 2023-24 Indigent Defense Grant. The grant starts on July 1, 2024 and ends December 31, 2025.				\$124,527.00
6183-24	06/25/2024				Kane Regional Centers			Authorization to change vendor's name from Baker Tilly US, LLP to Baker Tilly Advisory Group, LP				
6184-24	06/25/2024		TBD	63010	Public Works	Construction	MELE & MELE & SONS, INC.	Respectfully request approval for Change Order No. 07 - FINAL with Mele & Mele & Sons, Inc., for the 2023 Capital Roads Program, County Project No. 7A00-2301.	7A00-2301	\$7,067,415.74	\$0.00	\$0.00
6185-24	06/25/2024		36044050	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Authorization to enter into a Letter of Amendment with the Pennsylvania Department of Transportation to obtain Federal funds in connection with the construction of the Talbot Avenue Ramp Bridge (Project No. MA07-TL04)	MA07-TL04	\$1,700,000.00	\$0.00	\$0.00
6186-24	06/25/2024		36044191	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Chang Order No. 9 with Mosites Construction Company on the Contract titled Armstrong Tunnels Rehabilitation (County Project AR01-0307)	AR01-0307	\$13,379,715.29	\$80,000.00	\$64,000.00
6187-24	06/26/2024				Medical Examiner's Office		Forensic Pathology Staffing	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into agreement with Forensic Pathology Services, LLC to provide services on a locum tenens (that is, fill-in) basis for a term beginning on or after June 1, 2024,		\$300,000.00	\$300,000.00	\$0.00

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								and terminating no later than May 31, 2025 at a cost of \$1,400 per case and a \$100 per day no jurisdiction case review fee. The total cost paid to the contractor will not exceed \$300,000.				
6188-24	06/26/2024		27640076		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health Emergency Preparedness, MRC Strong Grant Subsequently Available Funds, 2023 - 2024.		\$101,660.83		\$101,660.83
6189-24	06/26/2024		27480004		Health Department		PA COALITION OF ORAL HEALTH	PA Coalition of Oral Health - School Sealant Program - Dental		\$9,000.00		\$9,000.00
6190-24	06/26/2024	276801			Health Department		LAI, ALEXANDER	Alexander Lai Data Use Agreement		\$0.00	\$0.00	
6191-24	06/26/2024				Health Department			Authorization for creation of an interest-bearing Escrow Fund			\$10,633,005.00	
6192-24	06/26/2024	276801			Health Department		GIL-SILVA, MAURICIO	Mauricio Gil-Silva Data Use Agreement		\$0.00	\$0.00	
6193-24	06/26/2024	274801	27480197, 27640071, 27010078, 27010097, 27480251		Health Department			Cross-charging of Payroll Expenses 2023-2025 for the REACH Grant			\$0.00	
6194-24	06/26/2024	276801			Health Department		ZAFFINA, KYLIE	Kylie Zaffina Data Use Agreement		\$0.00	\$0.00	
6195-24	06/26/2024	210601	17041901	63010	Administrative Services	Purchasing and Supplies	East West Manufacturing and Supply Co. Inc.	Extend Contract Number 275091 with East West Manufacturing & Supply Co., Inc. per Specification Number 8818, Invitation for Bid for Medical Examiner's Office Chiller Replacement.		\$808,290.00		
6196-24	06/26/2024				Administrative Services	Purchasing and Supplies	Emergent Devices, Inc.	Approval be granted for the use of PA State contract with Emergent Devices, Inc. for Various Formulations of Naloxone.		\$0.00		
6197-24	06/26/2024		27680005	63010	Administrative Services	Purchasing and Supplies	Ascendent Healthcare Advisors	Award contract in response to Specification Number 9103, Request for Proposal for Health Dept Strategic Planning - Award.		\$70,000.00	\$70,000.00	
6198-24	06/27/2024		36044181	65502	Public Works	Geo Technical		Request permission to advertise for bids to construct a steel pipe dowel wall on Mount Troy Road Extension near the 4561 property (Project Number 2351-0006).			\$1,500.00	\$0.00
6199-24	06/27/2024		TBD	TBD	Human Service(s)	Aging	CARNEGIE SCIENCE CENTER	The Department of Human Services requests authority to enter into an agreement with the Carnegie Science Center to rent the PointView Hall room on June 13, 2025 for a Liquid Nitrogen Demonstration.		\$10,000.00		
						Aging	CULLINAIRE CATERING			\$10,000.00		
6200-24	06/27/2024				Human Service(s)	OCS Homeless/Housing	ALLE-KISKI AREA HOPE CNTR	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.		\$165,000.00	\$660,500.00	
					OCS Homeless/Housing	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES			\$165,000.00			
					OCS Homeless/Housing	YWCA OF GREATER PGH			\$165,000.00			
6201-24	06/27/2024				Human Service(s)	Office of Analytics, Technology	RYBALOV, ROSTISLAV	The Department of Human Services requests the authority to make one or more payments to Rostislav Rybalov for		\$10,000.00		

