

# Allegheny County Approved EA Report

Reporting Period: 12/01/2024 - 12/31/2024

Department: All Departments

Run Date: 01/02/2025

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 #
7179-24	12/02/2024	TBD		TBD	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Approval is requested to amend the current in force Master Health Services Agreement (current agreement #202682) with Highmark BC/BS (vendor #128968) for the period 1/1/25 to 12/31/25 for the provision of medical insurance for employees and retirees through a self-funded arrangement. The amendment consists of a reiteration of the current performance guarantees and the Well360 Wellness Program. Additionally, Highmark BC/BS has further increased the negative administrative fee refund to (- \$124.77) for the above stated time period. The amendment will not change the original contracted amount of \$500,000,000.00 of the original 1/1/24 to 12/31/25 agreement per EA 7273-23.		\$500,000,000.00	\$500,000,000.00	\$0.00
7180-24	12/02/2024	TBD		TBD	Human Resources		HIGHMARK BLUE CROSS BLUE SHIELD	Request approval to extend agreement with Highmark Blue Cross Blue Shield for Retiree Major Medical for 1/1/2025 to 12/31/2025 (Agreement #7487; Vendor #128966)		\$150,000.00	\$150,000.00	\$0.00
7181-24	12/02/2024	274802			Health Department		CCN AMERICA LP	CCN America LP - 340B Program – Pharmacies		\$3,000,000.00		\$3,000,000.00
7182-24	12/02/2024				Kane Regional Centers		ALLEGHENY HEALTH NETWORK	Authorization to extend Agreement #224439 with Allegheny Health Network		\$50,000.00		
7183-24	12/02/2024				Public Works	Engineering		Request authorization to advertise for the Lateral Support project along Greensburg Pike Road (County project 3139-0103)			\$1,500.00	\$0.00
7184-24	12/03/2024		60270002	63010.00	Court of Common Pleas		ABLE 2 ADJUST INC	The Fifth Judicial District of Pennsylvania requests authorization to amend agreement 286621 with Able 2 Adjust Inc by increasing the time by one (1) year and increasing the budget by \$10,000.00.  ALL OTHER TERMS REMAIN THE SAME		\$88,000.00	\$10,000.00	
7185-24	12/03/2024		TBD		Emergency Services	911	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	Respectfully request authorization to apply for, accept and enter into a grant agreement with PEMA for 9-1-1 Statewide Interconnectivity Funds.		\$3,781,527.00	\$3,781,527.00	\$3,781,527.00
7186-24	12/03/2024		37044250	63010.00.HA	Administrative Services	Purchasing and Supplies	McCurley-Houston Electric	Approval be granted to amend contract number 278504 with McCurley-Houston Electric per Specification Number 8801, Invitation for Bid for Hartwood Acres Maintenance Building (HASW-2014).		\$677,548.00	\$10,128.00	
7187-24	12/03/2024				Administrative Services	Purchasing and Supplies	Southern Computer Warehouse (SCW)	Approval be granted for continued use of COSTARS contract with Southern Computer Warehouse for IT Hardware, County Contract Number 49961.		\$308,000.00	\$308,000.00	
7188-24	12/03/2024	203101		63010	Administrative Services	Purchasing and Supplies	CLEVELAND BROTHERS EQUIPMENT COMPANY	Approval be granted to amend contract #289918 with Cleveland Brothers for the Rental of Power Generators for Elections.		\$58,000.00	\$3,000.00	
7189-24	12/03/2024	TBD		TBD	Human Resources		InfoArmor Inc. d/b/a Allstate Identity Protection	Requesting approval to amend the County's current agreement #264168 with InfoArmor, Inc., d/b/a Allstate Identity Protection (vendor # 2721825). The vendor has offered to include cyber protection to be effective 1/1/2025 at no		\$0.00	\$0.00	\$0.00

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								additional cost to enrolled employees. With the exception of adding Cyber monitoring, all other terms and conditions of agreement 264168 shall remain unchanged  AIP Pro+Cyber is a voluntary benefit that's offered to employees at no cost to Allegheny County. As a result, the dollar amount assigned to the agreement shall remain at \$0.00.				
7190-24	12/04/2024		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 for the CDBG Year 49 Safe Neighborhood Demolition Program.	49-3.11.11	\$25,000.00	\$25,000.00	
7191-24	12/04/2024				Economic Development	Authorities	INDUSTRIAL DEVELOPMENT AUTHORITY (IDA)	The Allegheny County Industrial Development Authority, the Advancing Youth Initiative and the Charter School for Entrepreneurs is seeking Highest Elected Official approval to issue bonds of the Authority for an aggregate principal amount not to exceed \$28,000,000.		\$0.00	\$0.00	\$0.00
7192-24	12/04/2024				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the North Hills Council of Governments (NHCOG) for the purpose of implementing their CD year 50-3.10.4 Re-Surfacing of Sheridan Alley / Pine Street / Pine Alley project in the Etna Borough.	50-3.10.4	\$94,150.00	\$94,150.00	\$0.00
7193-24	12/04/2024				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 50-3.10.6 Magnolia Street Reconstruction project in the Borough of Whitaker.	50-3.10.6	\$70,000.00	\$70,000.00	\$0.00
7194-24	12/04/2024				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend agreement number 288786 with the Turtle Creek Valley Council of Governments for 49-3.10.2, 5th Avenue Street Reconstruction, located in the Borough of Rankin. The contract end date will be extended to May 31, 2025.	49-3.10.2	\$66,000.00	\$66,000.00	
7195-24	12/04/2024				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to enter into an Agreement with Mon Valley Initiative in the amount of \$450,000 in CDBG Year 48 funds for the North Braddock Housing Development project in the Borough of North Braddock.	48-1.2	\$450,000.00	\$450,000.00	\$0.00
7196-24	12/04/2024				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 2023 Blight Removal Program (BRP).	2023-BRP-008	\$46,000.00	\$46,000.00	\$0.00
7197-24	12/04/2024				Economic Development	Housing	LEVEL EQUITY BUILDING	Authorization is requested to enter into an agreement with Level Equity: Building in the amount of \$1,300,000 of Community Development Block Grant Funds (CDBG) to pay for costs associated with the renovation of five (5) Homeownership Units in the borough of McKees Rocks. This executive action replaces the EA 7061-24, previously approved for this	48-1.5	\$1,300,000.00	\$1,300,000.00	

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								project. This change needed to be made because the number of units to be renovated has been changed from 9 units to 5 units.				
7198-24	12/04/2024		38043994.63010, 38043910.63010		Administrative Services	Purchasing and Supplies	MILLER THOMAS GYEKIS, INC.	Approval be granted to award a contract for Specification Number 9153, Invitation for Bid for Allegheny County Police and Fire Academy Roof Replacement (PAFA-2310).		\$887,420.00	\$887,420.00	
7199-24	12/04/2024	267100.63404.KFSV, 267100.63010.KFSV, 267100.63015.KFSV, 267100.54304.KDON, 267200.63404.KFSV, 267200.63010.KFSV, 267200.63015.KFSV, 267200.54304.KDON, 267300.63404.KFSV, 267300.63010.KFSV, 267300.63015.KFSV, 267300.54304.KDON, 267400.63404.KFSV, 267400.63010.KFSV, 267400.63015.KFSV, 267400.54304.KDON			Administrative Services	Purchasing and Supplies	Cura Hospitality	Amend contract number 287102 with Cura Hospitality, per Specification Number 8910, Request for Proposal for Dietary Management, Meals and Related Services for the John J. Kane Centers.		\$10,507,330.00	\$5,250,000.00	
7200-24	12/04/2024	370201		61003	Administrative Services	Purchasing and Supplies	EXPORT FUEL CO. INC.	Exercise the renewal option on Contract Number 49922 with Export Fuel Co. per Specification Number 3509, request for quotations to Heating Fuel Oil.		\$28,000.00	\$14,000.00	
7201-24	12/04/2024		33019110	56207	Emergency Services	911	Tri-Tech Software Systems, a Central Square Co	Request for Executive Action to authorize the Department of Emergency Services to amend the Record Management Systems (RMS) Agreement No. 217341 with Central Square Technologies, LLC.		\$2,500,000.00	\$2,500,000.00	
7202-24	12/04/2024		27010097		Health Department		HULSEY, ERIC G DBA UPSTREAM HEALTH STRATEGIES	Eric G Hulsey DBA Upstream Health Strategies - OD2A		\$17,722.00	\$17,722.00	
7203-24	12/04/2024				Human Service(s)	Aging	JEWISH COMMUNITY CENTER	The Department of Human Services requests the County's authority to amend the following agreement.		\$462,413.00	\$1,004,663.71	
						OCS Prevention	JEWISH COMMUNITY CENTER			\$462,413.00		
						Aging	PLUM SENIOR COMMUNITY CENTER			\$462,413.00		
						OCS Prevention	PLUM SENIOR COMMUNITY CENTER			\$462,413.00		
7204-24	12/04/2024	270101	27010098, 27010101		Health Department			Cross-charging of Payroll Expenses 2024-2025			\$0.00	
7205-24	12/04/2024	274802	27480234		Health Department			Cross-charging of Payroll Expenses 2024-2025			\$0.00	
7206-24	12/04/2024				Human Service(s)	Aging	SOUTHWESTERN PENNSYLVANIA PARTNERSHIP FOR AGING	The Department of Human Services requests the County's authority to amend the following two (2) agreements.		\$70,000.00	\$232,300.00	
						Aging	VEST HOME MODIFICATIONS INC.			\$70,000.00		
7207-24	12/04/2024	TBD	TBD	TBD	Human Service(s)	OCS Homeless/ Housing	ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT	The Department of Human Services requests the County's authority to enter into an Agreement with ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT for the period 10/1/2024 to 9/30/2026.		\$3,960,000.00	\$3,960,000.00	
7208-24	12/04/2024		TBD	TBD	Human Service(s)	Aging	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.		\$0.00	\$4,875,364.00	
						Behavioral Health	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		

