

Allegheny County Approved EA Report

Reporting Period: 05/01/2024 - 05/31/2024

Department: All Departments

Run Date: 07/02/2024

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5780-24	05/02/2024				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 9119, Invitation for Bid for Kitchen Equipment Repairs.				
5781-24	05/02/2024	460101	51101		Law Department		BUILDING AND CONSTRUCTION TRADES COUNCIL OF PITTSBURGH, AFL-CIO	This side agreement reached between Allegheny County and the Building and Construction Trades Council of Pittsburgh, AFL-CIO, (Allegheny County Unit 601) provides for modifications to benefit accruals and usage.		\$0.00		
5782-24	05/02/2024	210601.2002	20041902	63010	Administrative Services	Purchasing and Supplies	First American Industries, Inc.	Amend Contract Number 278477 with First American Industries, Inc. per Specification Number 8876, Invitation for Bid for Hartwood Acres Maintenance Building - Mechanical and Plumbing.		\$1,771,344.73	\$21,894.73	
5783-24	05/02/2024		33019110	61001	Emergency Services	911	VERIZON	Request for authorization to amend Agreement No. 80820 with Verizon Pennsylvania LLC for 911 telephone services.		\$600,000.00	\$600,000.00	
5784-24	05/02/2024	210104.3801	38041901	63010	Administrative Services	Purchasing and Supplies	First American Industries, Inc.	Approval be granted to amend contract number 275838 with First American Industries, Inc. per Specification Number 8795, Invitation for Bid for County Office Building 6th Floor Renovations.		\$398,700.43	\$21,530.58	
5785-24	05/02/2024				Kane Regional Centers		ALLEGHENY HEALTH NETWORK	Authorization to apply for, accept, and expend grant funding		\$200,000.00		\$200,000.00
5786-24	05/02/2024		24010002.63010.00		Administrative Services	Purchasing and Supplies	QUALITY MECHANICAL SERVICE, INC.	Approval be granted to award a contract for Specification Number 9079, Invitation for Bid for DCI Indoor Air Quality Pilot.		\$187,261.40	\$187,261.40	
5787-24	05/02/2024		48020216	63010.010832	Court of Common Pleas		ALLEGHENY COUNTY SHERIFF OFFICE	The Fifth Judicial District of Pennsylvania requests authorization to amend contract #278915 to increase the budget \$550,000.00 and amend paragraph 2 scope of service and extend the time until 6/30/25. All other terms and conditions shall remain in effect. Old Time period: 5/1/23-4/30/24 New Time period: 5/1/23-6/30/25 Increase contract by \$550,000.00 Account string 48020216.63010.010832		\$950,000.00	\$550,000.00	
5788-24	05/02/2024	TBD	TBD		Public Works	Bridge Division	CDR MAGUIRE, INC.	Request Authorization for Change Order No. 4 with CDR Maguire, Inc. to provide Project Management Services for Various Federally Funded Bridge Projects (AA00-2023). This is Supplement 9 in ECMS to Agreement L00463.	AA00-2023	\$3,606,795.47	\$156,662.32	\$148,829.20
5789-24	05/02/2024				Administrative Services	Purchasing and Supplies	PUGLIANO CONSTRUCTION CO.	Extend Contract Number 255710 with Pugliano Construction Company, Inc., per Specification Number 8493, Materials Bridge Repair.		\$2,020,527.00		
5790-24	05/02/2024				Administrative Services	Purchasing and Supplies	SABRE EQUIPMENT	Approval be granted for the continued use of COSTARS contract with Sabre Equipment, Inc. for Municipal Work Vehicles, County Contract Number		\$30,000.00		

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								49538.				
5791-24	05/02/2024		27640068.63010		Administrative Services	Purchasing and Supplies	Gold Standard Diagnostics	Approval be granted to enter into a Sole Source Purchase Agreement with Gold Standard Diagnostics for Reagent Rental.		\$149,720.00	\$149,720.00	
5792-24	05/02/2024		23044217.63909		Administrative Services	Purchasing and Supplies	Axon Enterprise Inc.	Award contract in response to Specification Number 9059. Request for Proposal for Fire Marshal Digital Evidence Management System.		\$83,600.00	\$83,600.00	
5793-24	05/02/2024	206005		63010	Administrative Services	Purchasing and Supplies	LeSans Montgomery	It is requested by the Board of Property Assessment Appeals and Review that approval be granted to enter into a contract with all Board members for the option to hear appeal hearings.		\$50,000.00	\$300,000.00	
						Purchasing and Supplies	Michael Suley			\$50,000.00		
						Purchasing and Supplies	Michelle Payanzo			\$50,000.00		
						Purchasing and Supplies	Richard Snipe			\$50,000.00		
						Purchasing and Supplies	Susan Thornton Lara			\$50,000.00		
						Purchasing and Supplies	Wayde Fargotstein			\$50,000.00		
5794-24	05/02/2024				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to extend agreement #267881 and project #47-1.22 with Action Housing Inc (AHI Demor, Inc) so they can have the time to complete construction and punch list items, secure occupancy permits, and provide required leasing and closeout information	267881	\$2,173,176.00		
5795-24	05/02/2024		27480234		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center - Additional Funding & Extension 2025		\$300,000.00	\$120,000.00	
5796-24	05/02/2024				Administrative Services	Purchasing and Supplies	Shiloh Industrial Contractors, Inc.	Extend Contract Number 286216 with Shiloh Industrial Contractors per Specification Number 9012, Invitation for Bid for South Park Wave Pool Repairs & Liner Installation – Plumbing.		\$843,101.00		
5797-24	05/02/2024				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 5246-24 in which authority was given to apply for and accept (if awarded) grant funds in the amount of \$438,726.00 from the PA Department of Community and Economic Development for the period from 1/1/2024 to 12/31/2024.		\$638,586.00		\$638,586.00
5798-24	05/02/2024				Administrative Services	Purchasing and Supplies	Keyser Consulting Group LLC	Approval be granted for continued use of the Pennsylvania state contract with Keyser Consulting Group LLC for Professional Broadcast, Audio Visual, and Multimedia Equipment, County Contract Number 49627.		\$350,000.00	\$25,000.00	
5799-24	05/02/2024		27480243		Health Department		DISPILL USA	Dispill USA - Software BAA		\$0.00	\$0.00	
5800-24	05/02/2024		TBD	TBD	Human Service(s)	Aging		The Department of Human Services requests Allegheny County's authority be granted to the Allegheny County Controller's Office to increase the revenue and expenditures from the PA				

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								Department of Agriculture for the 2023 Farmers Market Nutrition Grant to 100% of the revenue received. Funds will increase from \$3,862.25 to \$20,015.00.				
5801-24	05/02/2024				Human Service(s)	Office of Analytics, Technology and Planning	PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY (PCCD)	The Allegheny County Department of Human Services requests the County's authority amend EA 7086-23 which applied for and accepted funds from the Pennsylvania Commission on Crime and Delinquency (PCCD) in the amount of \$803,226.00 for the period from 08/01/2022 to 07/31/2024.		\$803,226.00		\$803,226.00
5803-24	05/02/2024				Human Service(s)	Behavioral Health	JADE WELLNESS CENTER	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 285115 with JADE WELLNESS CENTER.		\$522,000.00	\$522,000.00	
5804-24	05/02/2024				Human Service(s)	Office of Analytics, Technology and Planning	BANERJI, KRITTIKA	Recognizing that workforce shortages decrease access to care in high-need service areas ("Target Service Areas"), the County has established the BH Fellows Program (the "Program") to award educational loan repayments for qualified educational loan debt (the "Loan Payment") to qualified participants upon their completion of a two-year service term (the "Minimum Term") in a Program-eligible role with a Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").		\$0.00		
						Office of Analytics, Technology and Planning	CLARKIN, JULIA		\$0.00			
						Office of Analytics, Technology and Planning	CLAUDY, REME		\$0.00			
						Office of Analytics, Technology and Planning	GREGORY, KATHRYN		\$0.00			
						Office of Analytics, Technology and Planning	MARTIN, JESSICA		\$0.00			
						Office of Analytics, Technology and Planning	SPARICO, PAUL		\$0.00			
						Office of Analytics, Technology and Planning	ZEILER, RACHELLE		\$0.00			
5805-24	05/02/2024		27480252		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - Unintentional Injury Prevention Program Grant		\$9,644.22	\$9,644.22	
5806-24	05/02/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	The Allegheny County Department of Human Services (DHS) requests the County's authority to amend EAs 6450-19 and 6483-21 which gave permission to enter into a Memorandum of Understanding (MOU) with the Community College of Allegheny County (CCAC) for the period from 6/30/2021 to 6/30/2024.		\$0.00		\$0.00
5807-24	05/02/2024		TBD	TBD	Human	Office of	YOUTH VILLAGES	The Allegheny County Department of		\$4,000,000.00		\$4,000,000.00

