

# Allegheny County Approved EA Report

Reporting Period: 04/01/2025 - 04/30/2025

Department: All Departments

Run Date: 05/01/2025

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 #
5538-25	04/01/2025				Kane Regional Centers		GLENSHAW GARDENS, INC.	AUTHORIZATION TO EXTEND AGREEMENT #115747 WITH GLENSHAW GARDENS, INC		\$45,000.00		
5539-25	04/01/2025				Kane Regional Centers			Authorization to renew the General Liability, Healthcare Professional Liability and Employee Benefits Liability Insurance Policies for the Kane Community Living Centers				
5540-25	04/01/2025		27010097		Health Department		DATA WAREHOUSE CONSULTANTS LLC	Data Warehouse Consultants LLC - Overdose Data to Action		\$201,350.00	\$201,350.00	
5541-25	04/01/2025		27010096		Health Department		SHARON C KIELY MD LLC	Sharon C Kiely MD LLC - PH Workforce - Executive Coaching		\$3,600.00	\$3,600.00	
5542-25	04/01/2025		27340037		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - Mascaro Center - Environmental Justice Government to Government (EJG2G) Year 2		\$32,015.00	\$32,015.00	
5543-25	04/01/2025		27010097		Health Department		PREVENTION POINT PITTSBURGH	Prevention Point Pittsburgh - OD2A Amendment		\$380,683.00	\$59,920.00	
5544-25	04/01/2025		36044192	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Recommendation to approve Change Order Number 3 to Contract titled Glenwood Bridge Preservation, Project No. MA08-3513 to Mosites Construction Co.	MA08-3513	\$4,980,498.09	\$75,000.00	\$71,250.00
5545-25	04/01/2025	36044177.63010.00			Public Works	Roads Division	SAI CONSULTING ENGINEERS	Request approval of Change Order No. 16 to Agreement 26152 with SAI Consulting Engineers, Inc. for engineering and design services on the Campbells Run Road Federal Aid Project (6072-0401).	6072-0401	\$6,585,528.28	\$39,640.75	\$31,712.60
5546-25	04/01/2025				Administrative Services	Purchasing and Supplies	Convergint Technologies dba DG Investment Intermediate	Approval be granted for continued use of Omnia Partners contract with Convergint Technologies for Facility Technology Integration & Security System Services, County Contract Number 272345.		\$48,000.00	\$48,000.00	
5547-25	04/01/2025				Administrative Services	Purchasing and Supplies	Gazco Mechanical Services Inc	Approval be granted for continued use of the State contract with Gazco Mechanical Services LLC for Building, Maintenance, Repairs and Operations "(MRO)", County Contract Number 50129.		\$75,000.00	\$75,000.00	
5548-25	04/02/2025		27010097		Health Department		LUCEO IMAGES LLC	Luceo Images LLC - Overdose Data to Action		\$293,875.00	\$293,875.00	
5549-25	04/02/2025				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 2024 PCCD Coverdell Grant, extending the award period through 09/30/2025.		\$400,000.00	\$400,000.00	\$400,000.00
5550-25	04/02/2025				Administrative Services	Purchasing and Supplies	Transsystems Corporation	Extend Contract Number 297241 with Transsystems Corporation to provide architectural services on an on-going basis.		\$1,500,000.00		
5551-25	04/02/2025		27150002		Health Department		PA DEPARTMENT OF LABOR AND INDUSTRY	Commonwealth of Pennsylvania Department of Labor and Industry – Asbestos Reimbursement Agreement		\$147,928.00	\$0.00	

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								#295644 (OJ) Amendment				
5552-25	04/02/2025		27480244	63901	Health Department		MAGEE WOMENS HOSPITAL OF UPMC HEALTH SYSTEM	Extend Sublease with Magee Women's Hospital 2025-2027		\$1,785.00	\$1,785.00	\$0.00
5553-25	04/02/2025		27010097		Health Department		BROWN, LAKEISHA L DBA NICE 2 MEDIA MARKETING PROMO LLC	Brown, Lakeisha L DBA Nice 2 Media Marketing & Promotions LLC - Overdose Data to Action		\$6,338.00	\$6,338.00	
5554-25	04/02/2025		27480241		Health Department		COMMUNITY FIRST INC	Community First Inc - Family Support Grant		\$8,000.00	\$8,000.00	
5555-25	04/02/2025	270101, 274802	27010096		Health Department			Cross-charging of Payroll Expenses 2024-2025 - Environmental Justice Government to Government			\$0.00	
5556-25	04/02/2025		27010096		Health Department		HOWARD, KESI DBA STRUCTURED STRATEGIES LLC	Howard, Kesi N DBA Structured Strategies - FCH Program		\$9,500.00	\$9,500.00	
5557-25	04/02/2025				Health Department			2024 Clean Air Fund Operating Transfer				
5558-25	04/02/2025				Administrative Services	Purchasing and Supplies	Henron Electrical Resources LLC	Approval be granted for continued use of COSTARS contract with Henron Electrical Resources for Energy Consulting Services, County Contract Number 50045.		\$100,000.00	\$100,000.00	
5559-25	04/02/2025				Administrative Services	Purchasing and Supplies	Nokia of America Corporation	Approval be granted for the continued use of COSTARS contract with Nokia of America Corporation for IT Hardware, County Contract Number 49724.		\$110,000.00		
5560-25	04/04/2025				Human Service(s)	OCS Prevention	PITTSBURGH HISPANIC DEVELOPMENT CORPORATION	The Department of Human Services requests the County's authority to Amend the Provider Agreement # 286401 with PITTSBURGH HISPANIC DEVELOPMENT CORPORATION.	InformalRecruit	\$250,000.00	\$250,000.00	
5561-25	04/04/2025		60360002	63015.00	Court of Common Pleas		Caldwell Melody DBA Caldwell PsyD	The Fifth Judicial District of Pennsylvania, Family Division, requests authorization to enter into an agreement with Caldwell Melody DBA Caldwell PsyD to perform court-appointed psychological evaluations for custody proceedings.		\$100,000.00	\$100,000.00	
5562-25	04/04/2025	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY COUNTY PUBLIC DEFENDER	The Department of Human Services (DHS) requests the County's authority to enter into a new Agreement with the ALLEGHENY COUNTY PUBLIC DEFENDER for the period 1/1/2025 to 12/31/2026.	SafetyJustice	\$256,991.00	\$256,991.00	
5563-25	04/04/2025				Human Service(s)	Behavioral Health	KANE REGIONAL CENTERS	The Department of Human Services requests the County's authority to amend the following agreement.		\$2,300,000.00	\$2,300,000.00	
5564-25	04/04/2025		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLEGHENY-SINGER RESEARCH INSTITUTE	The Department of Human Services requests the County's authority to amend the Agreement with Allegheny-Singer Research Institute, Agreement #264786, for the period shown below.		\$351,544.83	\$351,544.83	
5565-25	04/04/2025				Human Service(s)	Children, Youth and Families	CHOR YOUTH & FAMILY SERVICES INC.	The Department of Human Services requests the County's authority to enter into an agreement with the provider listed herein for the period defined		\$0.00	\$0.00	