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7208-24	12/04/2024		TBD	TBD	Human Service(s)	Children, Youth and Families	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00	\$4,875,364.00	
						Office of Developmental Supports	BETHANY CHRISTIAN SERVICES OF WESTERN PENNSYLVANIA			\$0.00		
						Aging	THREE RIVERS YOUTH			\$0.00		
						Behavioral Health	THREE RIVERS YOUTH			\$0.00		
						Children, Youth and Families	THREE RIVERS YOUTH			\$0.00		
						Office of Developmental Supports	THREE RIVERS YOUTH			\$0.00		
						Aging	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Behavioral Health	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Children, Youth and Families	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Office of Developmental Supports	TURTLE CREEK VALLEY MH/MR			\$0.00		
						Aging	VALLEY MEDICAL FACILITIES INC			\$0.00		
						Behavioral Health	VALLEY MEDICAL FACILITIES INC			\$0.00		
						Children, Youth and Families	VALLEY MEDICAL FACILITIES INC			\$0.00		
						Office of Developmental Supports	VALLEY MEDICAL FACILITIES INC			\$0.00		
						Aging	VINTAGE INC		Community Engag	\$0.00		
						Behavioral Health	VINTAGE INC		Community Engag	\$0.00		
						Children, Youth and Families	VINTAGE INC		Community Engag	\$0.00		
						Office of Developmental Supports	VINTAGE INC		Community Engag	\$0.00		
7209-24	12/04/2024		36044191	63010	Public Works	Bridge Division	GANNETT FLEMING	The Department of Public Works requests permission to execute Change Order No. 4 with Gannett Fleming, Foster Plaza 8, Suite 400, 730 Holiday Drive, Pittsburgh, PA 15220, to provide Services During construction for the Rehabilitation of the Armstong Tunnel (AR01-0307).	AR01-0307	\$1,887,979.30	\$0.00	\$0.00
7210-24	12/04/2024		33010003	63010	Administrative Services	Purchasing and Supplies	MOBILE HEALTH SERVICES INC.	Extend Contract Number 275819 with Mobile Health Services per Specification Number 8847, Invitation for Bid for Hazmat Physicals.		\$90,000.00	\$30,000.00	
7211-24	12/04/2024				Human Service(s)	OCS Homeless/ Housing	ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.	The Department of Human Services requests the County's authority to Amend Agreement No. 276201 with ALLEGHENY COUNCIL TO IMPROVE	TargetedRA	\$39,578,811.61	\$39,578,811.61	

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								OUR NEIGHBORHOODS HOUSING INC. (Action Housing), for the period defined below.				
7212-24	12/04/2024				Human Service(s)	Office of Developmental Supports	RESOURCES FOR HUMAN DEVELOPMENT INC	The Department of Human Services requests the County's authority to amend the following agreement.		\$3,484,000.00	\$3,484,000.00	
7215-24	12/05/2024	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$29,342.54 WIRE INSTRUCTIONS: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
7216-24	12/05/2024	460101		65519	Office of the Treasurer	Taxes, Licensing and IT		Authorize Payment: \$44,178.18 Wire Instructions: Zions Bank Attention: Natalie Alviani ABA: 124000054 ACCT: 080000672 REF: 8913760B NAME: URA/County Tax Fund				
7217-24	12/05/2024	701101		63301	Controller's Office		WEISS BURKARDT KRAMER LLC	Respectfully request to exercise an annual renewal per Section #9 of Agreement #189559 for calendar year January 1, 2025 through December 31, 2025.		\$844,040.00		
7218-24	12/05/2024	701101		63010	Controller's Office		MOYSTER, APRILLE	Request to extend the contract agreement #255368 with Aprille Moyster to December 31, 2025. No additional funds requested.		\$320,000.00		
7219-24	12/06/2024		TBD		Emergency Services	911	PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY	The Department of Emergency Services requests permission to apply for, accept and expend grant funds from the US Department of Transportation received through Pennsylvania Emergency Management Agency (PEMA) in the amount up to \$16,527.00 for Hazardous Materials Planning and Training.		\$16,527.00		\$16,527.00
7220-24	12/06/2024		60140003	63010.00	Court of Common Pleas		MERCY BEHAVIORAL HEALTH	The Fifth Judicial District of Pennsylvania requests authorization to enter into agreements with the three (3) service providers listed below to provide services to the Court for Alcohol Highway Safety School and Restrictive Probation Groups for a 3 year period January 1, 2025- December 31, 2027.  GRANT FUNDED - NO COST TO COUNTY		\$360,000.00	\$1,080,000.00	
							MON YOUGH COMMUNITY SERV			\$360,000.00		
							UPMC PRESBYTERIAN SHADYSIDE DBA WPIC			\$360,000.00		
7221-24	12/06/2024	170101		56104	Administrative Services	Purchasing and Supplies	Facility Gateway Corporation	Approval be granted to award a contract in response to Inquiry Number 3561, request for quotations for Battery Replacement.		\$29,970.00	\$29,970.00	
7222-24	12/06/2024		TBD	TBD	Public Works	Bridge Division	CDR MAGUIRE, INC.	Request Authorization for Change Order No. 5 with CDR Maguire to provide Project Management Services for Various Federally Funded Bridge Projects (AA00-2023). This is Supplement 10 in ECMS to Agreement L00463.	AA00-2023	\$3,953,561.57	\$346,766.10	\$325,001.21
7223-24	12/06/2024				Public Works	Engineering		Request authorization to advertise for the District 8 Warehouse Retaining Wall Repair (ZBOO-D8WW).			\$1,500.00	