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					Service(s)	Analytics, Technology and Planning		Human Services request the County's authority to apply for and accept (if awarded) grant funds in the amount of \$4 million from Youth Villages for the period from 9/1/2024 to 9/1/2028.				
5808-24	05/02/2024	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	WEST PUBLISHING CORPORATION	The Department of Human Services requests the County's authority to Amend Agreement No. 282921 with WEST PUBLISHING CORPORATION for FY 23-24.		\$25,037.00	\$25,037.00	
5809-24	05/02/2024	460101		52533	Human Resources		Rulis & Bochicchio, LLC	Requesting authorization to extend County Agreement #160645 with Rulis & Bochicchio, LLC Vendor #134933 for the period 1/1/2025 to 12/31/2027 for the provision of Workers' Compensation legal consultation and representation. Total compensation for the three-year period shall not exceed \$727,650 (\$242,550 annually) for the three-year period. All other terms and conditions of the originating agreement shall remain unchanged.		\$727,650.00	\$727,650.00	
5810-24	05/02/2024				Human Service(s)	Children, Youth and Families	KEYSTONE ADOLESCENT CENTER	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 283166 with KEYSTONE ADOLESCENT CENTER.		\$1,243,000.00	\$1,243,000.00	
5811-24	05/02/2024				Human Service(s)	OCS Homeless/Housing	SISTERS PGH	The Department of Human Services requests the County's authority to enter into an agreement with the New Provider listed herein for the period and amount defined below.	H4G2023	\$65,940.00	\$65,940.00	
5812-24	05/02/2024		TBD	TBD	Human Service(s)	Office of Administration		The Department of Human Services requests authority for the Contoller's Office to establish JD Edwards job and account codes for the 2024-2025 Fiscal Year revenues. Accounts for 2024-2025 are requested to be established per the attached spreadsheet, which represents 50% of the 2023-2024 funding levels. Accounts are not being requested for funding sources that are uncertain at this time.				
5814-24	05/02/2024		TBD	TBD	Human Service(s)	Aging		The Department of Human Services requests Allegheny County's authority be granted to the Allegheny County Controller's Office to accept the revenue and expenditures from the PA Department of Agriculture for the 2024 Farmers Market Nutrition Grant to 100% of the funding level as listed below: 2022 Farmers Market Nutrition; Job Number-25900500; Fund-53229; 100% Amount-\$16,543.00 Initial EA 5219-20 accepted funds of \$25,000.00 for the period from 5/1/2020 to 12/31/2024.				
5815-24	05/02/2024		TBD	TBD	Human Service(s)	Aging	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests the County's authority to amend the Agreements with the		\$269,745.00	\$6,332,083.01	
					Children, Youth and	ALLEGHENY INTERMEDIATE UNIT			\$269,745.00			

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5815-24	05/02/2024		TBD	TBD	Human Service(s)	Families	ALLEGHENY INTERMEDIATE UNIT	following providers.			\$6,332,083.01	
						OCS Prevention				\$269,745.00		
						Aging				\$269,745.00		
						Children, Youth and Families				\$269,745.00		
						OCS Prevention				\$269,745.00		
5816-24	05/06/2024				Administrative Services	Purchasing and Supplies	Eagle Equipment	Approval be granted for the use of Sourcewell contract with Eagle Equipment Corporation for Bulk Solid Waste and Recycling Equipment.		\$44,000.00	\$44,000.00	
5817-24	05/06/2024		33010003.63010		Administrative Services	Purchasing and Supplies	McCutcheon Enterprises Inc.	Approval be granted for the use of PA State contract with McCutcheon Enterprises Inc. for Thunderstorm Foam.		\$300,000.00	\$300,000.00	
5818-24	05/06/2024	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	PATHWAYS ADOLESCENT CENTER	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 283182 with PATHWAYS ADOLESCENT CENTER.		\$2,266,000.02	\$2,266,000.02	
5819-24	05/06/2024				Administrative Services	Purchasing and Supplies	Johnson Controls Fire Protection	Approval be granted to amend contract number 269566 with Johnson Controls Fire Protection for Security, Surveillance and Fire Maintenance.		\$784,000.00	\$200,000.00	
5820-24	05/06/2024				Administrative Services	Purchasing and Supplies	Allentown Mack	Approval be granted for continued use of COSTARS contract with Allentown Mack Sales & Service dba TransEdge Truck Center for Municipal Work Vehicles, County Contract Number 49838.		\$9,000,000.00	\$3,500,000.00	
5821-24	05/06/2024				Administrative Services	Purchasing and Supplies	SARGENT ELECTRIC COMPANY	Approval be granted to award a contract for Specification Number 9112, Invitation for Bid for Maintenance of Power Generating Equipment.		\$74,200.00	\$74,200.00	
5822-24	05/06/2024	210601.3801	23041901	63010	Administrative Services	Purchasing and Supplies	ALLEGHENY CITY ELECTRIC	Approval be granted to amend and extend contract number 275107 with Allegheny City Electric, Inc. per Specification Number 8795, Invitation for Bid for County Office Building 6th Floor Renovations.		\$754,907.35	\$8,937.39	
5823-24	05/06/2024	370200.63010			Administrative Services	Purchasing and Supplies	Boulder Solutions	Approval be granted to award a contract for Specification Number 9114, Invitation for Bid for Boyce Park Climbing Walls Route Setting Services.		\$32,000.00	\$32,000.00	
5824-24	05/06/2024				Administrative Services	Purchasing and Supplies	John Deere	Approval be granted for the use of Sourcewell contract with John Deere for John Deere Heavy Construction Equipment.		\$2,500,000.00	\$2,500,000.00	
5825-24	05/06/2024	210601	38041901	63010	Administrative Services	Purchasing and Supplies	Power Contracting Company	Extend Contract Number #275723 with Power Contracting Company per Specification Number 8820, Invitation for Bid for Allegheny County Police/Fire Academy Training Grounds Electrical Upgrade II.		\$2,230,000.00	\$0.00	
5826-24	05/06/2024		TBD		Health Department			National Environmental Health Association (NEHA) Annual Local			\$22,690.00	

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								Conference One Time Payment.				
5827-24	05/06/2024			63010	Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 280933 with the Steel Rivers Council of Governments for the 2022 Blight Removal Program.	2022-BRP-011	\$18,000.00	\$18,000.00	\$0.00
5828-24	05/06/2024				Kane Regional Centers		MANAGED HEALTHCARE ASSOC INC	Authorization to continue our Membership with Managed Health Care Associates for purchases of pharmaceutical products and medical supplies		\$0.00	\$0.00	
5829-24	05/06/2024	273401	51118		Law Department		Timothy Chelosky	Release and Settlement of All Claims regarding Building and Construction Traded of Council of Pittsburgh, AFL-CIO v. Allegheny County in the Pennsylvania Labor Relations Board, Case No. PERA-C-23-37-W		\$123,087.76		
5830-24	05/06/2024				Administrative Services	Purchasing and Supplies	OSBURN ASSOCIATES, INC.	Approval be granted to award a contract for Specification Number 9125, Invitation for Bid for Sign Blanks.		\$60,000.00	\$60,000.00	
5831-24	05/06/2024		27480241		Health Department		HOWARD, KESI DBA STRUCTURED STRATEGIES LLC	Howard, Kesi N DBA Structured Strategies LLC - Family Support Grant		\$9,999.00	\$9,999.00	
5832-24	05/06/2024		27640068		Health Department		AMERICAN TYPE CULTURE COLLECTION - ATCC	American Type Culture Collection - BEI Resources Agreement		\$0.00	\$0.00	
5833-24	05/06/2024		17010063.63010		Administrative Services	Purchasing and Supplies	QIAGEN	Approval be granted to enter into a Sole Source Service Agreement with Qiagen for Instrument Validation Services.		\$64,874.09	\$64,874.09	
5834-24	05/06/2024				Kane Regional Centers		SALINA SUPPORT SERVICES LLC	Authorization to extend Agreement #16558 with Salina Office Services Corporation (SOS)		\$2,978.31	\$2,978.31	
5835-24	05/06/2024				Human Service(s)	Office of Analytics, Technology and Planning	RICHARD KING MELLON FOUNDATION	The Allegheny County Department of Human Services requests the County's authority to amend EA 5575-24 which granted authority to apply for and accept grant funds in the amount of \$1,000,000.00 from Richard King Mellon Foundation for the period from 3/13/2024 to 6/30/2025.		\$1,000,000.00		\$1,000,000.00
5836-24	05/06/2024		TBD	TBD	Human Service(s)	OCS Homeless/Housing	AUBERLE	The Department of Human Services requests the County's authority to amend the Agreement with Auberle, HUD 28, At Home RRH, Agreement #282272, for FY 23-24. Increase the allocation for the Homeless and Housing service of Rapid Re-Housing HUD SHP by an amount not to exceed \$12,000.00. All other provisions of the agreement shall remain the same.	AtHome	\$146,571.00	\$146,571.00	
5837-24	05/07/2024				Economic Development	Operations	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Authorization is requested to receive \$2,250,000 from a settlement resulting from the 2018 Christmas Eve fire at the U.S. Steel Clairton Coke Works plant	N/A	\$2,250,000.00		\$2,250,000.00
5838-24	05/07/2024		60370075	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	The Fifth Judicial District of Pennsylvania requests permission to extend the time only on the CISP PACTT Drivers License grant until 12/31/24.		\$60,000.00	\$0.00	\$0.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA			\$60,000.00		