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								below. Said agreement is for a new allocation for Residential Services.				
5566-25	04/04/2025		36044191	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order #13 with Mosites Construction Company on the Contract titled Armstrong Tunnels Rehabilitation.	AR01-0307	\$13,504,974.46	\$0.00	\$0.00
5567-25	04/04/2025				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.		\$10,000,000.00	\$1,000,000.00	
5568-25	04/04/2025				Human Service(s)	Aging	GATEWAY HEALTH PLAN, LP	The Allegheny County Department of Human Services request the County's authority to amend the Gateway Health Multi-Year Agreement, MSA 258885, to add the attachment TCPA & Telecommunication Laws Compliance Document as Exhibit I.		\$0.00		
5569-25	04/04/2025		TBD	TBD	Human Service(s)	Children, Youth and Families	FAMILYLINKS	The Department of Human Services requests the County's authority to amend the Agreements with the following providers for the periods shown below.	ComHsng	\$220,224.00	\$620,224.00	
						OCS Homeless/Housing	FAMILYLINKS		ComHsng	\$220,224.00		
						Children, Youth and Families	WARD HOME INC			\$220,224.00		
						OCS Homeless/Housing	WARD HOME INC			\$220,224.00		
5570-25	04/04/2025				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Steel Rivers Council of Governments (SRCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	\$0.00
5571-25	04/04/2025	36044196		63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Request to approve Change Order No. 2 with Mosites Construction and Development Company on the Contract titled "Kenmawr Ave Ramp Bridge Replacement", Project No. MA07-KN04.	MA07-KN04	\$9,362,408.71	\$0.00	\$0.00
5572-25	04/04/2025				Economic Development	Housing	ROSS PRESBYTERIAN SENIOR HOUSING LP	Authorization is requested to extend Agreement #288317 with Ross Presbyterian Senior Housing LP for the 23.91.00.002 Ross Presbyterian Senior Housing LP Mt. Nazareth Commons Sewer Line Replacement project.	23.91.00.002	\$75,000.00		
5573-25	04/04/2025		TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	ALLIANCE FOR INFANTS AND TODDLERS INC	The Allegheny County Department of Human Services (DHS) requests the County's authority to enter into a Memorandum of Understanding (MOU) agreement with The Alliance for Infants and Toddlers for the purpose of continuing an annual agreement with the Local Interagency Coordinating Council (LICC), as required by Title 55 Chapter 5226 Early Intervention Regulations.		\$0.00		\$0.00

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5574-25	04/04/2025	36044242.57851.00			Public Works	Roads Division	TERRANCE A. GASTON	Authority to enter into a ROW agreement with Terrance A. Gaston and Deanna L. Gaston, owners of property identified as Tax Parcel Number 1221-F-352 to acquire 387 square feet for a Required Drain Easement and 387 square feet for a Temporary Construction Easement in the 2023 Capital Roads Program located on Baileys Run Road in Frazer Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$500.00 (\$440.00 for the Required Drain Easement and \$60.00 for the Temporary Construction Easement. The payment check is to be made payable to Terrance A. Gaston. The start date is March 18, 2025. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.	7A00-2301	\$500.00	\$500.00	
5575-25	04/04/2025				Economic Development	Municipal Development	TURTLE CREEK VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract end date of agreement number 293157 with the Turtle Creek Valley Council of Governments for the Comrie Avenue Waterline project. The contract end date will be extended to June 30, 2025.	49-3.12.9	\$202,800.00	\$202,800.00	\$0.00
5576-25	04/04/2025		36043046	63010	Public Works	Bridge Division	Fisher Associates	Request authorization to execute change order 1 with Fisher Associates, P.E., L.S., L.A., D.P.C. to provide final design engineering services and other administrative support services for Bridge Preservation Group 4 project (Project Number AA00-17FB).	AA00-17FB	\$3,097,315.18	\$2,056,607.48	\$1,953,777.11
5577-25	04/04/2025			63010	Economic Development	Municipal Development	CITY OF MCKEESPORT	Authorization is requested to extend the contract term of agreement #290624 with the City of McKeesport for the 2022 Blight Removal Program (BRP).	2022-BRP-012	\$192,500.00	\$192,500.00	\$0.00
5578-25	04/04/2025			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement # 292527 with the South Hills Area Council of Governments (SHACOG) for the 2023 Blight Removal Program (BRP) in the Borough of West Mifflin.	2023-BRP-022	\$28,500.00	\$28,500.00	\$0.00
5579-25	04/04/2025	36043980.57851.00			Public Works	Roads Division	KELLY RUN SANITATION, INC.	Authority to enter into a ROW agreement with Kelly Run Sanitation, Inc., owner of property identified as Tax Parcel Number 1573-N-380 to acquire 0.0389 acres for a Required Right-of-Way and 0.0168 acres for a Temporary Construction Easement for the replacement of Fallen Timber Run Bridge No. 6 Over Fallen Timber Run located on Roberts Hollow Road in Forward Township, Allegheny County, Pennsylvania. The total consideration for this agreement is \$500.00 (\$400.00 for the Required Right-of-Way and \$100.00 for the Temporary Construction	FT06	\$500.00	\$500.00	