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7224-24	12/09/2024				Human Service(s)	Office of Developmental Supports	ACHIEVA	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 296569 with ACHIEVA for Fiscal Year 24-25 as follows:		\$0.00	\$0.00	
7225-24	12/09/2024				Human Service(s)	Office of Administration	MANAGEMENT RECRUITERS OF CHEVY CHASE, D.C. LLC	The Department of Human Services requests the County's authority to enter into an Agreement with Management Recruiters of Chevy Chase, D.C. LLC dba The Meyers Group for the period defined below.		\$80,000.00	\$80,000.00	
7226-24	12/09/2024				Human Service(s)	Office of Analytics, Technology and Planning	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	The Department of Human Services requests the County's authority to amend the Agreement with Community Care Behavioral Health Organization for Medical Expenses. Agreement No. 278449.	MedicalEXP2325	\$1,089,133,711.00	\$1,089,133,711.00	
7228-24	12/09/2024				Administrative Services	Purchasing and Supplies	Allegheny Intermediate Unit	Extend Contract Number 281285 with Allegheny Intermediate Unit, per Specification Number 8879, Request for Proposal for Department of Children's Initiatives Early Literacy Support Hubs.		\$202,445.00		
7229-24	12/09/2024	200105		63010	Administrative Services	Purchasing and Supplies	Gimmel LLC	Award contract in response to Specification Number 9135, Request for Proposal for Record Management System.		\$560,000.00	\$560,000.00	
7230-24	12/09/2024				Administrative Services	Purchasing and Supplies	UNITED GRAPHICS	Extend Contract Number 49931 z with United Graphics per Specification Number 3504, Business Cards - Extend.		\$50,000.00	\$50,000.00	
7231-24	12/09/2024		27480253		Health Department		FLOURISHING COMMUNITIES INC	Flourishing Communities Inc - BOLD Grant 2024 - 2025		\$4,962.00	\$4,962.00	
7232-24	12/09/2024		TBD		Health Department		ENVIRONMENTAL PROTECTION AGENCY	Environmental Protection Agency - Solid Waste Infrastructure for Recycling (SWIFR) Grant 2025 - 2028		\$5,000,000.00		\$5,000,000.00
7233-24	12/09/2024		27010101		Health Department		COMMUNITY MEDICINE INC DBA UPMC	Community Medicine Inc. DBA UPMC through UPMC St. Margaret New Kensington Family Health Center - National Health Corps Pittsburgh AmeriCorps Host Site		\$20,000.00		\$20,000.00
7234-24	12/09/2024		27010096		Health Department		ALLTRUTH INC	AllTruth Inc. - One Time Expenditure - Family and Community Health		\$9,775.00	\$9,775.00	
7235-24	12/09/2024		27010101		Health Department		TRUESCREEN INC	Truescreen Inc. - AmeriCorps		\$1,500.00	\$1,500.00	
7236-24	12/09/2024		27010101		Health Department		UPMC CHILDREN'S HOSPITAL OF PITTSBURGH	UPMC Children's Hospital of Pittsburgh - No Cost Extension on AmeriCorps Host Site Agreement #294689.		\$40,000.00	\$0.00	
7237-24	12/09/2024	274802		HSTD	Health Department		LAVELLA PHARMACIES LLC DBA HILLTOP PHARMACY	Lavella Pharmacies LLC DBA Hilltop Pharmacy - 340B Program		\$50,000.00		\$50,000.00
7238-24	12/09/2024	274802		HSTD	Health Department		LIVINGSTON PHARMACY INC	Livingston Pharmacy Inc - 340B Program		\$50,000.00		\$50,000.00
7239-24	12/09/2024		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health - STD Grant 2024-2025		\$777,562.00		\$777,562.00
7240-24	12/09/2024				Budget & Finance		SPORTS AND EXHIBITION AUTHORITY (SEA)	Respectfully request approval to disburse Hotel Tax Receipts in the amount of \$2,466,423.00 to the Sports & Exhibition Authority for projects at the David L. Lawrence Convention Center.		\$2,466,423.00	\$2,466,423.00	
7241-24	12/09/2024		36044257	63010	Public Works	Bridge Division	PENNSYLVANIA DEPARTMENT OF	Authorization to enter into a Letter of	AL02-0801	\$39,923,283.00	\$0.00	\$0.00

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							TRANSPORTATION	Amendment with the Pennsylvania Department of Transportation to obtain Federal and State funds in connection with the Construction Phase of the Roberto Clemente (6th Street) Bridge (Project No. AL02-0801).				
7242-24	12/09/2024	36044196		63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 1 with Mosites Construction and Development Company on the Contract titled "Kenmawr Ave Ramp Bridge Replacement", Project No. MA07-KN04.	MA07-KN04	\$9,379,734.61	\$1,957.61	\$1,859.73
7243-24	12/09/2024				Public Works	Roads Division	Michael Baker International	Recommendation to approve Change Order No. 2, with Michael Baker International, Inc., to extend the contract expiration date to December 31, 2025.	ZEMS-GT09	\$2,000,000.00	\$0.00	\$0.00
7244-24	12/09/2024	36044291		63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Allegheny County Department of Public Works respectfully requests approval of Final change order No. 2 to contract titled Campbells Run Rd. Retaining Wall, Project No. 6072-0905 to Pugliano Construction, Co., Inc. Change order is for additional R rock and overruns/underruns based on actual field measurements.	6072-0905	\$761,512.71	\$16,734.94	\$0.00
7245-24	12/10/2024	730101		63005	Allegheny County District Attorneys Office		Michael Klein	To extend agreement with vendor Michael Klein (vendor 2898431). Mr. Klein will be a liaison between the Office of the District Attorney and chiefs of police.		\$140,000.00	\$70,000.00	
7246-24	12/10/2024				Administrative Services	Purchasing and Supplies	Club Car	Approval be granted for the use of Sourcewell contract with Club Car for the lease of golf carts.		\$150,000.00	\$150,000.00	
7247-24	12/10/2024				Administrative Services	Purchasing and Supplies	GRAINGER, W.W.	Approval be granted for the use of OMNIA contract with Grainger for MRO Supplies, Parts, Equipment, Materials, and Related Services.		\$4,200,000.00	\$4,200,000.00	
7248-24	12/12/2024				Human Resources		UPMC Benefit Management Services, Inc. dba WorkPartners	Approval is requested to extend Allegheny County's agreement with UPMC Benefit Management Services d/b/a Workpartners (Vendor #139998; Agreement #164312) for the provision of leave management services for the time period 1/1/25 to 12/31/25. The per employee per month (PEPM) rate shall increase from \$3.65 to \$3.80. The overall cost for 1/1/25 to 12/31/25 shall be a not-to-exceed amount of \$295,000. Other than time period, PEPM rate and overall cost, all other terms and conditions of Agreement #164312 shall remain unchanged.		\$295,000.00	\$295,000.00	\$0.00
7249-24	12/12/2024				Administrative Services	Purchasing and Supplies	Iron Mountain	Approval be granted for the use of Pennsylvania State contract with Iron Mountain Inc. for Multi-Media Records Retrieval and Storage Services.		\$357,500.00	\$357,500.00	
7250-24	12/12/2024		26044221.63010		Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Amend Contract Number 277613 with W.G. Tomko, Inc. per Specification Number 8837, Kane Scott Kitchen Sanitary Drainage System Upgrade.		\$544,630.23	\$29,846.50	
7251-24	12/12/2024				Administrative Services	Purchasing and Supplies	Transsystems Corporation	Recognize CDI Architects has changed their name to Transsystems Corporation.		\$1,500,000.00	\$0.00	
7252-24	12/12/2024		30044220.63010		Administrative Services	Purchasing	Cornerstone Detention Products, Inc.	Amend Contract Number 50012 with		\$4,278,474.00	\$28,936.00	

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					Services	and Supplies		Cornerstone Detention Products, Inc. per Specification Number 8775, Request for Proposal for Upgraded Integrated Jail Security Electronics and Software System II.				
7253-24	12/12/2024				Administrative Services	Purchasing and Supplies	WPA Nurse Staffing	Enter into agreement with the agency listed below, under Specification Number 6043, Request for Proposal for Agency Nursing Services.		\$0.00		
7254-24	12/12/2024		27480248		Health Department		PACIFY HEALTH LLC	Pacify Health LLC - Perinatal Periods of Risk (PPOR) 2025		\$20,000.00	\$20,000.00	
7255-24	12/12/2024				Human Resources		UPMC Benefit Management Services, Inc. dba WorkPartners	Requesting authorization to extend the current agreement with UPMC Benefit Management Services, Inc. d/b/a Workpartners for the time period 1/1/25 to 12/31/26 for the provision of EAP services and programs.  Agreement # 210841 Vendor # 2378338  The total two-year not-to-exceed amount is \$195,000.00.		\$195,000.00	\$195,000.00	\$0.00
7256-24	12/12/2024				Human Service(s)	Aging	HOLY FAMILY INSTITUTE INC.	The Department of Human Services requests the County's authority to amend the following three (3) agreements.		\$1,175,000.00	\$7,976,577.00	
						Behavioral Health	HOLY FAMILY INSTITUTE INC.			\$1,175,000.00		
						Children, Youth and Families	HOLY FAMILY INSTITUTE INC.			\$1,175,000.00		
						Aging	LIFESPAN INC			\$1,175,000.00		
						Behavioral Health	LIFESPAN INC			\$1,175,000.00		
						Children, Youth and Families	LIFESPAN INC			\$1,175,000.00		
						Aging	WHITE DEER RUN, INC.			\$1,175,000.00		
						Behavioral Health	WHITE DEER RUN, INC.			\$1,175,000.00		
						Children, Youth and Families	WHITE DEER RUN, INC.			\$1,175,000.00		
7257-24	12/12/2024		48020417	63010.011241	Court of Common Pleas		ADAMS A JOHN DBA JOHN A ADAMS LLC	The Fifth Judicial District of Pennsylvania, Family Division requests authorization to enter into six (6) separate agreements with qualified attorneys to serve as Conflict Counsel in dependency cases with expertise in the area of representing parents in dependency cases for the time period of 1/1/25 until 12/31/25.		\$45,000.00	\$280,000.00	
							CRIST, MARJORIE E.			\$45,000.00		
							Egan and Jamiolkowski			\$45,000.00		
							Elizabeth Parker dba Raver, Rawlings & Parker LLC			\$45,000.00		
							JESSE A. TORISKY			\$45,000.00		
							SUSA, MAEGAN M.			\$45,000.00		
7258-24	12/12/2024	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	GREATER LATROBE SCHOOL DISTRICT	The Department of Human Services requests authority to enter into an agreement with each educational entity listed herein for the period defined below.		\$5,000.00	\$5,000.00	
7259-24	12/12/2024		27480250		Health Department		ALLEGHENY COUNTY JAIL	Allegheny County Jail - STD Testing Site		\$0.00	\$0.00	
7260-24	12/12/2024	270101			Health Department		ARUNA INFO INC	Aruna Info Inc. - 2024-2025		\$200,000.00	\$200,000.00	