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						and Planning		a total amount not to exceed \$10,000.00.				
6202-24	06/27/2024				Human Service(s)	OCS Homeless/Housing	GOODWILL OF SOUTHWESTERN PENNSYLVANIA	The Department of Human Services requests the authority to amend the following three (3) agreements with Goodwill of Southwestern Pennsylvania whose projects are funded by the Housing and Urban Development (HUD) Program.	GoodStart	\$148,935.00	\$1,078,707.00	
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		Harbor2	\$148,935.00		
							GOODWILL OF SOUTHWESTERN PENNSYLVANIA		NSCMPERMANENT	\$148,935.00		
6203-24	06/27/2024				Human Service(s)	Children, Youth and Families	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM	The Department of Human Services requests the County's authority to enter into multi year agreements with the providers listed herein for the periods defined below.		\$200,000.00	\$4,557,560.71	
						OCS Prevention	CHILDRENS HOSPITAL OF PITTSBURGH OF THE UPMC HEALTH SYSTEM			\$200,000.00		
						Children, Youth and Families	NURTUREPA, INC.			\$200,000.00		
						OCS Prevention	NURTUREPA, INC.			\$200,000.00		
						Children, Youth and Families	UPMC CHILDREN'S HOSPITAL OF PITTSBURGH			\$200,000.00		
						OCS Prevention	UPMC CHILDREN'S HOSPITAL OF PITTSBURGH			\$200,000.00		
6208-24	06/27/2024				Human Service(s)	OCS Prevention	CENTER THAT C A R E S	The Department of Human Services requests the County's authority to amend the following two (2) agreements.		\$293,300.00	\$1,228,300.00	
						Office of Analytics, Technology and Planning	CENTER THAT C A R E S			\$293,300.00		
						OCS Prevention	PREVENTION POINT PITTSBURGH		OpioidSttmntP1	\$293,300.00		
						Office of Analytics, Technology and Planning	PREVENTION POINT PITTSBURGH		OpioidSttmntP1	\$293,300.00		
6209-24	06/27/2024		TBD	TBD	Human Service(s)	OCS Alternative Funding	PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	The Allegheny County Department of Human Services requests the County's authority amend EA 5797-24 in which authority was given to apply for and accept (if awarded) grant funds totaling \$638,586.00 from the PA Department of Community and Economic Development for the period from 1/1/2024 to 12/31/2024.		\$1,247,870.00		\$1,247,870.00
6210-24	06/27/2024				Human Service(s)	Aging	CENTER FOR VICTIMS	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.		\$1,027,174.68	\$1,027,174.68	
						Behavioral Health	CENTER FOR VICTIMS			\$1,027,174.68		
						Children, Youth and Families	CENTER FOR VICTIMS			\$1,027,174.68		
						OCS Homeless/Housing	CENTER FOR VICTIMS			\$1,027,174.68		
						Office of Analytics, Technology	CENTER FOR VICTIMS			\$1,027,174.68		