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								Easement. The payment check is to be made payable to Kelly Run Sanitation, Inc. The start date is March 6, 2025. The effective date is the date of the County Manager's signature. This is a County project - no reimbursement.				
5580-25	04/04/2025				Economic Development	Municipal Development	NORTH HILLS COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the North Hills Council of Governments (NHCOCG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	\$0.00
5581-25	04/08/2025				Economic Development	Operations	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY	Authorization is requested to enter into a cooperation agreement with the Redevelopment Authority of Allegheny County (RAAC) to receive and administer \$10,000,000 of the County's Capital funds.		\$10,000,000.00	\$10,000,000.00	
5582-25	04/08/2025				Economic Development	Municipal Development	QUAKER VALLEY COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the Quaker Valley Council of Governments (QVCOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	\$0.00
5583-25	04/08/2025		27480243		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health Tuberculosis Grant SAP #4100092134 , 2025-2026		\$53,862.00		\$53,862.00
5584-25	04/08/2025	TBD	TBD	TBD	Human Service(s)	Aging	EASTERN AREA ADULT SERVICES INC.	DHS requests County authority to amend and extend two multi-office contracts.		\$4,107,949.00	\$4,107,949.00	
5586-25	04/09/2025		36044298	56103	Public Works	Fleet Management	Groff Tractor & Equipment	The Department of Public Works respectfully requests permission to Authorize a One Time Payment to Groff Tractor & Equipment in order to provide Annual Winter Maintenance and Inspection of the Public Works Milling Machine.		\$80,043.04	\$80,043.04	\$0.00
5590-25	04/10/2025				Administrative Services	Purchasing and Supplies	Euna Solutions Inc.	Award contract in response to Specification Number 9202, Request for Proposal for Budget Software Replacement.		\$726,500.00	\$726,500.00	
5591-25	04/10/2025				Kane Regional Centers		Dynamic Access	Authorization to extend Agreement #275271 with Dynamic Access, LLC		\$0.00		
5592-25	04/10/2025				Office of the Treasurer		COMPUGROUP TECHNOLOGIES	The Treasurer's Office respectfully requests to amend contract No. 157854 with CompuGroup Technologies by extending the term to January 2, 2026, and increasing the amount of the contract by \$100,000.00.		\$100,000.00	\$100,000.00	
5593-25	04/10/2025				Administrative Services	Purchasing and Supplies	Edge AI Solutions, Inc.	Approval be granted to enter into a Sole Source Purchase Agreement with Edge AI Solutions, Inc. for a Drain and Sewer Camera System.		\$59,995.00	\$59,995.00	
5594-25	04/10/2025				Administrative Services	Purchasing and Supplies	Pittsburgh Public Safety & Supply	Recognize that Pittsburgh Public Safety Supply, Inc. has entered into a Billing and Receivables Management contract with RBS Ancona LLC ("Radd").	50142	\$1,487,000.00		

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5595-25	04/10/2025				Administrative Services	Purchasing and Supplies	Solutions Simplified	Approval be granted for the use of the California State contract with Solutions Simplified for the visual analytics platform, Tableau.		\$260,000.00	\$260,000.00	
5596-25	04/10/2025				Administrative Services	Purchasing and Supplies	Transystems Corporation	Amend Contract Number 297241 with Transystems Corporation to provide architectural services on an on-going basis.		\$1,750,000.00	\$250,000.00	
5597-25	04/10/2025		23044221.63909.00, 23044221.63010.00		Administrative Services	Purchasing and Supplies	KEYMARK, INC.	Award contract in response to Specification Number 9228, Request for Proposal for OnBase Support Services.		\$1,326,553.00	\$1,326,553.00	
5598-25	04/11/2025	604901		63901	Court of Common Pleas		A & A ROCKET CAR WASH INC	The Fifth Judicial District requests authorization to amend EA# 5526-25 to change the term to 12 months and increase the lump sum payment.  ALL OTHER TERM REMAIN THE SAME		\$38,536.65	\$38,536.65	\$0.00
5599-25	04/11/2025				Department of Sustainability	Administration		Western Pennsylvania Energy Consortium is issuing an updated MOU for all member organizations to sign. The MOU has been reviewed by legal and approved.			\$0.00	\$0.00
5600-25	04/11/2025				Economic Development	Housing	REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY (RAAC)	Requesting authorization to amend agreement number 255715 to increase the budget with the Redevelopment Authority of Allegheny County (RAAC) for services related to the Allegheny Lead Safe Homes Program. The original budget is \$3,717,285. We are requesting an increase in the contract of \$111,123 to a total of \$3,828,408.	21.60.00.002	\$3,828,408.00	\$111,123.00	\$0.00
5601-25	04/11/2025				Economic Development	Housing	MON VALLEY INITIATIVE	Authorization is requested to extend Agreement # 277925 with Mon Valley Initiative for the Braddock Church Apartments project.	47-1.21	\$1,316,000.00	\$0.00	\$0.00
5602-25	04/11/2025				Economic Development	Operations	SUNSTRATA, LLC	Authorization is requested to extend agreement No. 281970 with Sunstrata, LLC for one year.	CD 47-10.2	\$250,000.00		
5603-25	04/11/2025				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 292586 with the Steel Rivers Council of Governments for their 2022 Blight Removal Program project in South Versailles.	2022-BRP-023	\$16,500.00	\$16,500.00	\$0.00
5604-25	04/11/2025			64402	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into contract with the South Hills Area Council of Governments (SHACOG) to provide administrative services for various county activities, including Allegheny County's Community Development Block Grant (CDBG) Program.		\$7,500.00	\$7,500.00	
5605-25	04/11/2025				Economic Development	Housing	RAINBOW KITCHEN COMMUNITY SERVICES	Authorization is requested for Allegheny County to enter into an Agreement with Rainbow Kitchen Community Services for \$18,091.58 of Community Development Block Grant-Coronavirus (CDBG-CV) funds.	CVCD-19-027	\$18,091.58	\$18,091.58	