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5838-24	05/07/2024		60370075	TBD	Court of Common Pleas			Old time period: 1/1/21-12/31/23 New Time period: 1/1/21-12/31/24 Amount: \$60,000.00 PCCD Grant ID# 34847 All other terms and conditions to remain the same.			\$0.00	\$0.00
5839-24	05/07/2024				Allegheny County District Attorneys Office		ALLE-KISKI AREA HOPE CNTR	Requesting authorization to apply for and accept, if awarded, up to \$125,000 from PCCD for the 2025 STOP Violence Against Women grant. The funding would provide \$54,184 for partial funding of an Assistant District Attorney in the Domestic Violence Unit and \$70,816 in pass through funding to five agencies. The funding period is from 01/01/2025 to 12/31/2025		\$11,234.00	\$70,816.00	\$0.00
							CENTER FOR VICTIMS			\$11,234.00		
							CENTER FOR VICTIMS*			\$11,234.00		
							CRISIS CENTER NORTH			\$11,234.00		
							PITTSBURGH ACTION AGAINST RAPE (PAAR)			\$11,234.00		
WOMENS CENTER & SHELTER	\$11,234.00											
5840-24	05/07/2024		38044208.63010		Administrative Services	Purchasing and Supplies	Direct Supply, Inc.	Approval be granted to award a contract for Specification Number 9117, Invitation for Bid for Kane Center Incremental PTAC Supply.		\$120,423.00	\$120,423.00	
5841-24	05/07/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$1,174,237.00 from the U.S. Department of Housing and Urban Development for the period from 7/1/2023 to 1/1/2025.		\$1,174,237.00		\$1,174,237.00
5842-24	05/07/2024		33010229.63010		Administrative Services	Purchasing and Supplies	MSA Safety Inc.	Approval be granted to enter into a Sole Source Service Agreement with MSA Safety Inc. for Multi-gas Detection Instruments.		\$300,480.00	\$300,480.00	
5843-24	05/07/2024		TBD	TBD	Human Service(s)	Aging	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$40,700.00 from the University of Pittsburgh for the period from 12/1/2022 to 12/31/2025.		\$40,700.00		\$40,700.00
5844-24	05/07/2024		33010003.57203		Administrative Services	Purchasing and Supplies	CavCom, LLC	Approval be granted to enter into a Sole Source Purchase Agreement with Cavcom, LLC for Earpieces.		\$31,143.75	\$31,143.75	
5845-24	05/07/2024		70041901	63010	Controller's Office		iAMHCH Consulting	Request to amend EA 6239-23 with iAMHCM, Agreement 194121, increasing the compensation to be paid to the Consultant for the provision of services related to the INFOR Project at an additional amount of \$41,250 for development work, billable at an hourly rate of \$165 on a weekly basis. Also, to extend the period for the Consultant to provide up to 60 hours of HCM consulting services, billable on a quarterly basis of \$8,250, not to exceed \$33,000. The total amount of this amendment is to increase the contract by \$74,250 and extends the period to June 6, 2025. All other terms and conditions shall remain unchanged.		\$516,500.00		
5846-24	05/07/2024	354700.55111.D1			Administrative	Purchasing	Graham Construction	Amend Contract Number 280236 with		\$1,381,785.72	\$15,936.70	

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					Services	and Supplies		Graham Construction per Specification Number 8830, Invitation for Bid for District 1 Salt Storage Building II.				
5847-24	05/07/2024	210601	20043164	63909	Administrative Services	Purchasing and Supplies	data.world, Inc.	Exercise the first renewal option on Contract Number 263914 with data.world, Inc. per Specification Number 8566, Request for Proposal for Data Cataloging Solution.		\$1,115,000.00	\$225,000.00	
5848-24	05/07/2024	304301.63010			Administrative Services	Purchasing and Supplies	National Commission on Correctional Health Care	Approval be granted to enter into a Sole Source Service Agreement with National Commission on Correctional Health Care (NCCHC) for Accreditation.		\$7,435.00	\$7,435.00	
5849-24	05/07/2024		27150015.65516		Administrative Services	Purchasing and Supplies	Agilaire, LLC	Amend Contract Number 50079 with Agilaire, LLC per Specification Number 9087. Sole Source Purchase Agreement for AirVision Software Specialty Plugins and Additional Clients.		\$24,576.00	\$4,276.00	
5850-24	05/07/2024				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 9099, Invitation for Bid for Disaster Restoration - Flood and Water Damage.				
5851-24	05/07/2024	300101		55108	Administrative Services	Purchasing and Supplies	City Lighting Products Co Inc	Approval be granted for continued use of COSTARS contract with City Lighting Co., Inc. for Building Maintenance, Repair, and Operation (MRO), County Contract Number 49913.		\$70,000.00	\$25,000.00	
5852-24	05/09/2024	N/A		N/A	Human Resources		SEUBERT & ASSOCIATES INC	<p>Requesting authorization to enter into an agreement releasing Seubert & Associates from liability for annual work being performed by Seubert & Associates on behalf of Allegheny County pursuant to the Consolidated Appropriations Act (CAA) of 2021, Sec. 204. The Departments of Treasury, Labor, and Health & Human Services require group health plans to file reporting including the following information:</p> <ul style="list-style-type: none"> -Spending on prescription drugs and health care services; -Prescription drugs that account for the most spending; -Drugs that are prescribed most frequently; -Prescription drug rebates from drug manufacturers; -Premium (or premium equivalent amounts) and cost-sharing information for plan members <p>Seubert & Associates provides this service to all of their contracted fully and self-insured clients; and there is no fee for the services of Seubert & Associates to complete the CAA filing each year of this agreement. The agreement has been reviewed by the County's Law Department and has been found to be acceptable.</p>		\$0.00	\$0.00	\$0.00
5853-24	05/09/2024	267100, 374701, 330101, 300101		54310, 54308, 56207	Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Exercise the renewal option on Contract Number 49916 with Export Fuel Co., Inc. per Specification Number 8800,		\$547,000.00	\$235,000.00	

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								Invitation for Bid for Bulk Fuels.				
5854-24	05/09/2024				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments for the administration of the sanitary sewer lining project in Reserve Township.	49-3.12.2	\$57,460.00	\$57,460.00	\$0.00
5855-24	05/09/2024		31723		Office of the Treasurer	Taxes, Licensing and IT		To Amend Agreement 31723 with Jordan Tax Service, Inc - Including both the Agreement dated April 29, 2004, and the Amendment to Agreement dated December 21, 2007.				
5856-24	05/09/2024				Office of the Treasurer	Finance and Treasury	GOEHRING RUTTER & BOEHM	Amendment to the GRB Agreement No. 53357 including both the Agreement dated August 1, 2006 and the Amendment to Agreement dated December 21, 2007 to extend the TERM of the Agreement to July 31, 2025.		\$0.00		
5857-24	05/09/2024				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend agreement number 278376 with the Steel Rivers Council of Government in order to extend the term of the contract.	48-7.6	\$140,092.00	\$140,092.00	
5858-24	05/09/2024	TBD		TBD	Human Resources		Polihire Strategy Corp	Requesting authorization to enter into an agreement with Polihire Strategy Corp for executive search and recruitment services in the search and selection process for the Warden of the Allegheny County Jail. The associated agreement shall be in force beginning May 1, 2024 through December 31, 2024. Total compensation and reimbursement for expenses payable to the consultant pursuant to the agreement with Polihire Strategy Corp shall not exceed Fifty-Five Thousand Dollars (\$55,000.00).		\$55,000.00	\$55,000.00	\$0.00
5859-24	05/09/2024				Budget & Finance		QUESTICA LTD.	Request authorization to amend agreement 216628 with Questica, LTD to increase the amount for budget development and management software and also amend the term.		\$469,427.39	\$88,776.67	
5860-24	05/09/2024				Administrative Services	Purchasing and Supplies	A&H EQUIPMENT COMPANY	Approval be granted for continued use of COSTARS contract with A&H Equipment for Municipal Work Vehicles, County Contract Number 49930.		\$320,000.00	\$250,000.00	
5861-24	05/09/2024	206301.63010			Administrative Services	Special Events and Marketing	Paladin Artists, Inc.	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter into agreements with various artists and/or their agents pursuant to Executive Action 5058-24.		\$12,500.00	\$12,500.00	
5862-24	05/09/2024				Administrative Services	Purchasing and Supplies	A&H EQUIPMENT COMPANY	Approval be granted for continued use of COSTARS contract with A&H Equipment for Water and Wastewater Treatment Plants - Components/Equipment and Services, County Contract Number 49837.		\$80,000.00	\$45,000.00	
5863-24	05/09/2024		38044204, 38043993	63010, 55111	Administrative Services	Purchasing and Supplies	Graham Construction	Extend and amend Contract Number 280236 with Graham Construction per Specification Number 8830, Invitation for Bid for District 1 Salt Storage		\$1,381,785.72	\$22,383.72	