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7261-24	12/12/2024				Human Service(s)	Office of Administration	AMERICAN RED CROSS	The Department of Human Services requests the County's authority to enter into an Agreement with The American Red Cross for the period July 1, 2024 through June 30, 2027.		\$20,000.00	\$20,000.00	
7262-24	12/12/2024				Human Service(s)	Office of Equity and Engagement	BLENDER, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 295548 with BLENDER, INC.	BIRTHMODEL	\$125,000.00	\$125,000.00	
7263-24	12/12/2024		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 following providers for the periods shown below.		\$0.00	\$7,435,039.00	
						OCS Prevention	ALLEGHENY INTERMEDIATE UNIT			\$0.00		
						Office of Developmental Supports	ALLEGHENY INTERMEDIATE UNIT			\$0.00		
						Office of Equity and Engagement	ALLEGHENY INTERMEDIATE UNIT			\$0.00		
						Aging	INVISION CUSTOMIZED SERVICES			\$0.00		
						OCS Prevention	INVISION CUSTOMIZED SERVICES			\$0.00		
						Office of Developmental Supports	INVISION CUSTOMIZED SERVICES			\$0.00		
						Office of Equity and Engagement	INVISION CUSTOMIZED SERVICES			\$0.00		
						Aging	SHERRILL INDUSTRIES LCC			\$0.00		
						OCS Prevention	SHERRILL INDUSTRIES LCC			\$0.00		
						Office of Developmental Supports	SHERRILL INDUSTRIES LCC			\$0.00		
						Office of Equity and Engagement	SHERRILL INDUSTRIES LCC			\$0.00		
						Aging	VINTAGE INC			\$0.00		
						OCS Prevention	VINTAGE INC			\$0.00		
						Office of Developmental Supports	VINTAGE INC			\$0.00		
						Office of Equity and Engagement	VINTAGE INC			\$0.00		
7264-24	12/12/2024				Human Service(s)	Children, Youth and Families	GEORGE JUNIOR REPUBLIC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294566 with GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA for Fiscal Year 24-25 as follows:		\$0.00	\$0.00	
7266-24	12/12/2024				Human Service(s)	Behavioral Health	EAST END CO-OP MINISTRY	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294442 with EAST END COOPERATIVE MINISTRY, INC.		\$1,098,761.00	\$1,098,761.00	
7268-24	12/12/2024				Human Service(s)	Children, Youth and	KEYSTONE ADOLESCENT CENTER	The Department of Human Services requests the County's authority to		\$2,300,000.00	\$2,300,000.00	

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						Families		Amend the Provider Agreement # 296872 with KEYSTONE ADOLESCENT CENTER.				
7270-24	12/12/2024				Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to enter into an agreement with The University of Pittsburgh for the periods defined below.	SAMHSFamSrvCrd	\$600,000.00	\$600,000.00	
7271-24	12/12/2024				Human Service(s)	Office of Developmental Supports	PATHWAYS OF SOUTHWESTERN PENNSYLVANIA, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 286279 with PATHWAYS OF SOUTHWESTERN PENNSYLVANIA.		\$713,270.00	\$713,270.00	
7272-24	12/12/2024				Human Service(s)	Children, Youth and Families	CHILDREN'S INST OF PITTSBURGH (THE)	The Department of Human Services requests the County's authority to Amend the Three (3) Provider Contracts listed herein for the periods defined within.		\$5,000.00	\$1,493,118.54	
						Children, Youth and Families	COMMUNITY OPTIONS INC		NEWRESIDENTIAL	\$5,000.00		
						Children, Youth and Families	QUALTRICS, LLC		MultiYear	\$5,000.00		
7273-24	12/12/2024				Human Service(s)	Office of Developmental Supports	MAXIM HEALTHCARE SERVICES INC	The Department of Human Services requests the County's authority to enter into an Agreement with Maxim Healthcare Services Inc. for the period defined below.		\$0.00	\$0.00	
7274-24	12/12/2024		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 enter into a Data Sharing Agreement with Carnegie Mellon University for the period from 12/1/2024 to 12/1/2027.		\$0.00		
7275-24	12/12/2024		TBD	TBD	Human Service(s)	OCS Prevention	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the Agreement with The Alliance for Infants and Toddlers, Inc., Agreement # 293071, for the period shown below.	ACCM	\$4,997,228.97	\$4,997,228.97	
7276-24	12/12/2024				Human Service(s)	Office of Administration	CEEK LLC	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.		\$200,000.00	\$200,000.00	
7277-24	12/12/2024				Human Service(s)	Aging	PENNSYLVANIA DEPARTMENT OF AGING	The Allegheny County Department of Human Services request the County's authority to amend EA 7216-23 in which authority was granted to apply for and accept grant funds in the amount of \$90,000.00 from the Pennsylvania Department of Aging for the period from 1/1/2024 to 1/1/2025.		\$180,000.00		\$180,000.00
7278-24	12/12/2024				Human Service(s)	OCS Prevention	PROVIDENCE CONNECTIONS, INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 292989 with PROVIDENCE CONNECTIONS.		\$318,773.00	\$318,773.00	
7279-24	12/12/2024		TBD	TBD	Human Service(s)	Behavioral Health	CAYUGA HOME FOR CHILDREN	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.		\$25,000.00	\$2,654,480.00	
						Children, Youth and Families	CAYUGA HOME FOR CHILDREN			\$25,000.00		
						Behavioral	GATEWAY REHABILITATION CTR.		FY	\$25,000.00		

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7279-24	12/12/2024		TBD	TBD	Human Service(s)	Health		The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.			\$2,654,480.00	
						Children, Youth and Families	GATEWAY REHABILITATION CTR.		FY	\$25,000.00		
						Behavioral Health	ZAKIYAH HOUSE HOUSING			\$25,000.00		
						Children, Youth and Families	ZAKIYAH HOUSE HOUSING			\$25,000.00		
7280-24	12/12/2024				Human Service(s)	Office of Analytics, Technology and Planning	HARVARD UNIVERSITY	The Department of Human Services requests Allegheny County's authority to enter a Memorandum of Understanding (MOU) with the President and Fellows of Harvard College acting through the Taubman Center for State and Local Government at the Harvard Kennedy School ("Harvard") for the period from 12/12/2024 to 6/30/2025.		\$0.00		
7281-24	12/12/2024				Human Service(s)	Behavioral Health	ALLEGHENY HEALTH NETWORK	<p>The Department of Human Services requests the authority to enter into a Cooperation and Referral Agreement with Allegheny Health Network for the period 5/1/2024 through 4/30/2026.</p> <p>DHS will work collaboratively with Allegheny Health Network 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.</p>		\$0.00		\$0.00
7282-24	12/12/2024				Human Service(s)	Behavioral Health	ALPHA HOUSE INC	The Department of Human Services requests the County's authority to Amend Agreement No. 292942 with ALPHA HOUSE, INC., for FY 24-25.		\$50,000.00	\$50,000.00	
7283-24	12/12/2024				Human Service(s)	Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests the County's authority to Amend the Three (3) Provider Contracts listed herein for the periods defined within.		\$0.00	\$109,728.00	
						Office of Developmental Supports	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)			\$0.00		
						Aging	FOCUS BEHAVIORAL HEALTH INC			\$0.00		
						Office of Developmental Supports	FOCUS BEHAVIORAL HEALTH INC			\$0.00		
						Aging	PA CONNECTING COMMUNITIES			\$0.00		
						Office of Developmental Supports	PA CONNECTING COMMUNITIES			\$0.00		
7284-24	12/12/2024				Human Service(s)	Aging	NORTH'N AREA MULTI-SV CTR	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 281711 with NORTHERN AREA MULTI-SERVICE CENTER OF ALLEGHENY COUNTY.		\$1,256,791.00	\$1,256,791.00	