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

Reporting Period: 06/01/2024 - 06/30/2024

Run Date: 07/11/2024

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 #
6210-24	06/27/2024				Human Service(s)	and Planning		The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the periods defined below.			\$1,027,174.68	
						Aging	WOMANSPLACE, INC.			\$1,027,174.68		
						Behavioral Health	WOMANSPLACE, INC.			\$1,027,174.68		
						Children, Youth and Families	WOMANSPLACE, INC.			\$1,027,174.68		
						OCS Homeless/Housing	WOMANSPLACE, INC.			\$1,027,174.68		
						Office of Analytics, Technology and Planning	WOMANSPLACE, INC.			\$1,027,174.68		
6211-24	06/27/2024				Public Works	Bridge Division	Glenn A. Wagner & Stacey L. Wagner	Authority to enter into a ROW agreement with the property owner of a parcel of land, identified as Tax Parcel Number 1737-D-043 to acquire 1,503 square feet of land for use as REQUIRED RIGHT-OF-WAY and 452 square feet of land for use as TEMPORARY CONSTRUCTION EASEMENT in the replacement of Fallen Timber Run Bridge No. 7 over Fallen Timber Run, located in Forward Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$5,000 (\$4,800.00 for the Required Right-of-Way, \$200.00 for the Temporary Construction Easement). The payment check is to be made payable to Glenn A. Wagner. The start date is June 14, 2024. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.	FT07	\$5,000.00	\$5,000.00	
6212-24	06/28/2024				Human Service(s)	Aging	JEWISH ASSOC ON AGING	The Department of Human Services requests the County's authority to amend the following two (2) agreements.		\$40,800.00	\$4,432,550.00	
						Aging	URSULINE SUPPORT SERVICES			\$40,800.00		
6213-24	06/28/2024				Human Service(s)	Aging	ASSEMBLE 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	\$1,664,650.00	
						Behavioral Health	ASSEMBLE INC			\$0.00		
						Children, Youth and Families	ASSEMBLE INC			\$0.00		
						OCS Homeless/Housing	ASSEMBLE INC			\$0.00		
						OCS Prevention	ASSEMBLE INC			\$0.00		
						Aging	BRIDGE TO THE MOUNTAINS INC.			\$0.00		
						Behavioral Health	BRIDGE TO THE MOUNTAINS INC.			\$0.00		
						Children, Youth and Families	BRIDGE TO THE MOUNTAINS INC.			\$0.00		
						OCS Homeless/	BRIDGE TO THE MOUNTAINS INC.			\$0.00		

Allegheny County
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Reporting Period: 06/01/2024 - 06/30/2024

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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
6213-24	06/28/2024				Human Service(s)	Housing		The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.			\$1,664,650.00	
						OCS Prevention	BRIDGE TO THE MOUNTAINS INC.			\$0.00		
						Aging	VEST HOME MODIFICATIONS INC.			\$0.00		
						Behavioral Health	VEST HOME MODIFICATIONS INC.			\$0.00		
						Children, Youth and Families	VEST HOME MODIFICATIONS INC.			\$0.00		
						OCS Homeless/Housing	VEST HOME MODIFICATIONS INC.			\$0.00		
						OCS Prevention	VEST HOME MODIFICATIONS INC.			\$0.00		
						Aging	WHITE DEER RUN, INC.			\$0.00		
						Behavioral Health	WHITE DEER RUN, INC.			\$0.00		
						Children, Youth and Families	WHITE DEER RUN, INC.			\$0.00		
						OCS Homeless/Housing	WHITE DEER RUN, INC.			\$0.00		
						OCS Prevention	WHITE DEER RUN, INC.			\$0.00		
6214-24	06/28/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UPMC HEALTH PLAN	The Department of Human Services requests the County's authority to amend EA 5030-19 in which permission was given to enter into a Memorandum of Understanding with UPMC Health Plan, Inc. for the period from 12/19/2018 to 12/18/2023.		\$0.00		
6215-24	06/28/2024	600101, 710101, 267100, 267300, 267400, 200105, 550101, 701101	33010003	63902, 61005	Administrative Services	Purchasing and Supplies	DS SERVICES OF AMERICA DBA CRYSTAL SPRINGS	Approval be granted for the use of PA State Contract #4400024917 with DS Services DBA Primo Water for Bottled Water.		\$91,000.00	\$91,000.00	
						Purchasing and Supplies	DS SERVICES OF AMERICA DBA PRIMO WATER			\$91,000.00		
6216-24	06/28/2024				Administrative Services	Purchasing and Supplies	Schrock Fence Company, Inc.	Approval be granted for continued use of COSTARS contract with Schrock Fence Company Inc. for Recreational & Fitness Equipment and Services, County Contract Number 50083.		\$350,000.00	\$350,000.00	