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								Building II.				
5864-24	05/09/2024				Human Service(s)	OCS Homeless/Housing	YWCA OF GREATER PGH	The Department of Human Services requests the County's authority to amend the Multi-Year agreement with Young Women's Christian Association of Greater Pittsburgh. Agreement No. 263454.	ACHAPHFA	\$910,233.00	\$910,233.00	
5865-24	05/09/2024	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)	The Department of Human Services requests the County's authority to Amend Agreement No. 284695 with UPMC PRESBYTERIAN SHADYSIDE for FY 23-24.		\$12,451,565.00	\$12,451,565.00	
						Office of Developmental Supports			WESTERN PSYCHIATRIC INST & CLINIC	\$12,451,565.00		
5866-24	05/09/2024		TBD	TBD	Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF AGING	The Department of Human Services requests the County's authority 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.		\$13,200.00		\$13,200.00
5867-24	05/13/2024		60140001	63010.00	Court of Common Pleas		POLUSZEJKI, MICHAEL	Request authorization to enter into an agreement with Michael Poluszejki to prepare Presentence Reports.		\$71,250.00	\$71,250.00	\$0.00
5868-24	05/16/2024		33010064	57210	Administrative Services	Purchasing and Supplies	Hayes Services	Approval be granted to award a contract for Specification Number 9109, Invitation for Bid for NP Water Tower Valve Replacement - Award.		\$38,728.00	\$38,728.00	
5869-24	05/16/2024	304301.54201			Administrative Services	Purchasing and Supplies	DIAMOND PHARMACY SERVICES	Extend and amend Contract Number 49380 with Diamond Drugs, Inc., dba Diamond Pharmacy Services per Specification Number 7965, Prescription Medications.		\$2,399,000.00	\$1,000,000.00	
5870-24	05/16/2024		TBD	63010	Public Works	Construction	SB Thomas & Associates, Inc.	The Department of Public Works requests permission to enter into Change Order Number 2 with SB Thomas & Associates, to extend the contract for Construction Management, Inspection close out activities. Task 35, District 5 Warehouse Building, County Project CMIT-OPEN.	CMIT-OPEN	\$5,000,000.00	\$0.00	\$0.00
5871-24	05/16/2024		TBD	63010	Public Works	Construction	A MERANTE CONTRACTING, INC.	Request to approve Change Order No.1 with A.Merante Contracting, Inc. on the contract titled " Mt Troy Lateral Support ", Project No. 2312-0204.	2312-0204	\$1,360,887.62	\$49,869.72	\$0.00
5872-24	05/16/2024		36044251	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 Preliminary Engineering phase of the Campbells Run Bridge No. 3 project (Project No. CM03-0201).	CM03-0201	\$530,000.00	\$0.00	\$0.00
5873-24	05/16/2024				Economic Development	Municipal Development	ALLEGHENY VALLEY NORTH COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the Allegheny Valley North Council of Governments for the administration of the Collins Way Storm Sewer Rehabilitation project in the Borough of Tarentum.	49-3.12.1	\$67,000.00	\$67,000.00	\$0.00
5874-24	05/16/2024				Economic	Municipal	ALLEGHENY VALLEY NORTH	Authorization is requested to enter into	49-3.12.12	\$96,818.00	\$96,818.00	\$0.00

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					Development	Development	COUNCIL OF GOVERNMENTS	agreement with the Allegheny Valley North Council of Governments for the administration of the Pine Avenue Waterline Replacement Project in the Borough of Cheswick.				
5876-24	05/16/2024	274802			Health Department		TEMPLE UNIVERSITY	Temple University Master Affiliation Agreement - Immunization		\$0.00	\$0.00	
5877-24	05/16/2024		27150019		Health Department		BALDWIN-WHITEHALL SCHOOL DISTRICT	Baldwin-Whitehall School District- Targeted Air Shed Grant-Electric Buses		\$944,000.00	\$944,000.00	
5878-24	05/16/2024		27480234		Health Department		PITTSBURGH MERCY HEALTH SYSTEM	Amendment to Pittsburgh Mercy Agreement #276741 for Time and additional funds.		\$150,000.00		
5879-24	05/16/2024		TBD		Health Department		PREVENT CHILD ABUSE AMERICA	Agreement with Prevent Child Abuse America		\$39,000.00	\$39,000.00	
5880-24	05/16/2024				Administrative Services	Purchasing and Supplies	SARGENT ELECTRIC COMPANY	Extend Contract Number 285180 with Sargent Electric Company per Specification Number 9002. Renovation of Shuman Juvenile Detention Center - Phase I.		\$1,105,035.00		
5881-24	05/16/2024		36041902	63010..210506 3501	Public Works	Construction	Morgan Excavating, LP	Recommendation to approve Change Order No. 2 for the Contract titled South Park Parking Lot Paving and Storm Sewer Improvements to Morgan Excavating, LP.	ZCSP-BGSR	\$2,086,914.06	\$271,102.51	\$0.00
5882-24	05/16/2024	63010	36044247, 36044234		Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 4 FINAL with Pugliano Construction Company, INC. on the contract titled 'Pine Creek SB No. 10 Replacement', Project No. PS10-0214.	PS10-0214	\$1,149,105.30	\$0.00	\$0.00
5883-24	05/16/2024				Public Works	Construction	A MERANTE CONTRACTING, INC.	Recommendation to award the Contract titled Little Sewickley Creek South Branch Bridge No.1, Project No. SS01-0111 to A. Merante Contracting, Inc.	SS01-0111	\$818,823.46	\$818,823.46	
5884-24	05/16/2024				Public Works	Roads Division	RACHEL CARSON TRAILS CONSERVANCY, INC.	Authority to enter into a ROW agreement with a property owner, identified as Tax Parcel Number 959-D-025 to acquire 2,353 square feet as a Temporary Construction Easement in the slope stabilization of Crawford Run Road, East Deer Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$500.00, (\$500 for the Temporary Construction Easement). The payment check is to be made payable to Rachel Carson Trails Conservancy. The start date is May 9, 2024. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.	3092-0201	\$500.00	\$500.00	
5885-24	05/16/2024		33010221	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Sniper I Course taking place 5/20/2024-5/24/2024 in an amount not to exceed \$18,000.00.		\$18,000.00	\$18,000.00	
5886-24	05/16/2024		33010003	56111, 63010	Emergency	EMA	DOCKSIDE MARINE SERVICES	The Department of Emergency Services		\$17,194.46	\$17,194.46	