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7285-24	12/12/2024	TBD	TBD	TBD	Human Service(s)	OCS Prevention	PARTNER4WORK	The Department of Human Services requests the County's authority to Amend Agreement No. 294544 with Partner4Work for FY 24-26.	EARNLEARN	\$2,200,000.00	\$2,200,000.00	
7286-24	12/16/2024	460101	63015		Law Department		IMPEL STRATEGIES	Request Authority to Amend Agreement No. 56167 (as amended) with Impel Strategies to Extend Term of the Contract for One Year from January 1, 2025 to December 31, 2025. All other terms and conditions, including compensation, shall remain in full force and affect as written in the previous agreement.		\$120,000.00		
7287-24	12/16/2024	602801, 603701, 63010	60140003	63010.01, 63010.00	Court of Common Pleas		DIVERSIFIED CARE MANAGEMENT	The Fifth Judicial District of Pennsylvania requests authorization to enter into an agreement between the Fifth Judicial District of Pennsylvania and Diversified Care Management in an amount not to exceed \$472,420. This agreement is to fund 17 positions for the Courts.		\$472,420.00	\$472,420.00	
7288-24	12/16/2024		48020217, 480201, 48020417	63010.010832, 63015, 63010.011232	Court of Common Pleas		DIVERSIFIED CARE MANAGEMENT	The Fifth Judicial District of Pennsylvania requests authorization to enter into an agreement between the Fifth Judicial District of Pennsylvania and Diversified Care Management in an amount not to exceed \$1,937,991. This agreement is to fund 19 positions for the Courts.		\$1,937,991.00	\$1,937,991.00	
7289-24	12/16/2024		26044221.63010		Administrative Services	Purchasing and Supplies	W.G. Tomko Inc.	Amend Contract Number 277613 with W. G. Tomko, Inc. per Specification Number 8837, Kane Scott Kitchen Sanitary Drainage System Upgrade.		\$462,053.55	\$30,416.42	
7290-24	12/16/2024				Administrative Services	Purchasing and Supplies	DLA+ Architecture & Interior Design	Extend Contract Number 237764 with DLA + Architecture per Specification Number 2019, Open End Architect Agr – DLA+Extension III.		\$1,300,000.00	\$1,300,000.00	
7291-24	12/16/2024		TBD	TBD	Public Works	Bridge Division	JMT, INC.	The Department of Public Works requests permission to enter into an agreement with Johnson, Mirmiran and Thompson, 5313 Campbells Run Road, Suite 100, Marquis Corporate Center Two, Pittsburgh, PA 15205 to perform design services for the Lick Run North Branch. Bridge No. 1 project (County project No. LN01-0509).	LN01-0509	\$523,001.35	\$523,001.35	\$418,401.08
7292-24	12/16/2024				Court of Common Pleas			The Fifth Judicial District of Pennsylvania requests authorization for cross charges of payroll expenses from the MacArthur grant to the Courts operating funds.				
7293-24	12/17/2024	602801, 603701, 63010	60140003	63010.01, 63010.00	Court of Common Pleas		DIVERSIFIED CARE MANAGEMENT	The Fifth Judicial District of Pennsylvania requests authorization to enter into an agreement between the Fifth Judicial District of Pennsylvania and Diversified Care Management in an amount not to exceed \$472,420. This agreement is to fund 17 positions for the Courts.  **THIS EA will replace EA# 7287-24 to correct the end date**		\$472,420.00	\$472,420.00	
7294-24	12/17/2024				Equity and Inclusion	Executive	Linval Crosdale	The Department of Equity and Inclusion requests the County's authority to		\$19,725.00		

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								amend the agreement with Linval Crosdale of Crosdale and Associates by extending the end date and adding funds.				
7295-24	12/17/2024				Administrative Services	Purchasing and Supplies	FARRAGUT SYSTEMS, INC.	Approval be granted to enter into a Sole Source Service Agreement with Farragut Systems for AddressOne Software Maintenance.		\$64,000.00	\$64,000.00	
7296-24	12/17/2024	256501		63901	Administrative Services	Administration	SOLDIERS AND SAILORS MEMORIAL HALL	Approval be granted to extend contract #8224 through December 31, 2025 with Soldiers and Sailors Memorial Hall and Museum Trust, Inc. for the lease of certain property.		\$26,000.00	\$26,000.00	
7297-24	12/17/2024				Administrative Services	Purchasing and Supplies	NaphCare	Extend Contract Number 197714 with NaphCare Inc., per Specification Number 7482, Jail Electronic Health Records.		\$315,750.00	\$315,750.00	
7298-24	12/17/2024				Administrative Services	Purchasing and Supplies	Infor Public Sector, Inc.	Amend Contract Number 263595 with Infor Public Sector, Inc., per Specification Number 8581, CloudSuite HCM Implementation.		\$6,704,598.00	\$346,598.00	
7299-24	12/17/2024		33010003	63010	Emergency Services	EMA	NAREY, DENNIS	Request for Executive Action to authorize the Department of Emergency Services to enter into a Letter Agreement with Mr. Dennis C. Narey as an independent contractor to provide planning and staff support to initiate and enhance its Local Emergency Planning Committee initiatives and update the operational plans.		\$29,999.99	\$29,999.99	
7300-24	12/17/2024		36044191	63010	Public Works	Construction	MICHAEL BAKER JR., INC.	The Department of Public Works requests permission to execute Change Order No. 1 with Michael Baker International, 100 Airside Drive, Moon Township, PA 15108 to perform Construction Management, Inspection, and Testing Services for the Rehabilitation of the Armstrong Tunnel (AR01-0307).	AR01-0307	\$3,247,103.45	\$0.00	\$0.00
7301-24	12/17/2024		30044220.63010		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.		\$4,395,527.00	\$28,936.00	
7302-24	12/17/2024				Administrative Services	Purchasing and Supplies	Witmer Public Safety Group, Inc.	Approval be granted to award a contract for Specification Number 9204, Invitation for Bid for Ammunition and Supplies.		\$360,000.00	\$360,000.00	
7303-24	12/17/2024		36044270	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 and State funds in connection with the maintenance of the cable dehumidification system for the South 10th Street (Phillip Murray) Bridge Dehumidification Monitoring Phase 2 (Project No. MA11-3513).	MA11-3513	\$2,066,500.00	\$0.00	\$0.00
7304-24	12/17/2024		36044126, 36044190	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Request to approve Change Order No. 4 FINAL with Pugliano Construction Company, INC. on the contract titled 2023 Capital Bridge Repairs, Project No. AA00-2023.	AA00-2023	\$2,943,829.48	\$0.00	\$0.00
7305-24	12/17/2024		33010003	63010	Emergency	EMA	GUIDO, GIRIMONTI	Request to enter into a Letter		\$7,000.00	\$7,000.00	

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					Services			Agreement with Guido Girimonti as an Independent Contractor to provide instructional support and services for the Department of Emergency Services.				
7306-24	12/17/2024				Administrative Services	Purchasing and Supplies	MEASUREMENT TECHNOLOGY LABORATORIES	Approval be granted to enter into a Sole Source Service Agreement with Measurement Technology Laboratories for Maintenance and Serice of Equipment.		\$26,214.50	\$26,214.50	
7307-24	12/17/2024				Administrative Services	Administration	Andrews & Price, LLC	Approval be granted to correct Executive Actions #7324-23 approved December 6, 2023 and #5106-24 dated January 19, 2024 to reflect the correct amount of funding for contract #287564.		\$127,000.00	\$63,500.00	
7308-24	12/17/2024				Human Service(s)	Office of Analytics, Technology and Planning	GALLUP, INC.	The Department of Human Services requests the County's authority to enter into an Agreement with Gallup, Inc. for the period defined below.		\$73,000.00	\$73,000.00	
7309-24	12/17/2024				Human Service(s)	Office of Administration	GARTNER INC	The Department of Human Services requests the County's authority to Amend Agreement No. 286282 with GARTNER INC. for the period defined below.		\$240,000.00	\$240,000.00	
7310-24	12/17/2024				Public Works	Roads Division		Request a Declaration of Emergency for Patton Street in Monroeville. County Project 3339-0001.			\$0.00	\$0.00
7311-24	12/17/2024		33019110	63010	Emergency Services	911	WIRELESS SERVICES, INC	Request for authorization to enter into a Letter Agreement with Wireless Services, Inc. to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$29,999.99	\$29,999.99	
7312-24	12/17/2024	TBD	TBD	TBD	Human Service(s)	OCS Prevention	HUMAN SERVICES CENTER COR	The Department of Human Services requests the County's authority to Amend Agreement No. 276079 with HUMAN SERVICES CENTER CORP., for the period defined within.	CSBG23	\$580,700.00	\$580,700.00	
7313-24	12/17/2024		33019110	63010	Emergency Services	911	A-AIR COMPANY, INC	Request for authorization to enter into a Letter Agreement with A-Air Company, Inc. to provide civil tasks at various radio tower sites utilized by the Department of Emergency Services.		\$29,999.99	\$29,999.99	
7314-24	12/17/2024				Human Service(s)	OCS Prevention	CASA SAN JOSE	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 293606 with CASA SAN JOSE.		\$602,400.00	\$602,400.00	
7315-24	12/17/2024				Human Service(s)	Aging	ALLIANCE FOR INFANTS AND TODDLERS INC	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the period shown below.		\$255,000.00	\$19,360,354.50	
						Children, Youth and Families	ALLIANCE FOR INFANTS AND TODDLERS INC			\$255,000.00		
						Aging	PRIMARY CARE HEALTH SERVICES		Aging	\$255,000.00		
						Children, Youth and Families	PRIMARY CARE HEALTH SERVICES		Aging	\$255,000.00		
						Aging	PRIMARY CARE HEALTH SERVICES,		Aging	\$255,000.00		
						Children, Youth and Families	PRIMARY CARE HEALTH SERVICES,		Aging	\$255,000.00		
7316-24	12/17/2024		TBD	TBD	Human Service(s)	Office of Equity and	Partner4Work	The Allegheny County Department of Human Services request the county's		\$109,625.00		\$109,625.00