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5606-25	04/11/2025				Administrative Services	Purchasing and Supplies	WPA Nurse Staffing	Extend Contract Number 297411 with WPA Nurse Staffing per Specification Number 6043, Agency Nursing Services.		\$0.00	\$0.00	
5607-25	04/11/2025		36044099	57851	Public Works	Roads Division	ALLEGHENY COUNTY SANITARY AUTHORITY	Authorization to effectuate the provisions of Ordinance No. 07-25-OR, Bill No. 13411-25 enacted on March 11, 2025 and approved by the Chief Executive on March 17, 2025, authorizing the donation and conveyance by special warranty deed of property known as Block & Lot 213-G-51 located on Western Avenue, Borough of Emsworth to the Allegheny County Sanitary Authority (ALCOSAN). The appraised value of the property is \$4,800.00. Consideration for the conveyance is \$1.00.		\$1.00		\$1.00
5608-25	04/11/2025				Kane Regional Centers			Authorization to Execute Credentialing Documents, Applications and Agreements with 3rd Party Providers and Payors				
5609-25	04/15/2025		33010003	48390	Emergency Services	EMA	DMC INSURANCE, INC	Request for authorization to accept payment from DMC Insurance, Inc per Claim Number PTL250009 related to the Hazardous Materials Response incident on February 11, 2025.		\$7,583.62		\$7,583.62
5610-25	04/15/2025				Human Service(s)	Office of Analytics, Technology and Planning	BROWN UNIVERSITY	The Department of Human Services requests the County's authority to enter into an Agreement with BROWN UNIVERSITY for the period defined below.		\$73,662.00	\$73,662.00	
5611-25	04/15/2025				Human Service(s)	Office of Analytics, Technology and Planning	ATEN, MADISON	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	BEY, KANILI			\$0.00		
						Office of Analytics, Technology and Planning	BLANCHET, KATHERINE			\$0.00		
						Office of Analytics, Technology and Planning	BLOUGH, MAKAYLA			\$0.00		
						Office of Analytics, Technology and Planning	FITZGERALD, CHADWICK			\$0.00		
						Office of Analytics, Technology and Planning	GILCHRIST, PAIGE			\$0.00		
						Office of Analytics, Technology and Planning	GRANT, BRENDA			\$0.00		

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5611-25	04/15/2025				Human Service(s)	Office of Analytics, Technology and Planning	HAINES, LINDSEY	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	KOENIG, RANDI			\$0.00		
						Office of Analytics, Technology and Planning	LEAH, ALICIA			\$0.00		
						Office of Analytics, Technology and Planning	LIEBOVITZ, CHAVIVA			\$0.00		
						Office of Analytics, Technology and Planning	MACKULIN, EMMA			\$0.00		
						Office of Analytics, Technology and Planning	MCKENNA, ANNA			\$0.00		
						Office of Analytics, Technology and Planning	METZLER, MEGAN			\$0.00		
						Office of Analytics, Technology and Planning	PIPPARD, BAILEY			\$0.00		
						Office of Analytics, Technology and Planning	PRESTON, JESSICA			\$0.00		
						Office of Analytics, Technology and Planning	RAINES, CLAIR			\$0.00		
						Office of Analytics, Technology and Planning	SANDERS, NIKKITA			\$0.00		
						Office of Analytics, Technology and Planning	SCHMIDT, OLIVIA			\$0.00		
						Office of Analytics, Technology and Planning	ST. CLAIR, SKYLAR			\$0.00		
						Office of Analytics, Technology and Planning	STEWART, SCOTT			\$0.00		
						Office of Analytics,	TAPPARO, ADAM			\$0.00		



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Executive Action #	Approved Date	Cost Center	Job	Object	Department	Office	Vendor/Funder	Description	Project Number	Estimated Cost/Revenue for Vendor/Funder	Total Estimated Cost for Executive Action #	Total Estimated Revenue for Executive Action #
5611-25	04/15/2025				Human Service(s)	Technology and Planning		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").				
						Office of Analytics, Technology and Planning	WIETHORN, ANNA			\$0.00		
						Office of Analytics, Technology and Planning	WINSCHER, DANIEL			\$0.00		
5612-25	04/15/2025	TBD	TBD	TBD	Human Service(s)	Aging	COMMUNITY LIVING AND SUPPORT SERVICES (CLASS)	The Department of Human Services requests the County's authority to Amend Agreement No. 293689 with COMMUNITY LIVING AND SUPPORT SERVICES, INC.		\$113,228.00	\$113,228.00	
5613-25	04/15/2025				Human Service(s)	Office of Analytics, Technology and Planning	UNIVERSITY EMERGENCY MEDICAL SERVICES, INC.	The Department of Human Services requests the County's authority to amend the following agreement.		\$398,490.00	\$398,490.00	
5614-25	04/15/2025				Human Service(s)	Children, Youth and Families	JEWISH FAM & CHN'S SRV OF PGH	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	\$2,991,469.00	
						OCS Prevention	JEWISH FAM & CHN'S SRV OF PGH			\$0.00		
						Children, Youth and Families	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$0.00		
						OCS Prevention	JEWISH FAMILY & CHILDREN'S SERVICES OF PGH			\$0.00		
						Children, Youth and Families	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						OCS Prevention	NEIGHBORHOOD LEGAL SERV ASSOC			\$0.00		
						Children, Youth and Families	PERSPECTIVE LLC			\$0.00		
						OCS Prevention	PERSPECTIVE LLC			\$0.00		
5615-25	04/15/2025	203101.65501			Administrative Services	Purchasing and Supplies	DON FARR MOVING AND STORAGE	Approval be granted to award contracts for Specification Number 9303, Invitation for Bid for Transporting of Voting Equipment - 2025 Elections II.		\$97,640.25	\$564,354.25	
						Purchasing and Supplies	Moving Ahead Services, LLC			\$97,640.25		
5616-25	04/16/2025	TBD	TBD	TBD	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 the two Provider Agreements listed herein.	MyPlaceRRH	\$290,071.00	\$1,251,481.00	
							ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODS HOUSING INC.		Plus2	\$290,071.00		
5617-25	04/16/2025				Human Service(s)	Children, Youth and	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to	INTERNSNTRNG	\$3,618,555.00	\$3,618,555.00	