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					Services			requests authorization for a one-time expenditure to Dockside Marine Services related to the estimate for major parts and labor to repair the rescue boat used in water related emergencies and services with the Swift Water Rescue Team.				
5887-24	05/16/2024				Administrative Services	Purchasing and Supplies	DLT Solutions, LLC	Approval be granted for the use of OMNIA contract with DLT Solutions.		\$0.00		
5888-24	05/16/2024	210104.3801	23041901	63010	Administrative Services	Purchasing and Supplies	First American Industries, Inc.	Approval be granted to amend contract number 275838 with First American Industries, Inc. per Specification Number 8795, Invitation for Bid for County Office Building 6th Floor Renovations.		\$415,175.35	\$16,474.92	
5889-24	05/16/2024				Administrative Services	Purchasing and Supplies	Evenflo Company	Approval be granted to extend County use of NASPO contract with Evenflo Company for Child Safety Seats, County Contract Number 50026.		\$30,000.00		
5890-24	05/16/2024				Administrative Services	Purchasing and Supplies	Shred America Iron City LLC	Approval be granted to award a contract for Specification Number 9113, Invitation for Bid for Shredding Services for Various Agencies.		\$128,300.00	\$309,800.00	
						Purchasing and Supplies	Shred-It			\$128,300.00		
5891-24	05/16/2024		27480242		Health Department		NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	NACCHO Grant - Leveraging Pharmacies for STI Services and Care - Modification II to Contract #2022-082303.		\$30,000.00		\$30,000.00
5892-24	05/16/2024				Administrative Services	Purchasing and Supplies	Draeger Inc.	Approval be granted to extend the use of Sourcewell contract with Draeger Inc. for Firefighting Personal Protective Equipment, Apparel, and Accessories, with Related Cleaning and Maintenance Equipment, County Contract Number 49966.		\$454,936.00	\$200,000.00	
5893-24	05/16/2024	210211.2401	24190002.63010		Administrative Services	Purchasing and Supplies	Rankin Christian Center	Amend Contract Number 289135 with Rankin Christian Center per Specification Number 9033, Request for Proposal for Department of Children Initiatives Targeted Out of School Time Capacity Building.		\$145,200.00	\$16,000.00	
5894-24	05/16/2024		27480234		Health Department		PITTSBURGH MERCY HEALTH SYSTEM	Amendment to Pittsburgh Mercy Agreement #276741.		\$375,000.00	\$150,000.00	
5895-24	05/16/2024				Administrative Services	Purchasing and Supplies	Novo Health Services LLC	Extend Contract Number 255433 with Novo Health Services per Specification Number 8469, Invitation for Bid for Laundry Services at the John J. Kane Regional Centers.		\$3,200,000.00		
5897-24	05/16/2024	460101		64001	Administrative Services	Purchasing and Supplies	CorVel Enterprise Comp, Inc.	Exercise the renewal option on Contract Number 250746 with CorVel Enterprise Comp, Inc. per Specification Number 8336, Request for Proposal for Third Party Administration for General Liability Automobile, and Professional Liability.		\$570,000.00	\$200,000.00	
5898-24	05/16/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	RICHARD KING MELLON FOUNDATION	The Allegheny County Department of Human Services request the county's authority to Amend EAs 6687-22 and 7133-22 for which authority was given to apply for and accept (if awarded) grant funds in the amount of		\$0.00		\$0.00

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								\$100,000.00 for the period from 9/30/2022 to 12/31/2023.				
5899-24	05/16/2024				Human Service(s)	Children, Youth and Families	INSTITUTE FOR FAMILY DEVELOPMENT	The Department of Human Services requests the County's authority to enter into an agreement with the New Provider listed herein for the period and amount defined below.		\$214,547.00	\$214,547.00	
5900-24	05/16/2024	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	DEVEREUX FOUNDATION	The Department of Human Services requests the County's authority to Amend Agreement No. 272069 with DEVEREUX FOUNDATION for the time period detailed herein.	CYFODSAMEND	\$7,875,779.00	\$7,875,779.00	
5902-24	05/16/2024				Administrative Services	Purchasing and Supplies	LAIRD PLASTICS	Exercise the first renewal option on Contract Number 50005 with Laird Plastics Inc. per Specification Number 8931, Invitation for Bid for Sign Shop Supplies II.		\$100,000.00	\$50,000.00	
5903-24	05/16/2024				Administrative Services	Purchasing and Supplies	Interaction Insight GLR Corp.	Approval be granted for the continued use of COSTARS contract with Interaction Insight GLR Corporation dba Stephen Campbell Associates for Emergency Responder Equipment & Supplies, County Contract Number 49841.		\$300,000.00	\$100,000.00	
5904-24	05/16/2024		33010187, 33010174, 33010175	56207, 57203, 57204, 57806, 57807, 57891, 63015, 63909	Administrative Services	Purchasing and Supplies	ConvergeOne LLC	Approval be granted to extend the use of GSA contract with ConvergeOne LLC, for Information Technology, Equipment, Software, & Service, County Contract Number 49539.		\$3,850,000.00		
5905-24	05/16/2024	206301.54309			Administrative Services	Purchasing and Supplies	UNITED GRAPHICS	Award contract in response to Specification Number 9003, Request for Proposal for Promotional Items - Award.		\$180,000.00	\$180,000.00	
5906-24	05/16/2024				Human Service(s)	Children, Youth and Families	ROBERT COUFAL, PH.D. AND ASSOCIATES, P.C.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 284277 with ROBERT COUFAL, PH.D. AND ASSOCIATES, P.C..		\$5,377.42	\$5,377.42	
5907-24	05/16/2024		33010212	62002	Emergency Services	Region 13	NATIONAL TACTICAL OFFICERS ASSOCIATION	The Department of Emergency Services, as the fiduciary for PA Region 13, requests authorization for a One Time Expenditure for registration for the National Tactical Officers Association Advanced Crisis Negotiations Course taking place 04/29/2024-05/01/2024 in an amount not to exceed \$18,000.00.		\$18,000.00	\$18,000.00	
5908-24	05/16/2024	33019110, 460101	51118, 65507		Law Department		Cameron Ash	Release and settlement of all claims regarding Cameron Ash v. Allegheny County with the federal lawsuit in the Western District of Pennsylvania at 23-cv-1552.		\$4,077.00		
							The Workers' Rights Group, LLP			\$4,077.00		
5909-24	05/16/2024		27010096		Health Department			PA DOH Public Health Workforce Grant - One-time payment.			\$133,934.49	
5910-24	05/16/2024		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	PA Department of Health - Workforce Development Grant		\$1,702,826.07		\$1,702,826.07
5911-24	05/16/2024		27480247		Health Department		STORN, ZACHARY	Zachary Storn - Vector Control Program Intern - Pittsburgh Summer Institute		\$7,340.00	\$7,340.00	
5912-24	05/16/2024			63010	Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 283357	2022-BRP-015	\$45,000.00	\$45,000.00	\$0.00

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								with the Turtle Creek Valley Council of Governments for the 2022 Blight Removal Program (BRP).				
5913-24	05/16/2024		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.		\$5,558,962.46	\$68,754.48	
5914-24	05/16/2024		27340037		Health Department		TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Turtle Creek Valley Council of Governments - Environmental Justice Government-to-Government Grant		\$50,000.00	\$50,000.00	
5915-24	05/16/2024		27340037		Health Department		STEEL RIVERS COUNCIL OF GOVERNMENTS	Steel Rivers Council of Governments - Environmental Justice Government-to-Government Grant		\$50,000.00	\$50,000.00	
5916-24	05/16/2024		27480234		Health Department		SQUIRREL HILL HEALTH CENTER	Squirrel Hill Health Center - Outreach Workers - Additional Funding & Extension 2025		\$420,000.00	\$180,000.00	
5917-24	05/16/2024		27340037		Health Department		PITTSBURGH CONSERVATION CORPS DBA LANDFORCE	Pittsburgh Conservation Corps DBA Landforce - Environmental Justice Government-to-Government Grant		\$40,000.00	\$40,000.00	
5918-24	05/16/2024	270102		HFSA	Health Department		GREATER PITTSBURGH MASONIC CENTER	Greater Pittsburgh Masonic Center agreement - Food Safety		\$0.00	\$0.00	
5919-24	05/16/2024		27340037		Health Department		PA CLEANWAYS OF ALLEGHENY COUNTY INC.	PA CleanWays of Allegheny County Inc - Environmental Justice Government-to-Government Grant		\$15,000.00	\$15,000.00	
5920-24	05/16/2024		27480247		Health Department		GRUSS, LEAH	Leah Gruss - Vector Control Program Intern - Pittsburgh Summer Institute		\$7,340.00	\$7,340.00	
5921-24	05/19/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	CAYUGA HOME FOR CHILDREN	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for Fiscal Year 23-24.		\$27,000.00	\$567,633.00	
					OCS Homeless/Housing	CAYUGA HOME FOR CHILDREN			\$27,000.00			
					Children, Youth and Families	FAMILYLINKS	ComHsng		\$27,000.00			
					OCS Homeless/Housing	FAMILYLINKS	ComHsng		\$27,000.00			
					Children, Youth and Families	WE ROCK WORKSHOP, INC.			\$27,000.00			
					OCS Homeless/Housing	WE ROCK WORKSHOP, INC.			\$27,000.00			
5922-24	05/19/2024				Medical Examiner's Office		BUREAU OF JUSTICE ASSISTANCE	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to apply for, accept, and expend \$350,000 for the FY 2024 BJA DNA CEBR Formula Grant. The project period will be October 1, 2024 through September 30, 2026.		\$350,000.00	\$350,000.00	\$350,000.00
5923-24	05/19/2024		TBD	TBD	Public Works	Bridge Division	JMT, INC.	Request authorization of change order no. 8 with JMT, Inc, agreement no.137039, to add funding to Design Group - I in connection with McClarens Run Bridge No. 7 (MC07) project final	AA00-0901	\$1,782,141.39	\$35,751.56	\$28,601.25