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						Engagement		authority to apply for and accept grant funds (if awarded) in the amount of \$109,625.00 from Partner4Work for the period from May 1, 2024 to August 31, 2025.  Funds will be used for the Braddock Youth Project's summer 2025 program.				
7317-24	12/17/2024		TBD	TBD	Human Service(s)	OCS Prevention	MON VALLEY INITIATIVE	The Department of Human Services requests the County's authority to amend the Agreement with Mon Valley Initiative, Agreement #275791, for the period shown below.	CSBG23	\$195,300.00	\$195,300.00	
7318-24	12/17/2024				Human Service(s)	Behavioral Health	THREE RIVERS COMMUNITIES, INC	The Department of Human Services, Office of Behavioral Health, requests the County's authority to enter into a loan agreement with Three Rivers Communities, Inc to acquire and provide housing and support for homeless individuals with serious and persistent mental illness as well as those with co-occurring substance abuse.		\$200,000.00		
7319-24	12/17/2024				Human Service(s)	Behavioral Health	PREVENTION POINT PITTSBURGH	The Department of Human Services requests the County's authority to amend the following two (2) agreements.	OpioidStlmntP2	\$468,949.00	\$1,149,378.00	
							PREVENTION POINT PITTSBURGH		STANDARD	\$468,949.00		
7320-24	12/17/2024				Human Service(s)	Behavioral Health	PREVENTION POINT PITTSBURGH	The Department of Human Services requests the County's authority to enter into an Agreement with Prevention Point Pittsburgh for the period defined below.	NALOXONE	\$390,000.00	\$390,000.00	
7321-24	12/17/2024				Human Service(s)	Aging	SOUTHWESTERN SENIOR CARE LLC	The Department of Human Services requests the County's authority to amend the following agreement.		\$0.00	\$0.00	
7322-24	12/17/2024	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	SCHNEIDER DOWNS & CO., INC.	The Department of Human Services requests the County's authority to Amend Agreement No. 278378 with SCHNEIDER DOWNS & CO. INC., for the period defined below.		\$607,500.00	\$607,500.00	
7323-24	12/17/2024				Human Service(s)	Behavioral Health	JADE WELLNESS CENTER	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 293691 with JADE WELLNESS CENTER.		\$517,000.00	\$517,000.00	
7324-24	12/17/2024	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY COUNTY JAIL	The Department of Human Services requests the County's authority to enter into an Agreement with ALLEGHENY COUNTY JAIL listed herein for the periods defined below.	ACJIntake	\$1,873,000.00	\$1,873,000.00	
7325-24	12/17/2024				Human Service(s)	Aging	RIVERVIEW COMM ACT CORP	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294388 with RIVERVIEW COMMUNITY ACTION CORPORATION.		\$171,588.00	\$171,588.00	
7326-24	12/18/2024	730101		63005	Allegheny County District Attorneys Office		CHEIRON INC	To provide independent financial and actuarial consulting services.		\$70,000.00		
7327-24	12/18/2024		33010239	63010	Emergency Services	Region 13	BACHA, SYDNEY	Request to enter into a Letter Agreement with Sydney Bacha as an independent contractor to provide		\$29,999.99	\$29,999.99	

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								administrative support to the Region 13 Task Force.				
7328-24	12/18/2024				Budget & Finance		COMMUNITY COLLEGE OF ALLEGHENY (CCAC)	Request approval to disburse the 2025 budgeted allocation of operating funds to the Community College of Allegheny County (CCAC).		\$220,355,610.00		
7329-24	12/18/2024		36044268	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 and State funds in connection with the Construction phase of the Glenwood Bridge Project (Project No. MA08-3513).	MA08-3513	\$8,340,000.00	\$0.00	\$0.00
7330-24	12/19/2024				Department of Court Records		CREDIT MANAGEMENT COMPANY	The Department of Court Records wishes to extend the terms of Agreement 134467 OJ with Credit Management Company.		\$0.00	\$0.00	\$0.00
7331-24	12/19/2024	206001		63010	Administrative Services	Purchasing and Supplies	Louis A. Fabian dba Three Rivers Appraisal	Request authorization to extend the professional services agreement by and between Louis A. Fabian dba Three Rivers Appraisal, as Chief Assessment Officer.		\$380,000.00	\$120,000.00	
7332-24	12/19/2024				Kane Regional Centers			Authorization to purchase thru Intergovernmental or Cooperative Purchasing Plans				
7333-24	12/19/2024				Economic Development	Operations	CITY OF PITTSBURGH	Requesting authorization to ament a Cooperation agreement between the Urban Redevelopment Authority (URA), the School District of Pittsburgh, the City of Pittsburgh, and the County of Allegheny for the dissolution of the Summerset at Frick Park Tax Increment Financing ("TIF") District.		\$0.00	\$0.00	\$0.00
						Operations	PITTSBURGH PUBLIC SCHOOLS			\$0.00		
						Operations	URBAN REDEVELOP AUTH/PGH			\$0.00		
						Operations	URBAN REDEVELOP AUTHORITY OF PITTSBURGH			\$0.00		
7334-24	12/19/2024				Administrative Services	Purchasing and Supplies	Huckestein Mechanical Services, LLC	Approval be granted to amend County use of COSTARS contract with Huckestein Mechanical Services, LLC, for plumbing repair, County Contract Number 264216.		\$198,325.00	\$100,000.00	
7335-24	12/19/2024				Administrative Services	Purchasing and Supplies	Cornerstone Detention Products, Inc.	Extend Contract Number 50012 with Cornerstone Detention Products, Inc. per Specification Number 8875, Upgrade ACJ Security System - Amend X.		\$0.00	\$0.00	
7336-24	12/19/2024	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 \$70,647.19 to \$86,622.27.  The Allegheny County Office of the Public Defender is requesting authorization to pay Jessica Dwinell \$11,975.08 for invoice number 38. Jessica performed Mitigation work on the Caesar Mazza and DeAngelo Ziegler capital cases.			\$11,975.08	
7337-24	12/19/2024	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 \$91,276.20 to \$120,056.20. The Allegheny County Office of the Public Defender is requesting authorization to pay Amy Williams \$19,287.50 for invoice number			\$28,780.26	