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						Families		amend the Multi-Year agreement with the University of Pittsburgh. Agreement No. 284121.				
5618-25	04/16/2025				Human Service(s)	Behavioral Health	UNIVERSITY OF PITTSBURGH	The Department of Human Services requests the County's authority to amend the Multi-Year ReCAST Agreement with The University of Pittsburgh. Agreement No. 264340.	RECAST	\$4,200,621.96	\$4,200,621.96	
5619-25	04/16/2025	460101	51101		Law Department		BUILDING AND CONSTRUCTION TRADES COUNCIL OF PITTSBURGH, AFL-CIO	The Tentative Agreement contained herein sets forth those terms of the Collective Bargaining Agreement between Allegheny County and the Building and Construction Trades Council of Pittsburgh, AFL-CIO, modified during negotiations.		\$0.00		
5620-25	04/16/2025	460101	65507		Law Department		Dana Huff	Settlement Agreement and Release between Allegheny County Department of Human Services and Dana A. Wilson (Huff) from the position of Administrative Assistant 2 for 5 days.		\$564.19		
5621-25	04/16/2025				Economic Development	Housing	AHH-ST. COLMAN LLC	Authorization is requested to enter into an agreement with AHH-St Colman, LLC, for \$2,400,000 of Community Development Block Grant (CDBG) funds to help cover the cost of rehabilitating the interior and exterior of the historic landmark building, which is located at 547 Hunter Street, Turtle Creek, PA 15145. The building is being converted into 24 two-bedroom units for a Scholar House program for low-income families.	49-1.5	\$2,400,000.00	\$2,400,000.00	
5622-25	04/16/2025				Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement #292587 with South Hills Area Council of Government (SHACOG), acting on behalf of the Municipality of Bethel Park, to use CDBG Year 49 funds for the removal of architectural barriers.	49-3.10.4	\$50,000.00	\$50,000.00	\$0.00
5623-25	04/16/2025			63010	Economic Development	Municipal Development	SOUTH HILLS AREA COUNCIL OF GOVERNMENTS	Authorization is requested to enter into agreement with the South Hills Area Council of Governments for the administration of the Cardox Road Storm Sewer Relining Project in South Park Township.	50-3.12.8	\$56,550.00	\$56,550.00	\$0.00
5624-25	04/16/2025				Economic Development	Housing	DUQUESNE SCHOOL HOUSE PARTNERSHIP	Authorization is requested to enter into agreement with Duquesne School House Partnership in the amount of \$350,000.00 in CDBG-CV funds for Summit Retirement Residence HVAC project, located at 125 South 6th Street, Duquesne, PA 15110.	CVCD-19-024	\$350,000.00	\$350,000.00	\$0.00
5625-25	04/16/2025				Economic Development	Municipal Development	STEEL RIVERS COUNCIL OF GOVERNMENTS	Authorization is requested to extend the contract term of agreement number 278376 with the Steel Rivers Council of Governments for their year 48 Public Improvements projects.	48-7.6	\$140,092.00	\$140,092.00	\$0.00
5626-25	04/16/2025				Economic Development	Business Development	FOURTH ECONOMY CONSULTING, INC	Authorization is requested to extend the contract term as well as to increase the budget of agreement number 290617	CD 49-2.2.5	\$310,000.00		

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								with Fourth Economy Consulting for their CD year 49 Allegheny Together Program to provide uninterrupted administration to the program.				
5627-25	04/16/2025				Allegheny County Police	Police Academy	ATKINS KEVIN L	Respectfully request permission to enter into an agreement with part-time MPOETC certified instructors for state-mandated Act 180, Mandatory In-Service Training (MIST) to active County Police and approximately 2,300 municipal Police officer. The instructors will be paid by voucher at the MPOETC approved rate of \$32.50 per hour. The total will not exceed \$34,000.00 and will be paid from the Police Budget 31570001.63010.00		\$520.00	\$34,000.00	\$34,000.00
						Police Academy	BURTON, HOWARD			\$520.00		
						Police Academy	HAMILTON JOEL M			\$520.00		
						Police Academy	LOGUE, TIMOTHY			\$520.00		
						Police Academy	NAYLOR, TODD			\$520.00		
						Police Academy	RICHARD MULLEN			\$520.00		
						Police Academy	SYNAN, ROBERT			\$520.00		
						Police Academy	TROGLER, WILLIAM			\$520.00		
5628-25	04/16/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	COMMUNITY SPECIALISTS CORP.	The Department of Human Services requests County authority to amend the listed agreement(s) as detailed below.		\$1,800.00	\$1,800.00	
5629-25	04/17/2025	730101		63005, 63909	Allegheny County District Attorneys Office		Vast Enterprises dba All Lines Technology	Requesting authorization to add funds to agreement 213864 with Vast Enterprises DBA All Lines Technology (vendor# 2426535) for information technology services.		\$625,395.63		
5630-25	04/17/2025		73010003	63901	Allegheny County District Attorneys Office		City of McKeesport	To pay for prior lease payments owed to vendor.		\$0.00		
5631-25	04/17/2025		60140056	TBD	Court of Common Pleas		ALLEGHENY COUNTY COURT OF COMMON PLEAS	Request authorization to apply for and accept additional funding of \$12,500.00 from the Pennsylvania Commission on Crime and Delinquency Grant# 43965. This funding would be used to purchase additional instant drug tests and associated fees with confirmation testing.		\$12,500.00	\$12,500.00	\$12,500.00
							FIFTH JUDICIAL DISTRICT OF PENNSYLVANIA	*This EA replaces EA# 5375-25*  GRANT FUNDED NO COST TO COUNTY		\$12,500.00		
5632-25	04/17/2025		36043962	63010	Public Works	Roads Division	Pittsburgh Water	Authorization to enter into License Agreement with Pittsburgh Water to replace, operate and maintain a Pump Station and appurtenances situated within the right-of-way of Browns Hill Road (physical address of 4693 Browns Hill Road, Pittsburgh PA 15217.) The License is nonexclusive and revocable. All costs and expenses shall be paid by Pittsburgh Water. License to become effective as of the date that the County Manager of Allegheny County executes		\$2,000.00		\$2,000.00