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								design and construction consultation services.				
5924-24	05/19/2024	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$168,552.30 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
5925-24	05/19/2024				Human Service(s)	Office of Developmental Supports	MAINSTAY LIFE SERVICE	The Department of Human Services requests the County's authority to Amend the Provider Agreements listed herein for funding amounts and terms listed herein.		\$0.00	\$0.00	
						Office of Developmental Supports	NATIONAL MENTOR HEALTHCARE, IN			\$0.00		
5926-24	05/19/2024				Human Service(s)	Office of Analytics, Technology and Planning	BURKART, REBECCA	Recognizing that workforce shortages decrease access to care in high-need service areas ("Target Service Areas"), the County has established the BH Fellows Program (the "Program") to award educational loan repayments for qualified educational loan debt (the "Loan Payment") to qualified participants upon their completion of a two-year service term (the "Minimum Term") in a Program-eligible role with a Program-sponsoring Allegheny County behavioral services provider (the "Sponsoring Provider") as previously approved in writing by the County (the "Eligible Role").		\$0.00		
						Office of Analytics, Technology and Planning	GAGE, ALLISON			\$0.00		
						Office of Analytics, Technology and Planning	MORRILL, ALEX			\$0.00		
						Office of Analytics, Technology and Planning	PASSANITI, GABRIELLE			\$0.00		
						Office of Analytics, Technology and Planning	TAHA, SARA			\$0.00		
						Office of Analytics, Technology and Planning	VOGT, ZOE			\$0.00		
						Office of Analytics, Technology and Planning	WILLIAMS, CORY			\$0.00		
5927-24	05/19/2024		TBD	TBD	Human Service(s)	Aging	Atria's Specialty Catering	The Department of Human Services requests authority to amend EA 6831-23 in which authority was given to enter into a leasing contract with the National Aviary and a catering agreement with Atria's Specialty Catering in order to hold the Area Agency on Aging Volunteer Ombudsman Recognition event on Friday, May 17, 2024. Additional authority was granted to expend funds for this Event with a one-time expenditure total not to exceed \$6,100.00.		\$2,940.00	\$3,500.00	
						Aging	NATIONAL AVIARY			\$2,940.00		
5928-24	05/19/2024		TBD	TBD	Human	Office of	MACARTHUR FOUNDATION	The Allegheny County Department of		\$334,000.00		\$334,000.00

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					Service(s)	Analytics, Technology and Planning		Human Services request the county's authority to apply for and accept (if awarded) grant funds in the amount of \$334,000.00 from the MacArthur Foundation for the period from 1/1/2025 to 12/31/2026.				
5929-24	05/21/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an Agreement with University of Pittsburgh for the purpose of a project that will benefit pregnant women in Allegheny County with food insecurity by informing policies/ protocols for the University of Pittsburgh Medical Center Maternal/Child Service Line which delivers ~10,000 patients in Allegheny County each year.		\$0.00		
5930-24	05/21/2024				Public Defender's Office			We are requesting permission to apply for the FY 2023-24 Indigent Defense Grant Funds.				\$124,527.00
5931-24	05/21/2024	276701.63010	27480250.63010		Administrative Services	Purchasing and Supplies	PORTER LEE CORPORATION	Approval be granted to enter into a Sole Source Service Agreement with Porter Lee Corporation for the Laboratory Information Management System (LIMS).		\$49,770.00	\$49,770.00	
5932-24	05/22/2024				Human Service(s)	OCS Prevention	ALEPH INSTITUTE, 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.		\$70,000.00	\$70,000.00	
5933-24	05/22/2024		27150015	63010	Administrative Services	Purchasing and Supplies	Amprod LLC	Approval be granted to award a contract in response to Inquiry Number 3556, request for quotations for Air Monitoring Shelters - Award.		\$25,386.94	\$25,386.94	
5934-24	05/22/2024				Public Works	Geo Technical	DUQUESNE LIGHT COMPANY	Authorization to enter into a License Agreement with Duquesne Light Company to utilize a portion of Lot & Block 1179-L-225, fronting on Clinton Road, Findlay Township, Allegheny County, Pennsylvania for the purpose of installing one (1) anchor wire with its affiliated equipment and after its useful life, removing same. This License is a non-exclusive, revocable license. Duquesne Light shall have the right to trim and remove trees, shrubbery and like vegetation that threatens to interfere with its equipment.		\$0.00		\$0.00
5935-24	05/28/2024				Medical Examiner's Office		Dr. Fredric Hellman	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into agreement with Dr. Fredric Hellman to provide services on a locum tenens (that is, fill-in) basis for a term beginning on or after April 1, 2024, and terminating no later than December 31, 2024 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
5936-24	05/28/2024		48020116	63010.0301	Administrative	Purchasing	First American Industries, Inc.	Extend Contract Number 285176 with		\$543,950.00		

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					Services	and Supplies		First American Industries, Inc. per Specification Number 9002, Renovation of Shuman Juvenile Detention Center - Phase I.				
5937-24	05/28/2024	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	GREATER VALLEY COMMUNITY SERVICES, INC.	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.		\$1,608,851.00	\$1,608,851.00	
5938-24	05/28/2024				Medical Examiner's Office		W Ashton Ennis, M.D.	The Allegheny County Office of the Medical Examiner is requesting Executive Action to enter into agreement with W. Ashton Ennis, M.D. 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. The total cost paid to the contractor will not exceed \$300,000.		\$300,000.00	\$300,000.00	\$0.00
5939-24	05/28/2024	TBD		TBD	Human Resources		HENDERSON BROTHERS INC.	Requesting approval to extend the County's current (agreement #157874) with Henderson Bros., Inc. (vendor #2004044) for the time period 1/1/2025 to 12/31/2027 for the provision of risk management consultation and insurance brokerage services. Total compensation for the three-year period risk management consultation, insurance brokerage services and for payment of insurance policies shall not exceed \$27,604,150.50. (Original contracted amount is \$16,574,150.50; change amount is \$11,030,000.00; for a total contract amount of \$27,604,150.50). With the exception of an increase to be paid to Henderson Brothers for consultative services, all other terms and conditions of the originating agreement shall remain unchanged. For 1/1/2025 through 12/31/2027, Henderson Brothers will be compensated at a not-to-exceed annual amount of \$193,994.78 which is a 5% increase over current for a total of \$581,984.34 for 1/1/2025 to 12/31/2027.		\$27,604,150.50	\$27,604,150.50	
5940-24	05/28/2024				Human Service(s)	OCS Prevention	CASA SAN JOSE	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.		\$158,625.00	\$1,003,698.00	
						OCS Prevention	PROVIDENCE CONNECTIONS, INC.			\$158,625.00		
						OCS Prevention	SMALL SEEDS DEVELOPMENT MOTHER TO SON PROGRAM			\$158,625.00		
						OCS Prevention	THE FIRST UNITED PRESBYTERIAN CHURCH OF CRAFTON HEIGHTS			\$158,625.00		
5941-24	05/28/2024	274802	27480250		Health Department		REDSAIL TECHNOLOGIES LLC	Amendment to Redsail Technologies Agreement # 279547 for funding for additional software.		\$600.00	\$600.00	
5942-24	05/28/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Allegheny County Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$26,279,627.00 from the U.S.		\$26,279,627.00		\$26,279,627.00

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								Department of Housing and Urban Development for the period from 7/1/2024 to 6/30/2025. Said funds will be used for Homeless Housing and Services.				
5943-24	05/28/2024	25020200	63010.00		Law Department		SEYFARTH SHAW, LLP	AUTHORIZATION TO ENTER INTO AGREEMENT WITH SEYFARTH SHAW LLP... Renewal from contract # 280294 / EA 5619-23		\$50,000.00		
5944-24	05/28/2024	120101	64101		Law Department		Richard M. Hough, Sr.	Requesting permission to retain the services of Richard Hough, Sr. – Consultant and an expert in the field of corrections related suicide prevention, practices and procedures and is willing to provide expert review and testimony and is willing to provide expert testimony in the Subject Litigation under the terms and conditions set forth herein.		\$30,000.00		
5945-24	05/28/2024		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 \$132,881 Total amount \$1,887,156 Account string 600101.63010 All other terms and conditions to remain in effect.		\$1,887,156.00	\$132,881.00	
5946-24	05/28/2024	300101	51118		Law Department		Robert Toth	Authorization for distribution of payment due CO R.T. pursuant to the Arbitration Award dated May 13, 2024.		\$13,736.04		
5947-24	05/28/2024		27480234		Health Department		PITTSBURGH MERCY HEALTH SYSTEM	Amendment to Pittsburgh Mercy Agreement #276741 for Time and additional funds.		\$375,000.00	\$150,000.00	
5948-24	05/28/2024		27480244		Health Department		CENTER FOR HEARING AND DEAF SERVICES, INC	Center for Hearing and Deaf Services, Inc. Agreement- WIC		\$6,000.00	\$6,000.00	
5949-24	05/28/2024				Medical Examiner's Office		PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY	The Allegheny County Office of the Medical Examiner (ACOME) is requesting Executive Action to submit a project modification request (PMR) to the Pennsylvania Commission on Crime and Delinquency (PCCD) for a no cost extension of the 2023 PCCD Coverdell grant, extending the award period thru 09/30/2024.		\$213,025.00	\$213,025.00	\$213,025.00
5950-24	05/28/2024				Human Service(s)	Office of Analytics, Technology and Planning	HARVEY, SARAH	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		\$0.00		
						Office of Analytics, Technology and Planning	STALLWORTH, DALESE			\$0.00		