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								CCINV-17. Amy Williams performed Mitigation work on the Calvin Crew capital case.				
7338-24	12/19/2024	140101		63401	Public Defender's Office			The Allegheny County Office of the Public Defender requests approval to pay an invoice for \$13,745.96 to Strawberry Patch Enterprises LLC (Lorio Forensics) for work performed on the Calvin Crew capital case.			\$13,745.96	
7339-24	12/23/2024				Administrative Services	Purchasing and Supplies	Firewater Response LLC	Amend Contract Number 50117 with Firewater Response, LLC, per Specification Number 9142, Flood & Water Damage Restoration.		\$400,000.00	\$300,000.00	
7340-24	12/23/2024				Human Service(s)	OCS Prevention	HOUSING AUTHORITY CITY OF PITTSBURGH (HACP)	The Department of Human Services requests the County's authority to apply for and accept (if awarded) grant funds in the amount of \$7,500,000.00 for the period from 7/26/2023 to 9/30/2032.		\$7,500,000.00		\$7,500,000.00
7341-24	12/23/2024		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY INTERMEDIATE UNIT	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into two Memorandum of Understanding (MOU) agreements with multiple representative organizations and private citizens, who are part of the Pittsburgh/Allegheny County Local Interagency Coordinating Council (LICC).  Said agreement periods are from 9/1/2023 - 9/30/2024, and 9/1/2024 - 9/30/2025.		\$0.00		\$0.00
7342-24	12/23/2024				Budget & Finance		ALLEGHENY COUNTY LIBRARY ASSOCIATION (ACLA)	Request approval to disburse the 2025 budgeted allocation of operating funds to the Allegheny County Library Association.		\$57,500.00		
7343-24	12/23/2024				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	\$2,312,864.67	\$2,312,864.67	
7344-24	12/23/2024				Department of Children Initiatives	Administration		The Department of Children Initiatives requests to accept additional funds from the Eden Hall Foundation.				\$91,000.00
7345-24	12/23/2024		37044249	45120	Allegheny County Parks	Parks	ALLEGHENY COUNTY PARKS FOUNDATION	The Department of Parks respectfully requests authorization to enter into a memorandum of understanding with Allegheny County Parks Foundation (ACPF) for Improvements to the Vale of Cashmere to the Vale of Cashmere in the County's South Park.		\$100,790.00		\$100,790.00
7346-24	12/23/2024		36043987	63010	Public Works	Roads Division	WSP USA Inc	The Department of Public Works requests approval of Change Order No. 2 to WSP USA, Inc., for Construction Management, Inspection and Testing Services for the Rehabilitation of the Roberto Clemente (6th Street) Bridge, County Project AL02-0801.	AL04-0801	\$2,826,531.09	\$0.00	\$0.00
7347-24	12/23/2024		36044200	63010	Public Works	Bridge Division	MICHAEL BAKER JR., INC.	Authorization for Change Order No. 14 to Agreement 147489 with Michael Baker Jr., Inc., to perform engineering services in connection with the Rehabilitation of the Roberto Clemente (6th Street), Andy Warhol (7th Street), and Rachel Carson (9th Street) Bridges	AL00-1301	\$7,415,709.91	\$0.00	\$0.00

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								(AL00-1301). This change order will add no cost but will add additional time to complete construction consultation closeout activities for the Roberto Clemente (6th Street) Bridge Project.				
7348-24	12/23/2024		TBD	63010	Public Works	Construction	SB Thomas & Associates, Inc.	The Department of Public Works requests permission to enter into Change Order Number 3 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
7349-24	12/23/2024		36044051	63010	Public Works	Construction	JMT, INC.	The Department of Public Works respectfully requests permission to enter into Change Order No. 8 for a time extension for the agreement with JMT to perform Construction Management and Inspection close out activities for Bull Creek Bridges 7 and 8 as part of the contract for various State-funded bridge projects.	CMIT-STPA	\$1,880,330.33	\$0.00	\$0.00
7350-24	12/23/2024		36044258	63010	Public Works	Roads Division	MCCORMICK TAYLOR & ASSOCIATES, INC.	Recommendation to approve Change Order No. 4, to contract titled: Program Management Services for Various Federally Funded Roadway Projects, Project Number 7A20-PGMT.	7A20-PGMT	\$790,708.54	\$54,298.41	\$43,438.73
7351-24	12/23/2024		36044052	63010	Public Works	Bridge Division	TRI-STATE DESIGN AND DEVELOPMENT, INC.	Request approval of Change Order No. 8, additional time for Contract No. 69814 with Tri-State Design and Development, Inc. for Bridge Design Group F - Bull Creek Bridges No. 7 and 8 (AA00-0601) close out activities.	AA00-0601	\$1,390,520.45	\$0.00	\$0.00
7352-24	12/23/2024				Kane Regional Centers		SALINA SUPPORT SERVICES LLC	Authorization to extend Agreement #16558 with Salina Office Services Corporation (SOS)		\$4,468.37		
7353-24	12/23/2024				Budget & Finance		PORT AUTHORITY OF ALLEGHENY COUNTY	Request approval to disburse the 2025 budgeted allocation of operating funds to the Port Authority of Allegheny County.		\$252,375,783.00		
7354-24	12/23/2024				Budget & Finance		LOCAL GOVERNMENT ACADEMY	Request approval to disburse the 2025 budgeted allocation of operating funds to the Local Government Academy.		\$150,000.00		
7355-24	12/23/2024				Budget & Finance		SOLDIERS AND SAILORS MEMORIAL HALL	Request approval of the 2025 budgeted allocation of funds (rent portion) for the Soldiers and Sailors Memorial Hall. Agreement# 10691.		\$1,825,000.00		
7356-24	12/23/2024				Budget & Finance		PENN STATE EXTENSION ALLEGHENY COUNTY	Request approval to disburse the 2025 budgeted allocation of funds to the Pennsylvania State University - Penn State Extension Allegheny County.		\$250,000.00		
7357-24	12/23/2024				Allegheny County Police			The Police Department is seeking permission to make a one-time expense payment to Glick Fire Equipment Co. for 10,647.38. Expense is due to damage sustained to SWAT truck during a violent event. City of Pittsburgh may reimburse the expense.			\$10,647.38	\$10,647.38
7358-24	12/23/2024				Budget & Finance		PITTSBURGH FILM OFFICE	Request authority to increase the contract with The Greater Pittsburgh Office of Promotion, doing business as the Pittsburgh Film Office, Agreement#		\$1,760,000.00		

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								156659, by \$200,000 for a total contract amount not to exceed \$1,760,000 and extend the term of the agreement through March 31, 2025.				
7359-24	12/23/2024				Budget & Finance		PORT AUTHORITY OF ALLEGHENY COUNTY	Request approval to disburse the 2025 budgeted allocation of capital funds to the Port Authority of Allegheny County.		\$95,355,776.00		
7360-24	12/23/2024				Budget & Finance		ALLEGHENY COUNTY CONSERVATION DISTRICT	Request approval to disburse the 2025 budgeted allocation of operating funds to the Allegheny County Conservation District.		\$170,000.00		
7361-24	12/23/2024				Human Service(s)	Office of Equity and Engagement	PROUD HAVEN	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 282867 with PROUD HAVEN.		\$499,700.00	\$499,700.00	
7362-24	12/28/2024			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 for the 2023 Blight Removal Program (BRP).	2023-BRP-024	\$102,000.00	\$102,000.00	
7363-24	12/28/2024				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an Agreement with ACTION-Housing, Inc. in the amount of \$30,094 in FY 2017 HOME Program funds for the implementation of the Penn Hills Homebuyer Assistance Program (HAP).	17.97.13.002	\$30,094.00	\$30,094.00	\$0.00
7364-24	12/28/2024				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an Agreement with ACTION-Housing, Inc. in the amount of \$130,495 in FY 2022 HOME Program funds for the implementation of the Penn Hills Homebuyer Assistance Program (HAP).	22.97.13.001	\$130,495.00	\$130,495.00	\$0.00
7365-24	12/28/2024				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an Agreement with ACTION-Housing, Inc. in the amount of \$1,086,719 in HOME 2021 CHDO and Affordable Housing Trust Fund (AHTF) program funds for the Penn Lincoln Apartments – HOME 2021 project, located at 789 Penn Avenue in the Borough of Wilkinsburg.	21.97.01.001	\$1,086,719.00	\$1,086,719.00	\$0.00
7366-24	12/28/2024				Economic Development	Housing	ACTION-HOUSING INC	Authorization is requested to enter into an Agreement with ACTION-Housing, Inc. in the amount of \$2,438,281 in HOME 2022 CHDO and HOME Program Income (PI) funds for the Penn Lincoln Apartments – HOME 2022 project, located at 789 Penn Avenue in the Borough of Wilkinsburg.	22.97.01.001	\$2,438,281.00	\$2,438,281.00	\$0.00
7367-24	12/28/2024				Economic Development	Operations	U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	Requesting Authorization of HUD SF-424 Forms and subsequent Grant Closeout for 2016 funding through the HOME Investment Partnerships Program (HOME). This will enable the grant to be closed out by the Department of Economic Development.		\$2,282,229.41	\$0.00	\$0.00
7368-24	12/28/2024				Administrative Services	Purchasing and Supplies	Oasis Management Systems, Inc.	Exercise the renewal option on Contract Number 274336 with Oasis Management Systems, Inc. per Specification Number 8718, Commissary Services ACJ.		\$2,500,000.00	\$0.00	
7369-24	12/28/2024	605101		63010	Court of Common Pleas		BRIAN JOHN VOLK	The Fifth Judicial District of Pennsylvania requests authorization to enter into agreements with five (5) Mental Health Review Officers to		\$33,800.00	\$169,000.00	
							CAPLAN, ARNOLD H			\$33,800.00		
							ERNEST SIMON, ESQUIRE			\$33,800.00		