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								the agreement. A license fee of \$2,000 shall be payable to Allegheny County.				
5633-25	04/17/2025				Administrative Services	Purchasing and Supplies	HUCKESTEIN MECHANICAL SERVICES, INC.	Extend Contract Number 284181 with Huckestein Mechanical LLC for Specification Number 8974, Invitation for Bid for Preventive Maintenance of the Allegheny County Jail Chiller Plant II.		\$76,992.00		
5634-25	04/17/2025				Administrative Services	Purchasing and Supplies	Galvin Court Reporters	Award contract in response to Specification Number 9268, Request for Proposal for Court Reporters II.		\$345,000.00	\$1,175,000.00	
						Purchasing and Supplies	Hawk Court Reporting			\$345,000.00		
						Purchasing and Supplies	Phyllis Machel Court Reporting			\$345,000.00		
5635-25	04/17/2025				Administrative Services	Purchasing and Supplies	FILTECH, INC.	Exercise the first renewal option on Contract Number 50163 with Filtech Inc. per Specification Number 9067, Invitation for Bid for Air Filters and Carbon Filters for Air Handling Units.		\$300,000.00	\$150,000.00	
5636-25	04/17/2025				Administrative Services	Purchasing and Supplies	OTIS ELEVATOR COMPANY	Exercise the first renewal option on Contract Number 270332 with Otis Elevator Company per Specification Number 8651, Comprehensive Elevator and Escalator Maintenance and Repair Program.		\$2,499,900.98		
5637-25	04/17/2025				Administrative Services	Purchasing and Supplies	United Rentals (North America) Inc.	Approval be granted for continued use of COSTARS contract with United Rentals (North America) Inc., for Equipment Repair and Maintenance, County Contract Number 50013.		\$109,200.00		
5638-25	04/17/2025		17010066.57206		Administrative Services	Purchasing and Supplies	JASCO, Inc.	Approval be granted to award a contract for Specification Number 9286, Invitation for Bid for Fourier Transform-Infrared Spectrometer.		\$21,273.00	\$21,273.00	
5639-25	04/21/2025				Administrative Services	Purchasing and Supplies	Three+One	Award contract in response to Specification Number 9270, Request for Proposal for Liquidity Monitoring and Treasury Analyses Services.		\$527,300.00	\$527,300.00	
5640-25	04/21/2025	203101.65503			Administrative Services	Purchasing and Supplies	NPC, Inc.	Approval be granted to award a contract for Specification Number 9293, Invitation for Bid for Election Day and Test Deck Ballot Printing.		\$142,500.00	\$142,500.00	
5641-25	04/21/2025				Administrative Services	Purchasing and Supplies	Hewlett-Packard Enterprise Co	Approval be granted for the use of COSTARS contract with Hewlett Packard Enterprise for IT Hardware.		\$40,000.00	\$40,000.00	
5642-25	04/21/2025				Administrative Services	Purchasing and Supplies	Ben Zytneck DBA Concept Uniform Co.	Approval be granted for continued use of COSTARS contract with Ben Zytneck DBA Concept Uniform Co. for Uniforms, County Contract Number 50007.		\$105,000.00	\$55,000.00	
5643-25	04/21/2025	304301.63407			Administrative Services	Purchasing and Supplies	Express Mobile Diagnostic Services, LLC	Approval be granted to renew contract number 280812 with Express Mobile Diagnostic Services LLC, per Specification Number 8935, Invitation for Bid for Mobile Diagnostic Services for the John J. Kane Regional Centers, Allegheny County Jail, and Allegheny County Health Department TB Clinic.		\$385,000.00	\$80,000.00	
5644-25	04/22/2025				Economic	Planning	M. T. SOLOMON & ASSOCIATES, LLC	Authorization is requested for Allegheny		\$108,000.00	\$108,000.00	