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5950-24	05/28/2024				Human Service(s)			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").				
5951-24	05/28/2024				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 9073, Invitation for Bid for Ready-Mix Concrete II.				
5952-24	05/28/2024		27664068.63909		Administrative Services	Purchasing and Supplies	Biomerieux Corporation	Approval be granted to enter into a Sole Source Purchase Agreement with Biomerieux Corporation for the VITEK MS Automated Microbial Identification System.		\$345,173.17	\$345,173.17	
5953-24	05/28/2024		27640068.63909		Administrative Services	Purchasing and Supplies	DiaSorin	Approval be granted to enter into a Sole Source Purchase Agreement with DiaSorin for the Liaison XL Immunochemistry Instrument.		\$463,403.55	\$463,403.55	
5954-24	05/28/2024		36044191	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 8 with Mosites Construction Company on the Contract titled Armstrong Tunnels Rehabilitation (County Project AR01-0307).	AR01-0307	\$13,299,715.29	\$10,213.34	\$8,170.67
5955-24	05/28/2024	701101		63908	Controller's Office		ALCO PARKING CORPORATION	Respectfully request a modification to extend EA 5752-18 which amended EA 5752-18, EA 5168-18, EA 6250-17, and EA 5283-16 for Contract #186011. Modification requested for a total of 15 spots at \$265/ month for 44 months for a total of \$174,900.		\$274,899.99		
5956-24	05/28/2024	210601.3002	30041903	57490	Administrative Services	Purchasing and Supplies	Glaister Fabrication and Repairs	Extend and amend Contract Number 50002 with Glaister Fabrication and Repairs per Specification Number 8857, Invitation for Bid for Allegheny County Jail Recreation and Showers II.		\$409,500.00		
5957-24	05/28/2024				Administrative Services	Purchasing and Supplies	Pittsburgh Public Safety & Supply	Exercise the renewal option on Contract Number 49778 with Pittsburgh Public Safety Supply Inc. per Specification Number 8579, Invitation for Bid for Uniforms.		\$1,833,500.00	\$100,000.00	
5958-24	05/28/2024				Economic Development	Housing	ALLEGHENY COUNTY ECONOMIC DEVELOPMENT DEPARTMENT	Seeking Authorization to request a twelve month no-cost extension from the HUD Office of Lead Hazard Control and Healthy Homes (OLHCHH) for the \$5.6M Lead Hazard Reduction Demonstration Grant to remediate lead from additional homes county-wide. Also requesting authorization to accept the extension upon approval and amend all relevant county contracts to maintain program production.		\$0.00	\$0.00	\$0.00
5959-24	05/28/2024	274802		56202	Health Department		FOX CHAPEL DENTAL, INC.	Agreement with Fox Chapel Dental Inc. DBA Pittsburgh Dental Equipment - Dental		\$9,900.00	\$9,900.00	
5960-24	05/28/2024				Human Service(s)	OCS Prevention	ALLIANCE FOR REFUGEE YOUTH SUPPORT AND EDUCATION	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.		\$119,390.00	\$1,452,720.00	
						OCS Prevention	MELTING POT MINISTRIES			\$119,390.00		
						OCS	MT. ARARAT COMMUNITY ACTIVITY			\$119,390.00		

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5960-24	05/28/2024				Human Service(s)	Prevention	CENTER, 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.			\$1,452,720.00	
						OCS Prevention	YOUTHPLACES			\$119,390.00		
5961-24	05/28/2024				Human Service(s)	OCS Prevention	SARAH HEINZ HOUSE ASSOCIATION	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined below.		\$15,000.00	\$342,822.00	
						OCS Prevention	SOCIETY FOR ART IN CRAFTS			\$15,000.00		
						OCS Prevention	UNITED WAY OF ALLEGHENY COUNTY		HELLOBABY	\$15,000.00		
5962-24	05/28/2024	274802			Health Department		AMERICAN PUBLIC UNIVERSITY SYSTEM, INC.	American Public University System, Inc. Master Affiliation Agreement - Clinical Services, Immunization		\$0.00	\$0.00	
5963-24	05/28/2024				Human Service(s)	OCS Prevention	LIFESPAN INC	The Department of Human Services requests the County's authority to amend the FY 23-24 agreement with Lifespan, Inc. Agreement No. 283677.		\$5,299,057.00	\$5,299,057.00	
5964-24	05/28/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	SOUTH ALLEGHENY SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with the educational entity listed herein for the period defined below.		\$60,000.00	\$60,000.00	
5965-24	05/28/2024		TBD		Health Department		UNIVERSITY OF PITTSBURGH	Amendment to University of Pittsburgh AFM Agreement #289564.		\$25,000.00	\$25,000.00	
5966-24	05/28/2024				Human Service(s)	Office of Developmental Supports	INTERIM HEALTH CARE OF PITTSBURGH INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement listed herein for funding amounts and terms listed herein.		\$0.00	\$0.00	
5967-24	05/28/2024	273008			Health Department		ALLEGHENY INTERMEDIATE UNIT	Allegheny Intermediate Unit (AIU) Amend Agreement #273008		\$10,091,000.00	\$91,000.00	
5968-24	05/28/2024				Human Service(s)	OCS Prevention	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	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.		\$0.00	\$3,909,218.01	
						Office of Developmental Supports	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.			\$0.00		
						OCS Prevention	PA CONNECTING COMMUNITIES			\$0.00		
						Office of Developmental Supports	PA CONNECTING COMMUNITIES			\$0.00		
5969-24	05/28/2024				Health Department			Title V - Cross Charge 2024-2026		\$0.00		
5970-24	05/28/2024				Human Service(s)	OCS Prevention	CENTER OF LIFE	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 281714 with CENTER OF LIFE.		\$245,795.00	\$245,795.00	
5971-24	05/28/2024		TBD	TBD	Human Service(s)	OCS Homeless/Housing	UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	The Allegheny County Department of Human Services requests the County's authority to amend EA 5841-24 which gave authority to apply for and accept (if awarded) grant funds in the amount of \$1,174,237.00 from the U.S. Department of Housing and Urban Development for the period from 7/1/2023 to 1/1/2025.		\$1,174,237.00	\$1,174,237.00	

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5972-24	05/28/2024				Human Service(s)	Children, Youth and Families	A CHILDS PLACE PA	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDER listed herein for the periods defined below.		\$0.00	\$2,004,520.00	
						Children, Youth and Families	SOUTHWOOD PSYCHIATRIC HOSPITAL			\$0.00		
						Children, Youth and Families	THE ROXAMORE SPORTS NETWORK			\$0.00		
5973-24	05/28/2024				Human Service(s)	OCS Prevention	AUTISM SOCIETY OF PITTSBURGH 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.		\$75,000.00	\$320,795.00	
						Office of Developmental Supports	AUTISM SOCIETY OF PITTSBURGH INC.			\$75,000.00		
						OCS Prevention	CENTER OF LIFE			\$75,000.00		
						Office of Developmental Supports	CENTER OF LIFE			\$75,000.00		
5974-24	05/28/2024		TBD	TBD	Human Service(s)	Behavioral Health	ALLEGHENY CLINIC	The Department of Human Services requests the authority to enter into a Cooperation and Referral Agreement with Allegheny Clinic - AHN Psychiatry and Behavioral Health Institute for the period 5/1/2024 through 7/1/2026. DHS will work collaboratively with Allegheny Clinic/AHN Behavioral Health Associates in accordance with its referral procedure. Referrals may be made by staff from either organization. Said agreement is to develop a relationship for individuals of Allegheny County requiring DHS supported services, including but not limited to behavioral health services, so that individuals will have access to and receive quality behavioral health treatment and supports as may be required.		\$0.00		\$0.00
5975-24	05/28/2024				Human Service(s)	Children, Youth and Families	ALLEGHENY FAMILY NETWORK	The Department of Human Services requests the County's authority to enter into an agreement with each provider listed herein for the periods defined below.	NEWCYFPROJECT	\$753,945.00	\$6,962,020.00	
						Children, Youth and Families	KIDVOICE PENNSYLVANIA, INC.			\$753,945.00		
5976-24	05/29/2024		36044192	63010	Public Works	Construction	JMT, INC.	The Department of Public Works request approval of Change Order No. 6 to Johnson, Mirmiran & Thompson, Inc. to add additional funds for Construction Management and Inspection Services for the Glenwood Bridge Preservation Project (MA08-3513).	MA08-3513	\$2,608,496.14	\$115,010.06	\$109,259.56
5977-24	05/30/2024		26041901	63010, 210601	Administrative Services	Purchasing and Supplies	Fallon Electric, Inc.	Extend Contract Number 273593 with Fallon Electric, Inc. per Specification Number 8773, Invitation for Bid for Kane Scott Emergency Generator Upgrades (KSEG-2206).		\$877,525.00		