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7369-24	12/28/2024	605101		63010	Court of Common Pleas		MCHOLME, ESQ., REBECCA SHAW	conduct Civil Commitment hearings for the Orphan's Court Division.		\$33,800.00	\$169,000.00	
							THOMAS DEMPSEY			\$33,800.00		
7370-24	12/28/2024				Human Service(s)	Children, Youth and Families	A SECOND CHANCE INC	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294286 with SECOND CHANCE, INC., A.		\$4,571,846.75	\$4,571,846.75	
7371-24	12/28/2024		TBD	TBD	Human Service(s)	Office of Administration	ABC FIRE EXTINGUISHER COMPANY, INC.	The Department of Human Services requests authority to enter into an agreement with the provider listed herein for the period defined below.		\$10,000.00	\$10,000.00	
7372-24	12/28/2024				Human Service(s)	Aging	EFCC ACQUISITION CORP	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 281611 with EFCC ACQUISITION CORPORATION.		\$0.00	\$0.00	
7373-24	12/28/2024				Human Service(s)	OCS Prevention	NORTH HILLS COMMUNITY OUTREACH INC.	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 276807 with NORTH HILLS COMMUNITY OUTREACH, INC.	CSBG23	\$1,304,994.00	\$1,304,994.00	
7374-24	12/28/2024				Human Service(s)	OCS Prevention	ALLEGHENY VALLEY ASSOCIATION OF CHURCHES	The Department of Human Services requests the County's authority to amend the following agreement.	CSBG23	\$298,530.00	\$298,530.00	
7375-24	12/28/2024				Human Service(s)	Behavioral Health	HUMAN SERVICES ADMIN ORG	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 294318 with HUMAN SERVICES ADMINISTRATIVE ORGANIZATION.		\$13,685,063.00	\$13,685,063.00	
						Children, Youth and Families	HUMAN SERVICES ADMIN ORG			\$13,685,063.00		
						Office of Developmental Supports	HUMAN SERVICES ADMIN ORG			\$13,685,063.00		
7376-24	12/28/2024				Human Service(s)	Children, Youth and Families	UNIVERSITY OF PITTSBURGH	The Department of Humans Services requests the County's authority to amend the Multi-Year agreement with the University of Pittsburgh. Agreement No. 284121.	INTERNSNTRNG	\$3,608,555.00	\$3,608,555.00	
7377-24	12/28/2024	TBD	TBD	TBD	Human Service(s)	Behavioral Health	CENTER FOR COMMUNITY RESOURCES, INC.	The Department of Human Services requests County permission to amend the listed contracts.		\$0.00	\$4,500,351.00	
						Children, Youth and Families	CENTER FOR COMMUNITY RESOURCES, INC.			\$0.00		
						Office of Analytics, Technology and Planning	CENTER FOR COMMUNITY RESOURCES, INC.			\$0.00		
						Office of Developmental Supports	CENTER FOR COMMUNITY RESOURCES, INC.			\$0.00		
						Behavioral Health	CITIZEN'S CARE INC			\$0.00		
						Children, Youth and Families	CITIZEN'S CARE INC			\$0.00		
						Office of Analytics, Technology and Planning	CITIZEN'S CARE INC			\$0.00		
						Office of	CITIZEN'S CARE INC			\$0.00		

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7377-24	12/28/2024	TBD	TBD	TBD	Human Service(s)	Developmental Supports		The Department of Human Services requests County permission to amend the listed contracts.			\$4,500,351.00	
						Behavioral Health	GAISER ADDICTION CENTER			\$0.00		
						Children, Youth and Families	GAISER ADDICTION CENTER			\$0.00		
						Office of Analytics, Technology and Planning	GAISER ADDICTION CENTER			\$0.00		
						Office of Developmental Supports	GAISER ADDICTION CENTER			\$0.00		
						Behavioral Health	GREATER VALLEY COMMUNITY SERVICES, INC.			\$0.00		
						Children, Youth and Families	GREATER VALLEY COMMUNITY SERVICES, INC.			\$0.00		
						Office of Analytics, Technology and Planning	GREATER VALLEY COMMUNITY SERVICES, INC.			\$0.00		
						Office of Developmental Supports	GREATER VALLEY COMMUNITY SERVICES, INC.			\$0.00		
						Behavioral Health	MILESTONE CENTERS INC			\$0.00		
						Children, Youth and Families	MILESTONE CENTERS INC			\$0.00		
						Office of Analytics, Technology and Planning	MILESTONE CENTERS INC			\$0.00		
						Office of Developmental Supports	MILESTONE CENTERS INC			\$0.00		
						Behavioral Health	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00		
						Children, Youth and Families	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00		
						Office of Analytics, Technology and Planning	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00		
						Office of Developmental Supports	OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION INC			\$0.00		
7378-24	12/28/2024	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	JOURNEY TO WELLNESS SUPPORTS COORDINATION	DHE requests authority to amend 3 agreements.		\$0.00	\$0.00	
						Office of Developmental Supports	JOURNEY TO WELLNESS SUPPORTS COORDINATION			\$0.00		
						Children, Youth and Families	NOT FORGOTTEN HOME & COMMUNITY SERVICES			\$0.00		

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7378-24	12/28/2024	TBD	TBD	TBD	Human Service(s)	Office of Developmental Supports	NOT FORGOTTEN HOME & COMMUNITY SERVICES	DHE requests authority to amend 3 agreements.		\$0.00	\$0.00	
						Children, Youth and Families	PENN RESIDENTIAL, INC.			\$0.00		
						Office of Developmental Supports	PENN RESIDENTIAL, INC.			\$0.00		
7379-24	12/30/2024		27480251		Health Department			Cross-charging of Payroll Expenses 2024-2025			\$0.00	
7380-24	12/30/2024		TBD		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health – Emergency Preparedness Bioterrorism, Workforce Development and Medical Reserve Corps Grant funding. SAP #4100098781		\$2,718,908.75		\$2,718,908.75
7381-24	12/30/2024		27480253, 27640079		Health Department			Cross-charging of Payroll Expenses 2024-2025			\$0.00	
7382-24	12/30/2024		27480256, 27480255, 27480250		Health Department			Cross-charging of Payroll Expenses 2024-2025			\$0.00	
7383-24	12/30/2024				Administrative Services	Purchasing and Supplies	Integrative Staffing Group, LLC	Extend Contract Number 251527 with Integrative Staffing Group per Specification Number 8375, Temporary Staffing 25 - Extend.		\$12,120,222.00	\$0.00	
7384-24	12/30/2024	274802		HSTD	Health Department		LAVELLA PHARMACIES LLC DBA HILLTOP PHARMACY	Lavella Pharmacies LLC DBA Hilltop Pharmacy - 340B Program		\$250,000.00		\$250,000.00
7385-24	12/30/2024				Administrative Services	Purchasing and Supplies	RAM Industrial Services LLC	Approval be granted for continued use of COSTARS 8 contract with Ram Industrial Services, LLC, for Maintenance, Repair and Operating Equipment and Supplies (MRO), County Contract Number 50031.		\$30,000.00	\$30,000.00	
7386-24	12/30/2024		27480251		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh Center for Social and Urban Research - No Cost Extension - REACH Agreement #297218		\$21,000.00	\$0.00	
7387-24	12/30/2024	274802		HSTD	Health Department		LIVINGSTON PHARMACY INC	Livingston Pharmacy Inc - 340B Program		\$250,000.00		\$250,000.00
7388-24	12/30/2024		27010085		Health Department		NATIONAL ASSN OF COUNTY & CITY HEALTH OFFICIALS	NACCHO SUD Grant - One Time Expenditure		\$17,485.40	\$17,485.40	
7389-24	12/30/2024				Administrative Services	Purchasing and Supplies	AdvantageCare Rehabilitation	Exercise the renewal option on Contract Number 50046 with AdvantageCare Rehab, per Specification Number 9001, Rehabilitation Therapy Services - 25.		\$10,000,000.00	\$4,000,000.00	
7390-24	12/30/2024	274802			Health Department		BMH LLC DBA AMERIHEALTH CARITAS HEALTH PLAN	BMH LLC DBA Amerihealth Caritas Health Plan - Dental Revenue Agreement		\$100,000.00		\$100,000.00
7391-24	12/30/2024		27480250		Health Department			Cross-charging of Payroll Expenses 2023-2025			\$0.00	
7392-24	12/30/2024	276801	27480233		Health Department			Cross-charging of Payroll Expenses 2023-2025			\$0.00	
7393-24	12/30/2024		27150002		Health Department		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY	United States Environmental Protection Agency - Sewage Sludge Incinerator - Memorandum of Agreement		\$0.00	\$0.00	
7394-24	12/31/2024				Medical Examiner's Office		ANAB	The Allegheny County Office of the Medical Examiner (ACOME) is requesting executive action to authorize a one-time payment to the ANSI National Accreditation Board, LLC		\$25,250.00	\$25,250.00	\$0.00

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

Reporting Period: 12/01/2024 - 12/31/2024

Run Date: 01/02/2025

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 #
								(ANAB) auditing and accreditation services.				