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					Development			County to amend Agreement #293193 with M. T. Solomon and Associates to provide planning services to review municipal land use ordinances and comprehensive plans in accordance with Act 247 of 1968, the Pennsylvania Municipalities Planning Code				
5645-25	04/22/2025				Economic Development	Business Development	PACE EQUITY, LLC	Statement of Levy, Lien and Special Assessment Agreement Commercial Property Assessed Clean Energy ("C-PACE") is an agreement between the County, PP&L Sustainable Energy Fund, Property Owner, the Ground Lessee, and Capital Provider to memorialize for public record the C-PACE voluntary special assessment of/on the Ground Lessee's property.		\$0.00		\$250.00
						Business Development	PP&L SUSTAINABLE ENERGY FUND DBA SUSTAINABLE ENERGY FUND			\$0.00		
						Business Development	THE BUNCHER CO			\$0.00		
						Business Development	VISION ON FIFTEENTH, LLC			\$0.00		
5646-25	04/22/2025				Economic Development	Authorities		Lancaster County Hospital Authority requests Highest Elected Official approval from Allegheny County to finance a project on behalf of Masonic Villages of the Grand Lodge of Pennsylvania. The project consists of debt to be issued for continuing care retirement facilities including one in Sewickley, Aleppo Township, PA.			\$0.00	\$0.00
5647-25	04/22/2025				Administrative Services	Purchasing and Supplies	Siemens Industry	Approval be granted for the continued use of Sourcewell contract with Siemens Industry, Inc. for Building Maintenance, Repair and Operation (MRO), County Contract Number 49915.		\$120,000.00		
5648-25	04/22/2025				Administrative Services	Purchasing and Supplies	Lugaila Mechanical, Inc.	Approval be granted for continued use of COSTARS contract with Lugaila Mechanical, Inc. for Maintenance, Repair, and Operation Equipment and Supplies (MRO), County Contract Number 49836.		\$650,000.00	\$200,000.00	
5649-25	04/22/2025	270102, 273401, 270101	27480254		Health Department			Cross-charging of Payroll Expenses - 2024 Mosquito Borne Disease Grant			\$0.00	
5650-25	04/22/2025	270102, 270101	27480258, 27480254		Health Department			Cross-charging of Payroll Expenses - 2025 Mosquito Borne Disease Grant			\$0.00	
5652-25	04/22/2025		27150002		Health Department		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY	United States Environmental Protection Agency - Sewage Sludge Incinerator - Memorandum of Agreement to assign a Delegation of Authority to the ACHD Air Quality program.		\$0.00	\$0.00	
5653-25	04/22/2025	274801	27480197		Health Department			One Time Expenditure to the Centers for Disease Control and Prevention (CDC) Department of Health and Human Services for REACH Grant Audit findings			\$35,290.29	
5654-25	04/22/2025		27130002		Health Department		UNIVERSITY OF PITTSBURGH	University of Pittsburgh - Opioid Settlement Funding		\$210,200.00	\$210,200.00	
5655-25	04/22/2025	270101			Health Department		RAGIN, CANDACE	Agreement with Candace Ragin, Consultant for Hearing Officer.		\$50,000.00	\$50,000.00	
5656-25	04/22/2025		27010101		Health Department		COMM MEDICINE INC. - SHADYSIDE FHC	AmeriCorps Partner Agreements, Host Sites 2025 - 2026 Amendment due to the executive orders of the Trump-		\$0.00	\$0.00	

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5656-25	04/22/2025		27010101		Health Department		COMMUNITY MEDICINE INC DBA UPMC	Vance administration.		\$0.00	\$0.00	
							COMMUNITY MEDICINE INC. ST. MGRT NEW KEN			\$0.00		
							GREATER PITTSBURGH COMMUNITY FOOD BANK			\$0.00		
							MERCY LIFE CENTER CORP DBA MERCY BEHAVIORAL HEALTH			\$0.00		
							SQUIRREL HILL HEALTH CENTER			\$0.00		
							UNIV OF PITTSBURGH PHYS - 2ND AVE COMM			\$0.00		
							UNIVERSITY OF PITTSBURGH PHYSICIANS			\$0.00		
							UPMC CHILDREN'S HOSPITAL OF PITTSBURGH			\$0.00		
							UPMC PRESBYTERIAN-SHADYSIDE			\$0.00		
5657-25	04/22/2025		36044291	63010	Public Works	Construction	PUGLIANO CONSTRUCTION CO.	Recommendation to award the Contract titled 2025 Patton Street EMERGENCY Lateral Support, Project No. 3339-0001 to Pugliano Construction Company, Inc.	3339-0001	\$487,774.46	\$487,774.46	\$0.00
5658-25	04/22/2025		36044128, 36044268	63010	Public Works	Construction	MOSITES CONSTRUCTION COMPANY	Recommendation to approve Amendment Number 1 to Contract titled Glenwood Bridge Preservation, Project No. MA08-3513 to CSX Transporation.	MA08-3513	\$8,105,845.93		
5660-25	04/23/2025		36043961	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Allegheny County Department of Public Works (ACDPW) respectfully requests authorization to apply for the Automated Red-Light Enforcement (ARLE) Transportation Enhancement Grant Program from the Pennsylvania Department of Transportation for low-cost traffic calming improvements along Ravine Street.		\$48,088.00	\$60,110.00	\$48,088.00
5661-25	04/23/2025	140101			Public Defender's Office			We are requesting permission to apply for the FY 2023-24 Indigent Defense Grant Funds.				\$124,527.00
5662-25	04/23/2025	140101	25020079	51101, 52500	Public Defender's Office			The Department of Public Defender's Office (140101) respectfully requests authorization to cross-charge payroll expenses to the MacArthur Grant (25020079).				\$21,276.66
5663-25	04/23/2025		37044253.63010.SC, 37044252.63010.SC		Administrative Services	Purchasing and Supplies	Cronin Enterprises LLC	Approval be granted to award a contract for Specification Number 9246, Invitation for Bid for Settlers Cabin Trail Improvements.		\$1,392,521.18	\$1,392,521.18	
5664-25	04/23/2025		36044278	63010	Public Works	Roads Division	Quality Engineering Solutions, Inc.	Recommendation to approve Change Order No. 1 to Agreement No. 300086 with QES (Quality Engineered Solutions Inc.).	AA00-2201	\$590,098.84	\$0.00	\$0.00
5665-25	04/23/2025				Administrative Services	Purchasing and Supplies		Approval to be granted to reject all bids received in response to Specification Number 9292, Invitation for Bid for Ambulance Service for the Allegheny County Jail.				
5666-25	04/23/2025		36043961	63010	Public Works	Roads Division	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	Allegheny County Department of Public Works (ACDPW) respectfully requests		\$137,600.00	\$172,000.00	\$137,600.00