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5978-24	05/30/2024				Administrative Services	Purchasing and Supplies	Automated Logic Contracting Services	Extend Contract Number 282216 with Automated Logic Contracting Services per Specification Number 8896, Invitation for Bid for Medical Examiner's Office TekAir Upgrades.		\$985,587.50	\$0.00	
5979-24	05/30/2024	010832	48020216	54304	Administrative Services	Purchasing and Supplies	THE NUTRITION GROUP	Approval be granted to award a contract for Specification Number 9068, Invitation for Bid for Food Service: Allegheny County Juvenile Court, Community Intensive Supervision Program.		\$150,000.00	\$150,000.00	
5980-24	05/30/2024		31570150.63010		Administrative Services	Purchasing and Supplies	SORENSON FORENSICS, LLC	Approval be granted to award a contract for Specification Number 9097, Invitation for Bid for DNA Processing of Sexual Assault Evidence.		\$521,600.00	\$521,600.00	
5981-24	05/30/2024				Administrative Services	Purchasing and Supplies	GENESIS TURF GRASS, INC.	Approval be granted for continued use of COSTARS contract with Genesis Turfgrass, Inc. for Grounds Keeping Services and Supplies, County Contract Number 49830.		\$375,000.00	\$375,000.00	
5982-24	05/30/2024				Administrative Services	Purchasing and Supplies	Crash Data Group, Inc.	Approval be granted to enter into a Sole Source Purchase Agreement with Crash Data Group, Inc. for the EDR Tool Kit and Cables.		\$17,790.00	\$17,790.00	
5983-24	05/30/2024	274801	27480249		Health Department			Cross-charging of Payroll Expenses for 2024.			\$0.00	
5984-24	05/30/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	ALLEGHENY INTERMEDIATE UNIT	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$5,831,188.00	
						OCS Prevention	ALLEGHENY INTERMEDIATE UNIT			\$0.00		
						Office of Developmental Supports	ALLEGHENY INTERMEDIATE UNIT			\$0.00		
						Children, Youth and Families	SIERRA TRANSPORTATION LLC			\$0.00		
						OCS Prevention	SIERRA TRANSPORTATION LLC			\$0.00		
						Office of Developmental Supports	SIERRA TRANSPORTATION LLC			\$0.00		
						Children, Youth and Families	TAYLOR DIVERSION PROGRAMS			\$0.00		
						OCS Prevention	TAYLOR DIVERSION PROGRAMS			\$0.00		
						Office of Developmental Supports	TAYLOR DIVERSION PROGRAMS			\$0.00		
5985-24	05/30/2024	304301.63407			Administrative Services	Purchasing and Supplies	Rendevor Dialysis, LLC	Approval be granted to award a contract for Specification Number 9051, Invitation for Bid for Dialysis Services.		\$620,460.00	\$620,460.00	
5986-24	05/30/2024				Human Service(s)	Behavioral Health	HEALTHY VILLAGE LEARNING INSTITUTE	The Department of Human Services requests the County's authority to enter into an agreement with PROVIDERS listed herein for the periods defined		\$40,000.00	\$437,900.00	
						OCS	HEALTHY VILLAGE LEARNING			\$40,000.00		

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5986-24	05/30/2024				Human Service(s)	Prevention	INSTITUTE	below.			\$437,900.00	
						Behavioral Health	HELPING OURSELVES PRODUCE EXCELLENCE FOR TOMORROW, INC.			\$40,000.00		
						OCS Prevention	HELPING OURSELVES PRODUCE EXCELLENCE FOR TOMORROW, INC.			\$40,000.00		
						Behavioral Health	MONONGAHELA VALLEY HOSPITAL			\$40,000.00		
						OCS Prevention	MONONGAHELA VALLEY HOSPITAL			\$40,000.00		
5987-24	05/30/2024	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	CSI CORPORATE SECURITY AND INVESTIGATIONS, 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	\$406,500.00	
						Children, Youth and Families	FOSTER LOVE PROJECT			\$0.00		
						Children, Youth and Families	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00		
						Children, Youth and Families	PENN RESIDENTIAL, INC.			\$0.00		
5988-24	05/30/2024				Administrative Services	Purchasing and Supplies	First American Industries, Inc.	Approval be granted to extend contract number 275838 with First American Industries, Inc. per Specification Number 8795, Invitation for Bid for County Office Building 6th Floor Renovations.		\$415,175.35		
5989-24	05/30/2024				Human Service(s)	Children, Youth and Families	DIAKON CHILD FAMILY & COMMUNITY MINISTRIES	The Department of Human Services requests the County's authority to enter into a multi year agreement with the provider listed herein for the period defined below.		\$0.00	\$0.00	
5990-24	05/30/2024		TBD	TBD	Human Service(s)	Behavioral Health	HILLTOP COMMUNITY CHILDREN'S CENTER	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$1,042,328.00	
						Children, Youth and Families	HILLTOP COMMUNITY CHILDREN'S CENTER			\$0.00		
						OCS Prevention	HILLTOP COMMUNITY CHILDREN'S CENTER			\$0.00		
						Office of Developmental Supports	HILLTOP COMMUNITY CHILDREN'S CENTER			\$0.00		
						Behavioral Health	PRIMARY CARE HEALTH SERVICES			\$0.00		
						Children, Youth and Families	PRIMARY CARE HEALTH SERVICES			\$0.00		
						OCS Prevention	PRIMARY CARE HEALTH SERVICES			\$0.00		
						Office of Developmental Supports	PRIMARY CARE HEALTH SERVICES			\$0.00		
						Behavioral Health	PRIMARY CARE HEALTH SERVICES,			\$0.00		

Allegheny County Approved EA Report

Reporting Period: 05/01/2024 - 05/31/2024

Department: All Departments

Run Date: 07/02/2024

Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5990-24	05/30/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	PRIMARY CARE HEALTH SERVICES,	The Department of Human Services requests authority to enter into an agreement with each provider listed herein for the period defined below.		\$0.00	\$1,042,328.00	
						OCS Prevention	PRIMARY CARE HEALTH SERVICES,			\$0.00		
						Office of Developmental Supports	PRIMARY CARE HEALTH SERVICES,			\$0.00		
						Behavioral Health	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						Children, Youth and Families	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						OCS Prevention	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
						Office of Developmental Supports	SERVICE ACCESS & MANAGEMENT, INC.			\$0.00		
5991-24	05/30/2024				Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY FOUNDATION OF GREATER JOHNSTOWN	The Department of Human Services requests the County's authority to amend the following two (2) agreements.	LEADProjectMgmt	\$107,095.00	\$298,439.00	
						Office of Analytics, Technology and Planning	UZIMA CARES		InformalMHSpprt	\$107,095.00		
5992-24	05/30/2024	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	INDEPENDENCE PROFESSIONALS	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	
5993-24	05/30/2024				Administrative Services	Purchasing and Supplies	Eagle Equipment	Approval be granted to amend County use of Sourcewell contract with Eagle Equipment Corporation for Bulk Solid Waste and Recycling Equipment, County Contract Number 50090.		\$44,000.00		
5994-24	05/30/2024				Human Service(s)	Aging	EVERYFIT, INC.	The Department of Human Services requests the County's authority to enter into an agreement with the New Provider listed herein for the period and amounts defined below.		\$0.00	\$0.00	
5995-24	05/30/2024		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health - STD/HIV Grant 2024 - 2025		\$846,532.80		\$846,532.80
5996-24	05/30/2024	270101, 274802	27640078		Health Department			Cross-charging of Payroll Expenses			\$0.00	
5997-24	05/30/2024	730101		54309	Allegheny County District Attorneys Office		SURVEILLANCE GROUP INC	Requesting authorization to enter into a 1-year agreement with Surveillance Group Inc. (SGI) for the LPR Camera Project.		\$200,000.00	\$200,000.00	\$0.00