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								authorization to apply for the Automated Red-Light Enforcement (ARLE) Transportation Enhancements Grant Program from the Pennsylvania Department of Transportation for low-cost traffic calming improvements along Highland Road.				
5667-25	04/23/2025		27480234		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health Immunization Grant #27480234, SAP #4100089407 Extension & Additional Funding 2024-2025		\$201,777.00		\$201,777.00
5668-25	04/23/2025		27640081		Health Department		PENNSYLVANIA DEPARTMENT OF HEALTH	Pennsylvania Department of Health - Emergency Preparedness Bioterrorism, Workforce Development and Medical Reserve Corps Grant #27640081, SAP #4100098781, SAF 1		\$636,062.47		\$636,062.47
5669-25	04/23/2025	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 CCINV-17. Amy Williams performed Mitigation work on the Calvin Crew capital case.			\$28,780.26	
5670-25	04/23/2025	140101		63401	Public Defender's Office			The Allegheny County Office of the Public Defender is requesting authorization to pay Jessica Dwinell \$11,970.00 for invoice number 43. Jessica performed Mitigation work on the Caesar Mazza and DeAngelo Ziegler capital cases.			\$11,970.00	
5671-25	04/25/2025	020201	24130002	63010	Administrative Services	Purchasing and Supplies	The Council of Three Rivers American Indian Center	Amend Contract Number 279835 with The Council of Three Rivers American Indian Center (COTRAIC) for Early Head Start Child Care Partnership Slots.		\$1,222,856.97		
5672-25	04/25/2025				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.		\$675,000.00	\$300,000.00	
5673-25	04/25/2025				Administrative Services	Purchasing and Supplies	AB Sciex LLC	Approval be granted to enter into a Sole Source Service Agreement with AB Sciex LLC Instrument Maintenance.		\$719,098.59	\$719,098.59	
5674-25	04/25/2025				Administrative Services	Purchasing and Supplies	Lowe's Home Centers, Inc.	Approval be granted for the use of OMNIA contract with Lowe's Home Centers for Maintenance, Repairs, and Operations (MRO).		\$4,000,000.00	\$4,000,000.00	
5675-25	04/25/2025				Administrative Services	Purchasing and Supplies	Tescan USA, Inc.	Approval be granted to enter into a Sole Source Service Agreement with Tescan USA, Inc. for Maintenance of Scanning Electron Microscopes (SEM).		\$73,561.00	\$73,561.00	
5676-25	04/25/2025	206301.63010			Administrative Services	Special Events and Marketing	Bi Coastal Productions LLC	The Department of Administrative Services, Office of Marketing & Special Events, requests permission to enter		\$8,125.00	\$58,750.00	

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5676-25	04/25/2025	206301.63010			Administrative Services	Special Events and Marketing	Detweiler Linford DBA Over the Rhine	into agreements with various artists and/or their agents pursuant to Executive Action 5162-25.		\$8,125.00	\$58,750.00	
						Special Events and Marketing	Easy Star Records, Inc.			\$8,125.00		
						Special Events and Marketing	Paquin Entertainment Group USA Inc.			\$8,125.00		
						Special Events and Marketing	Smash Mouth Music, Inc.			\$8,125.00		
5677-25	04/25/2025		33010248	63010	Emergency Services	911	ICORRS	Request for Executive Action to authorize Allegheny County and the Department of Emergency Services to enter into a Memorandum of Understanding (MOU) in mutual cooperation with the participating counties as members of the Inter-County Regional Radio System (ICORRS).		\$992,963.00	\$992,963.00	
5678-25	04/25/2025	TBD	TBD	TBD	Human Service(s)	Aging	WELLSKY HUMAN & SOCIAL SERVICES CORPORATION.	The Department of Human Services Requests the County's authority to Amend Agreement No. 229098 with WELLSKY HUMAN & SOCIAL SERVICES CORPORATION.	229098	\$703,000.00	\$703,000.00	
5679-25	04/25/2025	TBD	TBD	TBD	Human Service(s)	Children, Youth and Families	SUMMIT ACADEMY	The Department of Human Services requests the County's authority to Amend the two Provider Agreements herein for FY 24-25.		\$5,000.00	\$11,974,721.00	
						Children, Youth and Families	UPMC PRESBYTERIAN SHADYSIDE (DBA UPMC WESTERN PSYCHIATRIC HOSPITAL formerly WPIC)			\$5,000.00		
						Children, Youth and Families	WESTERN PSYCHIATRIC INST & CLINIC			\$5,000.00		
5680-25	04/25/2025		TBD	TBD	Human Service(s)	Behavioral Health	COMMUNITY HUMAN SERVICES CORPORATION	The Department of Human Services requests the County's authority to amend the Agreement with Community Human Services Corporation, Agreement # 294625, for the period shown below.		\$4,050,884.00	\$4,050,884.00	
						OCS Homeless/ Housing	COMMUNITY HUMAN SERVICES CORPORATION			\$4,050,884.00		
5681-25	04/25/2025				Human Service(s)	Aging	AGING WELL PA, LLC	The Department of Human Services requests the County's authority to amend the Assessment Services Agreement with Aging Well PA, LLC (AWP) effective April 1, 2025.		\$0.00		
5682-25	04/25/2025	TBD	TBD	TBD	Human Service(s)	Office of Analytics, Technology and Planning	PASSAGES TO RECOVERY, INC.	The Department of Human Services requests the County's authority to Amend Agreement No. 295872 with Passages to Recovery, Inc.	LEADRFP	\$233,838.00	\$233,838.00	
5683-25	04/25/2025	206301.63010			Administrative Services	Special Events and Marketing	William Morris Endeavor Entertainment, LLC	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 5162-25.	1	\$10,000.00	\$21,750.00	
							William Morris Endeavor Entertainment, LLC		2	\$10,000.00		
5684-25	04/28/2025				Human Resources		SPORTS AND EXHIBITION AUTHORITY (SEA)	Authorization is requested to enter into a letter of agreement with SMG as		\$3,500.00	\$3,500.00	\$0.00



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

Reporting Period: 04/01/2025 - 04/30/2025

Run Date: 05/01/2025

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 #
								agent for the Sports and Exhibition Authority (SEA) for the use of the David L. Lawrence Convention Center to administer the Deputy Sheriff written Examination on September 27, 2025.				